



The Purnima Foundation



Annual Report 2021-2022

Contents

From the desk of the Trustee	3
Introduction	4
Vision, Mission, Values and Legal Entity	5
Board of Trustee and Advisors of The Purnima Foundation	6
Professional Strength-Core Team and Project Team	7
Area of Intervention during 2021-2022	8
The Purnima Academy: 'Amader Pathshala'	9
The Purnima Academy: 'Amader Pathshala'	10
The Purnima Academy: 'Āmader Āngina' & 'Barnoporichoy'	11
The Purnima Academy: 'Āmader Āngina' & 'Barnoporichoy'	12
Waste to Green Energy Programme	13
Creating Self-Reliance among Transgender Community	14
Adolescent Reproductive and Sexual Health (ARSH) Programme	15
Health and Hygiene	16
Holding the Hand: A Collaborative Initiative	17
Holding the Hand: A Collaborative Initiative	18
Holding the Hand: A Collaborative Initiative	19
Multi-Sector Intervention	20
Multi-Sector Intervention	21
A Glance of the major Accomplishment during 2021-2022	22
Our Partners	23
Audited Account	24



From the Desk of the Trustee



The disruptions caused by the Covid-19 pandemic are now recognized as a global catastrophe. Nowhere has that impact been felt more acutely than in local communities where prior impoverishment was further compounded. As we come out of the pandemic, we will as a society need to renew every effort at restoring a normal way of life, and the role of NGOs such as The Purnima Foundation in that process will be more important than ever.

The Foundation continued steadfastly during the past year in its program delivery within the various communities it serves. A particularly noteworthy part of our efforts was to educate rural communities on the nature of Covid-19, its transmissibility, and steps that can be taken to mitigate its spread. We have been highly encouraged by the attention that our outreach efforts created. In particular, the Foundation's active efforts at mask distribution was highly welcomed, with expanding demand throughout the past year.

The Foundation continued its march toward becoming a highly reputable organization in its other areas of activities as well. This Annual Report will provide detailed accounts of all current projects. The following is just a snapshot of our key activities.

- The Purnima Academy continued its efforts in creating opportunities to enhance the learning ability of students through special teaching in underprivileged areas. Our aim is to ensure quality of education and equal opportunity of learning is delivered to all students, which in turn creates appropriate future prospects for the next generation.
- The Foundation continued its outreach and advisory program toward adolescents on reproductive and sexual health, along with the use of quality and sustainable reproductive practices. The goal is to minimize child marriage and early pregnancy, and to reduce the incidence of STDs/RTIs.
- A micro-enterprise program (*Waste to Green*) has continued to flourish during the past year and created economic sustainability for many local women, including supplementary income.
- The Foundation continued its environmental protection activities through mass awareness, participation in the *Farmers for Earth* program, and the *Greening Kolkata* program. The flagship *Waste to Green* continues to elicit broad acclaim and interest.
- The Foundation's nutrition supplement program supported several thousand children and women by providing healthy food and beverages.

The approach we have taken is to focus on flexible and efficient action plans to create measurable outcomes for improving quality of life, enhancing empowerment (particularly among women), advancing child welfare and education, reducing poverty, improving health care, and safeguarding the environment. The one striking element in all of our efforts is that The Foundation encompasses community involvement and participation in all aspects of the project lifecycle to create local pride and ownership.

The continued dedication of our staff to the mission of the Foundation and helping our society is the very reason for the work you will see described in these pages, and the ebullient work in the year ahead.

A handwritten signature in blue ink, appearing to read 'Amala Charan Chaudhuri', written over a white background.

Amala Charan Chaudhuri, PhD
Trustee

A handwritten signature in blue ink, appearing to read 'Abhijit Chaudhuri', written over a white background.

Abhijit Chaudhuri, PhD
Trustee



Introduction:

The pandemic has created a myriad of challenges in the smooth operation of activities of The Purnima Foundation (TPF) in terms of funding, the performance of staff, and the consequent output of the existing programs. According to our review, we found that the Foundation has faced multiple challenges related to current programs in raising and mobilizing funds during the lockdown.

The pandemic has imposed an impediment on all aspects of the work of the Foundation— from running programs, planning finances, coordinating staff to collaborating with partners and stakeholders situated across the project areas. TPF was compelled to redesign the projects to respond to the rapidly changing landscape caused by COVID-19. In many situations, the project activities are put on hold due to implementation constraints and financial limitations. This has led to some major setbacks in the collective aims under the thematic areas of Sustainable Development Goals (SDGs). The second wave of COVID-19 early last year created an unprecedented crisis. With the changed context of the COVID-19 pandemic, the strategic approach of the Foundation was arranged in view of the additional needs, while coping with restrictions on travel, lockdown requirements, and health concerns.

The Foundation has conquest all odd situations and accomplished a measurable outcome of the intervention during the year. The Foundation has created a considerable impact in creating community awareness on safe practices and protection measures to prevent the pandemic of covid-19, educating deprived children, women empowerment through model initiatives in livelihood generation, spreading the messages of conservation of the environment, and community involvement in safeguarding the local environment, sensitizing the youth on safe reproductive and sexual health practices, creating self-reliance among transgender through successful micro-entrepreneurship initiatives and health and nutritional support to deprived children and community.





Vision, Mission, and Values of The Purnima Foundation

Vision

The vision is to see the world without poverty, clean and green environment for future, education for all, improved health and hygiene and inclusive growth of the underprivileged section of the society.

Mission

To act for eliminating poverty, creating clean and green environment, providing education and health care to all, generating livelihood for underprivileged people and ensuring overall societal development.

Values

The values are to endorse the core principles of stewardship, accountability, transparency, consistency, equity and, integrity.

Focus

Committed to integrity, accountability, and transparency in all our endeavours. We help the needy, irrespective of race, cast, religion, gender, age, colour, belief. Innovation is a key strength for our progress.

Legal Entity of The Purnima Foundation

**Registered under Indian Trust Act, 1882;
W.B Registration Rules, 1962**

Registration Number: 01874/13
Date: 22/09/2013

**Registration under Indian Income tax Act 1961
Section 12 A**
AACTT2697 J/10/14-15/T0051

Section 80 G
AACTT2697 J/10/14-15/T0051

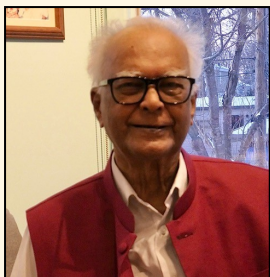
PAN Card Number
AACTT2697J

FCRA
Under process

**Registered under NGO Darpan, Niti Ayog,
Government of India**
WB/2017/0166349

**Registration number Ministry of Corporate
Affairs, (CSR-1) Government of India**
CSR00011870





Dr. Amala Charan Chaudhuri received his PhD in Organic Chemistry from the University of Calcutta in 1960 and was then selected as a Fulbright Scholar in the United States. He returned to India to serve as regional director for the British Council in Calcutta (1964-68).

Dr. Chaudhuri moved to Canada and served as Professor of Chemistry at Ryerson University, Toronto, until his retirement in 1995, becoming Professor Emeritus in 1998.

Dr. Chaudhuri founded The Purnima Foundation in 2013.



Dr. Avijit Chaudhuri received his PhD in Neuroscience from University of California, Berkeley in 1987 under the guidance of Nobel Laureate Donald Glaser, followed by academic positions at The Salk Institute and McGill University, where he was bestowed with the James McGill Chair in Psychology.

Dr. Chaudhuri's recent work in the private sector has been devoted to consumer protection against the global menace of counterfeit medicines.

Dr. Chaudhuri founded The Purnima Foundation in 2013.



Mrs. Shoma Chaudhuri completed two Bachelor of Arts degrees, in History from University of Calcutta (1988) and separately in Anthropology from McGill University (1996).

