ANNUAL REPORT 2023-24









"Celebrating a milestone – a decade of dedication & holistic care to the Type 1 Diabetes Community."

MESSAGE FROM FOUNDER & TRUSTEES

Nityaasha Foundation A journey of ten years

By Farook Merchant

As I look back to the last ten years and try to remember how we started our Medical based NGO, Nityaasha Foundation I feel very happy and humble that a small project started by us has taken very good shape and is providing benefits to so many economically weaker families who have children suffering from Type1 Diabetes.

I thank all the panel doctors and members of the Managing Committee who have helped make this journey possible with their support and guidance.



I would like to especially thank all the donors and well-wishers who have shown their confidence in our efforts and have consistently provided us financial support in cash and kind.

Starting a charitable trust was a new experience for us, but we could do this with the help of all those who came forward to assist us in this process.

And as the project progressed, we realized that this is a big responsibility and that Nityaasha foundation, and its trustees and Managing committee must deliver the best services.

We look forward to the coming years, to continue to provide medical support to the Type1D children and provide them with all the support to be able to lead a healthy and fulfilling life.



MESSAGE FROM FOUNDER & TRUSTEES

A Decade of Hope and Impact for living with T1D from economically weaker sections of Society.

Nityaasha was born in 2013 with a simple yet ambitious mission: to be a beacon of hope for underprivileged children living with Type 1 diabetes. Today, as we reflect on our journey, I am filled with immense pride and gratitude. Together, we have transformed Nityaasha into a thriving community, bound by compassion and a shared commitment to improving the lives of these children. Our achievements far surpass our initial expectations, a testament to the unwavering support of our dedicated team, compassionate volunteers, generous donors, and every individual who has believed in our cause.



Resilience, empathy, and unity have been our guiding principles. We have learned that even the smallest acts of kindness can create a profound impact. Your contributions have been instrumental in making a difference in the lives of

As we look ahead, I am excited about the possibilities that lie ahead. With your continued support, we will continue to break new ground, expand our reach, and create a brighter future for children with Type 1 diabetes.

Thank you for being an integral part of our journey. Your support has made the last ten years extraordinary, and I am confident that together, we will create an even more remarkable future.

Nasima Merchant Founder & Trustee Nityaasha Foundation

countless children.



We are pleased to present the Annual Report for the fiscal year 2023-2024, highlighting the impactful work of the Nityaasha Foundation. The Foundation has celebrated 10 years of delivering holistic services to children and young people with Type 1 Diabetes from economically weaker sections of society.

The Nityaasha Foundation was established through the philanthropic vision of Mr. Farook Merchant and Mrs. Nasima Merchant and Messung Group of Companies, with a Managing Committee comprised of eminent and experienced members of society. It is a registered charitable trust and commenced its operations on 25th July 2013 in Pune.

The foundation primarily focuses on children and young people living with Type 1 diabetes between the age of 0-23 years of age from the economically weaker section of society. Type 1 diabetes, also known as juvenile diabetes, is an auto-immune disorder where the body's immune system destroys the insulin-producing cells in the pancreas.

The foundation supports them by providing free medical aid and taking care of their annual pathology tests, annual check-ups, and social counselling, along with continuous monitoring and education through regular home visits and follow-up phone calls which enables them to manage this disorder hence leading them to a normal life. Presently, we have 151 Type 1 diabetes children under our care.

Nityaasha works closely with Endocrinologists and Diabetologists from various hospitals in and around Pune, Mumbai, Sangli, Ahmednagar, Beed, Nashik, Thane, etc. We have started a series of sessions on continuous medical education (CME) to help T1DM children and parents understand the concept of disorders and their day-to-day management for a better quality of life

On behalf of the Nityaasha Foundation, we extend our sincere gratitude to our generous supporters, donors, and volunteers who have made this work possible. Your unwavering belief in our noble cause has enabled us to touch the lives of Type 1 diabetes children, young people, and their families, providing them with hope, care, and a brighter future.





NITYAASHA FOUNDATION'S MANDATE

OBJECTIVES

- To provide quality and free medical aid to underprivileged children with Type 1 Diabetes.
- To empower the child to be self-dependent by monitoring and training to manage Type 1 diabetes in an effective manner.
- To educate the masses about Type 1 Diabetes in children.

GOAL

Providing an equal opportunity to the children with Type 1 Diabetes and their families to progress in life.

HOW WE DO IT

PROVIDE free medical aid, like insulin, blood glucose test strips, syringes, lancets, & glucometers. It also takes care of their pathology tests, annual eye and dental checkups.

MONITOR the child's health on a continuous basis by making periodic home visits, school visits, and follow-up calls.

EDUCATE & motivates the children and the eco-structure around them to deal with this disorder. The families are educated on Type 1 Diabetes with diet and social counseling sessions conducted during home and Nityaasha centre visits.



