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Writing their Annual Exams (Udayan)



Nabadisha Classes in full swing



Drawing Competition
( Udayan )



Mothers being addressed on health and hygiene by Dr. Madhumita Kumar



At our Poush Faguner Mela 2024



Beauticians' Training Session



In support of women entrepreneurs ( Project : Sree-2)



Clothes – distribution before Pujas



Members of Vivek Chetana with Uttoron students



Picnic for Udayan students



Health check-up by Dr. Madhumita Kumar





Science exhibits by Uttoron Students



Workshop in collaboration with Spriha Society



Commencement of Uttoron 2
(Middle School)



Products of Project Step-Together on sale



Our esteemed Guest at Mela inauguration



One of our Aarta Sahay Project beneficiaries



Observing Independence Day at Udayan



Baikalik

# **ANNUAL REPORT**

April 2023 - March 2024

This life is short, the vanities of the world are transient, but they alone live who live for others, the rest are more dead than alive.

- Swami Vivekananda

# Vivek Chetana

2/3D, Keyatala Road, Kolkata - 700 029, Phone : +91-98364 66991 E-mail : vivekchetana29@gmail.com, Website : www.vivekchetana.org.in

# THE EXECUTIVE COMMITTEE, APRIL 2023 - MARCH 2024

President : Ms. Krishna Sen

Vice-President : Ms. Bandana Dasgupta
General Secretary : Ms. Anuva Putatunda
Asst. Secretary : Ms. Anasua Mitra

Asst. Secretary : Ms. Indrani Bhattacharyya

Treasurer : Ms. Aparajita Nag

#### **MEMBERS**

Debjani Chatterjee, Gargi Ghosh, Chandrima Datta Gupta Debasmita Ghosh, Shipra Biswas, Sanghamitra Ghosh Jayanti Bhattacharya

# Administrative Officer

Srimonti Bhattacharya

Auditors : Dipak Kumar Mitra Chartered Accountants Banker : Canara Bank, Gariahat Branch Kolkata

#### **ABOUT US**

Vivek Chetana was blessed at the very outset as an organization by Sri Sarada Math and Ramakrishna Sarada Mission. For the last thirty-nine years they have shown us the path of service in the light of ideals propounded by Swamiji. Emboldened by the strength of his message and the depth of his vision we dared to take up more and more challenges in order to reach out to physically challenged, economically disadvantaged and marginalized women and children in urban and rural localities. Health, nutrition, hygiene and education were our main areas of focus. Then, extending our reach to facilitate women's need for self – reliance, we are now actively pursuing vocational – training courses for aspiring young adult women and enterprising mothers. Our supplementary coaching programmes for school going children in villages like Gobindapur, Bardeuli and Gangarampur adopt a holistic approach, in that we include arts, music, health and hygiene in our curriculum.

#### **KAAJER KAGOJ**

This is a self-help project for severely orthopaedically disabled and economically disadvantaged women. The work of making these paper packets and earning from them provides a much-needed livelihood resource and a small measure of dignity and independence. Inspite of their physical disabilities, they have continued to collect the papers themselves, through all these years. Members

who show their consideration by providing old newspapers are Malobika Ganguli, Sipra Biswas, Srimonti Bhattacharya, Debarati Banerjee, Debasish Sen, Chandrima Datta Gupta, Debosmita Ghosh, Indrani Mitra, Malobika Sengupta, Devika Doss, Aparajita Nag, Jayanti Bhattacharya, Sunipa Datta, Shakuntala Mukherjee, Dr. J. Nag, Sutapa Ghosh, Rita Banerjee, Nishi Pulugurtha, Chandrima Ray, Ajanta Chatterjee and Suktara Mallick.

Vivek Chetana is grateful to them and invite others to contribute to this laudable venture. In this matter, we acknowledge the contribution of Sm. Sanghamitra Ghosh who regularly spares her space, time and effort to store and distribute the papers from her residence.

