

Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)
SINCE 2012



**ANNUAL REPORT
2018 | 2019**



Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)
SINCE 2012

Annual Report 2018-19

“Being a Woman” an NGO has been registered under Societies Registration Act 1860 on 21st December 2011 to initiate a movement for women Empowerment. “Being a Woman” is a non-profit organization on all India basis having registered office in Delhi.

Which has been working for women empowerment since 2012.

Regn. No. S|750|Distt. South|2011.

PAN No. AACAB0166B

Our Vision

Empowerment of Women of the weaker section of the society in respect of economic upliftment, Educational facilities besides healthcare.

Our Mission

Empowering underprivileged women to lead their lives self dependently with all facilities with regards to economic, Education and Health Care throughout the Country. Presently we are working at a small locality in Delhi but we wish to cover entire locality of Delhi and NCR. Further we wish to work for women of the weaker section of the society covering other states too, step by step in future.



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From the President's Desk

Dear Friends,

It is gratifying to share that since 2012, our efforts for empowerment of women and children have started showing results, no matter how small it may be. One of our initiatives has been establishment of the Maulana Azad School. With an initial enrollment of little over two dozen children of special needs including few from marginalized and excluded families, it has substantially increased to sixty, which is four times increase. The share of marginalized and excluded families' children has also proportionately increased to close to almost two dozen. It is not simply increase in number. The feedback and appreciation from the stakeholders regarding improvement in children is remarkable and very encouraging for us. Credit goes to our qualified teachers, their hard work and untiring efforts in quality time spent with each child in the school in their teaching, training, counseling and overall supervision. We are lucky to get sustained financial support from philanthropists like Dr. Syed Naiyer Khalil. Besides, we appreciate local people's small donations as a financial support to keep our endeavors going. We feel satisfied to see our annual budget increase from a single digit in few lakhs to the double digit in such a short span of time. We are looking forward to get more support from various organizations in times to comes for the good cause for empowerment of women and children.

Sincerely yours

A handwritten signature in black ink, appearing to read 'Abdul Matin'. The signature is written in a cursive style.

Prof. Abdul Matin
President

The General Secretary's Submission



Dear friends,

We are very much pleased to present Annual Report of 'Being a woman' for the year 2018-19. The year 2018 proved to be a historic year for us as we could succeed to open a school for Children with special needs along with socially excluded children which our locality of Jamia Nagar was deprived of earlier. The very name of the school Maulana Azad School is a tribute to our great statesman and patriot Maulana Abul Kalam Azad . The establishment of the school was possible only with the support and co-operation of some of our well-wishers who stood steady and firm in the initial stages of its formation.

'Being a woman over the last seven years has established itself as an organization committed towards empowering women especially of weaker section of the society. This school may serve a lot towards the development of women of the weaker section of the society for their future progress, growth and prosperity .we along with all our governing Body members engaged ourselves throughout the year for planning and making strategies for the success of the school and its progress and growth. During one year of its inception we came across several odd situations. At a point of time it was impossible to go ahead for smooth running of the school any more due to acute financial crisis. As the school was running only with the meagre help of some of our individual donors. Fortunately Dr. Syed Naiyer Khalil was one who came to rescue the school in very hard times. He continuously started to donate a sizeable fund to run the school smoothly. Till date he is patronizing over activities in this school. We are highly obliged to him. We are also grateful to 'Lal Family Foundation' for their positive response to our request for the grant. We are very much hopeful to have a grant and Co-operation from 'Lal Family Foundation' in near future.

We will start our fresh campaign to raise the funds from other Foundations and Corporates in the coming year to avert any constraints due to paucity of funds.

We plan to develop the school to house in its own Building with an open air field and to provide hostel facilities to the children of the school. At present our school is running in a very small rented premises. As such it is just a beginning and a long way to go ahead.

Welcome you all to be a part of our endeavour and make it a grand success.

We are extremely grateful to all our well-wishers, our donors and supporters, our governing Body members, Volunteers and interns without whom we may not be in a position to run the school. We are also thankful to our team of Maulana Azad School for the best Co-operation and sincere efforts to maintain a standard of the school earning a reputation amongst the people of the locality.

At last I wish to say that I am much optimistic about a grand future of the school with the support and co-operation of the people who concern to the noble cause and join hands for building a prosper nation.

Your Sincerely

Farina Samad

Farina Samad
General Secretary.