Mrs. Chaudhuri has worked in the private sector in San Diego, Vancouver, and Montreal, and currently serves as a consultant in the field of international freight forwarding.

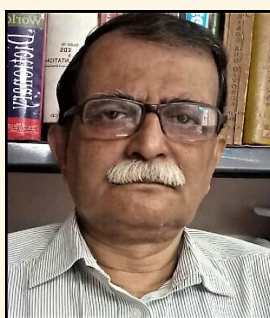
Mrs. Chaudhuri helped to establish The Purnima Foundation in 2013 and continues to be actively engaged in its multiple programs.



Subas Ghosh is having 25 years of administrative experience in HRD and Management. Mr. Subas Ghosh works for PAC Med Biotech Pvt. Ltd since 2006 and currently involved as a Trustee in The Purnima Foundation.



Dr. Aruna Charan Chaudhuri received his M.B.B.S. degree from Calcutta University (1957) and received F.R.C.S. (Edin) degree in 1969, from England. Dr. Chaudhuri worked as Medical Officer in Calcutta and worked as Senior Registrar in National Health Services, England, He joined Government of India, and worked until 1986 and retired as Chief Medical Officer and Chief Surgeon.



Pranabananda Ganguly, associated as a Legal Advisor with the Purnima Foundation. Mr Ganguly received LLB degree from Kolkata. He is having 35 years of experience and currently practicing as an Advocate in Alipore Judge's Court in the sector of Civil and Legal Documentation. Bar Council enrolment in the year of 1989.

Core Team



Dr. Gautam Bhattacharya, Ph.D.

Chief Development Officer

- Qualification: PhD in Environmental Studies and Regional Planning
- Experience: 27 years of experience in Rural and Urban Development.



Arundhati Chakraborty,

Senior Programme Manager

- Qualification: MSc, Environment, MSW
- Years of Experience: 17 years in environment and social development



Narayanan Ravi Kumar,

Senior Project Officer

- Qualification: BA (Sociology), MSW
- Years of Experience: 22 Years in social development



Chandan Das,

Accounts Officer/Project Officer

- Qualification: B.Com, Diploma in Social Work
- Years of Experience: 16 Years in account management and social development



Oindrila Chakraborty,

Project Officer

- Qualification: MSc. Environment
- Years of Experience: 4 Years in environment development



Anumita Ghosh,

Project Assistant

- Qualification: SSC (Perusing HSC)
- Years of Experience: 2 Year in social development

Project Team

The Purnima Academy, Basanti, South 24 Parganas

Sl No	Name	Designation
1	Sachin Naskar	Project Coordinator
2	Pinky Naskar	Teacher
3	Arun Monndal	Teacher
4	Ambiya Sheikh	Teacher
5	Asura Pailan	Teacher

The Purnima Academy, Kulpi, South 24 Parganas

1	Susmita Haldar	Project Coordinator/Teacher
2	Amba Gharami	Primary Teacher
3	Madhumita Purkait	Primary Teacher
4	Anjali Purkait	Primary Teacher
5	Srabonti Mondal	Volunteer/Teacher
6	Suchitra Haldar	Volunteer/Teacher

Adolescent Reproductive and Sexual Health project

1	Priya Sutradhar	Project Supervisor
2	Indira Sarkar	Project Assistant

Livelihood Opportunities for the Transgender Community

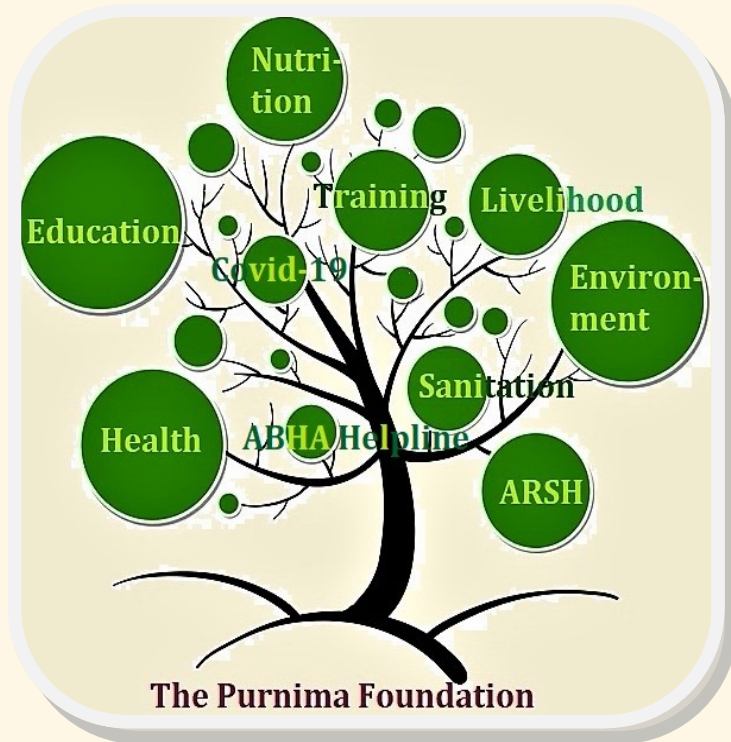
1	Sudeb Sadhu	Project Coordinator
2	Avinava Dutta	Advisor
3	Rankan Ghosh	Trainee
4	Subhankar Sarkar	Trainee
5	Muskan	Trainee
6	Gopi	Trainee
7	Rith Bhattacharya	Trainee

Waste to Green Energy Programme

1	Ranajit Bairagi	Volunteer
2	Lakshmi Safui Mondal	Volunteer
3	Ekadashi Naskar	Volunteer



Area of Intervention during 2021-2022



1. The Purnima Academy

The Purnima Academy has emerged as a centre of excellence in creating an opportunity to enhance the learning ability of students through special teaching in the underprivileged areas. The aim is to ensure the quality of education and equal opportunity of learning for all students to enhance their learning capability and appropriate direction for future prospects.

2. Waste to Green Energy: A Model Project

The key concept of the project is to create self-reliance among SHGs by exploring the sustainable livelihood opportunities in Waste to energy sectors, by enhancing the capacity of women, technology transferring and strong backward and forward linkages.

3. Microenterprise Development for Transgender Community

This project has created significant space for Trans community to involve in microenterprise development incorporating social security measures, and thereby creating self reliance and confidence.

4. The Green-TPF Programme

The Green-TPF (Environmental Awareness and Education) Programme of The Purnima Foundation is focused on raising the knowledge and sense of responsibility among community to respect, protect and preserve their immediate environment from further degradation.

5. Adolescent Reproductive & Sexual Health (ARSH)

The programme aims to improve adolescents' rights to access information on reproductive and sexual health and the use of quality and sustainable reproductive and sexual health services.

6. Mass Distribution Programme Emphasizing Nutrition Supplement

With the true intention of endorsing social-benefit delivery mechanism, the company is providing nutritional supplements in the form of healthy foodstuffs, beverages, cloths and educational materials to the beneficiaries.

7. ABHA Helpline

The Purnima Foundation's social helpline service, ABHA has helped in timely and efficient redressal of emotional and psychological problems faced by distressed school going children, dropouts, adolescents and adults.

8. Intervention to Combat Covid-19

To prevent the spread of the virus The Purnima Foundation has initiated "Break the Chain" a drive to raise awareness among rural and urban community on how they can stay safe with information on sanitation, personal hygiene, healthy diets, and social distancing.





The Purnima Academy: Amader Path-shala

The Purnima Foundation has initiated a model project for educating unfortunate children of migrant labourers in brickfield areas of Durganagar village in Kulpi Block of South 24 Paraganas district. The brick kiln industries in West Bengal mostly depend upon both permanent and temporary migrant labourers. This type of migrated people forms a part of an unorganized labour force, which are poverty-stricken, and illiterate with no or minimum sustainable livelihood options in their native villages. The children of such workers are worst affected and vulnerable to all kinds of social deprivation. These underprivileged children are deprived of various basic amenities. It has been found that among various problems deprivation of educational opportunity is a crucial issue for the future growth of children.