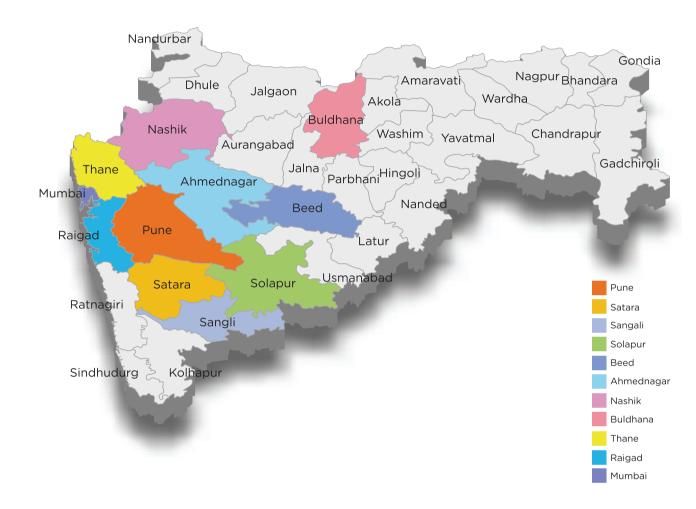






OUR REACH

Nityaasha's helping hands reach out to needy children across Pune and beyond. We are helping children across towns and rural interiors in different districts of Maharashtra-highlighted in colour on the map. We hope to spread our network of care to many more regions in the future.

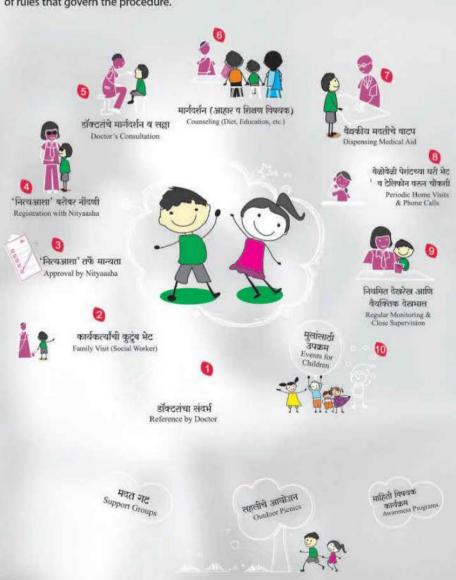


LOCATION OF REGISTERED CHILDREN

URBAN AREA **RURAL AREA** Katraj Khadki Ghatane-Solapur • Lonavala Uralikanchan • Munjawadi-Phaltan • Salpe-Satara Bhosari • Wagholi • Hinjewadi • Junnar Mulshi • Koregaon Park • Baramati • Shelgaon-Baramati • Thergaon • Chakan Ashti-Beed Mahabaleshwar • Camp • Bavdhan • Dhanori • Singnapur-Purandar • Junnar • Bhugaon • Mundhwa • Alandi • Talegaon · Jejuri-Purandar Nigdi • Ambegaon • Satara Vishrantwadi Chinchwad • Rahuri Nasrapur Hadapsar Panvel · Velu-Bhor

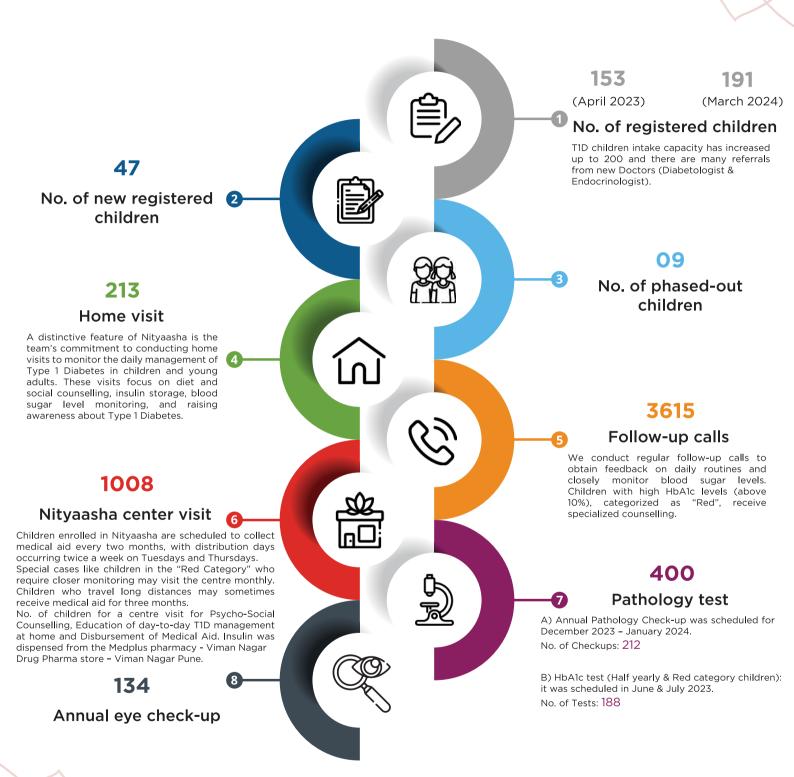


The process of selecting a child as our beneficiary follows a stringent set of rules that govern the procedure.



