

# Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)  
Since 2012



## BEING A WOMAN

**ANNUAL REPORT**  
April 2022- March 2023



# Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)  
Since 2012

# A performance by children of Maulana Azad School



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# Annual Report 2022-2023

“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.





## Message from the President

Distinguished circle of acquaintances,

Twelve years have passed since "BEING A WOMAN" was established with the objective of empowering women who belong to marginalized segments of society. 'Maulana Azad school' was established five years ago with the intention of educating the children of the most impoverished individuals in the area, in addition to those with special needs, with a focus on women's empowerment. This institution has been catering to these children since then. Prior to the Pandemic COVID-19, which disrupted our daily routine and resulted in the school's complete closure throughout the crisis, the educational institution was operating efficiently and making rapid progress.

We are delighted to inform you that our educational institution has resumed regular operations following a complete recovery from the repercussions of the pandemic. Despite the passage of five years, we are still in the infancy of our arduous voyage towards attaining our objective of establishing a fully developed educational institution with its own premises and facilities. We shall persist in our advocacy for the aforementioned goal, fervently anticipating the benevolent backing of all of you—individuals, organizations, and corporations alike.

We express profound gratitude to all our supporters and benefactors for their ongoing assistance, with particular recognition to the Lal Family Foundation, Aligarh Education Endowment Fund, Lala Diwan Chand Trust, and Dr. Syed Naiyar Khalil, who are among the donors.

Much obliged,

A handwritten signature in black ink, appearing to read 'Abdul Matin'.

Prof. Abdul Matin  
President

## From the Secretary General

To My Friends,

Following our recovery from the severe effects of the pandemic (COVID-19), our educational institution resumed operations on February 14, 2022. It gives us great pleasure to inform you that an increasing number of students re-enrolled, with the figure rising daily. Likewise, our obligations have expanded and surpassed our initial anticipations.



We are encountering some difficulty in funding our expenditures. Excellent faculty members and all necessary facilities, which are crucial and seem enormous: while this particular requirement may seem challenging to fulfill, we remain optimistic due to the limited cooperation that has been extended thus far by a handful of philanthropic organizations and our well-wishers, which ensured a seamless progression. Particularly the Lal Family Foundation, Aligarh Education Endowment Fund, and Lala Diwan Chand Trust, in addition to Dr. Syed Naiyer Khalil, who consistently assisted us in the successful operation of our "Maulana Azad School" for children with special needs. We express our sincere gratitude for their support.

Additionally, we aspire to establish a facility with a dedicated open-air field and dormitory facilities for the school's students, contingent upon the generous support of corporate entities, philanthropic organizations, society, and philanthropists. At this time, our educational institution is operating from a rented space that is too small to house all of its students, let alone those who will be enrolled in additional courses during the upcoming academic year.

We cordially invite all of you to participate in our endeavor to accomplish the objective. In addition to operating the Maulana Azad School, which caters to socially excluded children and special needs children: our organization also intends to support economically disadvantaged women through cooperative efforts that require minimal financial investment from enterprising women.

