

# ARTSCAPE FOUNDATION



# 2021-2022 ANNUAL REPORT

## Contact

[kamalika.artscape@gmail.com](mailto:kamalika.artscape@gmail.com)  
[info@artscape.in](mailto:info@artscape.in)

## Website

[www.artscape.com](http://www.artscape.com)

## Registration

[80G, 12A, GUIDESTAR, FCRA](#)



# Founders Note

It is indeed a different world today. Covid has changed our way of living, individually, as a family and as a community. It has compelled us to look at the world through a different lens, encouraging us to realign and readjust.

The new alignment has brought changes in our Body and drawn many new impressions on our Mind. The need to pay attention to this change within us is absolutely critical. The need for Artscape's core focus of building and encouraging conversations on Emotional Wellbeing and Resilience received continued recognition allowing us to build on our Programs.

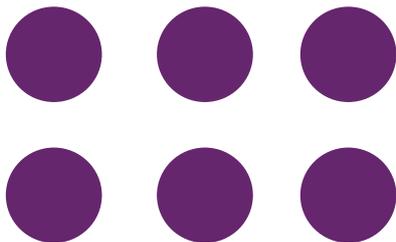
The arts is a beautiful tool in which to find solace and this entire year we were able to touch so many lives through the magic of music, movement, art, storytelling, drama.

'Art can permeate the very deepest part of us, where no words exist.' Eileen Miller

On behalf of Team Artscape, I want to thank all our partners, facilitators, managers, donors, supporters, friends, well-wishers each and every individual who stood with us in this year of transition.

Wish you all peace and happiness, in your being.

Love  
Kamalika



# Founder



Kamalika Guha Thakurta has been personally involved with the arts as a student and performer for more than three decades and that experience has given her an understanding that Arts can be used beyond entertainment. She has studied for a Diploma in Dance Movement Therapy from TISS, Mumbai. Kamalika uses her experience and learnings to design Sessions that cater to the needs of specific populations. She is supported by an able team of Managers, Mentors, Facilitators, Educators, Counsellors, Volunteers, Institutional Partners, and NGO Partners.

# Partners

Tata Memorial Hospital, Tata Trust - Assam Cancer Care Foundation, Indian Cancer Society, St Jude's India Child-care Center, V Care Foundation, Dr Ernest Borges Memorial Home, OnCare - Masina Hospital, RBL Bank, Eureka Forbes (EuroAbles), Hiranandani Builders, HUL, Tata Education and Development Trusts, Abbo, India Cast, ATG Tires, United Way Mumbai, Light of Light Trust, Flowering Tree Inc, Vatsalya Foundation, Vedanya School



# About Us

Artscape is a pioneering Non-Profit Organization, established in 2016, which works in holistic wellness, with emphasis on the need for emotional wellbeing.

Artscape is registered as SRIJON Foundation under the Societies Registration Act, 1860 holding a valid 80G certificate and is exempt from income tax u/s 12A of the Income Tax Act, 1961. It is registered with GUIDESTAR and has a valid FCRA certificate.

As defined by the World Health Organization (WHO), Health is “a state of complete physical, mental, and social well-being and not merely the absence of disease or infirmity.”

Artscape is aligned with the Goal 3 of Sustainable Development Goals: Good Health and Wellbeing. The programs are designed to enable personal transformations by building on emotional awareness and a deep sense of Self that largely impact our attitude, decisions, relationships, and the way we look at life both in personal and professional spaces.

