



Prabhaav Foundation

**Annual Report
Year - 2019-20**



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ORGANIZATIONAL OVERVIEW

REGISTERED UNDER

“The Societies Registration Act XXI of 1860”
NGO Darpan, NITI Aayog, FCRA, 12A, 80G

VISION

Empowering Society through Self-Belief

MISSION

Social Development through education, health, culture and environment
for creating a happy Eco-system.

OUR MOTTO

*“I will set an entire Generation Free, for this world to see.
I am Prabhaav. I am the power that is ME.”
I hold my head high, I live as I want
I Live with Truth, Courage and Conviction.
Every moment shines on me,
I am the power never again will I forget who I am, what I am
Never again will I forget the power that is ME!!!*

CONTRIBUTION TOWARDS SDGs



OUR IMPACT (2011-Present)



65,000
Road Safety



55,000
Plantation



22,000
Artists
Supported



108
Cultural
Events



24,000
Skill
Development



70,000
Health

MESSAGE FROM OUR FOUNDER MEMBERS



The light burns within us; we carry light, to light the dark.

We are working with the warmth of the sunshine which pours hope into the heart.

We are moving ahead with force to ignite everything that sees
and nothing can hold us back.

The ambition is burning in us to bring a positive change around us.

We are not here to sit and sigh but to do what must be done.

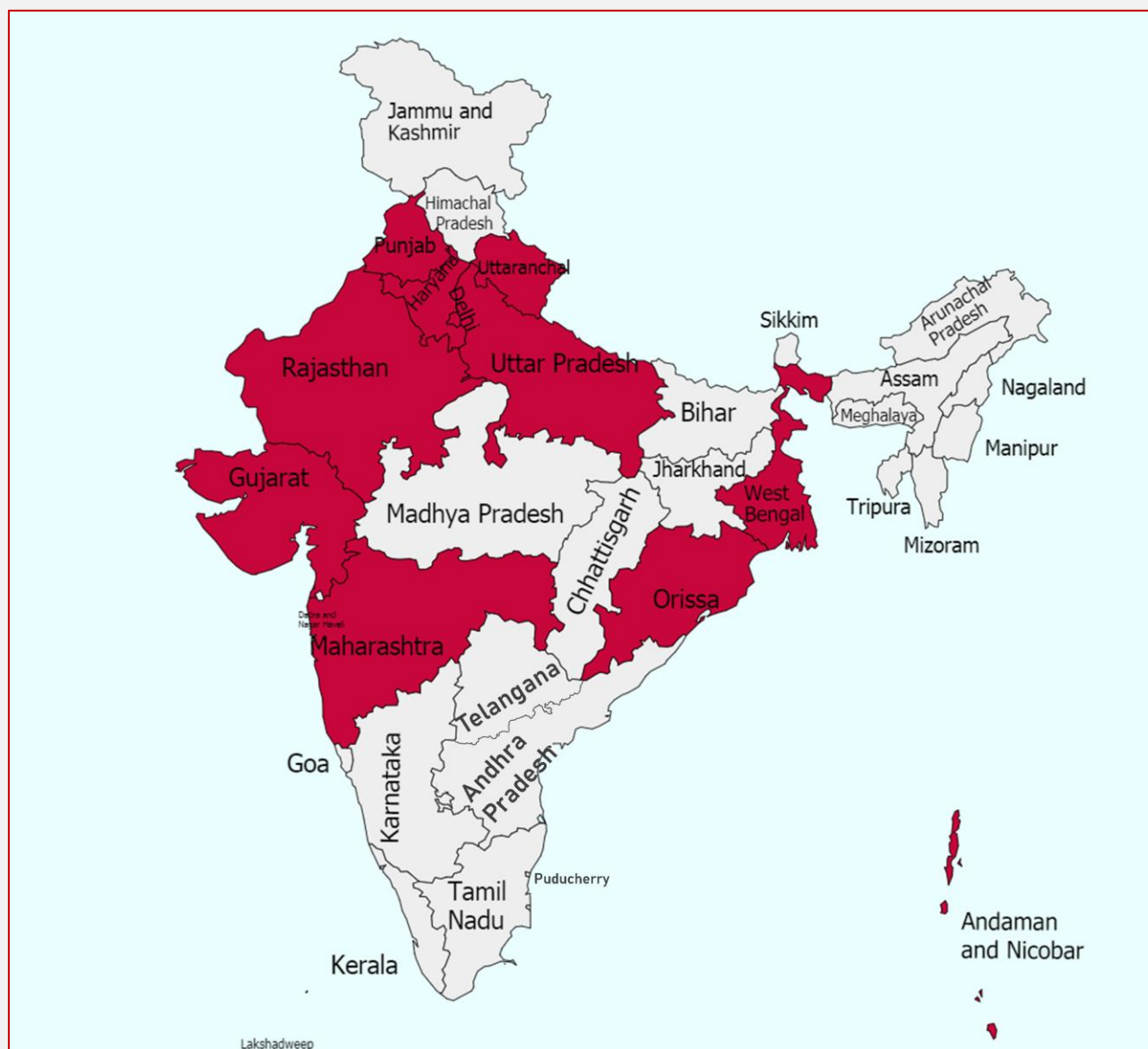
We feel the sorrow, pain and anguish.