Our Governing Body Members



Prof. Abdul Matin
President



Prof. Anisur Rehman
Vice-President



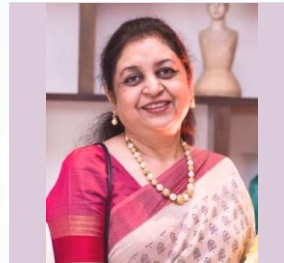
Farina Samad
General Secretary



Ataur Rehman
Treasurer



Prof. Jessy Abraham
Joint Secretary



Dr. Sabiha Khan
Joint Treasurer



Neelam Sharma
Executive Member



Ajay Kumar Sinha
Executive Member



Sekhawat Husain
Executive Member



Md. Muzaffar Yunus
Executive Member



Dr. Suranjit Chatterjee
Executive Member

Governing Body For The Year 2018-2019

NAME & ADDRESS	OCCUPATION	DESIGNATION
Prof. Abdul Matin Ex-Head of the Department Of Sociology, Aligarh Muslim University, Aligarh (U.P)	Retired Professor	President
Prof. Anisur Rehman Professor and Director, UGC- Human Resource Development Centre, Jamia Millia Islamia, New Delhi-25	Service	Vice-president
FARINA SAMAD F-69, Abul Fazal Enclave 1, Jamia Nagar, New Delhi-110025	Social Worker	General Secretary
Prof. Jessy Abraham IASE, Education, Jamia Millia Islamia New Delhi-110025	Service	Joint Secretary
Ataur Rehman E 110 A, E Block, Abul Fazal Enclave 1 Jamia Nagar, New Delhi-110025	Ex. Banker	Treasurer
Dr. Sabiha Khan Ikram House, 259, Jamia Nagar, New Delhi-110025	Ex Principal Jamia School	Joint Treasurer
Neelam Sharma K-26B, 1st Floor, Kalkaji, Opp Balaji Estate, New Delhi-110019	Self Employed	Executive Member
Ajay Kumar Sinha C-102, J.M. Orchid, Plot NO: GH-01/C Sector-76, Noida-201301	Social Worker	Executive Member
Sekhawat Husain Former Asstt Prof Jamia Millia Islamia, New Delhi-110025	Service	Executive Member
MD. Muzaffar Yunus 51A, Jauhari Farm Jamia Nagar, New Delhi-110025	Service	Executive Member
Dr. Suranjit Chatterjee Senior Consultant Indraprastha Apollo Hospital, Sarita Vihar, New Delhi-110076	Service	Executive Member

Our Interns & Volunteers

1. Mr. Huzaif Ali
2. Ms. Heeba
3. Ms. Humairah
4. Ms. Ghausia Naeemi
5. Mr. Imtiaz Ali
6. Mr. Mohammad Danish
7. Ms. Reena
8. Mr. Shafique Azam
9. Ms. Anam Nayeem
10. Mr. Saqib
11. Mr. Rfique Azam
12. Mr. Juber
13. Ms. Saliha
14. Ms. Tanzeem

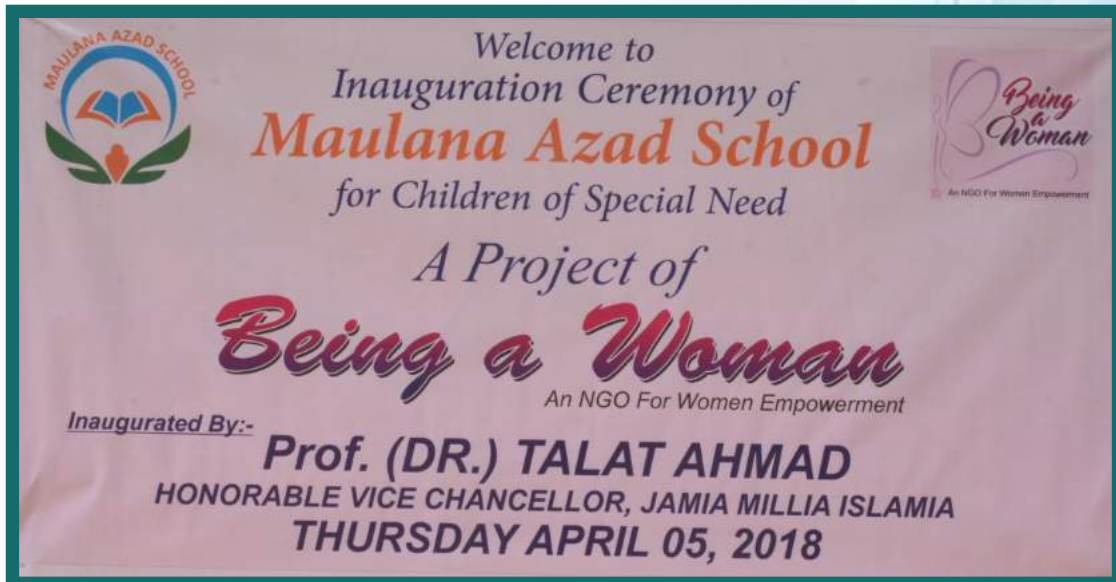


Our Interns & Volunteers



Our Dream Project

We are highly delighted to mention here that our dream project of establishing a school for children with special needs came into existence in the form of “Maulana Azad School” on 05/04/2018 inaugurated by the then Vice Chancellor, Jamia Millia Islamia, New Delhi 110025 we all remained associated throughout the year involving ourselves towards progress and successful running of the school.