The organisation has four broad programs

- Care for Cancer
- Beyond Academics
- Corporate Wellness
- Open Circles



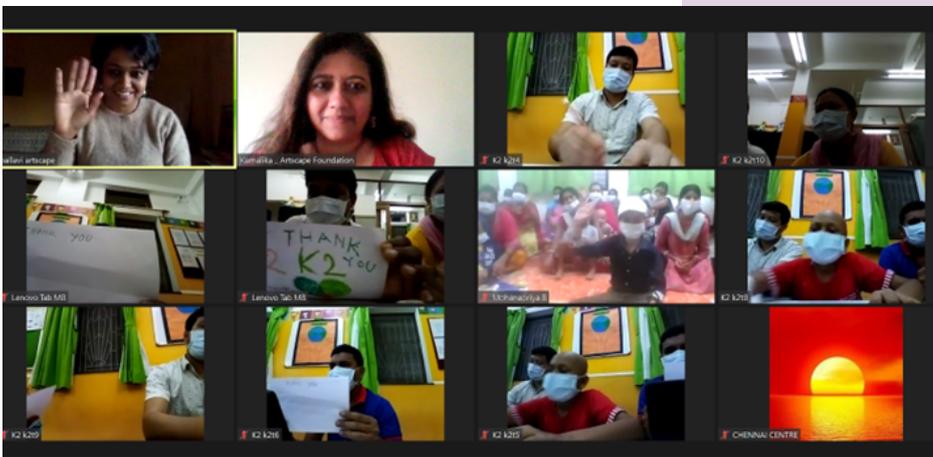
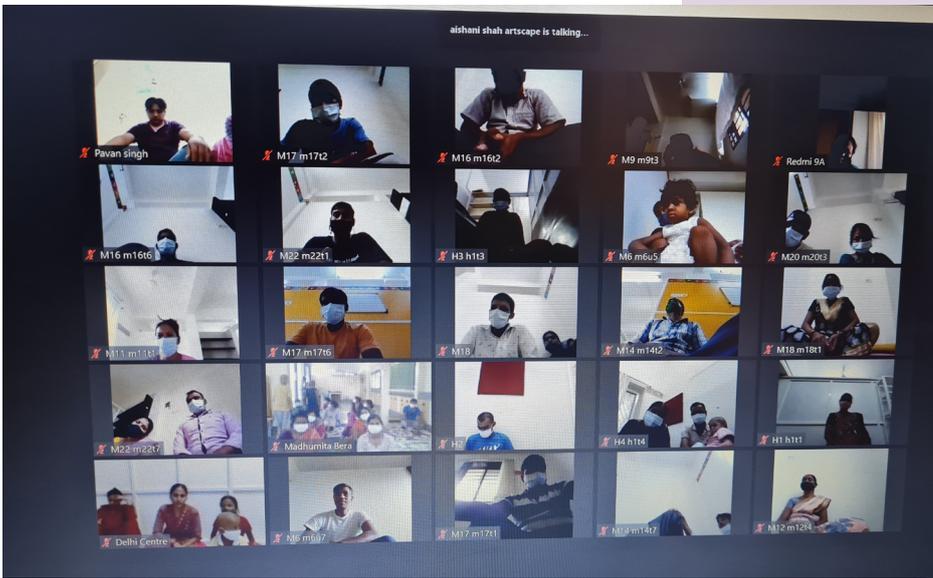
# Care for Cancer



Artscape recognizes the dire need to intervene in this area through its Care for Cancer programme. The objective is to provide a platform to cancer patients, survivors and caregivers to engage and express their emotions, help them relax and enable them to attain a state of mental well-being under any given circumstance. Emotional support to Cancer Patients, Survivors and Caregivers to ease the process of recovery and rehabilitation.



“With the help of music, I get to stay calm during the course of my treatment. I find the sessions very helpful.”



# Care for Cancer

**Total number of sessions : 64**

**Total number of beneficiaries: 4826**

## **Partners**

**St. Judes India Child Care Center**

**Indian Cancer Society**

**Karo Trust**

**V-Care Foundation**





# Beyond Academics

The Beyond Academics programme focuses on providing value and moral education among school going children for the responsible living. Sessions are designed using tools of Expressive Arts Therapy such as Music, Movement, Meditation & Visual Arts to provide value education and life skills. Life Skills and Value Education for children and young adults to create a confident generation, capable of rational thought and action, responsible towards themselves and to society at large.



“ Through these sessions I have learnt how to balance different things in my life and concentrate on what is important to be able to live a happy and fulfilling life. ”



# Beyond Academics

**Total number of sessions : 84**

**Total number of beneficiaries: 1190**

## **Partners**

**Acorn Foundation**

**YMCA - Juhu Cente**

**Door Step School**

**Kabir Learning Valley Foundation**

**United Way Of Mumbai**

**Apne Aap - Project Mumbai**



“ The session has given me an understanding of how to relax and destress and also how it is important to love myself. ”

**Total number of sessions : 10**

**Total number of beneficiaries: 390**

**Partners**

**Antarmanh Consulting Private Limited**

**Abbott Healthcare Pvt. Ltd**

# Corporate Wellness

Artscape recognizes the dire need to intervene in this area through its Corporate Wellness programme to provide a platform to engage and express their emotions, help them relax and enable them to attain a state of mental well being under any given circumstance through Expressive Art Therapy. Interactive and fun Sessions that help in better integration with the Self, and in turn with the Team and Workplace, thereby creating an effective environment for better internal functioning.