The chance of receiving quality education and remedial educational support or even continuing their studies gets affected due to poor living conditions of the family, poor health, unfavourable home condition, and surrounding environment, frequent movement, unstable occupation of parents, and poor economic situation, and parental educational background.

The major objective of the programme:

1. To provide regular formal education to school going and pre-primary students
2. To create awareness among students and their parents on child rights (including the Right to Education), preventive health, and hygiene and make them realize that they too have access to govt. schemes and can avail the necessary services for their overall development
3. To retain students in the mainstream educational system
4. To involve them in extra-curricular activities (drawing, singing, dancing, and recitation)

Approach Adopted:

- Community sensitization on the importance of education for children
- Enrolling children in formal and non-formal education centre of the Purnima Academy.
- Creating an equal opportunity for girls to encompass in the mainstream education system.
- Engaging qualified and experienced teachers to deliver quality learning support to the children.
- Creating space for formal education for school-going and pre-primary students.
- Exploring the talent of the students and grooming them for future growth.
- Special attention to slow learners and improvise the aptitude.
- Creating learning interest among students by introducing educational entertainment events.

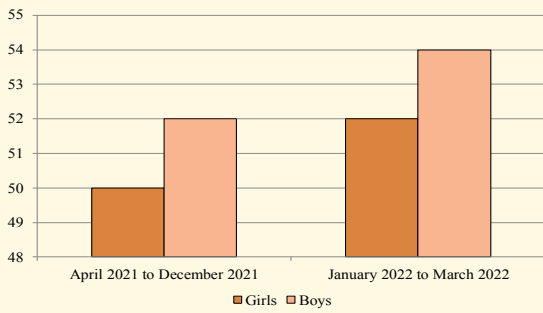
TPF became successful in:

- Providing individual care for each student in gaining knowledge of a particular subject
- Involving students actively in justifying their curiosities specifically in classroom subjects
- Introducing a practical application to grow the genuine interest of the class at the beginning of a lesson
- Enhancing learning skills by introducing different exercises of similar types
- Developing a comfortable learning environment to enhance the attentiveness amongst students
- Engaging students in both class and homework and checking it regularly
- Involving students in extracurricular activities in order to enhance their cognitive skill.

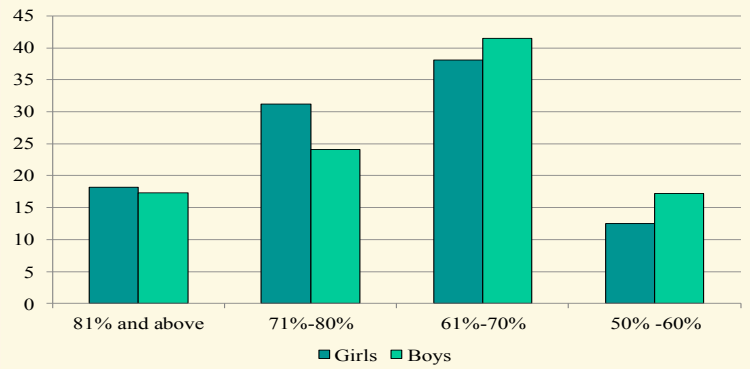


The Purnima Academy: Amader Pathshala: A Glance of the Achievement

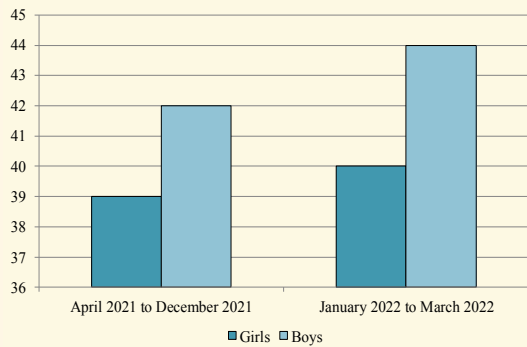
Beneficiaries Covered:



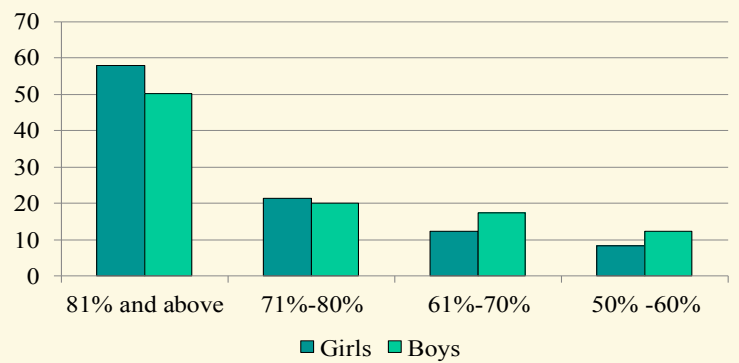
Overall performance rate among formal students



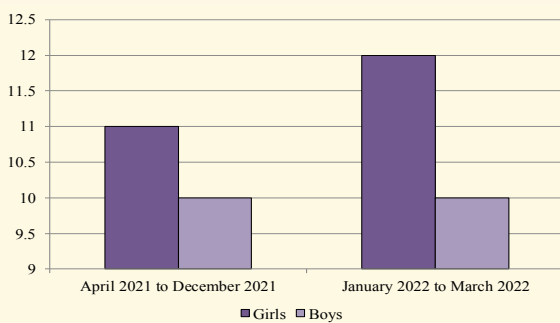
Students admitted in formal category (Standard I to Standard VIII)



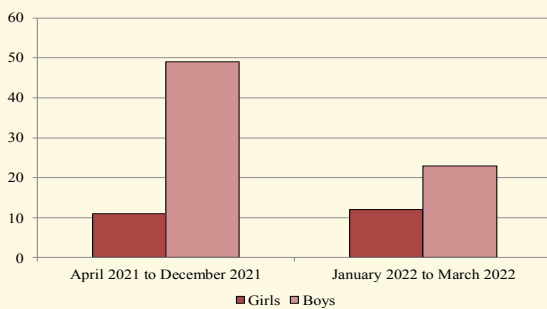
Overall performance rate among non-formal students



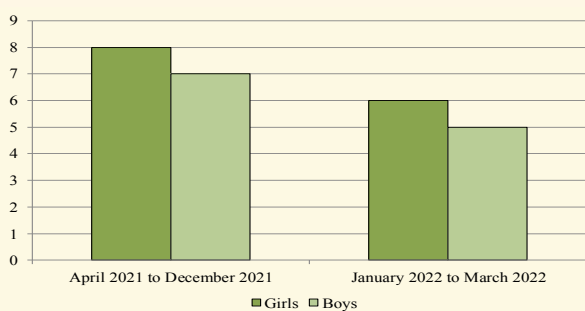
Students admitted in non-formal category (Pre-primary)



Counselling for formal category students



Counselling for non-formal category students





The Purnima Academy: Amader Aangina & Bar-noporichoy:

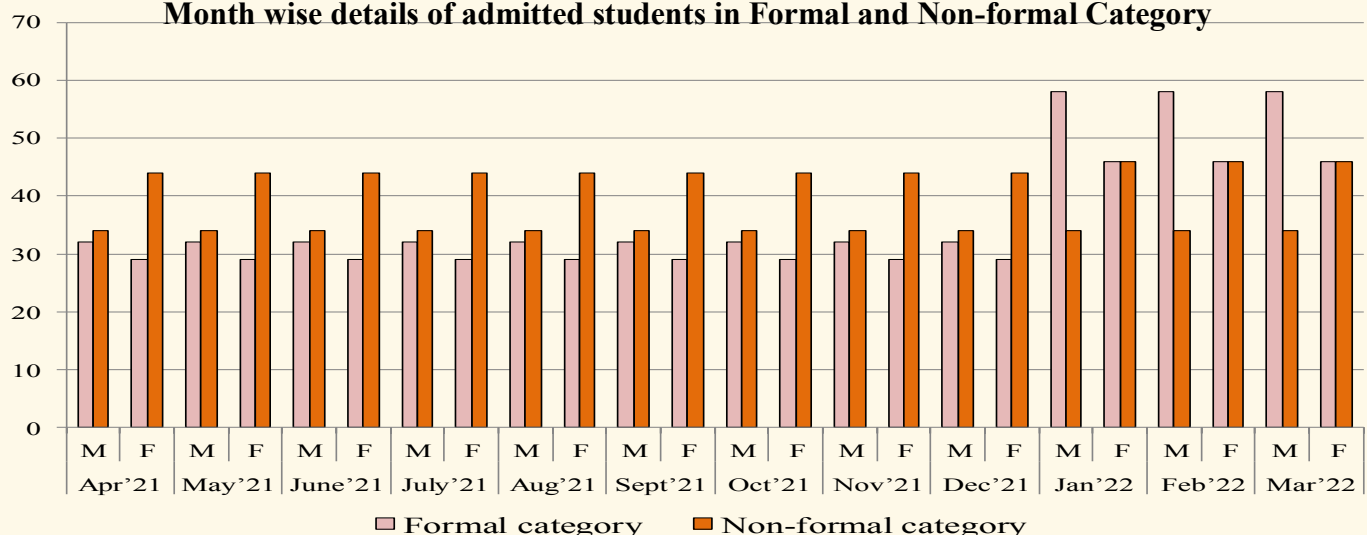
Every child has the right to access full-time formal school but innumerable ill-fated children as irregular and drop-outs are living in distressed and information compromised conditions in the rural areas of South 24 Parganas district. Therefore, The Purnima Foundation initiated an Alternative Education Project to help these children in framing their life with regular non-formal education. The Project is helping them to get information on child rights including the Right to Education, health & hygiene, and their overall well, and linking them to the surge in the formal education system of Basanti Block in South 24 Parganas. The Project is continuously trying to help them sustain their school education through remedial classes before and after school hours in the Alternative Education Centre.

- To provide regular non-formal education to dropouts
- To reconcile dropouts with schooling
- To provide remedial classes to dropouts after their school admission
- To create awareness among dropouts; on child rights (including the Right to Education), preventive health, and hygiene and make them realize that they too have access to govt. schemes and can avail the necessary services for their overall development
- To retain the dropouts in an educational institution in a sustainable manner.

Reasons of absence among boys & girls in Centre:

- COVID -19 pandemic
- Lack of cooperation among parents
- Gender discriminative behaviour among few parents; they are not agreed to send their daughter to the education centre
- Children have to look after their younger siblings
- Occupational migration among parents. They often go to Kerala, Delhi, Mumbai, Gujarat, Orissa and Kolkata
- Children are engaged in domestic work, zari work, cycle repairing, fishing, stitching, agricultural work and brick making
- Due to illness; menstruation related illness, malnutrition, diarrhoea etc.
- Child marriage
- Child Labour in Park Circus, Dhulagarh, Kolkata and Delhi
- Distance of school from their residing place
- Dickey road condition during rainy season

Month wise details of admitted students in Formal and Non-formal Category



The Purnima Academy: Amader Aangina & Barnoporichoy:

Measures taken to prevent absenteeism among students (both boys and girls):

- Conducting Home visit
- Making children and their parents aware of COVID-19 pandemic
- Organizing parents' sensitization meeting
- Organizing teacher's meeting
- Conducting edutainment programme

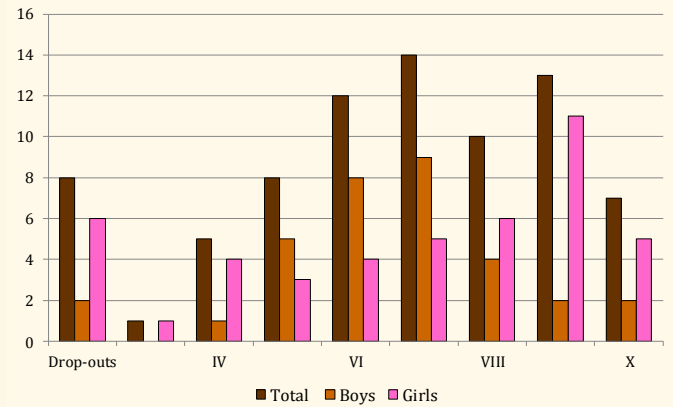
Measures taken at individual level to prevent absenteeism among students:

- Engaging students in extracurricular activity
- Linking the family with various governmental schemes

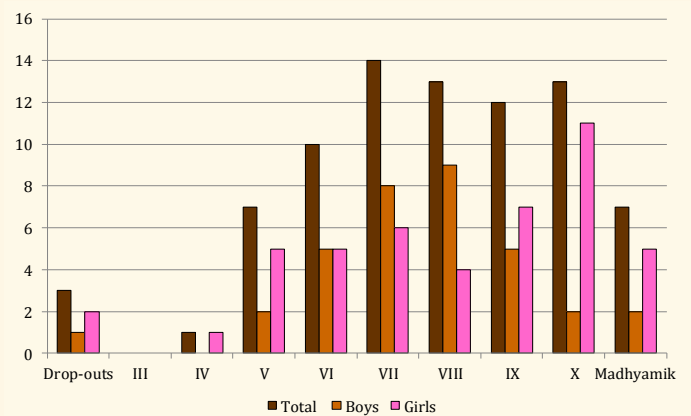
TPF became successful in:

1. Reconciliation of drop outs with schooling and regular educational structure
2. Identifying female students those who were staying out of school and bringing them under the purview of education system. Male female ratio is 34:46
3. Providing well- structured remedial classes to 184 students (both formal and non formal) belong to resource poor families
4. Helping irregular students to appear in Madhyamik Examination
5. Creating opportunity to explore creativity among students
6. Ensuring health and well being of the local students
7. Bringing in the concept of child protection in local education systems can lead to essential changes in the ways schools function, children's behaviour when attending school and other educational institutions and the method in which teachers or school authorities interact with children.
8. Motivating local youths to involve into productive activity like overall development of local children. At least ten very efficient local youths have come forward to offer their service in the center.

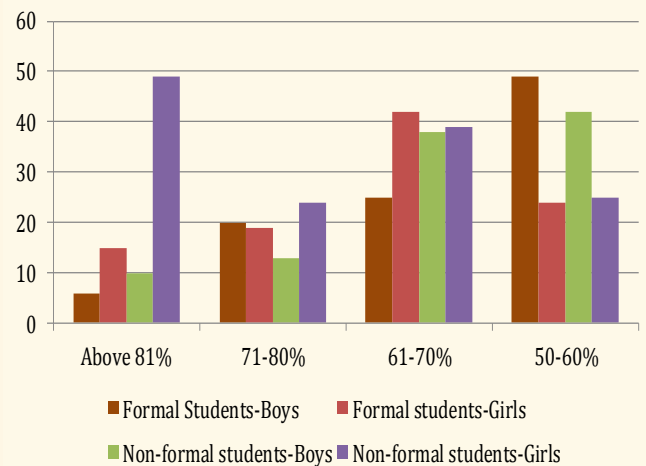
Irregular/Dropouts (April'21 to Dec'21)



Irregular/Dropouts (January'22 to March'22)



Performance rate of The Purnima Academy in Amader Aangina & Barnoporichoy:



Waste to Green



Combating Environmental Degradation and Creating Micro-enterprise for Deprived Women in Rural Areas

The Waste to Green Energy Programme was initiated as a major milestone in environmental protection by converting agro-waste to alternative energy through technological alternatives for the management of agricultural waste and creating livelihood opportunities for deprived women in the village. Secondly, the underneath goal is to reduce the emission of greenhouse gasses by the sustainable transformation of agricultural residue into a source of green energy. The women from the poor marginalized families are the targeted beneficiary of the project. Currently, 24 women are involved as direct beneficiaries and approximately 34 women as indirect beneficiaries from Kaorakhali village of Kultali block in South 24 Paraganas district. The goal of the project is to increase the utilization of biomass resources in developing and promoting more efficient and cleaner fuel substitutes and replacing the use of fossil fuels, which is a major cause of deforestation and environmental degradation.