Distinguished guests from the locality and the authorities from “Alshifa Multispeciality Hospital” New Delhi, 110025 who participated in the inauguration ceremony of Maulana Azad School on 5th April 2018



The Vice Chancellor after inaugural ceremony of Maulana Azad School with the members of the governing body of “Being a Woman”



MAULANA AZAD SCHOOL

(For Children With Special Needs)

The year 2018 will be the historic year for us as we could succeed in opening a school for children with special needs and socially excluded children with full support and co-operation of the well-wishers without whom this was not possible at all. Their names will ever be remembered and written with the history of existence of the Maulana Azad School. The school is running in a small rented premises at D-56, Abul Fazal Enclave -1 Jamia Nagar, New Delhi-110025 since its inception i. e the 5th April 2018. To start with only 10 Children, two qualified special educators were engaged and the school started. It is a great pleasure to mention here that the first batch of class Nursery already completed successfully its Session 2018-2019. Within a short period of one year the school got recognition in the locality for maintaining a high level of standard in all respect. This is why a fresh batch of around 30 children has been admitted in class Nursery for the session 2019-2020. This is due to the earnest labour and sincere efforts of our special educators. At present there are altogether 50 children studying in our Maulana Azad School with total teaching staff of six comprising of three special educators, one speech therapist and two assistant teachers. The school is still being run only by the meagre help of individual donors.

NEWLY ADMITTED CHILDREN WITH SPECIAL NEEDS



IBRAHIM



MEHAR

Activities in the Maulana Azad School throughout the year

Despite 'Maulana Azad School' for children with special needs along with socially excluded children running in a very small rented premises, all school related activities are being performed well by the children of the school throughout the calendar of year .As the school has no open air ground the children take part in indoor games as far as possible .The children also take part in exercise session and assembly of the school every day .As and when any Birthday occurs all children enjoy birthday party along with the staff of the school. Independence Day and Republic Day are celebrated by the children along with all staff of the school with all enthusiasm. Several cultural activities are performed by the children of the school. On these occasions distinguished guests from the locality are also invited to the celebrations along with all parents to the school children. Teachers Day is also celebrated in the school with all preparations. Doctors on call from 'Alshifa Multispeciality Hospital, Abul Fazal Enclave-1, Jamia Nagar, New Delhi-110025 are visiting the school for regular periodical health checkup of the children. The physiotherapist from Viola Hospital, Abul Fazal Enclave -1, Jamia Nagar, New Delhi-110025 is also called for physiotherapy of the children when needed. Talented children are given prizes for their activities in any field along with academic results. We introduced a very small group of children in a session like a tutorial class instead of a crowded class room. This has given a good image to our school among other schools in the locality.



Children doing their activities

ASSEMBLY OF THE SCHOOL



PHYSICAL EXERCISE SESSION



A VERY SMALL GROUP OF CHILDREN IN A STUDY SESSION



A VERY SMALL GROUP OF CHILDREN IN A STUDY SESSION



CHILDREN BUSY IN THEIR WORKS ALLOTTED



CHILDREN ENJOYING BIRTHDAY PARTY ALONG WITH TEACHERS OF THE SCHOOL



Independence Day celebrated with National flag hoisting along with all enthusiasm and performances by the children of the Maulana Azad School. Parents and distinguished guests from other localities were also present on the occasion.



TEACHER'S DAY CELEBRATED AT THE SCHOOL



Health Checkup Of All Children By The Doctors Of Al-shifa Multispeciality Hospital, Abul Fazal Enclave-1, Jamia Nagar, New Delhi-110025

Who Are On Call For Regular Periodical Health Checkup of The Children Of Maulana Azad School.



Republic Day Celebrated By The Children Of Maulana Azad School and National Flag Hoisting



A Great Experience With Regards To The Survival Of The Maulana Azad School.

We came across a point of time within six months of the inception of the school when the school was likely to be closed due to paucity of funds. As such we placed our request to the people of the locality through hand bills distributed in Hindi and English both, to come forward and help us. But it did not fetch results. When the Circumstances were worst and alarming the children along with the staff of the school took part in the street march to raise Funds for the school. But this also couldn't be of much help. At this juncture of time we express our thankfulness to the Almighty who did send a man to save our school from its closure. The man is no other than Dr. Syed Naiyer Khalil who continuously started donating a sizeable amount enough to run the school till the date of this reporting year. During his visit to the school he also assured us to continue and help us. May God bless him and family.