But the divine flame inside us is illuminating us which gives us faith in able to do
that we do!

Vandana Lakhanpal

Parul Kumar

GEOGRAPHICAL REACH



States so far: Delhi, Punjab, Haryana, West Bengal, Uttar Pradesh, Maharashtra, Gujarat, Odisha, Uttarakhand, Chandigarh, Andaman & Nicobar islands, Rajasthan..

ROAD SAFETY

Trained more than 9,500 students, teachers, parents & drivers.

The CSR initiative of ICICI Lombard- **“Ride to Safety”**- was implemented by Prabhaav Foundation Schools Pune & Nagpur. Ride to Safety initiative focused at the safety of the pillion riders, saving them from fatal head injury, the use of wearing helmets.

The initiative was conducted in **45** Schools through Workshops for young Children (classes 5, 6, 7 and 8), Teachers, Parents and their guardians. The targeted beneficiaries belonged to Govt. and low-income private schools.

The awareness was created through highly interactive Audio Visual workshops. High quality Steelbird helmets were given to the children and their parents at the end of the workshop to motivate them to use helmet regularly.

Prabhaav Foundation reached out to **4000** parents and **5500** students and distributed 8,000 Helmets in Nagpur & Pune.



RIDE TO SAFETY RALLY

Ride to safety initiative culminated with two rallies in Nagpur & Pune.

On 16th February, 2020, 2000 Students and Parents participated in a rally at Nagpur. Spectacular and colorful sight was created at the venue, when children as pillion riders rided the two-wheeler with their parents wearing orange helmets, covering a 9 KM distance through the city.



On 7th March, 2020, Pune was the venue for the rally with 1000 Students and Parents participating. Spectacular and colorful sight was created at the venue, when children as pillion riders rided the two-wheeler with their parents wearing orange helmets, covering a 5 KM distance.



The highlight of the rallies were: Magic Show, High Energy Performance by Children, Music, Dance, Games, Presence of various Celebrities, Senior Management from the Corporate, Senior Traffic Officials, Selfie Point, Live RJ and distribution of Food and Goodies.



ENVIRONMENT

During the year 2019-2020 Prabhaav Foundation has been involved in a number of activities associated with the protection of the environment.