“ It was really something different I experienced today. Every activity helped me connect with myself on a different level and find meaning behind each task given. ”

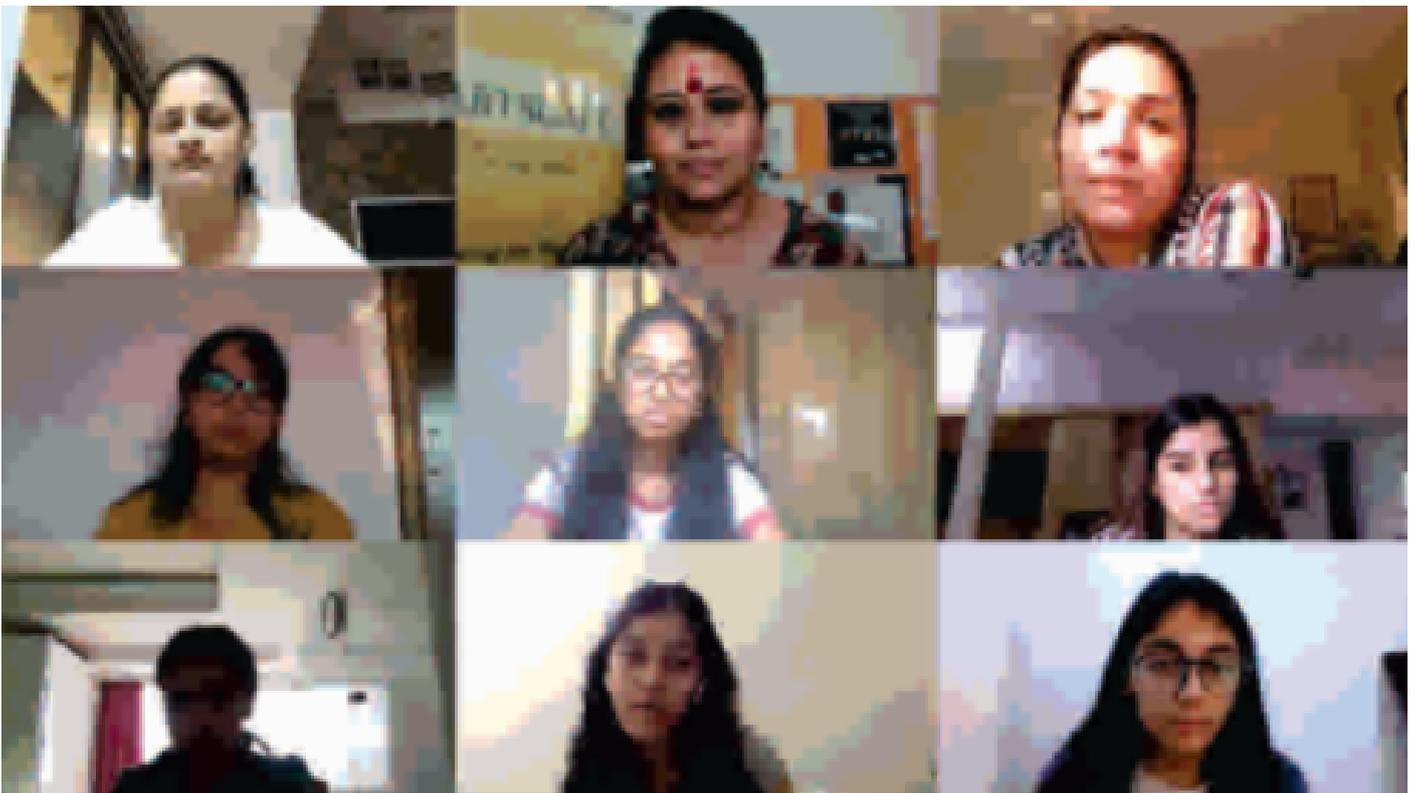
# Open Circle

**Total number of sessions : 3**

**Total number of beneficiaries:  
44**

**Partners  
Showers of Compassion  
Connect for  
Dan Utsav**

Virtual sessions for all population groups focused on selfcare and relaxation

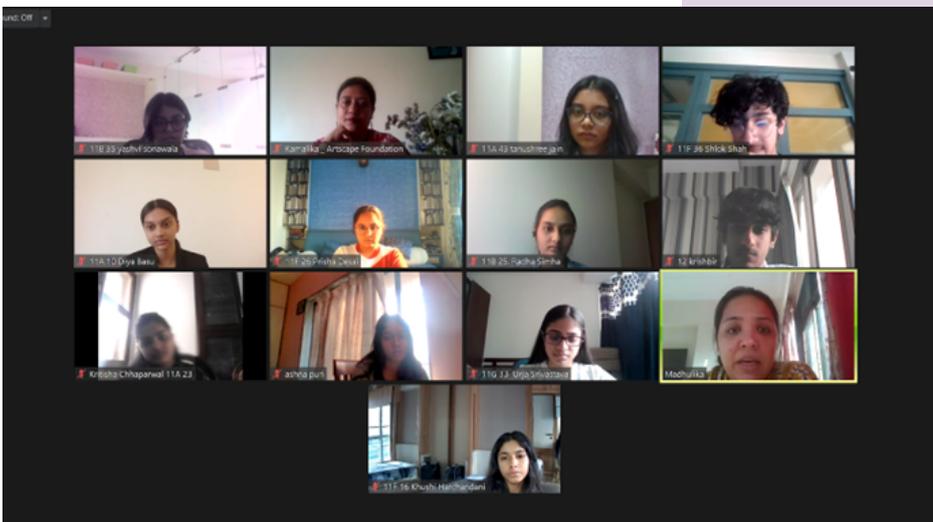


# Volunteer Program

## Volunteer Program-

Artscape was happy to participate in Jamnagar Narsee Co-Op Programme for the students of JNS ISC and JNIS IBDP Grade 11 and 12 to equip them with life experiences from March 17 to April 17, 11 Students contributed to the organization's work through different activities given to them based on their interest areas and skill sets.





# Our Process

Artscape has engaged with and emotionally empowered more than 30,000 beneficiaries through 4000+ Expressive Art Therapy Sessions delivered in physical and virtual platforms.

## PROCESS

The method used for the implementation of the program is Expressive Arts therapy that combines psychology and the creative art techniques to promote emotional growth and healing. Trained facilitators conduct need-based sessions using music, body movement, drama, art, meditation, journaling, and creative art techniques that allow participants to find Emotional balance through Introspection - Reflection - Engagement - Expression to enable