Thank you all

*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



Dr. Sabiha Khan  
Joint Secretary



Neelam Sharma  
Joint Treasurer



Prof. Jessy Abraham  
Executive Member



Hera Faruqi  
Executive Member



Sapna Giri  
Executive Member



Md. Muzaffar Yunus  
Executive Member



Dr. Suranjit Chatterjee  
Executive Member

## Governing Body For the Period 2022 To 2027

NAME & ADDRESS	OCCUPATION	DESIGNATION
<b>Prof. Abdul Matin</b> Ex-Head of the Department Of Sociology, Aligarh Muslim University, Aligarh (U.P)	Retired Professor	President
<b>Prof. Anisur Rehman</b> Professor and Director, UGC- Human Resource Development Centre, Jamia Millia Islamia	Service	Vice-president
<b>FARINA SAMAD</b> D-38, Abul Fazal Enclave 1, Jamia Nagar, New Delhi-110025	Social Worker	General Secretary
<b>Dr. Sabiha Khan</b> Ikram House, 259 Jamia Nagar, New Delhi-110025	Ex-Principal Jamia School	Joint Secretary
<b>Ataur Rehman</b> E 110 A, E Block, Abul Fazal Enclave 1 Jamia Nagar, New Delhi	Ex-Banker	Treasurer
<b>Neelam Sharma</b> K-26B, 1st Floor, Kalkaji, Opp Balaji Estate New Delhi-110019	Self Employed	Joint Treasurer
<b>Prof. Jessy Abraham</b> IASE, Education, Jamia Millia Islamia New Delhi-110025	Service	Executive Member
<b>Hera Faruqi</b> F-68, 1st Floor, Lajpat Nagar-1 New Delhi-110024	Social Worker	Executive Member
<b>Sapna Giri</b> 140, Sheetal Town, Ward No. 17, Mandi Deep Raisen M.P. 462046	Social Worker	Executive Member
<b>MD. Muzaffar Yunus</b> 51A, Jauhari Farm Jamia Nagar, New Delhi-110025	Service	Executive Member
<b>Dr. Suranjit Chaterjee</b> Senior Consultant Indraprastha Apollo Hospital, Sarita Vihar, New Delhi-76	Service	Executive Member

# Our Volunteers



Heeba, Humairah & Huzaif



Imtiaz Ali



Parminder Kaur



Abdul Ahad



Ruqaiya & Saviya

# Our Interns

Following students from Indraprastha Institute of Information Technology, Delhi, Indira Gandhi National Open University (IGNOU) and DSWSC, Okhla Centre joined our Maulana Azad School as an Intern.



Aryan Walecha



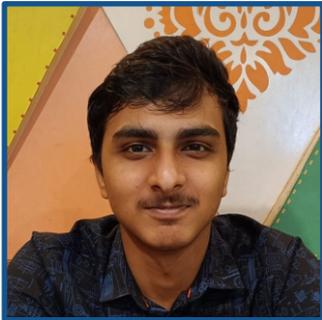
Chirag Kumar Banka



Ashhar Aziz



V. Viyash



Utkarsh Sharma



Pavit Singh



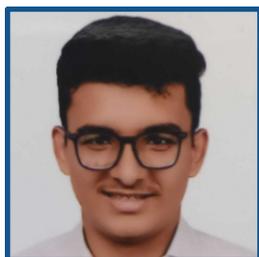
Mohit Bharadwaj



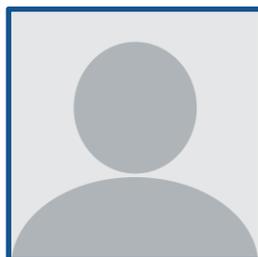
Lakshya Goel



Kartik Gupta



Harshit Sharma



Ayush Ranjan



Sania Gul



Adeeba

One of our interns from Indraprastha Institute of Information Technology, Delhi Mr. Lakshya Goel shared his views working with us at our 'Maulana Azad School' for Special Children.



Lakshya Goel

## Community Work

Lakshya Goel, 2021469

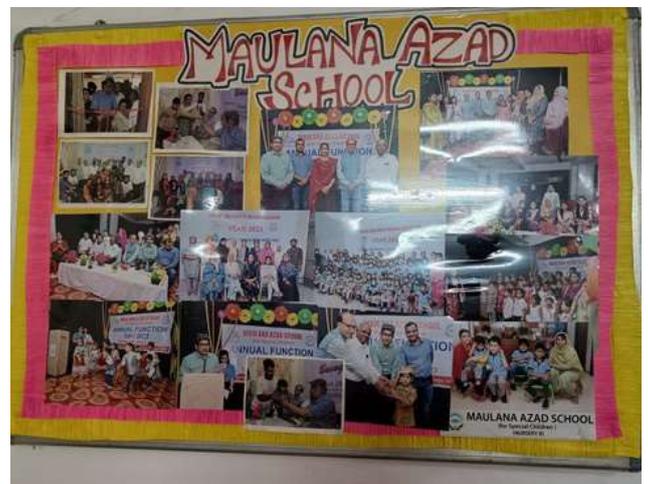


INDRAPRASTHA INSTITUTE of  
INFORMATION TECHNOLOGY DELHI

## Organization

### Being a Woman

“Being a Woman” is an NGO working for the empowerment of women of the weaker section of society in respect of economic upliftment, educational facilities, and healthcare. They run a school for children with special needs and socially excluded children in Delhi's Jamia Nagar.