From its inception, the project has faced various challenges that include a huge financial crunch, climatic challenges of frequent cyclonic events, and most significantly the crisis of Covid-19. All together have jeopardized the smooth operation and forced them to remain in a standstill situation for a longer duration. Over the last four months, the project has been invigorated with a strong strength of mind-set and upright determinations from the team of The Purnima Foundation and the inner willpower of the poor beneficiaries. The production unit is now in full working mode with its set goal and objectives. A total quantity of 21 ton briquettes has been produced during the time.

From the perspective of financial benefits of briquette production; with the current market rate of biomass briquette of Rs. 5500 per ton, a total sale of Rs. 1,15,500 has been acquired during the phase. Depreciating the cost of operation, a net profit of Rs. 80850 has been secured for the beneficiaries.

The project has reduced the burning tones of wastes substantially and the subsequent release of smoke and other pollutants. The project has a significant impact on the densification of bio-residues into briquettes as a promising step to improve their burning and handling properties.

The next plan is to increase the productivity of briquettes by nearly two to three folds through the introduction of a few devices and machinery like biomass drier, VFD device, and additional spare parts and increasing the time and days of work consistent with the increased establishment of markets.

A Way towards Self-Reliance!



Generating Livelihoods for Transgender

Foundation has started working for the betterment of Transgender friends primarily living in South 24 Parganas, last year. We know that while there are specific provisions in the Transgender Bill that protect transgender interests by prohibiting discrimination in employment opportunities, the implementation of such provisions is a big challenge at the district level till date.

In South 24 Parganas, still, there is no such robust mechanism to safeguard transgender interests in the need of the hour. Equal opportunity for education and livelihood is not been ensured. The children who begin to identify as transgender often end up being ostracized from their families, peers, and teachers resulting in homelessness, illiteracy, and a complete lack of support system. To reduce livelihood vulnerability amongst the transgender friends in South 24 Parganas The Purnima Foundation has started one organic mushroom cultivation unit. This mushroom farming unit is taken as the source of generating a small-scale entrepreneurship that would give them income and respectful life.

In the last financial year, we have trained five transgender friends in mushroom farming. They are now ready to train other TG friends in South 24 Parganas who are associated with Pleqsus India Foundation. They are now experienced in spawn production, casing soil production, and substrate production. They know how to prepare ready to fruit bags and how to go for forward & backward linkage and marketing of products. After harvesting, fresh products are being marketed in local markets (Baruipur Kacharibazar). Products have had their demand in a few cafeterias and online organic vegetable stores. After undergoing this training on Oyster Mushroom Cultivation at our mushroom farming unit in Baruipur, a total of 10 transgender friends from different villages in South 24 Parganas could help them to ensure additional income by the utilization of available resources like paddy straw.

Encouraged by the success of Oyster Mushroom Cultivation with the limited number of TG friends during the first year, a total of ten transgender friends, mostly from South 24 Parganas have been enrolled in the program as refresher.



undationkolkata@gmail.com

Adolescent Reproductive and Sexual Health (ARSH) Programme



The Purnima Foundation has launched the Adolescent Reproductive and Sexual Health (ARSH) Programme in 2015 to reach out to both school-going and drop-out young adults (male-female) primarily living in urban slums and rural areas of West Bengal. The programme has tried to put focus on marginalized and underserved groups.

In the last year, the ARSH programme expanded the scope of adolescent health programming with inclusion of non-communicable diseases, gender-based violence, mental health, and substance abuse in its ambit.

The Drop-in-Centre under the programme acts as a youth-friendly corner that is a private space set apart from the rest of the community where young people can freely come and go without worrying about adult interactions. The programme has reached out to sixty adolescents primarily living in the Dakkhindari area near Ultodanga.

Aura Foundation as an implementing organization helped us a lot to retain these adolescents despite the COVID crisis. Former Councilor, Mr. Partha Verma appreciated the initiative and tried to provide support in order to make the program known to the community people.

Last year, our capacity-building training for peer educators include actions that build, strengthen and maintain the necessary competencies and resources needed to sustain or improve our adolescent reproductive and sexual health program for addressing health and psycho-social issues of the vulnerable and underserved adolescent population primarily living in shanties. Mainly the program focused on issues like peer education, reproductive and sexual health aspects of adolescents, adolescent rights and legal issues, growth and development during puberty, mental health problems, leadership skill development, and so on.

By conducting workshops we have introduced new ideas, and inspired participants to explore them on their own. It has promoted and illustrate actual process practice. It is a great way to teach hands-on skills as it has allowed learners to try out new methods and fall into a safe environment.





Health and Hygiene

Health camps were organized at Uttor Durganagar village in South 24 Parganas through a sponsorship of Rupam Jana, a fellow of Jadavpur University. As many as 220 people from 8 villages were benefitted from the health camps. The objective of conducting the health camps was to create awareness of general health among the people, provide general health care services and counselling them on basic health care and hygiene. Dr. Arijit Shau (Paediatrician) and Dr. Biplab Das (General Physician) gave immense professional support to make these camps successful. They got overwhelming response from the beneficiaries.

Majority of the children and people who attended the health camps were suffering from very common but seriously neglected illnesses like diarrhoea, anaemia, acute flu, cough & cold, skin problems, high blood pressure and blood sugar etc. Doctors referred serious cases to the nearby district hospital.



Keeping the health and hygiene issues in mind sanitizer, face masks, cap, water purifying drops and bleaching powder were being distributed among the beneficiaries.

All children were provided with medicines, vitamin tonics and adolescent girls got iron tonics. Children suffering from diarrhoea were given ORS. Health camp duos were immensely appreciated by local people.



ABHA- A Socio-legal helpline of The Purnima Foundation

ABHA was started in April 2013 with the vision to provide a source for reliable and non-judgmental place for people in distress who are feeling hapless.

The eight years of ABHA Helpline has been a journey with mosaic of experiences, of achievements and challenges. ABHA Helpline has made a remarkable progress in making the helpline and its activities relevant and appropriate to reach out to people in distress.

Holding the Hand: A Collaborative Distribution Initiative



Since the inception, The Purnima Foundation comprehended the need of nutritional supplements, hygienic care, and clothing for the deprived children in the society. The Foundation explored the supporting organisation to accomplish the dream. The Dabur India Limited, Raja Udyog Limited and many other organisations and individuals came forward and vowed to create success of the goal. The last few years have been a journey of appreciation for our “Holding the Hand” program. We are continuously seeing it turn into an allegory for addressing marginalized needs. In this relentless effort, Foundation stands by people living in rural areas and urban slums who are suffering from resource compromised conditions.



With generous support from Onaya Foundation; under the flagship of its Katran initiative (making clothing from scrap dress material) we have distributed new dresses to more than seventy-seven girls at the precinct of The Purnima Foundation.



The Foundation is successful in bringing a smile to the face of one thirty-five little angels in Amader Angina and Barnoporichoy, situated at a small hamlet in Basanti of South 24 Parganas. We distributed cupcakes amongst them with support from Raja Udyog Private Ltd.



The Foundation conducted an awareness generation event on personal hygiene and nutrition. Raja Ma-khkhhan Bite biscuits have been distributed amongst one thirty-five children at Amader Angina and Barnoporichoy centre in Basanti of South 24 Parganas District.

Holding the Hand: A Collaborative Initiative



In memory of Late (Mrs.) Rekha Aich, her son Dr. Indranil Aich donated ten pairs of benches for the children in Amader Aangina and Barnoporichoy centre at Amratala village in Basanti of South 24 Parganas district.