The CSR initiative of Jindal Stainless Foundation helped us to continue our efforts at O P Jindal Memorial Park Hisar. The first year saw lots of changes in the park and it looked beautiful. This year, keeping in mind the health of the incoming visitors at the park multiple actions were undertaken. These include the installation of an open gym, a water purifying plant to provide clean and cold drinking water and new hygienic steel toilets were the highlights. To enhance the beauty of the park, steel artefacts were installed and the entrance was made attractive by installations made with old tyres and cycle rims. As we were recycling multiple objects we realized that the dry leaves, gold mine for us. These are now all collected and put in a 10 feet deep pit, which gets covered with cow dung and other materials to make natural compost manure to be use in the park. Repair work was of the existing football field and the basketball court was also carried out. Mrs. Deepika Jindal visited the park and planted a number of trees. CSR team of JSF supported by team members of Prabhaav Foundation were also at the park.



dry flowers and the mowed grass were a



Tree plantation drives & compost / waste management sessions continued at various educational institutions, RWAs within NCR and Hisar, Haryana.

Taking forward our goal to help preserve & conserve our environment, we collaborated E-Cupe, Shudh to provide waste management solutions. Our team had undertaken Research & Design to achieve a Zero tolerance to any kind of waste, like food waste, dry flowers from the mandirs or even construction debries.

The process includes public education, to inform people about options to reduce waste management and different options available to handle different type of wastes.



HEALTH

Menstrual hygiene & health sessions were conducted for girls and women of communities of Delhi, Haryana & Rajasthan. This included the distribution of bio-degradable sanitary napkins while explaining the method to dispose these napkins.

Prabhaav Foundation in partnership with Jagdish Sarla Trust organised a number of health checkup camps at slums in and around Delhi. The health check ups addressed eye care and women health issues and some critical care patients were given financial help by the Trust.



SCHOLARSHIP PROGRAMME

Supporting the under privileged children through newly launched program 'Sankalp' in collaboration with ONGC, wherein we provide educational scholarships to the underprivileged children of the society. Under this endeavour we have been able to help 3500 students.



FOOD DISTRIBUTION

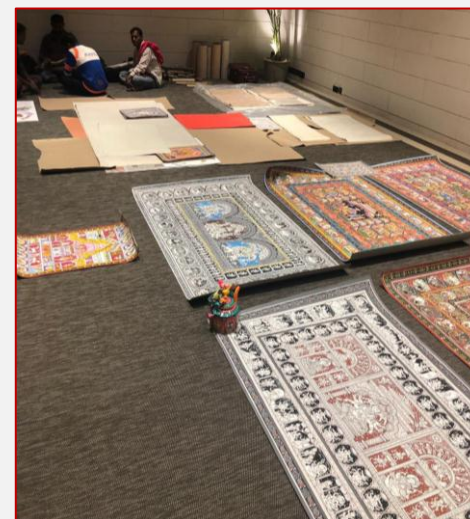
Prabhaav Foundation has been distributing meals to the poor and needy persons present outside the premises of AIIMS & Safdarjung hospitals, New Delhi.



CULTURE

3rd May, 2019, was a black day for the history of Odisha, when Cyclone Fani devastated, habitat and human life. Raghurajpur, a hamlet in Puri district, is a heritage craft village, home of 200 artist families in 140 homes which was severely affected. They are 'Pattachitra' artists, an art form which dates back to 5 BC.

Prabhaav Foundation and Kala Chaupal ran a campaign 'Rise4Odisha' at The Quorum, Two Horizon Center, Gurugram. The funds raised were committed to re-built their homes. This was only creating a continual stream of funds to suitably build houses in next two years.



#TheGotipua project was also organized- A free trade/buy directly from artists, artist showcased their work for a week at The Quorum.

Prabhaav Foundation and Rajasthan Patrika organized a month long Dandiya workshops at Jaipur and Kota, which culminated in colorful mega Garba and Dandiya nights. Folk artists from Gujarat created magic at these mega events, enabling an interstate cultural exchange.