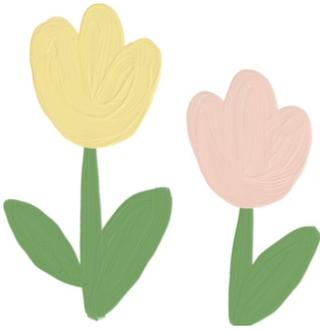
## Learnings

- Empathy
- Patience
- Flexibility
- Importance of Individualized Education
- Communication skills
- Gratitude and Perspective



## Experience

My volunteering experience at the school was incredibly rewarding and transformative. It taught me empathy, patience, and adaptability, as I worked to find effective teaching strategies for each unique child. Witnessing the children's progress brought me immense joy. Collaborating with educators, I felt empowered to make a positive impact and advocate for inclusive education. Overall, it left me with a more compassionate outlook on life.



## Community Work 2023

### Bright Futures: Volunteer Engagement for Inclusive Education for children with special needs



Maulana Azad school located in Okhla Vihar area is run by an NGO 'Being a Woman' which aims to cater to children with special needs who in some ways are suffering from neurological disorders and require different teaching methods to learn fundamentals and gain basic knowledge for a brighter future and leaning towards inclusive education.



Interacting with students as a part of our volunteering program for the organisation



Separate OT (Occasional therapy) room where one on one sessions are conducted for children in order to provide them personal care and track their progress and growth. Other activities include board games, cycling, path tracking which help in gross motor skills development and also helps to stay physically fit.

# MAULANA AZAD SCHOOL

(For children with special needs)

The Maulana Azad School, which serves socially excluded and exceptional children, has made significant strides forward since its establishment in 2018, notwithstanding the profound repercussions of the COVID-19 pandemic. In total, 85 children are enrolled in four classes, ranging from play to standard 1. Operating on the ground and third floors of the rented building located at D-56, Abul Fazal Enclave, Jamia Nagar 110025, the educational institution is situated. An additional facility is being sought for the school in order to accommodate the growing student body on a daily basis. Some of the proprietors are currently negotiating to rent at least one floor of the building for the school in close proximity to ours.

We also intend to construct hostel facilities for the school's students and place them on school grounds that will feature an open-air field. May God assist us in reaching our objective. In an exceptionally brief period of time, the Maulana Azad School has garnered remarkable local acclaim and status as an emblem of excellence in care for children with special needs. This educational institution is the sole one in the vicinity that addresses the needs and aspirations of the community by focusing on children with special needs. There is no age restriction on special education students' enrollment. All age groups of special needs students are granted admission to the school. They are receiving optimal care and maintenance from our special educators, as evidenced by the improvement in their behavioral activities.



## 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 all 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, Children's Day, National Education Day, Holi, Diwali, Eid, Christmas, Guru Nanak Jayanti, Gandhi Jayanti, and Mothers' Day are also celebrated in the school with all preparations. Doctors on call from Alshifa Multispecialty 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.

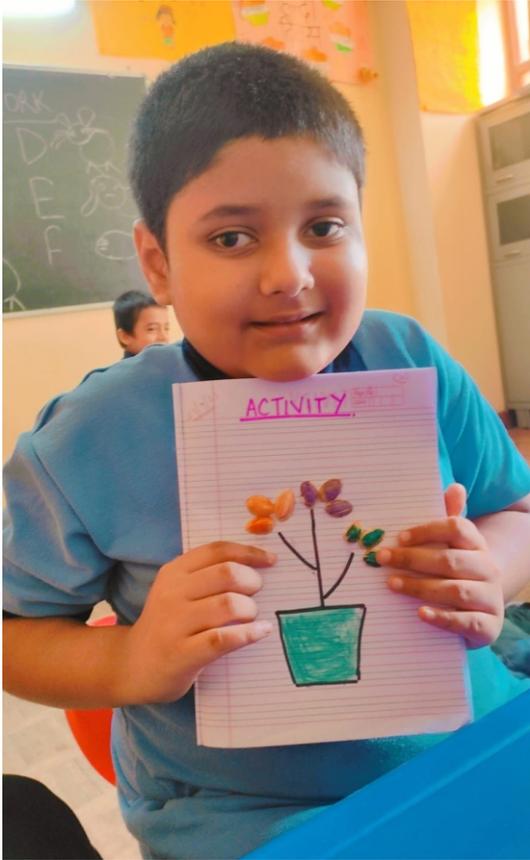


The children with special needs of our Maulana Azad School engaged in arts and crafts activities.