ANNUAL REPORT 2023-2024

1. SERVICES PROVIDED BY NITYAASHA



2. HIGHLIGHT MONITORING ACTIVITIES:

Half yearly pathology test & annual pathology test (Red Category - HbA1c above 10%):

 Our annual pathology tests are scheduled for December and January, and half-yearly tests are conducted in June and July.

Pathology Test	Month	No. of children test done	No. of children in Red category
Half yearly HbA1c test	June - July 2023	149	44
Annual pathology test	December 2023 - March 2024	181	62

 Ongoing continuous monitoring strategies are planned for Red Category children, focusing on 5 pillars of diabetes management:



Some action taken for the Red category children:

- Nityaasha schedules special home visits for children with HbA1c levels greater than 10%.
 During these visits, our MSW cross-checks daily blood sugar levels using the glucometer
 and glucose diary, in the presence of the child and their parents. Additionally, the MSW
 assesses insulin storage, injection sites, insulin dose adjustments, dietary habits, and
 daily activity levels.
- For children in the 'Red category,' we perform additional HbA1c tests.
- We also do the specific tests for the T1D children as and when recommended by the doctors.
- Regular follow-up calls: Nityaasha team gives regular follow-up calls for children in the red category.
- WhatsApp Group for Daily monitoring: Groups are created by the team and ask them to share their daily Glucose diary & dietary intake. Nityaasha team also regularly shares do & don't in Diabetes, diabetic recipes, educational information in the group, etc.
- Peer group counselling support group: Nityaasha facilitates the formation of peer support groups for individuals with Type 1 Diabetes. Peer group counselling sessions are conducted during home visits by young adolescents with Type 1 Diabetes who are phased out and work as volunteer services.

Educational Session by the doctor: Nityaasha Foundation in coordination with Kalyani Clinic, Dr. Arundhatee Khare conducted the 7th Diabetes Education Series, focusing on the importance of maintaining normal blood sugar levels (BSL) and target HbA1c levels to prevent diabetes complications. The session covered various topics related to Type 1 Diabetes self-management, including: Types of Insulin, Insulin storage and technique, Carbohydrate counting calculations (IS Ratio and IC Ratio), Insulin dose titration, Hypoglycemia and Hyperglycemia management, Exercise with diabetes, and Sick day management.

4. OTHER ACTIVITIES:

April 2023:

- On 8th April 2024, a CME (Continuing Medical Education) session on "Exercise and Sick Day Management" was held in coordination with Kalyani Endocrine, Dr. Arundhatee Khare. 19 children with Type 1 Diabetes and their parents attended the session.
- Mr. Farook Merchant, Founder and Trustee of Nityaasha Foundation, has granted permission to increase the intake capacity of Type 1 Diabetes children in Nityaasha from 150 to 160.

May 2023:

- On 17th May 2024, In collaboration with Gyaan Ruchi, an online awareness session on "Diabetes and Diet" was conducted. Mrs. Subhashini led the session, and 26 women from Gyaan Ruchi participated.
- 8 Nityaasha children appeared this year in the 12th Board exam, and they all cleared the exam with flying colours.

June 2023:

- On 8th June 2023, Ms. Subhashini attended the Pan India Symposium 2023 organized by HCL TechGrant - HCL Foundation at the S.P. Jain Institute of Management in Andheri (West), Mumbai. This event provided a valuable opportunity to learn about proposal writing and concept notes for organizations.
- On 21st June 2023, Mr. Farook Merchant and Mrs. Subhashini participated in a Zoom meeting organized by the T1D community for one-on-one calls with grantees. During the meeting, they interacted with Betsy Ingalls and Sierra Fox-Woods, Program Officers at the T1D Community Fund, and discussed the ongoing activities of Nityaasha.

July 2023:

- Coordinated with LFAC for Accu-chek strips, lancets and glucometers, and on 3rd July 2023, received the medical aid cost of Rs. 13,47,968/- from Roche Diabetes Care Pvt. Ltd. for one year of stock for 140 Type 1 Diabetes children and young adults.
- On 5th July 2023, received 105 Basaglar packs (525 cartridges) from KNK agencies through LFAC Direct Relief Fund and the total cost is Rs.28,25,93/-.
- Mr. Yogesh Sarode, an MSW was selected for the post and will join from 3rd August 2023.

 On 21st July 2023, attended a stakeholder meeting for T1D children in India on Zoom organised by Sanofi & People to People Health Foundation (PPHF), New Delhi.

