

SKY'S THE LIMIT

ANNUAL REPORT

2017-2018

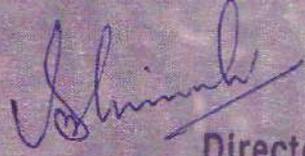
DITO SOCIAL WELFARE ASSOCIATION



Johny
Director

www.ditoindia.org

DITO SOCIAL WELFARE ASSOCIATION



Director



Director





FROM THE Director's Desk



DITO Social Welfare Association in India successfully completed its second year in 2017-18. We have been able to enable programmes at the grass root levels which has directly impacted the lives of many women and children through our projects- Mobile Medicare Unit, Safe drinking water project, Menstrual Hygiene Management programmes and DITO Scholarship programmes. 2017 saw huge momentum of women's movement for women's right, equality, justice. It galvanised around campaigns like #MeToo #TimesUp #EndFGM #DontTellMeHowToDress etc. DITO through its various programmes has contributed towards these movements. DITO Scholarship programme is such a tool to enable young meritorious girls from disadvantaged background to continue their higher studies and thus rescuing them from the clutches of early marriage, early motherhood and other social ills.

Special mention should be made of the newly launched Menstrual Hygiene Management Programmes which is a community centric programme and whose epicentre is the rural women. The idea to initiate the programme came up from the Anganwari workers (ICDS) of Howrah district, as they felt the need to address the issue revolving around prevailing taboo associated with Menstruation.

The Annual Report 2017-18 will highlight the achievement that DITO has been able to accomplish and will also spell out its future goal. We work in coalition with other stakeholders of the society, with whose support we are on the journey to achieve our milestones steadily. The profound hunger to uplift the lives of women has been the core value of our work and we remain committed to our goal.

Sahana Bhowmick

Director

DITO Social Welfare Association, India

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Director

DITO



FROM THE Advisor's Desk



Dito Foundation THE Netherlands is the proud partner organization of Dito Social Welfare Association, India. The management of DSWA has laid a solid foundation during the first two years, in which woman empowerment is central.

During my frequent visits to India, it was an enormous satisfaction to witness how we are reaching out to the unreached in terms of providing health and hygiene services through Mobile Medicare Van, Menstrual hygiene Management and Safe drinking water projects.

I am also thankful to my friend Rtn. Tjibbe Bouma who visited menstrual hygiene project in India and brought back with him rich experiences and which he shared with his fellow Rotarians in Netherlands.

I am very much optimistic about the progress of DITO Social Welfare Association and hope future will bring more possibilities for the organisation to reach out to the unreached.

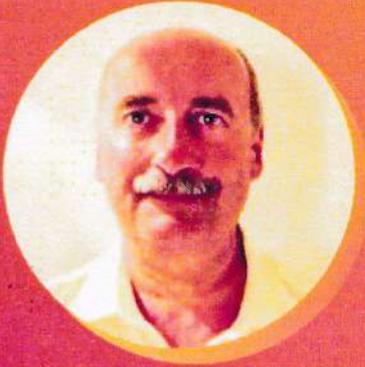
Xander Van Meerwijk

Founder and Chairman

DITO Foundation
The Netherlands

DITO SOCIAL WELFARE ASSOCIATION

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FROM THE Advisor's Desk



DITO Foundation in the Netherlands is providing advisory support to DITO Social Welfare Association (DITO India) to enable the latter to grow its activities in India. As an advisor to DITO India, my role has been to bring international standards while maintaining the Indian value system within the governance of the organisation. On the other hand the field level activities of DITO India has opened doors of rich knowledge for me.

Women empowerment is the core activity of DITO, India and the future activities of the organisation is aimed at that direction. Empowerment encapsulates a broader area of activities. DITO, India primarily took the path of education, health and hygiene for the Indian women to liberate them and build an ecosystem to ride them towards the path of empowerment.

I am hopeful that DITO India will get support from local stakeholders to move towards its mission. DITO Foundation, Netherlands will financially support DITO India once it gets a FCRA registration. We are jointly working towards that end.

Wishing DITO India more success in the years to come.