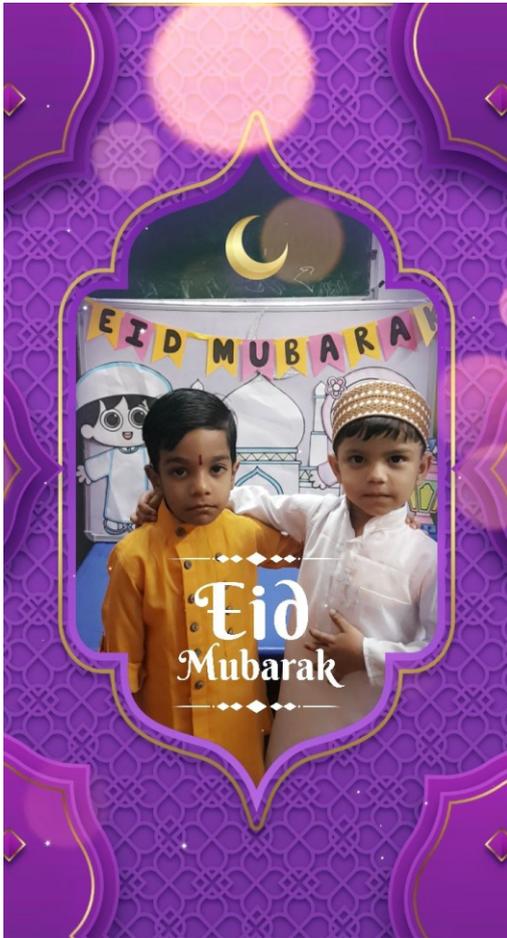


Children of Maulana Azad School engaged in various activities.





# Celebration of Indian Festivals at the School.



# Holi, Janmashtami and Diwali Celebrated



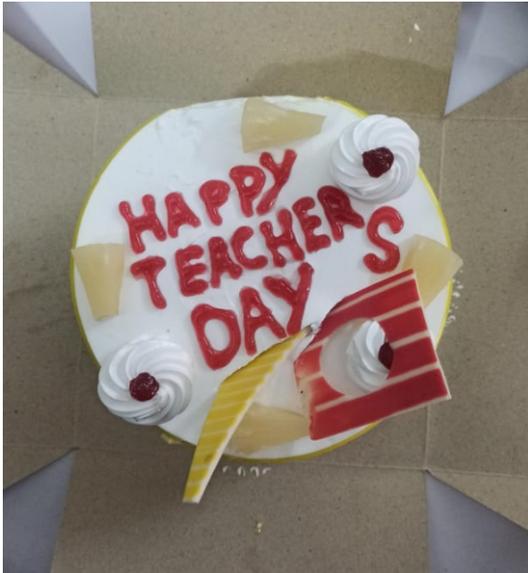
## Christmas Day Celebrated



## Guru Nanak Jayanti Celebrated



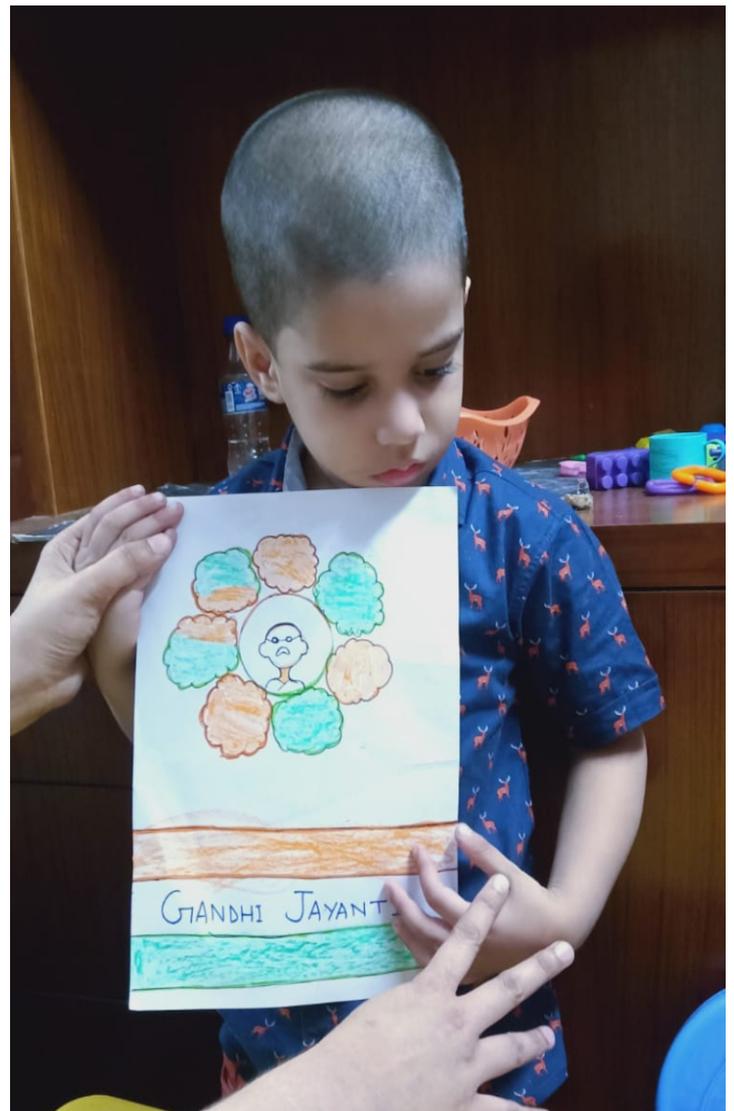
# Teachers' Day and Children's Day Celebrated