physical, emotional, social, and psychological well-being. Different forms of expressive art-music, movement, drama, visual arts, and several other tools are used to create a safe space for Individuals to engage and express their emotions non-verbally. The creative process helps one connect with their own self, thereby facilitating growth and healing.



## Movement

- Creative natural movement
- Body awareness
- Improvisation



## Music

- Singing
- Chanting
- Listening to music
- Creating Rhythm

## Visual Arts

- Dramatics
- Story telling
- Puppetry
- Clay modelling
- Creative writing
- Collage making
- Coloring/painting



## Meditation

- White light meditation
- Breathing exercises
- Breath awareness



# Stories of Impact



Mrs. Neelam Srivastava  
Cancer Survivor  
Partner : Indian Cancer Society

“ I enjoyed this session very much. Through the activities, I got to know about myself and that I am a good person. Knowing this has made me very happy. ”

“ Today for the first time in my life I did something for myself. It was like my soul, body and mind were blessed. ”



Mrs. Reeta Pandey  
Cancer Survivor  
Partner : Indian Cancer Society

“ I attended sessions on Self awareness, Motivation, Time management etc. I learned that we should move forwards with our strength and not think about our weakness everytime. It is better to see within yourself instead of looking negative things on others. ”

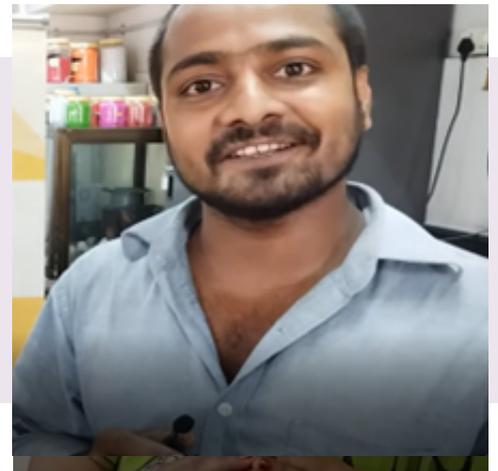
Ms. Shubhangi Lohre, Student  
Partner - United Way Mumbai