Nico Korswagen

Director

DITO Foundation
The Netherlands

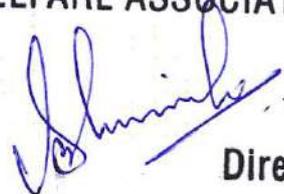
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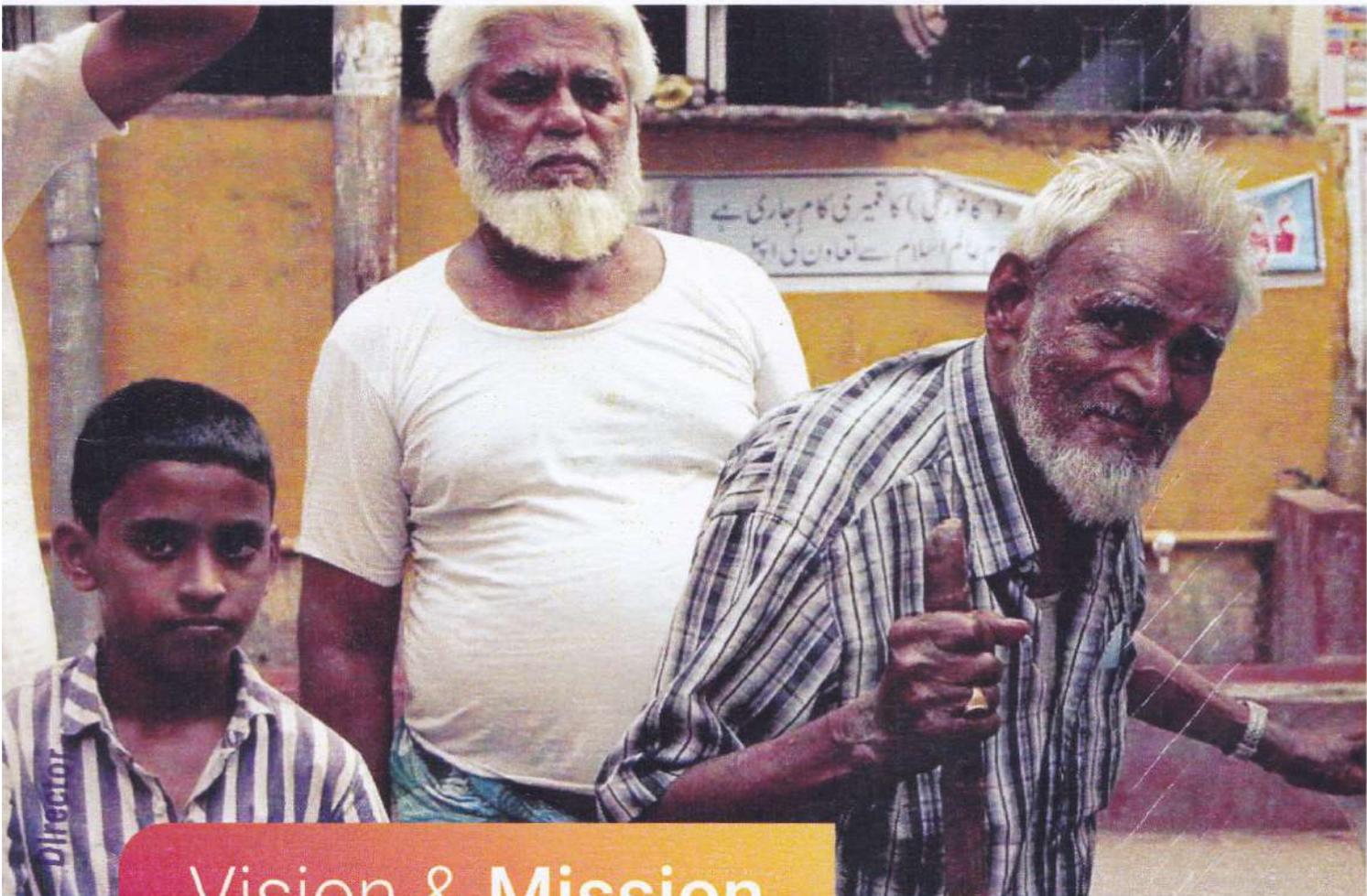
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Vision & Mission

DITO stands for Drop In the Ocean. We ourselves feel that what we are doing is just a drop in the ocean, but the ocean would be less without the missing drops. DITO stands for the poor, believes in their dignity, respects opinion and democratic thought process to bring in changes within the society.

DITO believes in charity as a means and not an end. It dares to reach out to the unreached, imbibes hope and positive thinking and instills the value to maximise opportunity. DITO imagines for a equitable and inclusive society, imagine a society where women can stand shoulder to shoulder with man, doesn't ask for favour but dares to demand for the Rights.