# Mothers' Day Celebrated



# Gandhi Jayanti Celebrated



## Children busy on the Occasion of Hindi Diwas



## Independence Day Celebrated



## Republic Day Celebrated





# Celebration of Happy Birthday of Children of the School



# Annual General Body Meeting of the Society

All Members Of the Society were invited to attend the Annual General Body Meeting held on 31.07.2022 at the venue “Milli Modal School, D-309, Abul Fazal Enclave-1, Jamia Nagar, New Delhi-110025. Altogether thirty two members attended and participated in all proceedings of the meeting.

The Following Governing Body Of The Society Was Constituted For the Term 2022-2027 unanimously in the meeting.

1. President—Prof. Abdul Matin
2. Vice President—Prof. Anisur Rehman
3. General Secretary—Mrs.Farina Samad
4. Joint Secretary—Dr.Sabiha Khan
5. Treasurer—Mr.Ataur Rehman
6. Joint Treasurer—Mrs.Neelam Sharma
7. Executive Member—MD. Muzaffar Yunus
8. Executive Member—Mrs.Sapna Giri
9. Executive Member—Mrs.Hera Faruqi
10. Excecutive Member—Dr.Suranjit Chaterjee
11. Excutive Member—Prof.Jessy Abraham



# Talent Hunt organized by LIC

Life Insurance Corporation of India, Basant Lok Branch organized a talent hunt on 15.11.2022 and Distributed student of the Year Award and Certificate to the meritorious students of our 'Maulana Azad School' for Special Children.

Following Children of the school were given certificate and trophy by the authority of Life Insurance Corporation of India, Basant Lok Branch.

- |                   |          |           |
|-------------------|----------|-----------|
| 1. Masirah Akhtar | 2. Laxmi | 3. Anisha |
| 4. Abdullah       | 5. Talim | 6. Ryan   |



## Celebration of Annual Function Day of Maulana Azad School

The annual function Day of Maulana Azad School was Celebrated for the first time on 19.03.2023. Mr. Rajeev Saksena, Deputy Director, Department of Social welfare, GNCT, Delhi was the Chief Guest on the occasion. Talented Children were distributed trophies by the chief Guest. There were several performances done by the Children of the School and applauded by audience. The first ever annual function day was a great success.



## Appreciation Award to the Best Teachers

Our President Prof. Abdul Matin introduced Appreciation Award for the best teacher of the school in various categories. He himself contributed the amount. Following 5 teachers were awarded with Rs 1000/= each with Certificate of achievement under different categories.