Mrs. Meena Mandale,  
Cancer Survivor  
Partner : Indian Cancer Society

“ We are cancer patients and these sessions are conducted to motivate us. We like it very much and forget about our problems for sometime. ”

“ The Children become more focused in their studies and other work due to these sessions. ”



Mr. Sandeep Mandal,  
Teacher  
Acorn Foundation, Dharavi

“ I learned a lot from the Artscape session. Through the activities I learnt about my weaknesses and how to improve myself. After attending the Session on time management I am better able to manage my time in my study and normal life. ”

Harsh Pandey, College Student  
Partner - United Way Mumbai

“ Do not judge people's fear and understand that fear of other people is valid. ”

Mr. Aditya, Acorn Foundation

# Team Members

Ms. Kamalika Guha Thakurta - Founder and CEO  
Ms Madhulika Dhindaw - Outreach Consultant  
Mr. Ravikant Upadhyay - Manager - Admin  
Ms. Aishani Shah - Facilitator  
Ms. Sharmishtha Basu - Facilitator  
Ms. Atteet Bhandari- Facilitator  
Ms. Sejal Bhatt- Facilitator  
Mr. Aditya Garud - Facilitator  
Ms. Milonee Parekh - Facilitator  
Ms. Pallavi Deshmukh- Facilitator  
Ms. Renelle Snelleksz - Facilitator  
Ms. Divya Toshniwal - Facilitator  
Ms. Vidhi Desai - Facilitator

# Partners

Tata Trust  
Hiranandani Foundation  
RBL Bank  
United Way Mumbai  
Indian Cancer Society  
V Care Foundation  
St. Judes India ChildCare Centers  
Nana Palkar Smruti Samiti  
Light of Life Trust  
Flowering Tree Inc  
Cancer Patients Aid Association  
Dr. Ernest Borges Memorial Home  
Make A Wish

State Cancer Institute- Guwahati  
Dr. B Borooah Cancer Institute- Guwahati  
Eureka Forbes  
Tata Memorial Center  
Vatsalya Foundation  
NK Dhabar Cancer Foundation  
Healing Dove Foundation  
Connect For  
Alliance Tyre Group  
Project Mumbai  
Karo Trust  
Acorn Foundation  
YMCA

**Report of an auditor to accounts audited under sub section (2) of section 33&34 and Rule 19 of the Bombay public Trust Act.**  
**Name of the public Trust: SRIJON FOUNDATION**  
**For the year ending: 31<sup>st</sup> MARCH 2022**

**Registration No. F-54605**

(a)	Whether account are maintained regularly and in accordance with the provisions of the act and the rules,	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts,	YES
(c)	Whether the cash balance and vouchers in the custody of the manger or trustee on the date of audit were in agreement with the accounts,	YES
(d)	Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were Produced before him <b>except as reported in Annex. 1</b>	YES
(e)	Whether a register of movable and immovable properties is properly maintained, charges therein are communicated from time to time to the regional office, and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
(f)	Whether the manager or trustee or any other person required by the auditor or appear before him did so and furnished the necessary information required by him;	YES
(g)	Whether any property or funds of the trust were applied for any objects or purpose of the trust;	YES
(h)	The amount of outstanding for more than one year and the amounts written off, if any,	N.A
(i)	Whether tenders were invited for repairs, construction involving expenditure exceeding Rs.5000/-	N.A
(j)	Whether any money of the public trust has been invited contrary to provisions of sec.36, sec.35;	NO
(k)	Alienations if any of the immovable property contrary to the provisions of sec.36 which have come the notice of the auditor,	N.A
(l)	All cases of irregular, illegal, or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or the loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on .	NO
(m)	Whether the budget has been field in the form provided by rule 16 A;	NO
(n)	Whether the maximum and minimum number of the trustees is maintained;	YES
(o)	Whether the meetings are held regularly as provided in such instrument;	YES
(p)	Whether the minute books of the proceedings of the meeting is maintained ;	YES
(q)	Whether any of the trustees has interest in the investment of the trust;	NO
(r)	Whether any of the trustees is a debtor or creditor of the trust;	NO
(s)	Whether the irregularities pointed out by the auditor in the accounts of previous year have been duly complied with by the trustees during the period of audit;	YES
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

**PLACE : MUMBAI**  
**DATE :**

**Chartered Accountants**  
**Auditor**

The Bombay Public Trust Act, 1950

**SCHEDULE - IX C**

*(Vide Rule 32)*

Statement of income liable to contribution for the year ending : **31st March 2022**