#### **NISHANT**

Nishant is a valuable project for us because we cherish the long-standing association and interactions with the inmates of Alipore Women's Correctional Home. Apart from the period of Covid restrictions, we have always received a good response to our efforts. Their hand-made items are much prized and always in demand. Learning sewing, embroidery, opens up new avenues of earning for them, a livelihood they can adopt as an economic stand-by in the future. Their contact with us gives them

confidence, builds their trust and improves their self-respect. Their welcoming gestures and warm response add to our enthusiasm for the project.

# SARADA KANYA PRAKALPA

As a mark of respect and homage, in the 156th Birth Anniversary Year of Sri Sarada Devi, Vivek Chetana introduced a scheme for providing financial assistance to needy yet meritorious girl students pursuing academic interests. In this financial year we supported the following beneficiaries . . . Adrija Saha, Priti Oraon, Sonali Pal, Rebati Chatterjee, S. Naskar, Nandita Middey and Amrita Mandal.

#### SPONSORS – SARADA KANYA PRAKALPA

Anasuya Bandyopadhyay	Bratati Ghosh	Devika Doss
Debarati Banerjee	Mahua Mukherjee	Malobika Sengupta
Dr. Pranita Nandy	Rituporno Pal	Rudresh Ghosh
Soma Mazumdar	Tilottama Bhattacharya	Uday Mukherjee

# STEP TOGETHER

Step Together is a project very dear to our hearts since it was started in the initial days of Vivek Chetana. Exquisite and exclusively designed household linen, applique work on sarees, bags, cushion covers - are made by physically challenged women together with their able counterparts. These capture everybody's fancy. Each handmade item bears testimony to their expertise and painstaking labour. Apart from those who are regulars, some of those beneficiaries enrolled in Project Sree are now engaged also in sewing.

We held a grand pre-puja in-house exhibition of Step Together products in September 2023, which evoked a very appreciative response. Staff members of Step Together accompanied by some members of Vivek Chetana went for a day out programme to Deulti in February 2024.

#### **MELA**

As is our annual custom for the last eleven years, we hosted the Poush Phaguner Mela in January, 2024 at the Mysore Association Hall, courtesy Mysore Association. In recognition of their support through the years we felicitated Mr. Sitharaman, *President of the Association*, with a small memento of appreciation.

Apart from us, a total number of forty - participants displayed their collection of fashion apparel, life style products, jewellery, accessories and food items. Smt. Malabika Sen educationist and dancer who inaugurated the mela greatly appreciated and encouraged the participants in their endeavours. It was well received by all. This annual fund raising helps all to participate directly and indirectly in this venture. The presence of a wide spectrum of women entrepreneurs as well as enthusiastic support from friends and well- wishers made the Mela a heartwarming occasion.

# MUKTIPRANA MATAJI CENTENARY AWARD

We pay our humble tribute to the memory of Rev. Muktiprana Mataji by awarding the girl students of Sister Nivedita Girls' School who score or scores the highest marks in the Madhyamik Examination.

Awardee in the current year: Moupriya Das.

# **UDAYAN**

This centre at Bardeuli organizes supplementary coaching and has been in operation for seven years. The children's enthusiasm, hard-working teachers, support of all the coordinators and residents sustained this project and the students now number sixty, enrolled in classes KG to Class IV.

Teachers hold classes in art, music besides teaching subjects in the syllabi. Independence Day 2023 was a festive event, celebrated with a drawing competition, flag – hoisting and community activities. Much awaited prizes were awarded to the talented winners of the drawing competition in the month of March. Saraswati Puja was celebrated by the students, teachers and members of the local community.

In February 2024, Vivek Chetana organized a magic show at the village. It was a huge draw among both children and their guardians. Students received food packets after the show. Members visiting from Kolkata were pleased to meet some past pupils of Udayan. Among them was Rimi Khatoon, who belonged to the first batch and who passed the Madhyamik Examination in 2024. The care, expertise and commitment shown by their teachers have made the students of Udayan equally proficient in academics, arts and music.

A hugely successful health camp was organized here at Bardeuli in March, 2024. Dr. Madhumita Kumar, our patron and well-wisher, examined the health of over sixty children of Udayan, that of their mothers as well as of the ladies of Project Nabadisha. Besides examination Dr. Kumar spoke to

the ladies on matters of hygiene and general health. Vivek Chetana appreciates the time and effort spared by Dr. Kumar and expresses deep gratitude.