“SAANJH”- a cultural bonanza from the state of Haryana, was organized in November, 2019 at O P Jindal Memorial Park, Hisar. Dr. Satish, an internationally acclaimed ‘Swaang’ artist brought the sable of Shiva Parvati live in the park. ‘Ghoomar’ artist livened the event with their colorful performance. We also had Mr. Padamjeet Sehrawat - a well know Bollywood motivational singer, performing in the presence of Mrs. Savitri Jindal, Mrs. Deepika Jindal, other local Dignitaries, Local Communities and school children. The purpose of Saanjh was to popularize the folk art forms amongst present generations. The O P Jindal Memorial Park has been developed by Prabhaav Foundation keeping in view with local culture of Haryana. The Murals depict the Rakhigarhi excavation, Swaang and Ghoomar. Saanjh brought a beautiful ambience together, forming a perfect eco-system.



CAPACITY BUILDING PROGRAMME

Under the CSR initiative of the Jindal Stainless Foundation, Prabhaav Foundation started the maintenance restoration and development of the O. P. Jindal memorial park (Hisar) and after a year of working at the park, we realised the feeling of ownership and responsibility was missing in the visitors. Our continued effort to beautify the park met with strong resistance and seemed like an untraceable problem. It was important that the local communities started to take ownership and interest in the park. They needed to develop, implement and sustain their own solutions to problems that would help them shape and exercise control over their physical, social, economic, and cultural environments.

Prabhaav Foundation started “capacity building” workshops for the community. A gathering of 60-65 individuals was addressed on topics that actively involved them so that they gained from the interactions. These topics were chosen to keep in mind their background and issues like “. saving our environment, health issues including gender equality, time management, anger management Substance abuse amongst the youth were addressed. The community exchanged their ideas about bridging the gap with the younger generations and their issues of keeping themselves aligned to the pace of the society while preserving their traditions.

Regular interactions with the community-made us realize that women were very hard working & skilled, but lacked confidence to take decisions independently. The aim was to enhance their skills and impart some additional skills and knowledge to enable them to perform to their best capacity. This was very successfully implemented in the park as people came out with the problems as well as the solutions. We witnessed active participation in the development of the park.



COVID-19: “War against Hunger”

With the nationwide lockdown imposed by the Government of India, Lives of millions of migrant laborers, the daily wage workers, rag-pickers, house-helps, street vendors came to a standstill. The woes to access basic services without daily income led the low-income communities to slip into a high-risk community. Their inability to access one full square meal for a family, increased their movement in and out of their shelter in search of food, leading to increased chances of being infected. The absence of food security, lack of sense of basic hygiene and non-availability of basic protective gear in the low income groups made them even more vulnerable during COVID 19 pandemic. This community is ever-increasing, the population of which is directly proportional to the increase in the number of lockdown days.

We at Prabhaav Foundation, believe in creating an impact on the lives of people. We believe change starts with “Me” and we have walked into this with a promise that food should be the least of the concern of every man, woman, and child.

To help them in this hour of need, we at Prabhaav Foundation reached out to the underprivileged section of society with Food packs, which include kitchen staples. It was a challenging task to arrange for funds and material and its dissemination to the needy, made more difficult by the complete lockdown. We were motivated by the necessity to reach out to the neediest in time and also by the support of kind and generous supporters. Till date we have distributed in excess of **2,70,000** meals equivalent food packs in slums in Delhi. This distribution is being done in partnership with local Police which is taking the onus of distribution of food packs.



OUR GRATITUDE, PARTNERSHIPS AND COLLABORATIONS

OUR TEAM



Mrs. Vandana Lakhanpal
President



Mrs. Parul Kumar
Vice-President



Mrs. Ritu Suneja
General Secretary



Mrs. Snigdha Anand
Treasurer

ORGANIZATIONAL PROFILE

Legal Status	Registered under Societies Registration Act, XXI of 1860
Address for communication	A-9, Ground Floor, Green Park Main, New Delhi - 110016
Registration Number	S/710/Distt. South/2011
Year of Operation	2011
PAN	AABAP8717F
Income Tax Exemption (Under Section 80G)	DEL-PE23988-31052012 465
Income Tax Registration Number (Under Section 12 A)	DEL-PR22188-31052012 299
NGO Darpan- NITI Aayog Registration Number	DL/2013/0071960
FCRA Registration Number	231661862
Phone Number	011-41036265
Email ID	projects@prabhaavfoundation.org
Website Address	www.prabhaavfoundation.org