The Purnima Foundation distributed face masks to transgender friends who are associated with KOSHISH in Kolkata



A total number of fifty children of migrant labourers (associated with brickfields in Kulpi) were fed glucose water by our project staff in Amader Pathshala. Face masks and caps were also being distributed among them



In collaboration with GOONJ, under the flagship of its Dignity for Work and Urban Implementation Program, the Foundation distributed domestic kits to one hundred women who took part in a cleanliness drive that was conducted in the Jhaldar Math slum area. With this, domestic kits were given to infirm persons and physically challenged individuals.



The Purnima Foundation distributed Dabur glucose to two hundred and twenty-six children in need who are associated with Kalugachi Swami Vivekananda Seva Sangstha in North 24 Parganas



South Kolkata Grace Education Mission distributed (under the aegis of the Foundation's Holding the Hand Program) Dabur glucose amongst its eighty beneficiaries after conducting one awareness generation event on the importance of nutrition.

Holding the Hand: A Collaborative Distribution Initiative



During the awareness event on the importance of nutrition and maintaining personal hygiene, our Coordinator of the Amader Aangina and Barnoporichoy project distributed fruit juice and toothpaste to 210 students.



Ekta 24 Parganas team distributed nutritional beverages to the one hundred and eight transgender friends under the flagship of our Mass Distribution Programme



Creating awareness on the importance of nutrition, one of our volunteers Shoaib distributed nutritional products to 164 children and common people primarily living in Hastings and Watganj slum area



Amader Pathshala team took the initiative of distributing fruit juices and toothpaste to 36 elderly people who are associated with Uttar Durganagar Jana Kalyan Samity in Kulpi. The organization gives handholding support for these aged persons for the last few years.



KOSHISH, a Kolkata based organisation partnering with The Purnima Foundation created awareness on personal hygiene and nutrition among 144 TG and distributed nutrition supplement products of Dabur.

Multi-Sectoral Intervention



Foundation took the initiative to provide relief support to the helpless population affected by the tropical cyclone, Yaas. We tried to extend our hand of cooperation to flood-affected people living in Block No. I area under Hasnabad block of North 24 Parganas. One of our volunteers Sonia Khan helped those people to get dry foodstuffs from The Purnima Foundation. The Purnima Foundation is grateful to Sonia for her relentless efforts in reaching out to the beneficiaries during this crisis period.



A program was organized at Amader Pathshala in Kulpi of South 24 Parganas. The children of the Purnima Academy took part in one cultural program and donors distributed educational materials to them. The entire Amader Pathshala team got a special treat from the donors. They got an essence of satisfaction during their visit.

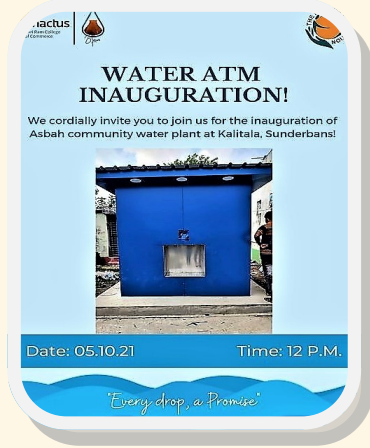


The students of Amader Pathshala were exulted and excited enough to celebrate Adriti's (one seven year old cute girl) birthday on August 11, 2021. It was a joyful occasion where Adriti's parents (Sharmila and Sujoy Ghosh), one of their family friends (Dhrubojyoti Ball) and whole Amader Pathshala team had gathered to celebrate this special day. The children showed their love to Adriti through a small cultural programme and presentation of poems and gymnastics. Great joy was visible among the children including our birthday girl. Adriti tried to make the day special by presenting educational materials to the children. Her parents gave a grand birthday treat to everybody.



An edutainment program was organized by Amader Aangina and the Barnoporichoy team where Nibir Sarkar from Awaaz, the voice of the voiceless took part as a resource person. He gave away educational materials to the children. Ravi Kumar involved himself as another resource and interacted with young adults. Oindrila's involvement was worthy enough. Old clothing was distributed among children.

Multi-Sectoral Intervention

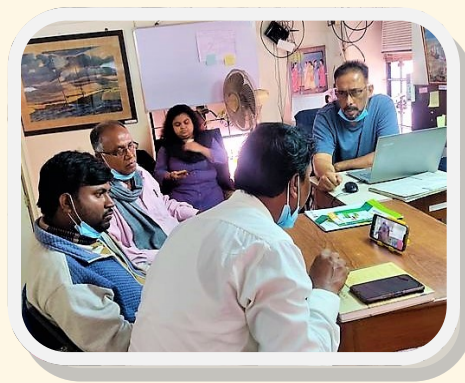


Water ATM is installed by Enactus in technical collaboration with The Purnima Foundation at Shamsheernagar in Hingalganj block of North 24 Parganas. The project aims to produce a product that will make purification of contaminated water easy and efficient to use.

Enactus is a global community that unites students, academia, business and industrial community to use their skills to benefit society by creating safe drinking water opportunities for needy people.



The Project Coordinator (The Purnima Academy, Amader Aangina), Sachin Naskar took part in an awareness program on the prevention and control of COVID infection. The program was organized by Basanti Kishan Swaraj Samity. Sachin joined the program as a resource person.



The Foundation organized one meeting with farmers who are hailed from Basanti block of South 24 Parganas on smart farming techniques using organic fertilizers, pesticides and fungicides. Discussed on crop rotation and multitier farming techniques.



The children in Amader Pathshala enjoyed a lot and spent a fun filled day with their teachers. One of our well wishers, Mrs. Shibani Chakraborty gave a small treat to the children in the memory of her deceased husband.



The Purnima Foundation conducted one career awareness camp collaborating with Anudip Foundation for vulnerable women and girls at Amratala village in Basanti of South 24 Parganas in collaboration with our organization. Our coordinator, Sachin Naskar at Amader Aangina centre organized the camp.

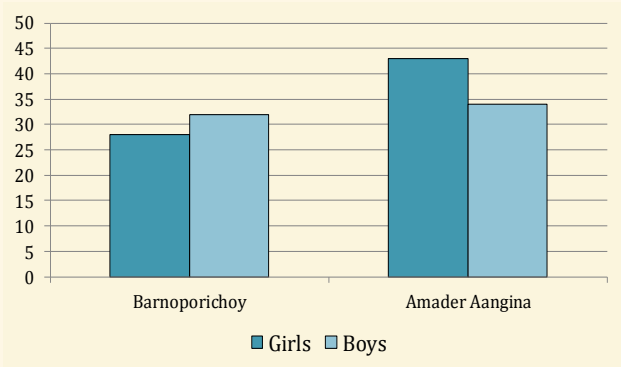


The Purnima Foundation organised a cleanliness drive collaborating with GOONJ for better health and hygiene in Jhaldar Math slum cluster involving women of the locality. Hundred most enthused women in the locality had come forward to participate in the programme. The main purpose of this programme was to involve community people for their own welfare and to create awareness among them regarding cleanliness and its benefits.