DR. SYED NAIYER KHALIL INTERACTING WITH THE CHILDREN OF MAULANA AZAD SCHOOL





MAULANA AZAD SCHOOL

(For Children of Special Need)

D-56 Opp God's Grace School, Abul Fazal
Enclave-1, New Delhi-110025



Maulana Azad School (For children of special need) was inaugurated by Prof (Dr.) Talat Ahmad ,Honorable Vice Chancellor, Jamia Millia Islamia, New Delhi-110025 on 5th April 2018 at the rented premises D-56, Abul Fazal Enclave-1, New Delhi-110025. The school has been running well for the last six months and witnessing a drastic improvement in all children due to hard works and sincere efforts by well qualified special educators employed for the school. Unfortunately now we are facing a great financial crisis to run the school. It may likely to be closed very soon due to paucity of fund. The school is pure non profit organization run by "BEING A WOMAN" an NGO for women empowerment. In this circumstances you all are requested to come forward to help us raise funds for the school for its survival. You may donate whatever you can through cheques. The details of Bank Account is given hereunder;

BEING A WOMAN
Current A/c No. 6020030732
IFSC Code :- IDIB000J029
INDIAN BANK
Jamia Millia Islamia
Branch New Delhi-110025

All Donations are exempted from Income Tax under Section 80G of The Income Tax Act 1961 Valid for The period from A.Y. 2018-19 onwards vide letter No. CIT(E) 2018-19 DEL-BE 28486 - 24042018 | 9905 Dated 24.04.2018 of The Commissioner of Income Tax (Exemptions), New Delhi-110002

A Donation Box is also placed at the entrance of the school premises for your convenience to donate the amount you wish for the noble cause.



THANKS

With Best Compliments From

BEING A WOMAN

(An NGO for Women Empowerment)

Mobile No: 9717560272

Email: contactus@beingawoman.org

Visit us www.beingawoman.org



मौलाना आज़ाद स्कूल

डी0-56, गॉडस ग्रेस स्कूल के सामने,
अबुल फज़ल इन्कलेव-1, नई दिल्ली-110025



स्पेशल जरूरतों वाले बच्चों के लिए "मौलाना आज़ाद स्कूल" की स्थापना किराये के मकान डी0-56, अबुल फज़ल इन्कलेव-1, नई दिल्ली-110025, में दिनांक 5 अप्रैल 2018 को हुई जिसका उदघाटन प्रो0(डॉ0) तलत अहमद, वायस चान्सलर, जामिया मिल्लिया इसलामिया, नई दिल्ली-110025, द्वारा हुआ। पिछले छः महीने से स्कूल बहुत अच्छे तरीके से चल रहा है और सभी बच्चों में हर प्रकार से काफी प्रगति हुई है। इस परिणाम को पाने के लिए स्कूल के लिए बहाल किये गये सभी स्पेशल एड्युकैटर ने सच्ची लगन से कड़ी मेहनत की है। हम उनके बहुत अभारी हैं। दुर्भाग्यवश अब स्कूल को चलाना बहुत कठिन हो रहा है। फंड की बहुत कमी हो गई है। इस कारण संभावना है कहीं स्कूल बन्द न होजाय। यह स्कूल 'BEING A WOMAN' NGO द्वारा चलाया जा रहा है जो Non Profit Organization है। ऐसे हालात में आप सभी लोगों से गुजारिश है आप सभी लोग पूरी लगन से इस स्कूल के लिए फंड, इकट्ठा करने में जुड़ें और जिन से जो मदद हो जरूर करें ताकि आपके इलाके में इतना अच्छा स्कूल फंड की कमी के कारण बन्द न हो जाय। आप जो भी राशि दान करना चाहते हैं, बैंक के चेक द्वारा करें जिसका विवरण नीचे दिया गया है।

BEING A WOMAN
Current A/c No. 6020030732
IFSC Code :- IDIB000J029
INDIAN BANK
Jamia Millia Islamia
Branch New Delhi-110025

इन्कम टैक्स ऐक्ट 1961 के धारा 80G के अन्तर्गत आपके द्वारा दिए गये दान की सभी राशि को इन्कम टैक्स कमिश्नर (Exemptions), नई दिल्ली-110002 के पत्रांक CIT (E) 2018-19 DEL-BE 28486-24042018 | 9905 दिनांक 24.04.2018 के आदेशानुसार इन्कम टैक्स में छूट मिलेगी जिसकी Validity A.Y. 2018-19 Onwards है।

आपकी सुविधा के लिए स्कूल के द्वार के पास एक दान पेटी भी रखी गई है। आप जो भी रकम दान करना चाहें दान पेटी में दान कर सकते हैं।