The overall discussion and outcome of the task force group are:

- 1. Bring Type 1 DM into the public and political domain.
- 2. Higher budgetary allocation for Type 1 DM interventions.
- 3. Increasing access to affordable and quality medication for Type 1 DM.
- 4. Increase community awareness and access to related services.
- 5. Improve the health management information system to have better epidemiological data on Type 1 diabetes for better programming.
- 6. Improve the supply chain for sustainable access to Type 1 Diabetes medicines and availability of diagnostics.
- On 25th July 2023, Nityaasha celebrated its 10th anniversary of providing services to individuals with Type 1 Diabetes from economically weaker sections of society. To commemorate this milestone, a cake was cut by Mr. Farook Merchant and Mrs. Nasima Merchant, the Founders and Trustees of Nityaasha, along with Mrs. Gulshan Mashkati, a Managing Committee Member. Twelve children visited the Nityaasha Center to collect medical aid and were given food packages. Greeting cards with mementoes were also sent to all the Managing Committee Members. We would like to express our sincere gratitude to all the well-wishers, donors, and doctors who have supported our cause, both directly and indirectly.

August 2023:

- On 1st August 2023, attended an online meeting with Aditya Birla Health Insurance team, Sand Network team. Mr. Farook Merchant briefly explained the Nityaasha Foundation and its process for T1D children enrolment and the service provided. They were looking for collaborating a partner NGO for their campaign.
- A meeting with Dr. Meghna Chawla and her team along with the Nityaasha Team held on 7th August 2023. We have discussed all the children in the Red Category and what intervention we can plan for the T1D child and their caretaker.
- An orientation program for 8 MSW students from Tilak Maharashtra Vidyapeeth along with one staff visited Nityaasha Centre on 8th August 2023. The Nityaashaa Team interacted with them and informed them about the Nityaasha Foundation, history, Vision & Mission, process and role of MSW.
- On 14th August 2023, Mr. Krishna Jadhav attended a workshop on the Orientation of T1D in Schools and Teachers at KEM Hospital.
- On 21st August 2023, received 420 Basaglar packs (2100 cartridges) from LFAC Direct Relief Fund and the total cost is Rs.12,58,702/-.

September 2023:

- On 14 September 2023, attended the free webinar on "Translating 2022 ISPAD guidelines into practice Real life scenarios: Managing diabetes in limited resource settings".
- On 23rdSeptember 2023, Diabetes Education session part 1 was conducted at Conference room Lunkad Sky Vista, Vimannagar. 23 T1D adolescents & youth along with their parents attended the session.

October 2023:

- On 10th October 2023. Mrs. Subhashini attended the IDF online webinar Blue Circle Talks "Respecting Your Limits" focusing on Diabetes and mental health.
- On 17.10.2023, Ms. Subhashini & Ms. Hema attended Gyaan Ruchi "Preventive Health Check-up for Women at Deccan Gymkhana, Pune. 42 women health check-ups were done.
- The 2nd Diabetes Education session in collaboration with Kalyani Endocrine Clinic was conducted on 21.10.2023 at the Conference Room, Lunkad Skyvista. 29 T1D children along with their parents attended this session.
- Coordinated with children for the Pathology tests and 31 children completed tests i.e. HbA1c, TSH, Urine Routine Culture, Urine Albumin/Creatinine, etc.
- Online drawing competitions for T1D children and youth were organized with the subtheme: My favourite animal, Nature picture, Shri Ganesh picture for age group 4 to 10 years; My favourite festival, Save the tree, My school for the age group 11 to 16 years and My health is my responsibility, My dream (fantasy), Clean India for the age group 17 to 23 years. A total of 32 children participated in the drawing competition.
- Another event "Speech Competition one minute talk" was organized with subthemes: My favourite game, Nutritious food, Good habits for age group 4 to 10 years, Importance of sports, Importance of Education, Health &b hygiene for age group 11 to 16 years; Importance of yoga & exercise, G-20 (2023) / Chandrayaan, International Diabetes Day for the age group 17 to 23 years. 42 children and youth participated in the speech competition.

November 2023:

- A preventive health check-up for the T1D caretaker of Nityaasha Children was organized on 09.11.2023 at Skyvista Conference Hall. In coordination with Prayas, women's cervical cancer screening was done. Pathology test was done under A.G. Diagnostic Pvt. Ltd., the test package included a complete haemogram, TSH and HbA1c test were done. 53 women participated in this camp.
- The 3rd Diabetes Education session in collaboration with Kalyani Endocrine Clinic was conducted on 15.11.2023 at the Conference Room, Lunkad Skyvista. 25 T1D children along with their parents attended and the type of Insulin and its action was covered in this session.
- LFAC equipment approved by the LFAC for the NItyaasha Center were purchased and a reimbursement of Rs.78442/- was credited to Nityaasha's account on 21.11.2023.
- On 23rd November 2023, Mrs. Subhashini was invited as a Chief Guest on the World Diabetes Day Program, an opening ceremony of the Type 1 diabetes parents support group initiated by the Department of Pediatric, Dr. D.Y. Patil Hospital & Research Centre, Pimpri.