Smt. Chandrima Dutta Gupta distributed water bottles and tiffin boxes. Drawing books and crayons were distributed by Smt. Nilanjana Nundee and Food packets were distributed by Smt. Mahuya Mukherjee.

Smt. Pragna Mandal sponsored a picnic for the children and teachers.

# **SOLAR INSTALLATION**

In August 2023, Vivek Chetana completed the installation of Solar apparatus in this village of Bardeuli. Lack of power connection was making it difficult for teachers and students of Udayan and Nabadisha to conduct and attend classes. With the provision of environment- friendly solar power, the situation is vastly improved, to the relief of all present. Vivek Chetana is happy and proud of this landmark achievement. The installation was sponsored by Smt. Sheila Sengupta.

# **SPONSORS – TENDER TOUCH**

Abira Ghosh Alokananda Sen Anindya Bose Anindya Roy Chowdhury Anjula Kumar Ashim Bhaumik

Dr. Avik Sengupta Aparajita Nag Ashis Majumdar Apu Ghosh

Amal Bhattacharya Bhaswati Pal Bikram Mazumdar

Debjani Chatterjee Debi Mukhopadhyay Geetanjali Sengupta

Inner Wheel Club of South West Calcutta

Indranil Gangopadhay Kakoli De

Krishnapriya Mitra Meeta Dutta

Madhuchhanda Bhattacharya

Arabinda Ghosh Anusha Ghosh Roy

Aloke Kumar Chattopadhay

AsisKumarGhosh Basabdatta Coomar Bulu Mukhopadhyay Chandrima Roy Debjani Mudi Pal Dripta Guha Gargi Ghosh

Dr. Jnananjan Nag

Kaushik Chowdhury Kamal Iyenger

Moumita Kanjilal

Nirjhar Kumar Das

Ananya Neogi Aditi Mitra Ghosh Amitendu Palit Bratati Ghosh Bhabani Nag Bhaskar Nag

Chandrasekhar Dey

Debdatta Sen Esha Mukherjee Indrani Bhattacharyya

Indranil Mitra Jaya Deb Roy Kankan Ghoshal Kabita Lindenmeyer

M A Harinee

Nayna Guha Majumder

Neeta Pande Nayantara Sanyal Pradip Saha Pragna Mandal Reshma Chatterjee Ranjan Sen

Dr. Ronen Roy Siddhartha Bhattacharya Srilekha Roy Chowdhury

Dr. Suvro Dutta

Syamal RoyChowdhury Shakuntala Mukherjee

Susmita Deb

Sudeshna Majumdar Veenu Saachdev Nina Basu Papiya Gupta Prakriti Das Rakhi Banerjee Rusati Sen Rudrajit Datta Shatabdi Mukherjee Sampa Chanda

SoumendraNath Raha Samir Ghosh Roy Dr. Sudeep Mitra

Smritikana Chakraborty Sudeshna Chowdhury Sudeshna Dasgupta Yagnaseni Ghosh Nimisha Mandal
Piyali Chanda
Purna Chowdhury
Reena Sinha
Rituparno Pal
Rini Chakraborty
Shikha Basu
Santa Sengupta
Shampa Ghosh
Dr. Sougata Deb
Sunanda Chowdhury
Snehansu Mandal

Soumitra Sinha

Vaswar Mitra

#### **UTTARAN**

Project Uttaran, the coaching unit for students of Classes IX and X is running successfully at Gangarampore.

In June 2023, under the guidance of their teachers and members of Vivek Chetana, Uttaran students exhibited science models they had created. One model depicted the transformation of wind energy through windmill which could power street lighting. Yet another model displayed the process of distillation.

In April 2023 Spriha Society (NGO) in collaboration with Vivek Chetana conducted a health awareness session for over eighty five young girls and young mothers at Gangarampur. The session was organised for the beneficiaries of our Uttaran, Disha and Nabadisha projects. This was followed by distribution of sanitary napkins to the beneficiaries.

An essay competition was held to celebrate Independence Day. Prizes were awarded to Swastika Singh, Monika Mondal and Anneysha Pramanick.