DITO is an action to bring in hope to those dwindling minds. It is a game changer, a catalyst to create a society based on opportunity while restoring the dignity.

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What We Do

We reach out to the unreached population primarily women and children to provide health car facility at the doorstep by means of Mobile Medicare Van in Howrah district and thus ensuring Accessibility, Availability & Affordability of Health care. Accessibility to safe drinking water for the family is considered as the duty entrusted with women in Indian society. We make their life easier by installing community drinking water purification system with Reverse Osmosis technology. Water plant at Tikiapara Howrah caters to the urban slum population. To realise the full potential of our society, we ensure that girls from marginalised community should not drop out from higher education due to financial crunch. DITO is providing financial support to 21 girls from impoverished background and thus assisting them to continue their education.

We encourage women to talk about issues which are considered as feminine, taboo and shouldn't be spoken in public. Menstruation is one such issue. We start dialogue with rural community on Menstrual hygiene management, so that women get correct knowledge and break the barriers that are associated with menstruation.

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Shirish
Director

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Impact Created



DITO had embarked on a journey to impact the lives of young women and in the years to follow, we can say we have been able to get closer to our goals. We had envisioned to break the taboo around menstruation and increase familiarity with the phenomenon, increase accessibility to proper menstrual products by providing good quality products at affordable subsidized rates, and to increase awareness about menstrual products and their proper usage. In April 2017, we attempted to bring together over 300 local and global leaders to develop innovative business models to help achieve the Sustainable Development Goals (SDGs) in an event in Delhi. India's rate of progress on the SDGs is crucial to creating the world we want.





Mobile Medicare Unit

With Mobile Medicare Unit project, We cater to the population who are medically homeless. We seek to ensure health and well-being for all, at every stage of life. The goal of the project is to address all major health priorities, including reproductive, maternal and child health; communicable, non-communicable and environmental diseases; universal health coverage; and access for all to safe, effective, quality and affordable medicines and vaccines

10338
BENEFICIARIES
REACHED



1968
CHILDREN
REACHED



**URBAN SLUMS AND
VILLAGES COVERED -**
Pilkhana, Ghusuri, Botani-
cal Garden, Tikiapara,
Munshirhat, Kathlia,
Bankra, Chunavati



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[Signature]
Director

MMU MODEL



1

Women can talk freely about gynecological issues with the lady doctor, who sits inside the medical van.

2

Saves one day wage of a daily labor who otherwise has to spend the whole day at a government hospital.

3

Referred patients are followed up by field workers, thus minimizing the chances of discontinuity of health checkups.

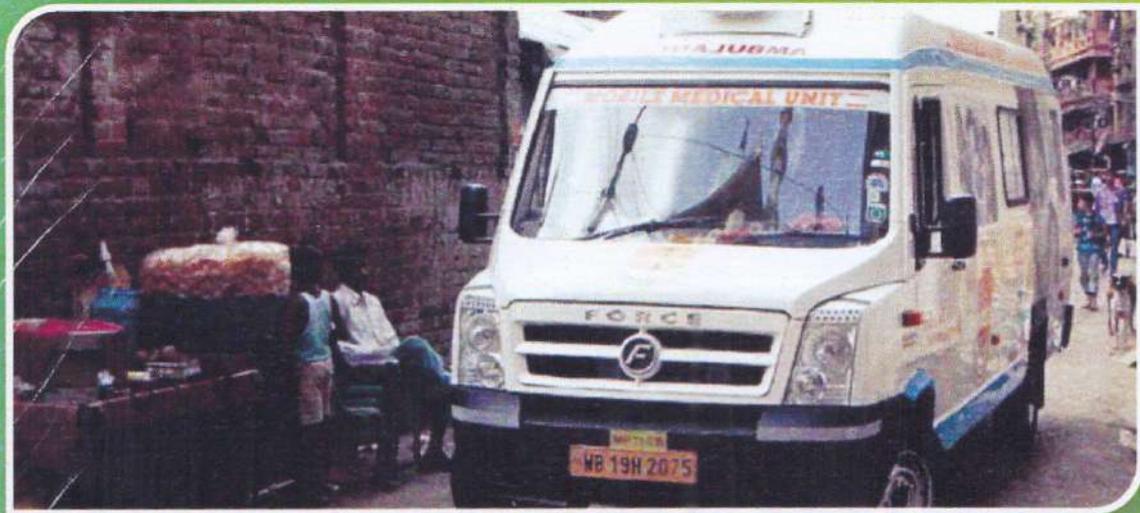
4

Brings medical help to the doorstep of the old and infirm, thus maximising the availability of health services.