Name of the Public Trust : **SRIJON FOUNDATION**

Registered No. : **F-54605**

	Rs.	P.	Rs.	P.
<b>I. Income as shown in the Income and Expenditure Account (Schedule IX)</b>				2160037
<b>II. Items not chargeable to Contribution under Section 58 and Rules 32 :</b>				
(i) Donations received from other Public Trusts and Dharmadas	NIL			
(ii) Grants received from Government & Local authorities	NIL			
(iii) Interest on Sinking or Depreciation Fund	NIL			
(iv) Amount spent for the purpose of secular education	NIL		31,83,424	
(v) Amount spent for the purpose of medical relief	NIL			
(vi) Amount spent for the purpose of veterinary treatment of animals	NIL			
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	NIL			
(viii) Deductions out of income from lands used for agricultural purposes :-	NIL			
(a) Land Revenue and Local Fund Cess	NIL			
(b) Rent payable to superior landlord	NIL			
(c) Cost of production, if lands are cultivated by trust	NIL			
(ix) Deductions out of income from lands used for non-agricultural purposes :-	NIL			
(a) Assessment, cesses and other Government or Municipal Taxes	NIL			
(b) Ground rent payable to the superior landlord	NIL			
(c) Insurance Premia	NIL			
(d) Repairs at 10 per cent of gross rent of building	NIL			
(e) Cost of collection at 4 per cent of gross rent of building let out	NIL			
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income	NIL			
(xi) Deductions on account of repairs in respect of buildings non rented and yielding no income, at 10 per cent of the estimated gross annual rent	NIL			
<b>Gross Annual Income chargeable to contribution</b>	<b>Rs.</b>		<b>-10,23,387</b>	

Certified that while claiming deductions admissible under tl claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

**Trust Address :**

B 401-402, HIBISCUS  
PANCH MARG OFF YARI ROAD  
ANDHERI W, MUMBAI

Place : Mumbai

Dated :

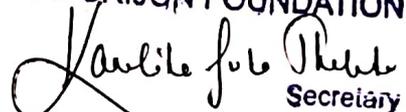
Place Mumbai

Dated :

For SRIJON FOUNDATION  
For SRIJON FOUNDATION

  
Trustee  
President

For SRIJON FOUNDATION  
A. G. Chandra Reddy  
Treasurer

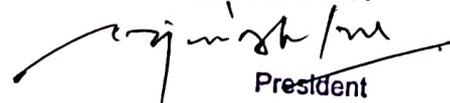
For SRIJON FOUNDATION  
  
Secretary

**SRIJON FOUNDATION**  
**BALANCE SHEET AS ON 31st MARCH 2022**

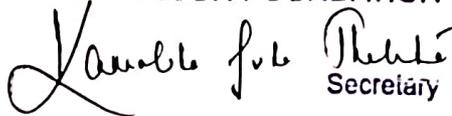
LIABILITIES	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
<b>Capital Funds</b>			<b>FIXED ASSET</b>		
Opening Balance		87,400	Camera	7,250	
Income & Expenditure Account			Less : Depreciation	1,088	6,163
Balance as per last balance sheet	3462394		Electric Tanpura	1,634	
Add : Surplus	-1023387	2439007	Less : Depreciation	245	1,389
<b>CURRENT LIABILITIES</b>			FAN	481	
TDS Payable	8036		Less : Depreciation	481	(0)
Sundry Creditors	-94040	(86,004)	Harddisk	10,474	
			Less : Depreciation	1,571	8,903
			Harmonium	32,981	
			Less : Depreciation	4,947	28,034
			Laptop	1,36,353	
			Less : Depreciation	37,541	98,812
			Ornaments	15,683	
			Less : Depreciation	2,352	13,330
			Scanner	2,625	
			Less : Depreciation	394	2,232
			Speaker	14,723	
			Less : Depreciation	2,208	12,515
			Tabla	4,360	
			Less : Depreciation	654	3,706
			Tanpura	13,005	
			Less : Depreciation	1,951	11,054
			Mobile	9,499	
			Less : Depreciation	1,425	8,074
			<b>CURRENT ASSETS</b>		
			Loan And Advances	377849	377849
			<b>CASH &amp; BANK BALANCE</b>		
			Cash Balance	49,712	
			HDFC Bank	3,05,908	
			ICICI Bank	6,86,590	
			ICICI Bank-2395	29	
			RBL Bank	8,26,103	18,68,342
		<b>24,40,403</b>			<b>24,40,403</b>