#### **UTTARAN - II**

Our second coaching centre was launched in January 2024 at Village Gobindapur for students studying in Classes V and VI.

#### **SPONSORS – UTTARAN EDUCATION FUND**

Bandana Dasgupta Devraj Doss Indrani Mitra Neela Sarkar

#### **AARTA SAHAY**

Vivek Chetana has always been conscious of the need of upholding the dignity as well as of providing some additional support to lonely, deprived, elderly women. In 2019, the Aarta Sahay project was launched for elderly women living in and around Gangarampur village, with funds donated by several sympathetic sponsors. Every month, through volunteers, Vivek Chetana distributes hampers containing items of regular use - like snacks, soap, puffed rice, seasonal fruits, sugar and detergent powder, for their convenience. Swamiji's message of inclusion and service to the hapless members of our society

inspires us as much as this small measure of consolation to them. In 2019, the project began with only a handful of women, now accommodates twenty five grateful respondents.

Another fact worthy of mention is that Aarta Sahay project beneficiaries received several 'gifts' throughout the year. The products were items of daily necessities as also eatables. In April, 2023, floor mats were donated by Sm. Aparajita Nag and her family. Debjani Bhattacharyya donated plastic buckets mugs and stools in June 2023. In August, 2023, Sri Ravi Balasubramanium gifted bed sheets with pillow covers. Sm. Esha Mukherjee donated slippers, socks and head coverings in December 2023. In January 2024, chaddars were distributed by Sm. Pragna Mondal. Food packets were distributed by Smt. Anuva Putatunda in the month of August 2023.

# **DONORS**

Dr. Avik Sengupta Arpita Sanyal Ananya Chatterjee
Bandana Dasgupta Barendra Nath Putatunda Dr. Chhanda Samanta
Debjani Chatterjee Debjani Bhattacharyya Gargi Ghosh

Gargi Biswas Gopa Guha Ray Gitanjali Sengupta Kabita Lindenmeyer Kaberi Mukherjee Guha Minakshi Mitra Paramita Sinha Pragna Mandal Preetha Chatterjee Sarmila Mallick Ranjan Sen Sayan Ghosh Sanghamitra Lahiri Dr. Shampa Mitra Swagata Majumder Major Gen. Shivendra Bhattacharya Sambhavi Mukherjee

#### **DISHA**

Vivek Chetana inaugurated this Adult Literacy Project in 1996, with the aim to educate women living in and around Gangarampur village of South 24 – Parganas. With time they have not only learnt to read and write, manage household accounts, but are also showing keenness to venture into other areas of interest.

We are grateful to Aniruddha Kundu, Deva Prasad Majumdar, Sri Arnab Ray and Sm. Shalini Keswani for their generous support to this project.

# **NABADISHA**

Nabadisha holds general education classes once a week for twenty five women and the number of participants is increasing. Besides reading and discussions, they are now being taught yoga, sewing, drawing and music.

In this connection, and for the efforts in every other "gramer" project, Vivek Chetana has found a pillar of support and assistance in Sm. Kalidashi Mondal, who' helped in the organisation and execution of projects since very early days - our association with her spans over twenty five years. We sincerely appreciate her contribution and remain deeply indebted to her.

# **SPONSORS - NABADISHA**

Arunava Ghosh	Anwesa Chattopadhyay	Amrita Chatterjee
Anasua Mitra	Barendranath Putatunda	Bichitra Sen
Deblina Bhattacharyya	Debasmita Ghosh	Dr. J. Nag

Jayanti Bhattacharya	Krishna Sen	Malobika Ganguli
Minakshi Khemka	Mamata Dhar	Navin Khemka
Paramita Sinha	Ritusree Chatterjee	Ranjana Sengupta
Soumava Chakraborty	Sankarprasad Nag	Srimonti Bhattacharya
Sanghamitra Ghosh	Swatirupa Sasmal	Shipra Biswas
Sumita Basu	Sanghamitra Lahiri	Suchismita Chakraborty
Santanu Sengupta	Sraboni Chakrabarty	Prof. Samik Sural

Shebanti Chowdhuri

# **SREE**

Susmita Haldar

The first Sree project was based in Gangarampur village and Sree 2 has been introduced in Thakurnagar village. In both areas, Vivek Chetana provides some financial assistance to enterprising rural women who deal in livestock, poultry, vegetable growing and sewing.