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[Signature]
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Beneficiaries receiving treatment at Pilkhana in the Mobile
Medcare Van
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Access to Safe Drinking Water

Women and children spend 125 million hours each day collecting water . It might sound weird, that water can be an issue that could keep women and girls out of school, providing for family and a well being that all humans deserve. But that is an undeniable reality for millions of women and girls around the world. Now is the time to take action and increase productivity of women.

More than **3500** people have accessibility to safe drinking water



Women collecting water from Tikiapara water treatment plant maintained by DITO



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DITO
Scholarship Programme

The **female literacy rate** in  is **65.46%**,
whereas the **male literacy rate** is **82.14%**

*According to 2011 census



Education plays an important role in the development of a country. Women, being the second class citizen, are still deprived of education in many parts of India. A country's progress in entirety depends on the rate of proper education which is more than just being literate. In our country, a family prioritizes a daughter's marriage more than her education. A loving family saves money for the girl's marriage and teaches her to dream of a successful marriage and not a successful career, despite the capabilities and expertise she possesses. However, there are exceptions too; but their financial status restrains such talents to spread their wings. This is where DITO seeks to intervene.

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The Impact Of DITO Scholarship Programme



Family income increases considerably.

Example: Rituparna now earns a salary of 40,000/- INR per month. Previously, her family income was 5,000/- INR per month



The nutrition level of the family increases.



The chance of other siblings dropping out from schools, minimizes



The mother who previously worked as a domestic help, can now spend time at home and look after her other children.



Education prevents early marriages and thus, adolescent marriage can be prevented.

Example: Dipali Kar who was studying English Honours with DITO scholarship, didn't follow the family tradition of early marriage and instead, continued pursuing her education.



Education gives economic empowerment as well as subsequent independence in choosing a suitable life partner.



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DITO



Menstrual Hygiene Management Programme

Menstruation is the most natural bio-physiological phenomenon in a women's life cycle, indeed of human existence, and menstrual hygiene is fundamental to the dignity and wellbeing of women and girls. Although menstruation is a part of the maturation process, but it is often, culturally defined as the indicator of girl's maturity and readiness for marriage and sexual activity. Many studies have revealed that most of the adolescent girls had incomplete and inaccurate information about the menstrual physiology and hygiene. It also revealed that mothers, television, friends, teachers and relatives were the main sources which provided information on menstruation to the adolescent girls. A study from UNICEF reveals that 1 out of 3 girls in south Asia knew nothing about menstruation prior to getting it. Menstruation is still regarded as something unclean or dirty in Indian society and it is strongly related with misconceptions and cultural restrictions in the daily normal activities of the girls and women creating various psychological stress. 48% of girls in Iran and 10% in India believe that menstruation is a disease.

DITO has undertaken a pilot study to gain an insight into the menstrual hygiene management practices of the women and young girls in randomly selected 3 villages of Uluberia - I block (Kamalachowk, Basudevpur and Jagarampur) of Howrah district.

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During the pilot survey 175 (59- Jagarampur+ 66-Kamala Chowk+50 Basudevpur) respondents were spoken. All respondents spoken to were women and girls in the reproductive age group.

The key findings of the survey are:

62% (108) said they use cloth as a menstrual absorbent; only 36% (64) use sanitary napkins. Strikingly 2% (3) refused to share anything about their menstrual habit.

69% (75) of cloth users refused to share how they dry their menstrual cloth, remaining 31% (33) cloth users shared they dried it in the sunlight.

82% (53) napkin users shared they tend to throw the napkin in any available open space; only 14% (9) napkin users said they wrap and throw the napkin in garbage vat

99% (174) shared they did not visit a temple or participated in any religious activity during menstruation.

76% (134) shared they never attended any social event during their menstruation.

The above data further corroborates and establishes our assumption and need for breaking the silence around menstruation.