1. Best Creative Teacher : Ayesha Khan
2. Best O.T. Teacher : Nargis Perveen
3. Best Inspiring Teacher : Sabiha Khan
4. Highest Attrition Facilitator : Zeba Kulsoom
5. Best Special Educator : Sana Anwar



# Present Staff Strength of The Maulana Azad School



**Daniya**  
Special Educator



**Humaira Saleem**  
Special Educator



**Rabiya Parveen**  
Special Educator



**Syd. Safura**  
Special Educator



**Puja Kumari**  
Speech Therapist



**Nargis Parveen**  
O.T.teacher



**Zeba Kulsoom**  
Assistant teacher



**Sabiha Khan**  
Assistant teacher



**Ayesha Khan**  
Assistant teacher



**Suraya Begum**  
Assistant teacher



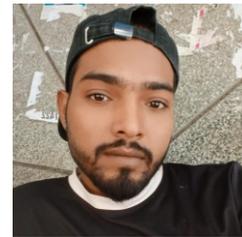
**Sana**  
Assistant teacher



**Bismillah**  
Aya



**Fatma**  
Aya



**Rafiqul Ali**  
Watchman

## Our Team of Maulana Azad School



**A GROUP PHOTO OF STUDENTS AND STAFFS  
OF  
MAULANA AZAD SCHOOL**





# Academic Session 2022-23

## MAULANA AZAD SCHOOL

(for children with special needs)



**1<sup>st</sup> Class**



**K.G**



# Academic Session 2022-23

## MAULANA AZAD SCHOOL

(for children with special needs)



**Nursery A**



**Nursery B**



**Academic Session 2022-23**

# **MAULANA AZAD SCHOOL**

(for children with special needs)



## **Play Group**

## Our individual donors

Mrs. Naghma Farooqi  
Prof. Abdul Matin  
Dr. Syed Naiyer Khalil  
Mrs. Rana Firdaus  
Md. Muzaffar Yunus  
Mr. Ataur Rahman  
Mr. Asad Farooqi  
Mrs. Ayesha Farooqi  
Mr. M.N. Samad  
Mrs. Shagufta Parveen  
Mrs. Nilofar  
Mrs. Iram  
Md. Owais  
Mrs. Mahak Azeem  
Mrs. Saima Anjum  
Mr. Shahid Noor Mohd khan  
Mrs. Jafri farooqi  
Mrs. Shaista Khan  
Mr. Zeeshan Khan

Mr. Khalid Iqbal  
Md. Naushad  
Md. Irfan  
Mrs. Ishrat Khan  
Mrs. Sheetal Kumari  
Mr. Manoj Kumar  
Mr. Danish Ali  
Mrs. Shaheen Khan  
Mrs. Shaziya Naaz  
Mr. Abrarul Haque  
Mrs. Heena parveen  
Md. Shahid  
Miss. Taiyaba  
Mr. Shahid Mirza  
Mrs. Shagufta Raza  
Sheikh Amireen  
Mr. Aamir Khan  
Mohd. Asif  
Mohd. Abrar

## Our Donors

1. The Lal family foundation, which has consistently provided support to the operation of our Maulana Azad School for exceptional children since its establishment in 2018.
2. Aligarh Education Endowment Fund, in particular, for assistance with rent payments for a number of months and the provision of necessary instruments.
3. In the final month of the reporting year, the Lala Diwan Chand Trust authorized a grant in aid as an ad hoc support, with the stipulation that additional assistance would be provided in the subsequent fiscal year.

# FINANCIALS



**INDEPENDENT AUDITOR'S REPORT**

**The Members of  
Being A Woman,  
F-69, Abul Fazal Enclave 1, Jamia Nagar,  
Okhla, South Delhi, Delhi-110025**

**Opinion**

We have audited the financial statements of **Being A Woman**, which comprise the Balance Sheet as at March 31, 2023, the Receipts and Payments Account along with the Income and Expenditure Account for the year then ended and Schedules to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the society as at March 31, 2023, and of its financial performance and receipts & payments for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the society in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Members for the Financial Statements**

Members are responsible for the preparation of these financial statements that give a true and fair view of financial position, financial performance and receipts & payments of the society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, members are responsible for assessing the society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Members either intends to liquidate the society or to cease operations, or has no realistic alternative but to do so.

Members are responsible for overseeing the society's financial reporting process.