FINANCIALS

M/S PRABHAAV FOUNDATION			
INCOME AND EXPENDITURE ACCOUNT AS ON 31ST MARCH, 2020			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Jindal Park Restoration and Maintenance Expenses	57,74,568	By Jindal Park Restoration and Maintenance receipts	57,74,568
To ICICI Foundation Road Safety Project Expenses	18,33,185	By ICICI Foundation Road Safety Project Receipts	18,33,000
To ONGC Project Expenses	3,27,800	By ONGC Project Receipts	3,27,600
To Orissa Cyclone Relief Expenses	8,67,516	By Orissa Cyclone Relief Donation Receipts	9,17,476
To other Charitable Expenses and Covid-19 Expenses	5,78,500	By Donation received	13,44,114
To Accounting Charges	60,000	By CSR Receipts of ITPO	3,38,983
To Audit Fees	30,000	By Interest on Term Deposit	26,642
To Bank Charges	1,510	By other Miscellaneous Receipts	2,87,525
To Fees and Subscription	53,940	By Interest on Income Tax Refund	4,908
To Depreciation	24,967	By Rounded off	19
To Professional Charges	42,500		
To Telephone Expenses	10,797		
To Rent A/c	1,20,000		
To Surplus of Income over expenditure	11,29,551		
	<u>1,08,54,834</u>		<u>1,08,54,834</u>
Place: New Delhi		As per our report of even datge attached herewith	
Date :-10/12/2020		For M/s P.R. CHADHA & CO.,	
For Praybhaav Foundation		CHARTERED ACCOUNTANTS	
President	Treasurer	Secretary	Praveen Kumar Dwivedi (Partner) M.No-519097 FRN-000422N

PRABHAAV FOUNDATION

V. S. D.

Authorised Signatory

PRABHAAV FOUNDATION

Praveen Kumar Dwivedi

Authorised Signatory

M/S PRABHAAV FOUNDATION BALANCE SHEET AS ON 31ST MARCH, 2020					
LIABILITIES		AMOUNT	ASSETS		AMOUNT
I CAPITAL FUND			I Fixed Assets		
Balance B/f	15,40,331.30		Website & brand designing	1,63,698.00	
ADD :-Surplus of Income over Expenditure	11,29,550.70		Less:- Depreciation	<u>24,555.00</u>	1,39,143.00
Less:- TDS of Previous year	<u>69,015.00</u>	26,00,867.00			
II Unsecured Loans			Office Equipments	2,740.00	
			Less:- Depreciation	<u>412.00</u>	2,334.00
III CURRENT LIABILITIES & PROVISION			II Loans & Advances		
Sundry Creditors for Expenses	8,45,417.86		Sundry Debtors	9,19,347.00	
Other Current Liabilities	84,975.00		TDS (18-19)	4,60,034.00	
Duties and Taxes Payable	<u>2,22,001.61</u>	11,52,394.47	TDS (19-20)	<u>6,24,624.00</u>	20,04,005.00
			III Cash in Hand		1,79,188.00
			IV Balance in Bank A/c with		
			Punjab National Bank -36.477	10,34,677.94	
			Axis Bank FCRA Account	1,36,592.53	
			FDR with Punjab National Bank	<u>2,57,121.00</u>	14,28,391.47
					<u>37,53,261.47</u>
		<u>37,53,261.47</u>			
Place: New Delhi			As per our report of even date attached herewith		
Date :-10/12/2020			For M/s P.K. CHADHA & CO.,		
			CHARTERED ACCOUNTANTS		
For Prabhaav Foundation					
President	Treasurer	Secretary			
			Praveen Kumar Dwivedi		
			(Partner)		
			M.No-519097		
			FRN-000422N		

PRABHAAV FOUNDATION
Authorized Signatory
Praveen Kumar Dwivedi



Prabhaav Foundation

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