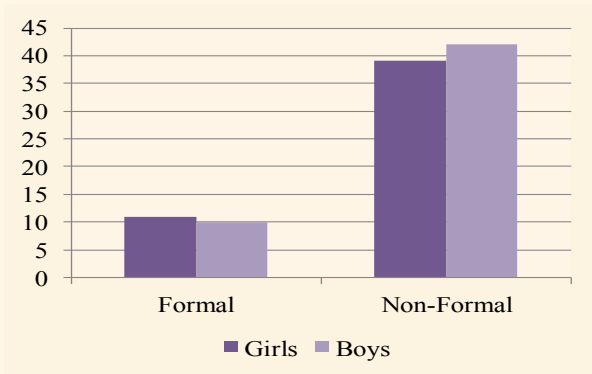
A Glance of the major Accomplishment during 2021-2022

Beneficiary Covered under The Purnima Academy

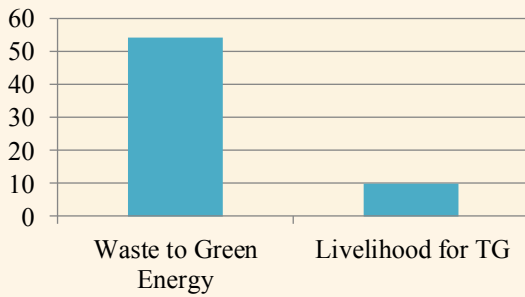
1. Barnoporichoy & Amader Aangina- Basanti



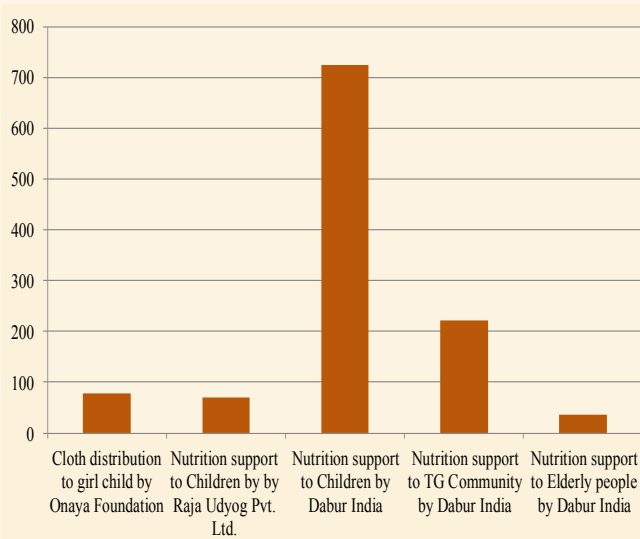
2. Amader Pathshala - Kulpi



Livelihood & Micro-Entrepreneurship Development



Holding the Hand: A Collaborative Distribution Initiative



Our Partners



PWC India Foundation



Earth Day Network



Raja Udyog Pvt. Ltd.



Audited Account: 2021-2022





HIRA LAL BASU
CHARTERED ACCOUNTANT

Pubali Apartment
83/3, Bosepukur Road
Flat No. 3A & 3B
Kolkata - 700 042
Mobile : 9836096213

FORM NO. : 10B
(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT, 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTIONS.

I have examined the Balance Sheet of THE PURNIMA FOUNDATION as at 31st March, 2022 and the Income & Expenditure Account for the year ended on that date which is in agreement with the Books of Accounts maintained by the said Trust.

I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion proper Books of Accounts have been kept by the Trust so far as appear from my examination of the Books, subjects to comments given below.

In my opinion and to the best of my information and according to explanation given to me, the said accounts give a true and fair view:

- I. In the case of Balance Sheet the state of the affairs of the above named Trust as at 31st March, 2022.

AND

- II. In the case of Income & Expenditure Accounts the excess of Income over Expenditure for the year on 31st March, 2022.

The prescribed particulars are annexed hereto.

H. L. Basu
H. L. BASU
Chartered Accountant
Reg. No. - 05376

H.L.Basu
(Chartered Accountant)
Membership No. 05376

Place : Kolkata
Date : 31st July, 2022
UDIN: 21005376AOMPHQ3267



THE PURNIMA FOUNDATION
P-801, Krishna Chandra Day Sarani, Kolkata 700 053

BALANCE SHEET AS ON 31ST MARCH,2022

PARTICULARS	Note No.	31st March,2022 (Amt In Rs)	31st March,2021 (Amt In Rs)
SOURCE OF FUND :			
Corpus Fund	1	300,328.00	300,328.00
General Fund	2	192,676.34	50,827.52
Current Liabilities & Provisions	3	5,000.00	17,804.00
TOTAL		498,004.34	368,959.52
Application of Fund			
Fixed Assets			
Tangible Assets	4	65,996.09	67,276.87
Current Assets, Loans & Advances			
Current Assets	5	849.00	57,152.00
Cash & Cash Equivalent	6	431,159.25	244,530.65
TOTAL		498,004.34	368,959.52
Significant Accounting Policies & Notes to Accounts			

Notes referred to above and notes attached there to form an integral part of Balance Sheet.
As per Report of Even Date

H. L. Basu
H. L. BASU
Chartered Accountant
Reg. No.- 05376

H.L. Basu
(Chartered Accountant)
Membership no. 05376
UDIN: 22005376AOMPHQ3267

Date : 31 July,2022
Place : Kolkata

For The Purnima Foundation
A Registered Nonprofit Charitable Trust

Amrita
Trustee
TRUSTEE



THE PURNIMA FOUNDATION

P-801, Krishna Chandra Dey Sarani, Kolkata 700 053

Income & Expenditure Account for the Year ended 31.03.2022

PARTICULARS	Notes No.	31st March,2022 (Amt. In Rs.)	31st March,2021 (Amt. In Rs.)
INCOME			
Donation Received	7	1,863,461.00	677,161.00
Project Fund	8	-	253,050.00
Other Income	9	39,095.00	6,589.00
TOTAL (A)		1,702,556.00	936,800.00
EXPENDITURE			
Project Expenses	10	617,038.00	761,315.00
Other Expenses	11	935,689.40	60,242.30
Depreciation	4	7,979.78	8,498.00
TOTAL (B)		1,560,707.18	830,055.30
Excess of Income over Expenditure transferred to Reserve Fund (A-B)		141,848.82	106,744.70

Notes referred to above and notes attached there to form an integral part of Income & Expenditure account.

As per Report of Even Date

H. L. Basu
H. L. BASU
Chartered Accountant
Reg. No.- 05376

H.L. Basu
(Chartered Accountant)
Membership no. 05376
UDIN: 22005376AOMPHQ3267

For The Purnima Foundation
A Registered Nonprofit Charitable Trust

[Signature]
Trustee
TRUSTEE

Date : 31st July,2022
Place : Kolkata



THE PURNIMA FOUNDATION
P-801, Krishna Chandra Dey Barani, Kolkata 700 053

Receipt & Payment Account for the year ended 31.03.2022

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
To, Opening Balance			By, Project Expenses		580,238.00
Cash in hand	13,080.00		By, Bank Charges		35.40
Cash at bank	231,450.65	244,530.65	By, Computer Maintenance		2,660.00
			By, Electricity Expenses		18,030.00
			By, General Expenses		6,163.00
			By, Office Internet Expenses		20,880.00
			By, Postage & Courier		207.00
			By, Printing & Stationery		7,113.00
			By, Professional & Consultancy fees		2,700.00
			By, Tea & Tiffin Expenses		1,430.00
			By, Telephone Charges		4,671.00
			By, Honorarium paid		868,000.00
			By, Repairs & Maintenance charges		800.00
To, Donation received		1,663,481.00			
To, Bank Interest		7,642.00	By, Closing Balance		
To, Other Receipts		31,453.00	Cash in hand	8,241.00	
			Cash at bank	422,918.25	431,159.25
			By, Audit fees paid for 20-21		5,000.00
		1,947,086.65			1,947,086.65

As per Report of Even Date

H.L. Basu
H. L. BASU
Chartered Accountant
Reg. No. - 05378

H.L. Basu
(Chartered Accountant)
Membership no. 05378
UDIN: 22005378AOMPHQ3267

Date : 31st July, 2022
Place : Kolkata

For The Purnima Foundation
A Registered Nonprofit Charitable Trust

Trustee Signature
Trustee

TRUSTEE



THE PURNIMA FOUNDATION
P-801, Krishna Chandra Dey Sarani, Kolkata 700 053

AMOUNT (Rs)

Note 1

<u>Corpus Fund</u>	31.03.2022	31.03.2021
Opening Balance	300,328.00	300,328.00
Contribution made by Settlor	-	-
	300,328.00	300,328.00