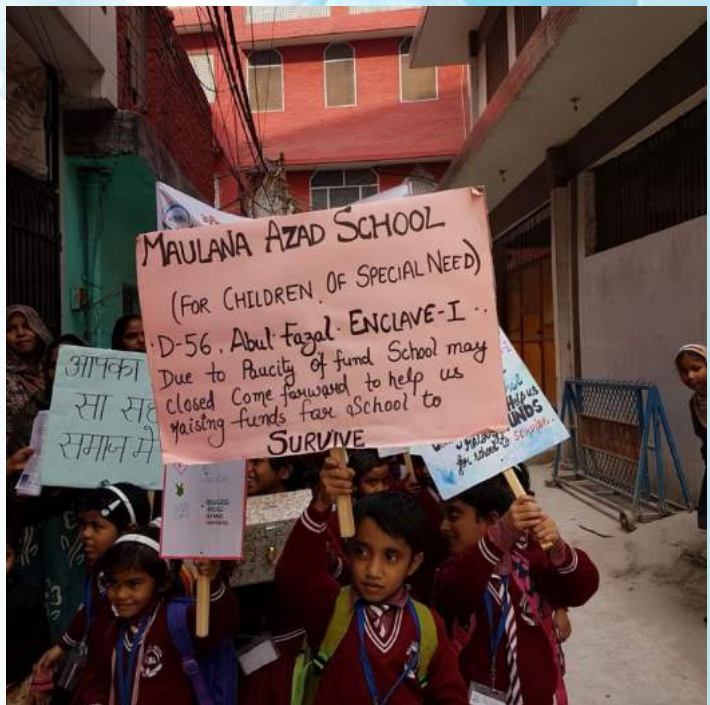
धन्यवाद
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BEING A WOMAN
(An NGO for Women Empowerment)

Mobile No: 9717560272

Email: contactus@beingawoman.org

Visit us www.beingawoman.org

Street March By The Children Along With The Staff Of The School To Raise The Funds



Campaign for Raising Funds for the Maulana Azad School.

At the failure of distributing hand bills amongst the people of the locality and the street march by the children of the school as well, we started our campaign to approach Corporates and other Foundations for grants and donation for the school during the month of February 2018. During this Campaign we approached several corporates and Foundations sending them our request by post and courier services. But still we had no positive response from any of them. We also contacted some of the Foundations and Corporates with written requests. Fortunately one of them The 'Lal Family Foundation', India Habitat Centre, Lodhi Road, New Delhi -110003 assured us a help . They also asked us to submit their prescribed proposal form along with all relevant documents which we did. We are very much hopeful to have some grants from the 'Lal Family Foundation'. We would be highly grateful to the 'Lal Family Foundation' for their help and Co-operation as we are in dire need of a sizeable fund to run our school with progress and growth. We expect help and co-operation from other Foundations and corporates also to grow our school to the extent of having its own Building with open air field and providing hostel facilities to the children with special needs. At present our school is running in a very small rented premises. May God fulfill our dreams.



1st Batch Of Class Nursery Session 2018-2019 Promoted To Next Class Lkg Session 2019-2020



We are very much proud of achieving our first step towards success in our endeavour as the 1st batch of class nursery already successfully completed its session 2018-2019.

Success Stories

1. Miss Bakshi was never admitted into any school due to poor condition of the family as her mother is a mere house maid. She was a street girl before coming to our school.

Now within a very short period spending in our school she changed her behavior and showed a great improvement to be a very sincere girl in all respect. She takes part in all activities of the school besides studies.



Before

After

2. Ayan also belongs to a very poor family. He was a dirty boy before coming to our school and didn't understand the value of cleanliness. He always used to quarrel with other child abusing badly. But in a short time with us he also changed his behavior to be good and sincere and now he understands well to remain neat and clean every time



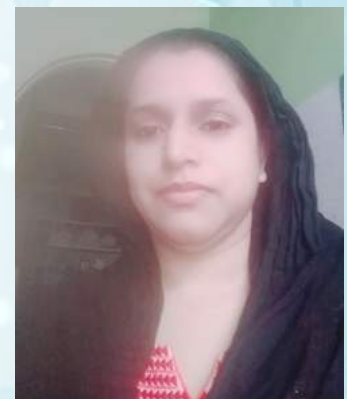
Achievement of the Maulana Azad School

The Maulana Azad School has achieved an excellent reputation among the people of the locality just in one year of its inception. This is due to the high level of standard maintained by the school in all aspects as per the aspirations of the people. This is the reason that our four children with special needs are now able to have an improvement in their health as well as their overall activities besides study in the school.