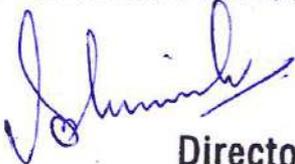
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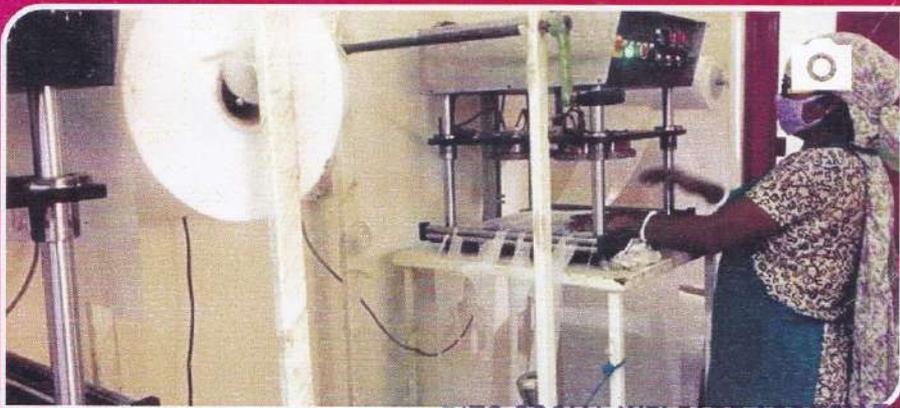
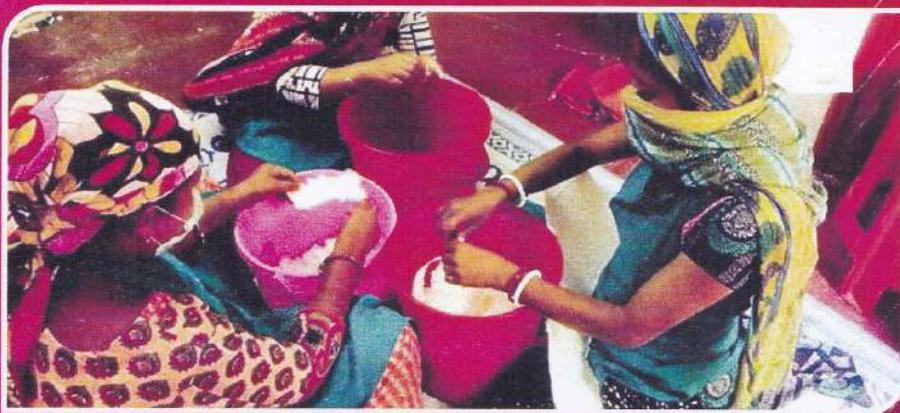
About 70% of the girl students report to miss 3 days of schools per month, which translates to a loss of 24 school days per year. This represents around 10% of a girl pupils attendance missed due to menstruation; a majority of these girls note that they are physically sick and weak, cannot concentrate, or feel psychologically effects. On the other responds shown in the survey that women in workplace generally missed 2 to 3 days from their workplace during menstrual period. Our surveys have shown that mostly, it happens for those working women, who are engaged in physical labour.

With these results, DITO wasted no further time to envisage a comprehensive advocacy and awareness campaign in Uluberia- I block of Howrah district with the objective of to create an enabling environment and facilitate the marginalized and vulnerable rural populations to address their concerns around menstrual hygiene management and better their quality of life. Till date, 10 awareness cum training meetings were organized at 10 different places reaching 330 beneficiaries who are ASHA workers, Anganwadi workers and general people.

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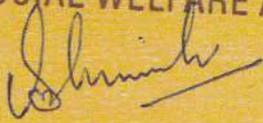