# SREE 2

The success of our Sree project at Gangarampur encouraged us to introduce a similar scheme at Thakurnagar in the Purbo Medinipur Centre of Ramakrishna Sarada Mission. This project was launched

in December, 2023 with the purpose of making women more self - reliant, enterprising and business - oriented through disbursement of funds. At the outset six underprivileged women applicants received financial assistance for their small – scale enterprises in the presence of some of our members.

#### **BAIKALIK BAITHAK**

Once a month interested members assemble at Vivek Chetana after office – hours for a very satisfying meeting of minds. They spend an hour or so reading from various texts, sharing thoughts and discussing topics of interest. We invite other members to join us for an enriching experience.

#### SHARODIYA UPOHAR

Vivek Chetana feels proud to acknowledge the generous donations from our large- hearted members and friends towards Sharodiya Upohar. Their overwhelming response allowed us to include beneficiaries of all projects in this festive venture.

We await a similar response in the current year.

#### **DONORS**

Ajanta Chatterjee
Anasua Mitra
Asish Majumdar
Bikram Mazumdar
Chandrima Datta Gupta
Debdatta Sen
Debjani Chatterjee
Devika Doss
Gitanjali Sengupta
Jayanti Bhattacharya
Kalpana Das
Krishna Sen
Mahua Mukherjee
Manasi Basu
Dr. Madhumita Kumar

Alok Kumar Chattopadhyay
Anuva Putatunda
Bandana Dasgupta
Bratati Ghosh
Debarati Banerjee
Debi Ghosh
Debjani Mudi Pal
Dripta Guha
Indrani Bhattacharyya
Dr. Jnananjan Nag
Kamal Iyengar
Krishnapriya Mitra
Malabika Ganguli
Mitali Bandyopadhay
Dr. Pradipta Basu Mandal

Ananya Niyogi
Aparajita Nag
Bhaswati Pal
Chaitali Mitra
Debasmita Ghosh
Debjani Bhattacharyya
Deblina Bhattacharyya
Gargi Ghosh
Indrani Mitra
Kabita Lindenmeyer
Krishna Bagchi
Leena Ghosh
Malabika Sengupta
Moumita Kanjilal
Dr. Pranita Nandy

#### SHAILEE

Swamiji said, "The education which does not help the common mass of people to equip themselves for the struggle for life, which does not bring out strength of character, a spirit of philanthropy, and the courage of a lion – is it worth the name?"

Swamiji wanted the disadvantaged section of society not to be dependent on donation, but to become self-reliant and build a stronger India.

Shailee is our introductory scheme at Gobindopur to arrange income – oriented courses for skill – development. Some of our past students are eager to join such training courses. The current beauticians course is our first attempt in this direction. It has generated a lot of interest among participants. Sri Aniruddha Kundu has very generously sponsored the first batch of trainees. The session started in February and continued for six weeks.

Efforts are on to admit and sponsor a limited number of deserving candidates to nearby institutions for a para – nursing course. We welcome donations for this purpose.

Vivek Chetana is keen to explore other such options for women of Gangarampur and Bardeuli, as much as our donations and funds permit.

#### ANNUAL GENERAL MEETING

The Annual General Meeting was held on 26.08.2023.

# FOREIGN CONTRIBUTION REGULATION ACT

Vivek Chetana is registered under the Foreign Contribution Regulation Act and has obtained permission from Govt. of India to accept Foreign Contributions. We welcome donations from abroad.

# SEC 80G OF THE INCOME TAX ACT

Donations to Vivek Chetana are exempt from Income Tax U/S 80G of the Income Tax Act.