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

Trustees 1) For SRIJON FOUNDATION

2)   
President

Place: For SRIJON FOUNDATION  
Date:

  
Secretary

For SRIJON FOUNDATION



Treasurer

As per our Report of even date  
For K S M Londhe & Associates  
Chartered Accountants

CA. Kiran Londhe  
M. No. 137402

**SRIJON FOUNDATION**  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31 st MARCH,2022

EXPENDITURE	TRUST	INCOME	TRUST
To Rent	26000	By Srijon - Fee Receipt	1247800
To Salary	1209287	By Donation	381879
To Advertising	60500	By Bank Interest	41111
To Programme Expenses	189445	By Interest On Income Tax Refund	25822
To Telephone	3103	By Session Income	234253
To Interest on TDS	9894	By Prior Period Income	219700
To Professional Fee	1354417	By Rent	9,500
To prior Period Item	43000		
To Bank Charges	8850		
To Courier Expenses	2601		
To Office Expenses	35370		
To Refreshment Expenses	4268		
To Printing & Stationery	15095		
To Cleaning Expenses	26000		
To Website Expenses	22204		
To Electricity Expenses	8290		
To Traveling Expenses	22886		
To Depreciation	54857		
To Staff Welfare	48965		
To Repairs And Maintance	3007		
To Gifts	35,413		
To Surplus tranfered to Balance Sheet	(10,23,387)		
	<b>21,60,065</b>		<b>21,60,065</b>

For SRIJON FOUNDATION

Trustees 1)

  
President

As per our Report of even date  
For K S M Londhe & Associates  
Chartered Accountants

Place:

Date:

2) For SRIJON FOUNDATION  
  
Secretary

CA. Kiran Londhe  
M. No. 137402

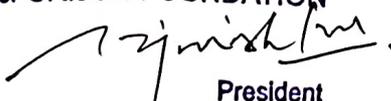
For SRIJON FOUNDATION

A. G. L. T. D. S.  
Treasurer

FUNDS & LIABILITIES		AMOUNT	AMOUNT	PROPERTY AND ASSETS		AMOUNT	AMOUNT
<b>Trust Fund or Copus:-</b>				<b>Immovable Properties:- ( At Cost )</b>			
Balance as per Balance Sheet		87,400 00		Office Premises			
Addition During the Year			87,400 00	<b>Investments: -</b>			
<b>Other Earmarked Funds :-</b>				<b>Furniture and fixtures -</b>			
(Created under the provisions of the trust deed or Scheme or out of the Income )				Balance as per last Balance Sheet			
Depreciation Fund				Less : Sold			
Sinking Fund				Less : Depreciation			
Any other Fund Building Fund				Camera	7,250		
Corpus Fund		-		Less : Depreciation	1,088		6,163
<b>Loans ( Secured or Unsecured )</b>				Electric Tanpura	1,634		
From Trustees		-		Less : Depreciation	245		1,389
From other		-		FAN	481		
<b>Current Liabilites &amp; Provisions</b>				Less : Depreciation	481		-
Sundry Creditors		-94040		Harddisk	10,474		
TDS Payable		8036	-86004	Less : Depreciation	1,571		8,903 00
<b>Income and Expenditure Account :-</b>				Harmonium	32,981		
Balance as per Balance Sheet		3462394 00		Less : Depreciation	4,947		28,034
Less Deficit , if any		-		Laptop	1,36,353		
Add Surplus of Income & Expenditure Account		-1023387 00	2439007 00	Less : Depreciation	37,541		98,813 00
				Ornaments	15,683		
				Less : Depreciation	2,352		13,331
				Scanner	2,625		
				Less : Depreciation	394		2,231
				Speaker	14,723		
				Less : Depreciation	2,208		12,515
				Tabla	4,360		
				Less : Depreciation	654		3,706
				Tanpura	13,005		
				Less : Depreciation	1,951		11,054
				Mobile	9,499		
				Less : Depreciation	1,425		8,074
				<b>Loans ( Secured or Unsecured ) : Goods/ doubtful</b>			3,77,849 00
				<b>Advances :-</b>			
				Fixed Deposit			
				Reliance Inf Ltd			
				<b>Cash and Bank Balance:-</b>			
				HDFC Bank		3,05,908	
				ICICI Bank		6,86,590	
				ICICI Bank-2395		29	
				RBL Bank		8,26,103	
				Cash In Hand		49,712 00	1868342 00
<b>Total</b>			<b>24,40,403</b>	<b>Total</b>			<b>24,40,403</b>