December 2023:

- On 6th December 2023 Dr. Laxmikant Palo, CEO of PPHF New Delhi, visited Nityaasha Foundation.
- Mrs. Subhashini and Mr. Krishna Jadhav attended the National T1D Conclave, held in Aurangabad on December 9th and 10th, 2023. The conclave served as a valuable platform

for the Type 1 Diabetes community to connect, share experiences, and learn from one another. It was an enriching experience that provided opportunities to explore new technologies and gain valuable knowledge about T1D management. By exchanging knowledge and practical experiences, we were able to foster collaboration and empower individuals living with Type 1 Diabetes.

Nityaasha Foundation was honoured to receive the Best Innovative Psychosocial Practices Award for its efforts to empower less privileged children and youth with Type 1 Diabetes Mellitus. This recognition serves as a motivation for us to continue our commitment to making a positive impact on the lives of those affected by this condition.

- On 12th December 2023, Dr. Sona Deshmukh & Ms. Ifra Yusuf from the PPHF team visited the Nityaasha centre for the implementing "Sanofi - Social Impact program for Type 1 diabetes project". They also interacted with Type 1 Diabetes children and their family at the centre.
- On 22.12.2023, a session for diet & lifestyle management for the caregivers was conducted at Nityaasha Center. We have invited Dr. Radika Rawat for this session. 23 mothers of Type 1 diabetes children participated in the session.
- The 4th Diabetes Education session in collaboration with Kalyani Endocrine Clinic was conducted on 30.12.2023 at the Conference Room, Lunkad Skyvista. 25 T1D children along with their parents attended and the Carbohydrate Counting and Insulin dose titration were covered in this session.

January 2024:

- On 4th January 2024, a felicitation program was organized for Blue Brigade Sports Runners ladies, Mrs. Reema Mehta, Mrs. Manjit Kaur, and Mrs. Rimple Jain who finished their marathon from Saniwar Wada, Pune to The Gateway of India, Mumbai. They raised a fund of 1.5 lakhs for NItyaasha's Type 1 Diabetes children and the cheque of Rs.1.5 lakhs was handed over on the same day. In this program, we also felicitated the Nityaasha Children who won the prizes for the Drawing Competition & Speech Competition held on the occasion of World Diabetes Day 2023.
- The 5th Diabetes Education session in collaboration with Kalyani Endocrine Clinic was conducted on 27.01.2024 at the Conference Room, Lunkad Skyvista. 20 T1D children along with their parents attended Carbohydrate Counting and Insulin dose titration and different calculations and practical sessions.

February 2024:

- On 2nd February 2024, a part educational aid for 2 T1D beneficiaries Ms. Sanika Londhe -T1D youth pursuing a Bachelor of Pharmacy & Ms. Utkarsha Shinde -a T1D youth pursuing Bachelor's in Engineering for higher education was granted and supported by Mrs. Nasima Merchant, Founder & Trustee.
- The 6th Diabetes Education session in collaboration with Kalyani Endocrine Clinic was conducted on 17.01.2024 at the Conference Room, Lunkad Skyvista. 18 T1D children along with their parents attended the sessions.
- On 17.01.2024, Ms. Subhashini attended a Preventive Health Check-up for women organized by the Gyaan Ruchi in coordination with CAAA (Cancer Patient Aid Association) at Upper Indira Nagar, Pune.

March 2024:

- On 8thMarch 2024, Mrs. Subhashini & Mrs. Hema attended the Women's Day program organized by Mrs. Nasima Merchant, Director - Messung System Pvt. Ltd, Founder & Trustees Nityaasha Foundation & Gyaan Ruchi.
- On 18th March 2024, Mr Farook Merchant & Mrs Subhashini Naorem attended an online meeting with Ms Tanya Singh, from the William J. Clinton Foundation. They would like to know the overall process of Nityaasha working with the T1D Community.
- Mrs. Subhashini and Mrs. Hema visited Chellaram Hospital in Bavdhan, Pune, on 22nd March 2024, to discuss referring needy children with Type 1 Diabetes. They met with Dr. Unnikrishnan, the CEO of Chellaram Hospital, Dr. Vedhabati Purandhare, Dr. Ragini Bhake, and other resident doctors, along with two Diabetic Educators. Mrs. Subhashini explained the enrollment and follow-up processes managed by the Nityaasha team. The meeting was productive and laid the groundwork for expanding collaboration with Chellaram Hospital.