# LIFE MEMBERS

Bandana Dasgupta Bichitra Sen Dr. Jaba Guha Krishna Sen Kabita Lindenmeyer Meenakshi Mitra Mahua Shome Manjumala Banerjee Nilanjana Sarkar Shakuntala Mukherjee

#### **MEMBERS**

Ajanta Chatterjee Aloka Chatterjee Alokananda Sen Ananya Niyogi Anasua Mitra Anuva Putatunda Aparajita Nag Arundhati Sinha Bhaswati Pal

Bratati Ghosh
Dalia Ghosh
Debarati Banerjee
Debasmita Ghosh
Debjani Chatterjee
Devika Doss

Haimanti Chakrabarty Indrani Bhattacharyya Indrani Mitra

Jaba Basu Jaya Deb Roy Jayanti Bhattacharya

Jayasree MukherjeeKakoli DeKalpana DasKamal IyengerKoely GhoshKrishna Roy

Krishnapriya Mitra Mahua Dey Dr. Madhumita Kumar Mahua Mukherjee Malabika Sengupta Malobika Ganguli Mamata Dhar Manasi Chakrabarty Maneesha Datta Meena Mukherjee Moumita Kanjilal Nilanjana Nundee Nishi Pulugurtha Piyali Chanda Pragna Mandal Prakriti Das Reena Sinha Rita Banerjee

Samita Ray Sanghamitra Ghosh Sanghamitra Lahiri Santa Sengupta Sarkar Shipra Biswas Shreelekha Dutt Shyamali Ghosh Sikha Basu Soma Majumdar Srimonti Bhattacharya Sudeshna Chowdhury Srabani Chakrabarty Sumedha Datta Sumita Basu Sumitra Dasgupta Sunanda Sur Sunipa Datta Susmita Bhattacharya

Susmita Deb

# **GENERAL DONATION**

Anuva Putatunda Aparajita Nag Bisakha Ghosh

Bansidhar Agarwal Charitable Trust Chandrima Datta Gupta

Debjani Bhattacharyya Dipu Ghosh Esha Mukherjee

Gouri Mandal Kalidas Mullick No. 1 Charitable Trust

Madhabi Mukherjee Manasij Ganguli Manju Banerjee Mriganka Mohan Sur Memorial Charitable Trust Murarilal Agarwal Nilanjana Nundee Pragna Mandal Ravi Balasubramaniam Roma Sarkar Rupak Biswas Saroj Dhariwal Sheila Sengupta Shyamali Ghosh

#### FRIENDS ACROSS THE SEAS

We value our connections with friends overseas who regularly affirm their support and encouragement through their messages, visits and donations. Each friendship is precious to us.

Those who continue to champion our efforts are . . .

Arnab Ray & Shalini Keswani Ananya Chatterjee Anusha Ghosh Roy Ashim Bhaumik Aniruddha Kundu Apu Ghosh Dr. Chhanda Samanta Deepu Ghosh & Shyamali Ghosh Devraj Doss Indranil Gangopadhyay Indranil Mitra Koushik Chowdhury Manosij Ganguli Meeta Dutta Nimisha Mandal Dr. Pradip Saha Papiya Gupta Preetha Chatterjee Purna Chowdhury Rudrajit Datta Rini Chakrabarty Rudresh Ghosh Rupak Biswas Dr. Suvro Dutta Sayan Ghosh Syamal Roychowdhury Samir Ghosh Roy Sampa Chanda Sheila Sengupta Soumitra Sinha Dr. Sudeep Mitra Yagnaseni Ghosh

#### **GRATEFUL BOUNTY**



Vivek Chetana has introduced a permanent fund for donors who wish to donate in loving memory of their near and dear ones –