**Head Office** : L-36, Vijay Chowk, Near Beni Sweets, Laxmi Nagar, New Delhi  
**Branch Office** : Near Fly Over, Shahabad Road, Jwala Nagar, Rampur UP-244901  
**Mobile** : 9927981130, 9627909273 Ph. 0595-2970281  
**E-mail** : gaaapco@gmail.com, cainderpalsingh@yahoo.com

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Members.
- Conclude on the appropriateness of Member's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



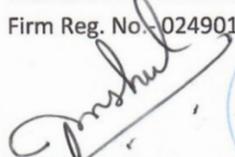
We communicate with members regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide members with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**For GAAAP & Co**

Chartered Accountants

Firm Reg. No. 024901C



**Anshu Gupta**

Partner

Membership No. 457276



Place: New Delhi

Date: 25/10/2023

UDIN: 23457276B6WULH5132

## Being A Woman

F-69, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025  
Balance Sheet as on 31st March, 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	₹		₹
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	
Opening balance	5,77,618	Fixed Assets-(Schedule-2)	75,343
Add: Surplus/(Deficit) as per Income & Expenditure A/c	(4,98,649)		
	78,969	<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITIES</b>		Cash	3,783
Audit fees payable	40,000	Bank	47,843
Salary payable	8,000		
<b>Total</b>	<b>1,26,969</b>	<b>Total</b>	<b>1,26,969</b>

Notes to Accounts-1

As per our report of even date

For GAAAP & Co  
Chartered Accountants  
Firm Regn. No. 024901C

For Being A Woman

*Anshul Gupta*  
Anshul Gupta  
Partner  
M. No. 457276



For BEING A WOMAN

*Farina Samad*

General Secretary  
(Secretary)

For BEING A WOMAN

*Atul*

Treasurer  
(Treasurer)

Place: Delhi  
Date: 25/10/2023  
UDIN:

Place: New Delhi  
Date: 25/10/2023

Place: New Delhi  
Date: 25/10/2023

23457276B6WULH5132

## Being A Woman

F-69, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025  
Income & Expenditure Account for the year ending 31st March, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	₹		₹
<b><u>ADMINISTRATIVE COST</u></b>		<b><u>DONATION AND CONTRIBUTION</u></b>	
Printing & Stationary	12,470	Membership fees, voluntary contribution & donation other than corpus	4,75,500
Conveyance	2,450		
Office Maintenance	18,000		
Misc. Exp.	9,835		
Rent	1,32,000		
Annual Function Exp.	12,370		
Bank Charges	2		
<b><u>PROGRAMME COST</u></b>			
Community Health Programmes	8,500		
Education and Literacy Programme	7,08,627		
Vocational Training Programmes	16,500		
Women Empowerment	11,000		
Environment protection Programme	5,500		
Mental Health Education Programme	9,000		
<b><u>OTHER EXPENSES</u></b>			
Accounting fees	4,500		
Audit fees	15,000		
Depreciation	8,395		
To Excess/(Deficit) of Income over Exp. (Carried to Balance Sheet)	(4,98,649)		
<b>TOTAL</b>	<b>4,75,500</b>	<b>TOTAL</b>	<b>4,75,500</b>

Notes to Accounts-1

As per our report of even date

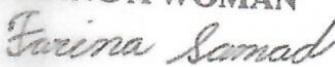
For GAAAP & Co  
Chartered Accountants  
Firm Regn. No. 024901C

  
Anshul Gupta  
Partner  
M. No. 457276

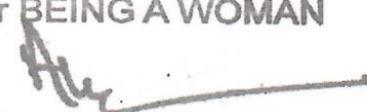


Place: Delhi  
Date: 25/10/2023  
UDIN: 23457276B6WULH5132

For Being A Woman

For BEING A WOMAN  
  
Farina Samad  
General Secretary  
(Secretary)

Place: New Delhi  
Date: 25/10/2023

For BEING A WOMAN  
  
Treasurer  
(Treasurer)

Place: New Delhi  
Date: 25/10/2023

## Being A Woman

F-69, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

**Receipt & Payment Account for the year ending 31st March, 2023**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
	₹		₹
<b><u>OPENING BALANCE</u></b>		<b><u>ADMINISTRATIVE COST</u></b>	
Cash	769	Printing & Stationary	12,470
Bank	5,46,302	Conveyance	2,450
		Office Maintenance	18,000
		Misc. Exp.	9,835
<b><u>DONATION AND CONTRIBUTION</u></b>		Rent	1,32,000
Membership fees, voluntary		Annual Function Exp.	12,370
contribution & donation other than	4,75,500	Bank Charges	2
corpus			
		<b><u>PROGRAMME COST</u></b>	
		Community Health Programmes	8,500
		Education and Literacy Programme	7,08,627
		Vocational Training Programmes	16,500
		Women Empowerment	11,000
		Environment protection Programme	5,500
		Mental Health Education Programme	9,000
		<b><u>OTHER EXPENSES</u></b>	
		Accounting fees	4,500
		Previous O/S balance paid	20,191
		<b><u>CLOSING BALANCE</u></b>	
		Cash	3,783
		Bank	47,843
<b>TOTAL</b>	<b>10,22,571</b>	<b>TOTAL</b>	<b>10,22,571</b>