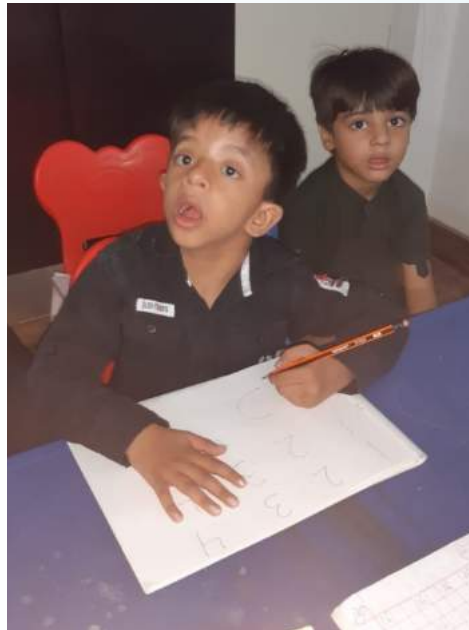
1. **Abdullah –** He was not able to utter any word. But now he can speak sentences. Earlier he was unable to hold the pencil but now he starts writing .He can identify different colors which he was not able to. Now he takes part in all activities of the school showing distinctive improvement .His mother is also very happy as she starts her day putting her son to our school being carefree of him.



His mother Mrs. Rana Firdaus speaks as “I visited several places to find out a good school and finally found Maulana Azad School most suitable for my son.



2. Sheesh – Sheesh when took admission to our school was brought by her mother lifting in her arms as he was not able to stand on his feet but now he is able to walk very well and takes part in all indoor games besides studies in the School



3. Arhan – Arhan was extremely hyper when he was brought for admission to our school .He was completely restless not sitting at a place for a while and storm like anything creating trouble all the time. His mother got her admitted in several schools in the past but she was never satisfied with them but now she is very much satisfied with our school as her son is showing improvement everyday. She praised all staff of the school for taking care of all children with special Needs.



His mother, Mrs. Nargis Perween speaks as “I am very much satisfied with the school as the concerned special educator is taking much care of my son. As a result I feel there is a great improvement in my son.

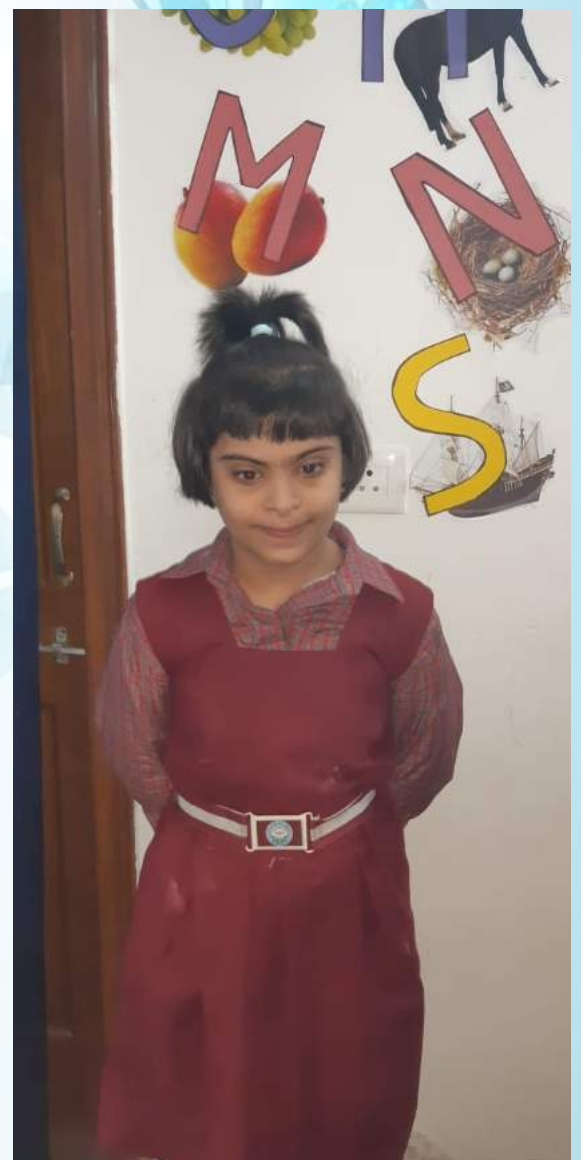


4. Asghar – Asgar was also a case of hyper activity. He used to take medicines to lessen the effect of hyper activity. He was very much crazy for his mother calling for her every time but now he has shown a great response to the technique applied to him and all care by our special educators. His hyper activity has lessened to a great extent



5. Maseerah Akhtar – Maseerah Akhtar is a born down syndrome. She could never be admitted to any school for children with special needs. As all such schools are situated at a distant place to this locality. With the establishment of the Maulana Azad School she could take admission to the school. There is a great improvement in her activities and behavior too by spending just 1 year in our school. She also got promotion from class nursery session 2018-2019 to class LKG session 2019-2020. Now everyone is surprised how this girl has changed so much, unbelievable. This may be treated as a great achievement for our school.

The reasons behind these achievements are the hard labour and sincere efforts of our special educators along with all support from the administration of the school.



Children here are treated like a flower to blossom. They are showered with motherly love and affections they need every time by all members of the staff of the school.

Prize and Certificate given to the Children of Maulana Azad School

The following students got achievement certificates and suitable prizes for their excellent works in different field of activities besides academic performance for the session 2018-2019.