Smt. Arundhati Sinha in memory of Anjali Sinha

Smt. Indrani Mitra in memory of Sujata Ghosh

Prof. Jnananjan Nag in memory of Dr. Monika Nag

Smt. Krishna & Smt. Benu Datta in memory of Roma Datta

Smt. Kalpana Das in memory of D. S. Das

Smt. Krishna Dutta in memory of Benu Datta

Smt. Krishna Dutta in memory of Malinabala Datta

Smt. Krishna Dutta in memory of Dr. Prakash Chandra Ghosh

Smt. Pratima Chakraborty in memory of Sugata Chakraborty

Sri Shatadru Sarkar in memory of Panchami Sarkar

Smt. Ruma Pal in memory of Panchami Sarkar

Smt. Gouri Mandal in memory of Tapabrata Mandal

Smt. Pragna Mandal in memory of Tapabrata Mandal

Smt. Sheila Sengupta in memory of Dayanath Sengupta

# AUDITORS' REPORT TO THE MEMBERS OF VIVEK CHETANA

2/3D, KEYATALA ROAD, KOLKATA - 700 029

- We report that we have audited the attached Balance Sheet of VIVEK CHETANA of 2/3D, Keyatala Road, Kolkata - 700 029 as at 31st March, 2024 and the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account.
- We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet and Income & Expenditure Account, give respectively a true and fair view of the state of Society's affairs as at 31st March, 2024 and its SURPLUS for the year ended on that date.
- 4. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for our audit.

For DIPAK KUMAR MITRA & CO. CHARTERED ACCOUNTANTS

No. 6, Old Post Office Street, Kolkata, the 9th August, 2024 (D. K. M., F. C. A.)
Propritor
Membership No. 051288.

# **VIVEK CHETANA**

2/3D, KEYATALA ROAD, KOLKATA-700 029 BALANCE SHEET AS AT 31ST MARCH, 2024

					<del></del>		
As At	LIADILITIES	`		As At	ACCETC	`	`
31.03.2023	LIABILITIES			31.03.2023	ASSETS		
	RESERVE FUND :			355159	FIXED ASSETS :		
3534513	As per last account	3534513.00			(As per SCHEDULE-1)		302864.00
	Add:				SECURITY DEPOSIT :		
	Surplus - Excess of			3000	Telephone	3000.00	
	Income over Expenditure	294681.00	3829194.00	6250	Electric Charges	6250.00	9250.00
				2004226	FIXED DEPOSITS :		2004227.00
	LIABILITIES FOR EXPENSES						
1770	For Audit Fees		1770.00	19601	T.D.S. (INCOME TAX) :		19601.00
					As per last account		
	SECURITY DEPOSIT :			100000	ADVANCE FOR PROJECT		186000.00
9875	As per last account		9875.00	1800	CASH IN HAND :		16049.00
					CASH AT BANKS :		
				865612	Canara Bank (7230)	1116336.00	
				190510	Canara Bank (9429)	186512.00	1302848.00
					, ,		
3546158			3840839.00	3546158			3840839.00

Notes: Previous year's figures have been re-grouped and re-arranged whenever necessary

In terms of our separate report of even date.

No. 6, Old Post Office Street Kolkata, the 9th August, 2024 Aparajita Nag Treasurer, Vivek Chetana Anuva Putatunda General Secretary, Vivek Chetana (D. K. Mitra, F.C.A.) Chartered Accountant

# **VIVEK CHETANA**

2/3D, KEYATALA ROAD, KOLKATA-700 029

# INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2024

1335224	•	1685999.00	1335224		1685999.00
	over Expenses			,	
58314	" Surplus - Excess of Income	294681.00	65501	Saradiya Upohar & Woollen Clothes	75200.00
65501	Saradiya Upohar & Woollen Clothes	75200.00	64000	Mela	82000.00
29097	Mela	28580.00		" Collection From	
	" Expenses for		838876	" Donation for Projects	965255.00
61462	" Depreciation	52295.00	114	" Interest on Income Tax Refund	0.00
507634	" Project Expenses	637178.00	64986	" Interest on F. D.	130001.00
179998	" Office & Administration Expenses (As per Schedule - 2)	193725.00	35774	" Interest on S. B.	30628.00
101538	" Making Charges	92460.00	65640	" Subscription from Members	84000.00
331680		311880.00	200333	By Realization from sale of articles	318915.00
Year Ended 31.03.2023	EXPENDITURE	,	Year Ended 31.03.2023	INCOME	`

Note: Previous year's figures have been re-grouped and re-arranged wherever necessary.

In terms of our separate report of even date.

No. 6, Old Post Office Street Aparajita Nag Anuva Putatunda (D. K. Mitra, F.C.A.)

Kolkata, the 9th August, 2024 Treasurer, Vivek Chetana General Secretary, Vivek Chetana Chartered Accountant