Notes to Accounts-1

As per our report of even date

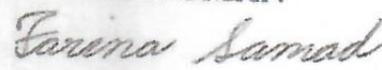
**For GAAAP & Co**  
Chartered Accountants  
Firm Regn. No. 024901C

**For Being A Woman**

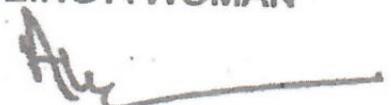
  
**Anshul Gupta**  
Partner



**For BEING A WOMAN**

  
**Farina Samad**  
General Secretary  
(Secretary)

**For BEING A WOMAN**

  
**Treasurer**  
(Treasurer)

Place: Delhi  
Date: 25/10/2023  
UDIN: 23457276B6WULH5132

Place: New Delhi  
Date: 25/10/2023

Place: New Delhi  
Date: 25/10/2023

**Being A Woman**

F-69, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

**Schedule-2 Fixed Assets as on 31-03-2023**

Sr. No.	Particulars	Depreciation Rate	WDV as on 01.04.2022	Addition/(Deletion) during the year		Total	Depreciation	WDV as on 31.03.2023
				< 180 days	> 180 days			
1	Furniture & Fixtures	10%	83,667	-	-	83,667	8,367	75,300
2	Computer & Peripherals	40%	71	-	-	71	28	43
	<b>Total</b>		<b>83,738</b>			<b>83,738</b>	<b>8,395</b>	<b>75,343</b>



For BEING A WOMAN

*Farina Samad*

General Secretary

For BEING A WOMAN

*Aur* Treasurer

## Being A Woman

F-69, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

### SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31.03.2023

1. The Financial Statements have been prepared on the historical cost convention. These statements have been prepared in accordance with the generally accepted accounting principles. The preparation required adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognized in the year in which they become known or materializes.
2. Income Tax and Deferred Tax Asset/Liability has not been recognized, due to the exemptions available under sections 11 and 12 of the Income Tax Act, 1961.
3. The management had stated that the society undertakes only those activities which are allowed as per the main objectives for which it was established.
4. The capital and revenue expenditure has been certified by the management about their utilization for educational, welfare and social purpose. Assets at various locations are at cost of acquisition/ cost of construction less accumulated depreciation, if any, and are the certified by the management.
5. Balance and accounts are subjected to confirmation and reconciliation and their resultant effect on financial statements is unascertainable.
6. The capital and revenue expenditure has been certified by the management.
7. Previous year figures have been regrouped and reclassified to conform to current year classification and have been rounded off to the nearest Re.
8. There was accumulated unspent amount due to pandemic Covid-19 and the application of income was deemed to have been applied during the preceding previous year as per the provisions of the Income Tax Act, 1961. The unspent amount has been applied during the previous year.
9. Schedule 2 form part of Balance Sheet, Income & Expenditure Account and Receipt and Payment Accounts.

As per our report of even date

For GAAAP & Co  
Chartered Accountants  
Firm Regn. No. 024901C

Anshul Gupta  
Partner

M. No. 457276

Date: 25/10/2023

Place: New Delhi

UDIN: 23457276 B6WULH5132



For Being A Woman

For BEING A WOMAN

*Sarima Samad*

General Secretary

(Secretary)

Date: 25/10/2023

Place: New Delhi

For BEING A WOMAN

*Au*

Treasurer

(Treasurer)

Date: 25/10/2023

Place: New Delhi



# MAULANA AZAD SCHOOL

(for children with special needs)







## 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-1,  
Jamia Nagar, New Delhi-110025

**Mobile :** 9717560272, 8130563408

**Tel.:** 011-26980977

**Email :** [contactus@beingawoman.org](mailto:contactus@beingawoman.org)

**Website :** [www.beingawoman.org](http://www.beingawoman.org)