Note 2

<u>General Fund</u>	31.03.2022	31.03.2021
Income over expenditure as per last year	50,827.52	(55,916.48)
Surplus transfer from Income & Expenditure	141,848.82	106,744.00
	192,676.34	50,827.52

Note 3

<u>Current Liabilities & Provisions</u>	31.03.2022	31.03.2021
Accrued Liabilities	5,000.00	7,000.00
Uttar Durganagar Janakalyan Samity		10,804.00
	5,000.00	17,804.00

Note 5

<u>Current Assets</u>	31.03.2022	31.03.2021
<u>Project Advances</u>		
TPA (Amader Pathshala, Kulpi) Advance	-	-
ARSH Project		12,903.00
GLO for Transgender Community project Advance		43,400.00
<u>Other Current Assets</u>		
TDS Receivables (2019-20)	849.00	849.00
	849.00	57,152.00

Note 6

<u>Cash & Cash Equivalent</u>	31.03.2022	31.03.2021
Cash in hand	8,241.00	13,080.00
Cash at Bank	422,918.25	231,450.65
	431,159.25	244,530.65



THE PURNIMA FOUNDATION
P-801, Krishna Chandra Dey Sarani, Kolkata 700 053

AMOUNT (Rs)

Note 7

<u>Donation Received</u>	31.03.2022	31.03.2021
From Settlor (Pacmed Biotech Pvt.Ltd.)	-	200,000.00
From Trustee	1,250,000.00	305,000.00
From Others	413,461.00	172,161.00
	1,663,461.00	677,161.00

Note 8

<u>Project Fund Received</u>	31.03.2022	31.03.2021
PWC Project Fund		253,050.00
	-	253,050.00

Note 8

<u>Other Income</u>	31.03.2022	31.03.2021
Bank Interest	7,642.00	6,589.00
Other Income	31,453.00	
	39,095.00	6,589.00

Note 9

<u>Project Expenses (Annexure-A)</u>	31.03.2022	31.03.2021
	617,038.00	761,315.00

Note 10

<u>Other Expenses</u>	31.03.2022	31.03.2021
Audit Fees	5,000.00	5,000.00
Bank Charges	35.40	218.30
Computer Maintenance	2,660.00	1,770.00
Professional & Consultancy Fees	2,700.00	2,500.00
Electricity expenses	16,030.00	9,950.00
General Expenses	6,163.00	330.00
Office Internet Expenses	20,880.00	21,080.00
Postage & telegrams	207.00	3,414.00
Honorarium paid	868,000.00	
Printing & Stationery	7,113.00	8,342.00
Tea & Tiffin Expenses	1,430.00	680.00
Repairs & Maintenance	800.00	-
Telephone Charges	4,671.00	4,458.00
Travelling & Conveyance	-	2,500.00
	935,689.40	60,242.30



THE PURNIMA FOUNDATION

SCHEDULE : 4 FIXED ASSETS:

**STATEMENT OF DEPRECIATION AS PER INCOME TAX ACT
AS AT AND FOR THE YEAR ENDED 31-03-2022**

ASSETS	RATE OF DEPRECIATION(%)	W.D.V. AS ON 01-04-2021	ADDITION DURING THE YEAR		DEDUCTION DURING THE YEAR	TOTAL	DEPRECIATION		DEDUCTION DURING THE YEAR	TOTAL DEPRECIATION	W.D.V. AS ON 31-03-2022
			Below 180 Days	On & Above 180 Days			Less than 180 Days	more than 180 Days			
COMPUTER	40%	1,601.26			-	1,601.26	-	640.50		640.50	960.76
FURNITURE	10%	53,236.22		6,699.00		59,935.22	-	5,993.52		5,993.52	53,941.70
AIRCONDITIONER	10%	10,385.24				10,385.24	-	1,038.52		1,038.52	9,346.72
Office Equipments	15%	2,048.17				2,048.17	-	307.23		307.23	1,740.94
Camera		1.00				1.00					1.00
Printer		4.00				4.00					4.00
Projector		1.00				1.00					1.00
Total		67,276.88	-	6,699.00	-	73,975.88	-	7,979.78	-	7,979.78	65,996.11
Previous Yr		75,774.87				75,774.87		8,498.00		8,498.00	67,276.88



THE PURNIMA FOUNDATION

ANNEXURE

NOTES TO ACCOUNTS

i) **THE PURNIMA FOUNDATION**, a non profitable private trust was formed and registered on 20th September 2013.

ii) Significant Accounting Policies :

1) ACCOUNTING CONVENTION

The Accounts have been prepared on generally accepted accounting principles and it complies with the applicable accounting standards prescribed by the Institute of Chartered Accountants of India.

2) Depreciation is calculated as per prescribed by the Income Tax Rule.

3) Fixed Assets are disclosed on actual cost less depreciation.

4) The Trust has made policy to prepare financial statement on cash receipts and disbursements basis.

5) Revenue Income and Expenditure are recognized on actual receipts and payments basis instead of mercantile basis.

iii) The Trustees have not drawn any remuneration from the Trust since inception.

H. L. Basu

H. L. BASU

Chartered Accountant

Reg. No.- 05376

H.L.Basu

(Chartered Accountant)

Membership no. 05376

UDIN: 22005376AOMPHQ3267

Place:Kolkata

Date: 31st July,2022

For And On Behalf Of The Trust

For The Purnima Foundation

A Registered Nonprofit Charitable Trust

[Signature]
Trustee

Trustee



The Purnima Foundation
P-801, Krishna Chandra Dey Sarani, New Alipore, Kolkata-700 053
FY : 2021-22

Project Expenses	Implementing Partner	Address	Registration Number	Project Objectives	Fund Expended
Project TPA Amader Aangina Project (Sonakhali)	Project is directly implemented by The Purnima Foundation itself	P-801, K.C Dey Sarani, New Alipore, Kolkata-700 053	01874 of 20/09/2013	Helping rural children to frame their life with structured non-formal education	232,850.00
Adolescent Reproductive and Sexual Health (ARSH) Project	AJURA Foundation	304E/2/L, Bagmati Road, Kolkata-700 054	S/11L/82510	Empowering adolescent boys and girls primarily living in rural areas for adopting healthy & responsible reproductive and sexual life style.	79,128.00
Disaster Relief Expenses	Volunteer, Sonia Khan	Block- 1 Hasnabad of North 24 Parganas	NA	Foundation took an initiative to provide relief support to hapless population affected by the recent tropical cyclone, Yaas. TPF had extended its hand of cooperation to flood affected people living in Block No. 1 area under Hasnabad of North 24 Parganas. One of itsvolunteers helped those people to get dry food stuffs from the Foundation.	5,000.00
GLO for Transgender Community Project	Pleqsus India Foundation	1/C/1, Ramlal Agarwala Lane, Baranagore, Kolkata-700 050	CIN- U8500WB2019NPL234	Creating livelihood opportunity for transgender friends in South 24 Parganas	47,029.00
Waste to Green Energy Project (Moorakhali)	Project is directly implemented by ThePurnima Foundation itself	P-801, K.C Dey Sarani, New Alipore, Kolkata-700 053	01874 of 20/09/2013	Expanding access to environmental and energy services for poor women for poverty reduction, economic growth, and environmental sustainability	89,163.00
TPA Amader Pathsala Project (Kulpi)	Uttor Durganagar Janakalyan Samity	Village: Uttor Durganagar, P. O & P.S - Kulpi, South 24 Parganas, Pin-743351	SO248971	Helping rural children of migrant workers to frame their life with structured non-formal education	163,868.00
					617,038.00





Contact Us:

The Purnima Foundation

P-801, Krishna Chandra.Dey Sarani,
New Alipore, Kolkata- 700 053,
West Bengal, India.

Phone:

+91 33 2400 9804

Email:

inquiry@purnimafoundation.org

Website:

www.purnimafoundation.org