Zubair

Stood 1st in class Nursery



Taleem

Stood 2nd (jointly) in class Nursery



Shahana

Stood 2nd (jointly) in class Nursery



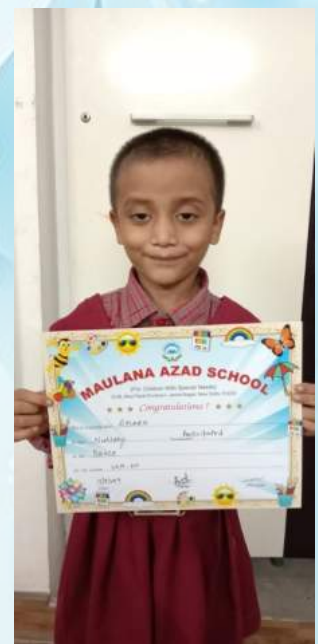
Mariam

Stood 3rd in class Nursery



Aqiba

Participated in dance competition



Apsara

Participated in dance competition



Arman

Participated in dance competition



Abhishek

Participated in dance competition



Sahash

Participated in dance competition



Fiza

Participated in dance competition



Aliya Azad

Participated in dance competition



Maseerah Akhtar

Highest percentage in attendance



Abdullah
Highest percentage in attendance



Mohammad Chand
Helping nature for others



SOCIALLY EXCLUDED CHILDREN ADMITTED TO MAULANA AZAD SCHOOL

The following children before coming to our school were all street children as their parents were unable to send them to any school due to their poor financial conditions. Some of them are laborers, rickshaw pullers and watch man of an apartment earning a meagre amount somehow to maintain their families. The children from these poorest families are being admitted to our school free of cost. But when the children started coming to our school there is a visual behavioral changes in them. They also started taking interest in study besides taking part in all other activities of the school. All parents are happy to find their children in a shape they never thought of. All children are now well disciplined and sincere towards their duty that is required for a child who may be a good citizen of the country in future.



SAMRAT



ANISHA



TALEEM



ALIYA



ABHISHEK



BHOMIKA



NEHA



FIZA



ALIZAN



APSARA



SAHASH



RISHAB



LAKSHMI



GUL-AFSHAN



AYESHA



AVINASH



HUMAIRAH



ALISHA



ALIYA KHATOON



QASIM

PRESENT STAFF STRENGTH OF THE MAULANA AZAD SCHOOL



Anam Saifi
Special Educator



Farheen Afroz
Special Educator



Laiba
Special Educator



Puja Kusmari
Speech Therapist



Saba Khan
Assistant Teacher



Asmi Abdullah
Assistant Teacher



**Zaitun
Aya**

OUR TEAM OF MAULANA AZAD SCHOOL



Our individual donors

Abdul Nasir

Prof Abdul Matin

Yasir Yunus

Tasleem Samad

Rumana Imam

Athar Imam

Md.Firoz Akhtar

Prof. Asad Ali

Md.Muzaffar Yunus

Farina Samad

Dr.Syed Naiyer Khalil

Mrs.Rana Firdaus

Dr. S. Naiyar Alam

Sanjar F. Alam

Ataur Rahman

Dr.Sabiha Khan

Neelam Sharma

Safirul Haque

Dr. Suranjit Chatterjee

Sachal Aneja

Md.Faisal

Prof. Jessy Abraham

Shahabuddin

Javed Hashmi

Nehar Joshi

Shagufta Ansari

Shabnam Khan

Kishwar Samad

Marrium Yunus

Rana Firoz

Rakhshi Tarannum

CA Md.Sabir Ali

FINANCIALS

A decorative graphic of a light blue and white floral arrangement, possibly a hydrangea, with soft, glowing bokeh lights scattered around it. The graphic is positioned on the right side of the page, partially overlapping the main title.

Auditor's Report

For the year ended 31st March 2019

We have examined the Balance sheet of **BEING A WOMAN (PAN: AACAB0166B)** as at 28/01/2019 and the Income & Expenditures A/C for the year ended on that date which are in agreement with the books of *account* maintained by the said society.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by Society at the registered office of the above named **society** so far as appears from **our** examination of the books of accounts.

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **society** as at 31/03/2019 and
- (ii) in the case of the income and expenditure account, of the surplus or deficit of its accounting year ending on 31/03/2019.