5. MAJOR PROJECT & FUNDING:

1.	LFAC (Life for a Child) Project
2.	The T1D Community Fund - Panorama Global
3.	Maynard Project
4.	Sanofi's Social Impact Program for Type 1 Diabetes
5.	Gametion Technologies Pvt. Ltd.

6. NO. OF STUDENT VOLUNTEERS:

Institution Name & Degree	Student Name	Duration
Tilak Maharashtra Vidyapeeth, Pune 2nd Year MSW Student	Ms. Komal Kharad Ms. Rani Lokhande Mr. Swapnil Bhosale	16th Feb. to 15th April 2023
Tilak Maharashtra Vidyapeeth, Pune 2nd Year MSW Student	Ms. Pradnya Dhainje Ms. Komal Kharad	1st June to 30th June 2023
Symbiosis. Institute, Pune B.A. Economic	Ms. Devamita Das	1st June to 30th June 2023
Symbiosis Institute of Law, Pune	Ms. Siddhi Choudhary	25th July to 16th August 2024
Tilak Maharashtra Vidyapeeth, Pune 2nd Year MSW Student	Mr. Mahesh Tupe	24th Aug. to 26th Oct.2024
Tilak Maharashtra Vidyapeeth, Pune 2nd Year MSW Student	Mr. Rahul Ashtekar	15th February 2024 to 30th March 2024

PHOTO GALLERY - NITYAASHA EVENTS & ACTIVITIES



PHOTO GALLERY - HOME VISITS 2023 & 24



PHOTO GALLERY - HOME VISITS 2023 & 24



PHOTO GALLERY - NITYAASHA CENTER VISIT 23-24



PHOTO GALLERY - NITYAASHA CENTER VISIT 23-24









































ACADEMIC ACHIEVER'S YEAR 2023

HSC BOARD EXAMS















SSC BOARD EXAMS

















B

AUDIT REPORT 2023-2024

P D Kudva & Co Chartered Accountants

4, Kumar Panorama, 45/1B, Shankarsheth Road, Pune - 411037.

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUST ACT

Registration No

: TRUST: PUNE E-6582

Name of the Public Trust : NITYAASHA FOUNDATION
For the year ending : 31ST MARCH 2024

For the year ending : 31ST MARCH 2024	
(a) Whether accounts are maintained regularly and in accordance with the provision 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 manager or trustee on the date of audit were in agreement with accounts;	YES
(d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained and the changes therein communicated from time to the regional office, and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to 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 object or purpose other than the object or purpose of the Trust;	NO
(h) The amounts of outstandings for more than one year and written off, if any;	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	YES
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35:	NO
(k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such	

expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust;	NONE
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(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 minutes book or the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any 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 any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	N.A.
(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
(u) Whether the amounts of contributions which are claimed as contributions towards corpus are contributions received during the year with specific directions that they shall form part of the corpus of the Public Trust As any earmarked fund of the capital nature.	N.A.

We have verified all the communications in writing received from the donors or written appeals to that effect and have satisfied ourselves that such contributions are towards corpus within the meaning of explanation and u/s.58 of Bombay Public Trusts Act, 1950.

ACCOUNTANTS FRN 105396W

As per our reports attached. For P D Kudva & Co Chartered Accountants

FRN: 105396W

CA P. D. Kudva - Partner

Membership No. 033025

Place : Pune Date: 17/09/2023

UDIN: 24033025BKEBOK6167

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX-C (Vide Rule 32) Statement of Income liable to contribution For the year ending 31st March 2024

Name of Public Trust: Nityaasha Foundation Registration No.: TRUST: E-6582 PUNE

I.INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 71,41,250
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	
(i) Donation Received from other Public/Trusts and Dharamdas.	-
ii) Grant received from Government & Local Authorities	_
iii) Interest on Sinking or Depreciation Fund	-
iv) Amount spent for the purpose of secular education	-
v) Amount spent for the purpose of medical relief	64,86,312
vi) Amount spent for the purpose of veterinary treatment of animals	-
vii)Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-
viii)Deductions out of income from lands used for agricultural	_
purpose (a) Land Revenue and Local Fund Cess	-
(b) Rent payable to superior landlord (c) Cost of production if lands are cultivated by trust	
(ix) Deductions out of income from lands used for non- agricultural	
purpose:- (a) Assessment Cesses and other	=
Government or Municipal Taxes	
(b) Ground rent payable to the superior or landlord (c) Insurance premia	_
(d) Repairs at 10 percent of gross rent of building (e) Cost of collection at 4 percent of gross rent of	_
building let out.	(0)

(x) Cost of collection of income or receipts from securities, stocks etc. at one percent of such income	-
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent	-
C	6.54.938
Gross Annual Income chargeable to contribution	
Amount of contribution computed and fixed under sub-section (1) of Section 58 and payable @ 2% of gross receipts.	13,099

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the Schedule which have the effect of double deduction.