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

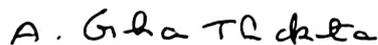
Trustees 1) For SRIJON FOUNDATION

2)   
PresidentPlace:  
Date:As per our Report of even date  
For K S M Londhe & Associates  
Chartered AccountantsCA. Kiran Londhe  
M. No. 137402

For SRIJON FOUNDATION

  
Secretary

For SRIJON FOUNDATION

  
Treasurer

Treasurer

The Bombay Public Trusts Act, 1950.  
Name of the Public Trust : SRIJON FOUNDATION

SCHEDULE - IX  
[ Vide Rule 17 (1) ]

Income Expenditure Account for the year ended 31.03.2022  
Registration No.F-54605 (MUM)

EXPENDITURE	AMOUNT		INCOME		AMOUNT	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
To Opening Stock	-	-	By Rent (accrued) (realized)	-	-	-
To Expenditure in respect of properties:-			By Interest (accrued) (realized)	-	-	-
Rates, Taxes, Cesses	3,007.00	-	On Securities	25,822.00	-	-
Repairs and maintenance	120,928.70	-	On Loans	-	-	-
Salaries	-	-	On Bank Account	41,111.00	-	66,933.00
Insurance	-	-				
Depreciation (by way of provision of adjustments)	-	121,229.40	By Dividend	-	-	-
To Establishment expenses	-	-	By Donations in Cash or Kind	3,81,879.00	-	-
To Remuneration to trustees	-	-	By Trustees loan	-	-	-
To Remuneration to Trustees	-	-	By Income from other sources (in details as far as possible)	124,780.00	-	-
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any	-	-	Fees Receipt	9,500.00	-	-
To Donation Expenses	-	-	Rent	4,53,925.00	-	20,931,04.00
To Audit Fees	-	-	Session Income	-	-	-
To Legal Expenses	-	-				
To Contribution and Fees	-	-				
To Amount written off	-	-				
(a) Bad Debts	-	-				
(b) Loan Scholarship	-	-				
(c) Irrecoverable Rents	-	-				
(d) Other Items	-	-				
To Miscellaneous Expenses	-	-				
To Depreciation	-	54,857.00				
To Amount transferred to Reserve or Specific Funds	-	-				
To Expenditure Objects of the Trust						
(a) Religious	191,627.30	-				
(b) Educational	-	-				
(c) Medical Relief	-	-				
(d) Relief of Poverty	0.00	191,627.30				
(e) Other Charitable objects	-	-				
To Surplus carried over to Balance Sheet	-	-102,338.70				
<b>TOTAL</b>	<b>216,003.70</b>	<b>216,003.70</b>	<b>TOTAL</b>	<b>216,003.70</b>	<b>216,003.70</b>	<b>216,003.70</b>

Trustees 1) For SRIJON FOUNDATION

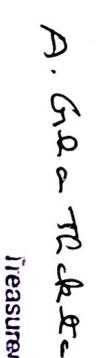
For SRIJON FOUNDATION

For SRIJON FOUNDATION

As per our Report of even date For K S M Londhe & Associates Chartered Accountants

Place: 2)  President

 Secretary

 Treasurer

CA. Kiran Londhe M. No. 137402

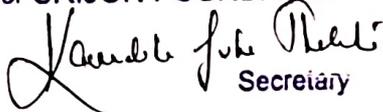
**Schedule Of Expenses**

<b>Particulars</b>	<b>Amt</b>
Rent	26000
Salary	1209287
Advertising	60500
Programme Expenses	189445
Telephone	3103
Interest on TDS	9894
Professional Fee	1354417
prior Period Item	43000
Bank Charges	8850
Courier Expenses	2601
Office Expenses	35370
Refreshement Expenses	4268
Printing & Stationery	15095
Cleaning Expenses	26000
Website Expenses	22204
Electricity Expenses	8290
Traveling Expenses	22886
Depreciation	54857
Staff Welfare	48965
Repairs And Maintance	3007
Gifts	35,413
	3148039

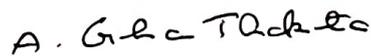
For SRIJON FOUNDATION

  
President

For SRIJON FOUNDATION

  
Secretary

For SRIJON FOUNDATION

  
Treasurer