Date: 18/07/2019
Place: New Delhi

For S D M & CO
Chartered Accountants
FRN : 020110N

CA. MD SABIR ALI
Partner
M. No. 508859



Delhi Off : K-185/2, 3rd Floor, Surya Plaza Building, Behind Surya Hotel, New Friends Colony, New Delhi-110025
Tel: +91-11-42603385, Mob: +91-9971616576, 9899523385, E-mail: ca.sabirali@gmail.com

Srinagar Off : ENNCO Complex, Near ENNCO Filling Station, Opp. Sheikh-ul-Alam Hospital, Chotta Bazar, Karan Nagar, Srinagar-190010, Tel: 0194-2450152

BEING A WOMAN
F-69/301 , ABUL FAZAL ENCLAVE-1, JAMIA NAGAR, OKHLA, NEW DELHI - 110025

Balance Sheet as at 31st March, 2019

Liabilities	Amount Rs.	Assets	Amount Rs.
General Fund		Fixed Assets	
Opening Balance	979	(As per schedule 1)	38,853
Add: Defecit	(2,414)		
	(1,435)		
Current Liabilities		Current Assèts	
Legal and Professional Fees	10,000	Cash in hand & Bank	30,339
Other Payables	60,627		
	69,192		69,192

In terms of our separate report of even date annexed thereto
 For SDM & Co
 (Chartered Accountants)
 FRN No. 020110N

(CA MD SABIR ALI)
 Partner
 M.No. 508859
 Place : New Delhi
 Date : 18/07/2019



For BEING A WOMAN

Farina Samad

(President/Secretary)

BEING A WOMAN
F-69/301 , ABUL FAZAL ENCLAVE-I, JAMIA NAGAR, OKHLA, NEW DELHI - 110025

Income and Expenditure Account for the year ended 31.03.2019

Expenditure	Amount Rs.	Income	Amount Rs.
To Women Health & Welfare Programmes	17,855	By Donation & Subscription	565,000
" Literacy Programme	9,865		
" Fooding Expenses	17,850		
" Educational Facilities	13,150		
" Book & Stationery Distributed	27,300		
" Uniform Distributed	11,960		
" Administrative Expenses	454,935		
" Legal & Professional Fee	10,000		
" Depreciation	4,499		
" Excess of Expenditure Over Income Transferred to Balance Sheet	(2,414)		
	565,000		565,000

In terms of our separate report of even date annexed thereto
For SDM & Co
(Chartered Accountants)
FRN. No. 020110N

(CA MD SABIR ALI
Partner
M.No. 508859
Place : New Delhi
Date : 18/07/2019



For BEING A WOMAN

Farina Somad
(President/Secretary)

BEING A WOMAN
F-69/301 , ABUL FAZAL ENCLAVE-1, JAMIA NAGAR, OKHLA, NEW DELHI - 110025

Receipts & Payments Accounts For The Year Ended 31st Mar, 2019

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To Opening Balance		By Women Health & Welfare Programmes	17,855
Cash In Hand	12,365	" Literacy Programme	9,865
Cash in Bank	28,154	" Fooding Expenses	17,850
" Donation & Subscription	565,000	" Educational Facilities	13,150
		" Book & Stationery Distributed	27,300
		" Uniform Distributed	11,960
		" Legal and Professional Fees	11,820
		" Furniture & Fixtures	22,945
		" ADMINISTRATIVE EXPENSES	
		Salary	250,175
		Travelling & Conveyance	5,620
		Rent	120,000
		Maintenance of Premises	6,400
		Printing and stationaries	40,435
		Misc. Expenses	19,805
		" Closing Balance	
		Cash in Bank	26,569
		Cash In Hand	3,770
	605,519		605,519

In terms of our separate report of even date annexed thereto

For SDM & Co
(Chartered Accountants)
FRN No. 020110N

(CA MD SABIR ALI)
Partner
M.No. 508859
Place : New Delhi
Date : 18/07/2019



For BEING A WOMAN

Farina Samad

(President/Secretary)

BEING A WOMAN

ASSESSMENT YEAR 2019-2020
SCHEDULE OF FIXED ASSETS
SCHEDULE-I

Particulars	Rate Of Dep.	WDV as on April 1, 2018	Addition More than 180 days	Addition Less than 180 days	Total	Depreciation During the year	WDV as on March 31, 2019
Furniture & Fixtures	10%	19,857	22,945	-	42,802	4,279	38,523
Computer & Peripherals	40%	550	-	-	550	220	330
		20,407	22,945	-	43,352	4,499	38,853



For BEING A WOMAN

Farina Samud
General Secretary





Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)
SINCE 2012

A Kid Enjoying Play Game At Maulana Azad School



BEING A WOMAN

(An NGO For Women Empowerment)

Regn. S/750/ Distt. South/2011

Rgd. Office : F 69/301, Abul Fazal Enclave-1
Jamia Nagar, New Delhi-110025

Head Office : D-56, Abul Fazal Enclave-I,
Jamia Nagar, New Delhi-110025

Mobile : 9717560272
8130563408
9899291189

Tel.: 011-26980977

Email : contactus@beingawoman.org

Website : www.beingawoman.org

Being a Woman
(AN NGO FOR WOMEN EMPOWERMENT)
SINCE 2012