Trust Address: Merchant Bungalow, 3C South Avenue,

Behind Clover Mystique, Kalyani Nagar, Pune 411014

As per our reports attached.

For P D Kudva & Co Chartered Accountants FRN: 105396W

CA P. D. Kudva - Partner Membership No. 033025

Place : Pune
Date : 17/09/2024

UDIN: 24033025BKEBOK6167



SCHEDULE IX-D

Information to be submitted by the Auditor along with Audit Report Under Sub-Section (I) of section 34 of the Maharashtra Public Trust Act.

Name of the Trust: NITYAASHA FOUNDATION

Particulars	Details					
PAN NO OF TRUST	AABTN8565C					
Registration No. With date of Registration under sec 12AA of Income Tax Act 1961 (43 of 1961)	AABTN8565CF20214, Dated 31/05/2021					
Acknowledgement No. With date of Filling of the Return of Income for Earlier three years.	Sr. No	Acknowledgement No.	Assessment			
Daniel and Justin	(i)	459988121281023	2023-24			
	(ii)	753206831271022	2022-23			
	(iii)	144313540101221	2021-22			
	100000000					

PAN No of all Trustees:

Sr.no	Name of trustee	PAN no.
(i)	Farook Navazali Merchant	AAZPM6542Q
(ii)	Nasima Farook Merchant	ABHPM0034E

For P D Kudva & Co

Chartered Accountants FRN: 105396W

CA P. D. Kudva - Partner Membership No. 033025

4 Kumar Panorama, 1st Floor, 45/1B, Shankarseth Road, Pune 411 037. (MS) India. Tel. No.: +91 020 - 26457250/51/52 Email: admin@pdkudva.com Website: www.pdkudva.com

Place : Pune

Date: 17/09/2024





CERTIFICATE

This is to certify that NITYAASHA FOUNDATION (Pune), Merchant Bungalow, Road 3 C South Avenue, Clover Mystique, Clover Mystique, Pune 411 001 has not received any Donation to Corpus during the year FY 2023-24

For P D Kudva & Co Chartered Accountants FRN: 105396W

Whileda.

Place : Pune

Date : 17/09/2024

UDIN : 24033025BKEBOO5653

CA P. D. Kudva - Partner Membership No. 033025

4 Kumar Panorama, 1st Floor, 45/1B, Shankarseth Road, Pune 411 037. (MS) India. Tel. No.: +91 020 - 26457250/51/52 Email: admin@pdkudva.com Website: www.pdkudva.com





NITYAASHA FOUNDATION MERCHANT BUNGALOW, 3C SOUTH AVENUE BEHIND CLOVER MYSTIQUE, KALYANI NAGAR, PUNE-411 014

Balance Sheet as at 31.03.2024

2023	ELEVER A LANDY PERFO	Sch	2024	2024	2023	ASSETS	Sch	2024	2024
Amount (Rs.)	FUNDS & LIABILITIES	No.	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	ASSETS	No.	Amount (Rs.)	Amount (Rs.
	Trust Funds or Corpus Balance as per last Balance Sheet Additions during the year		5,180,000		155,451 36,491	Fixed Assets Balance as per last Balance Sheet Add: Additions	1	143,897 74,380	
5,180,000	Closing Balance			5,180,000	*	Less: Sales during the year (W/off)		-	
					48,044	Less: Depreciation		45,965	
	Other Earmarked Funds (Created under the provisions of the				143,897	Closing Balance			172,31
	trust deed or scheme out of the income)	1				Investments			
	Reserve Fund		*			Loans			
	Liabilities					Advances			
115,400	For Expenses		203,290		7,480	To Employees	- 1	as to	
2,000	Tax Deducted at Source	1	2,000		22,553	To Suppliers	22	72,904	
600	Profession Tax		800		30,033				72,90
118,000	Income and Expenditure Account Balance as per last Balance Sheet		(908,369)	206,090	1,100	IT Refund Receivable		6,021	6,02
1,874,396	Surplus / (Deficit) for the year	1	492,461		4,921	Tax Deducted at Source		6,533	6,53
(908,370)				(415,908)	8,263	Accrued FD Interest		2,340	2,34
						Cash and Bank Balance		#24/#5A004900A030	
					1,011,751	In Fixed Deposits		1,117,483	
			1		3,189,589	In Savings Bank Account		3,589,012	
					76 4,201,416	Cash in Hand		3,576	4,710,07
4,389,630				4,970,182	4,389,630				4,970,18

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

For Nityaasha Foundation

Farook Merchant Trustee

Nasima Merchant Trustee

Nassana

Place: Pune

Date: 17/09/2024 UDIN: 24033025BKEBOK6167

As per our reports attached. For P.D.Kudva & Co Chartered Accountants FRN: 103396W

CA P. D. Kudva - Partner Membership No. 033025

CHARTERED

FRN 105396W





NITYAASHA FOUNDATION MERCHANT BUNGALOW, 3C SOUTH AVENUE BEHIND CLOVER MYSTIQUE, KALYANI NAGAR, PUNE-411 014

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

2023	Expenditure	Sch	2024	2024	2023	Income	Sch	2024	2024
Amount (Rs.)	Expenditure	No.	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Income	No.	Amount (Rs.)	Amount (Rs.
	To Expenses in respect of properties Rates, Taxes, Cess				50,409	By Interest On Bank Fixed Deposits (Corpus)		65,327	65,32
81,358	To Establishment Expenses	2		96,512	7,390,269	By Donations in cash or kind		7,075,923	7,075,923
20,000	To Audit Fees			20,000	156,483	By Legal Fees Refund			8
48,046	To Depreciation			45,965					
	To Expenditure on Objects of the Trust (a) Religious (b) Educational					1			
5,573,361	(c) Medical Relief (d) Relief of poverty	3	6,486,312						
	(e) Other Charitable Objects			C 10C 212				the s	
5,573,361				6,486,312					
1,874,396	To Surplus carried over to Balance Sheet			492,461					
7,597,161				7,141,250	7,597,161				7,141,250

For Nityaasha Foundation

Farook Merchant

Trustee

Nasima Merchant Trustee

Place: Pune Date : 17/09/2024 UDIN : 24033025BKEBOK6167

CHARTERE ACCOUNTAN FRN 105398

As per our reports attached.
For P.D.Kudva & Co
Chartered Accountants
FRN: 195396W

CA P. D. Kudva - Partner Membership No. 033025

NITYAASHA FOUNDATION

MERCHANT BUNGALOW, 3C SOUTH AVENUE BEHIND CLOVER MYSTIQUE, KALYANI NAGAR, PUNE-411 014

Schedules to Income and Expenditure Account year ended 31.03.2024

Sch No.	Particulars	2024	2023
2	Establishment Expenses		
	Office Expenses	31,753	1,150
	Bank Charges	38,909	51,396
	Legal and Professional Fees	25,850	28,610
	Interest on TDS	-	203
	Total	96,512	81,358
3	Expenditure on Object of the Trust		
	Medicines distributed	4,098,299	3,808,234
	Pathology test	417,483	332,030
	Salary	1,727,864	1,209,918
	Programs and Events	74,651	116,209
	Communication Charges	6,324	4,321
	Printing and Stationery	79,557	27,550
	Website Development Cost	1,335	3,788
	Travelling and Conveyance	75,843	64,312
	Repairs and Maintenace Charges	4,956	6,999
	Total	6,486,312	5,573,361

NITYAASHA FOUNDATION MERCHANT BUNGALOW, 3C SOUTH AVENUE BEHIND CLOVER MYSTIQUE, KALYANI NAGAR, PUNE-411 014 Fixed Assets as on 31.3.2024

Sch No. : 1

Particulars	Gross Block					Accumulated Depreciation			Net Block	
		Additions			Closing as	Balance as	Denucelation	Closing	Charles	Charles
	Balance as on 01.04.2023	For more than 180 days	For less than 180 days	Disposal	on 31.03.2024	on 01.04.2023	Depreciation for the year 2023-24	Accumulated Depreciation as on 31.03.2024	Closing W.D.V as on 31.03.2024	Closing W.D.V as on 31.03.2023
Computers	243,620		58,000		301,620	213,776	23,538	237,313	64,307	29,844
Office Equipments	332,818		16,380	14	349,198	235,129	15,882	251,011	98,187	97,689
Software	45,453				45,453	29,090	6,545	35,635	9,818	16,363
Total	621,891	9	74,380		696,271	477,995	45,965	523,959	172,312	143,896



MANAGING COMMITTEE MEMBERS

MR. FAROOK MERCHANT

TRUSTEE & MANAGING COMMITTEE MEMBER

MRS. NASIMA MERCHANT

TRUSTEE & MANAGING COMMITTEE MEMBER

MRS. FATIMA LILANI

ADVISOR

MRS. GULSHAN MASKATI

MANAGING COMMITTEE MEMBER

DR. DEEPA DIVEKAR

MANAGING COMMITTEE
MEMBER

DR. IQBAL MUSANI

MANAGING COMMITTEE
MEMBER

NITYAASHA FOUNDATION

Registered Address -

Merchant Bungalow, Road No. 3C, South Avenue, Kalyani Nagar, Pune 411006 India.

- Office Address –

Messung Systems Pvt. Ltd. 501, 502 & 503 Lunkad Sky Vista, Viman Nagar, Pune, India.

· Contact -

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- Farook Merchant: +91 9823010962
- info.nityaasha@gmail.com
- farook.nityaasha@gmail.com

Working Hours-

Monday to Saturday 9:30 am to 6:00 pm