Director



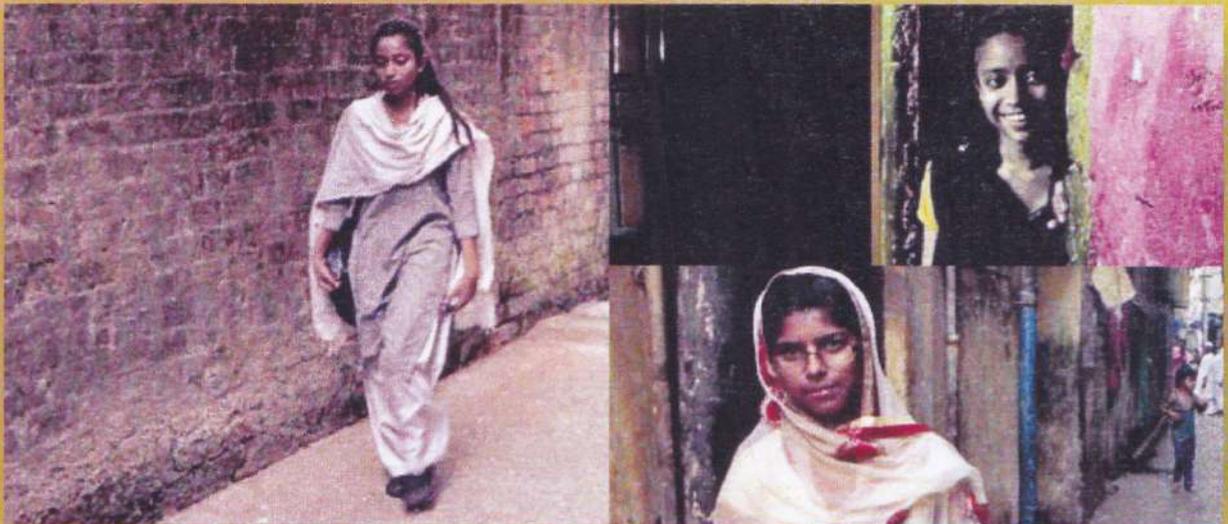


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STORY FROM
Director
DITO SCHOLARS



MOUSUMI KHATUN

"I come from a remote village in Murshidabad called Bhalkundi. My family - my mother is a housewife and my father a construction laborer. My family used to depend on my father's meagre salary. Things changed drastically when my father got married elsewhere and abandoned us, and soon after even my mother got married to someone else. Within extreme poverty, I had to come face to face with emotional and psychological upheaval. My maternal grandfather then came to my aid. Thanks to the support I got from him and my teachers, I managed to do well in my studies and got admission in a premier institution like Jadavpur University for my M.A. in Philosophy. With the help of DITO's scholarship, I have passed my M.A. exam successfully and am looking forward to continue my studies by doing my M.Phil. Hopefully, I will be able to continue my studies even further and do a PhD from a university of repute."





DEBOLINA DUTTA

"I come from Cossimbazar in Murshidabad. My father is a goldsmith and my mother is a house wife, so my family income is less than Rupees 5000 a month. I wanted to continue studying and I managed to score high marks in all my exams and join B.Tech in Murshidabad College of Engineering and Technology. But it was getting difficult to pursue my studies in these sore financial circumstances. This is when I heard about the scholarship by DITO from the principal of my college. I applied and received the scholarship. This has helped me a great deal in staying focused on my studies and scoring an SGPA of 8.8. I wish to study more and also get a job to make sure that I am able to take care of my family."



ARPITA SEN

"I come from a low income family in Paschim Putiary, Kolkata. My family was living on my father's meagre pension of Rupees 2000/month till my brother left his studies to support our family by earning Rupees 5000 a month. Within such financial hardships, I still managed to do very well in my exams and take admission in BSc (Nutrition) in Calcutta University. But I did not want my education to be a burden on my brother. This is when I found DITO scholarships. At first, I was hesitant about the scholarship. I thought my profile would not be accepted. But it came as my best friend and approved the entire cost of my education. I am forever indebted. I have already taken admission in MSc at Indian Institute of Engineering Science & Technology. I need scholarship to continue my studies and also a part time job to ease the pain of my family."

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SANA BADAR

"I belong to an impoverished family in Howrah. My father is a construction worker and currently unemployed, my mother is a house wife. My sister manages our household somehow by providing private tuitions. Despite very difficult financial conditions, I managed to score good marks in my exams and took admission in B.Tech at Bengal Institute of Technology. Even though paying my fees were getting increasingly difficult, I can proudly say that my family never gave up on me and my education. Their hopes of a better future rest on me. This is when I found, applied, and was approved for the DITO Scholarship. It really went a long way in supporting me and I achieved an 8.09 CGPA in my graduation. I want to study more but I am also looking for a job to be able to support my family."



RITUPARNA

"I am the only child of my parents. My father is a poultry shop owner and my mother a house wife, living in Cossimbazar, Murshidabad. I have always tried to do my best in studies and I scored high marks in my exams, I was able to take admission in B.Tech at Murshidabad College of Engineering and Technology (MCET). But my family's income being Rs. 5000/month, it was difficult for them to support my education financially. This is when I came across DITO's Scholarship program. Because of DITO's support I was able to concentrate on my studies and score an SGPA of 9.19 and I've already got a government job."



EVENTS AND ENGAGEMENTS

Making Global Goals Local Business

UN Global Compact Meet at La Meridian, New Delhi, India
on 26 – 27th April, 2017



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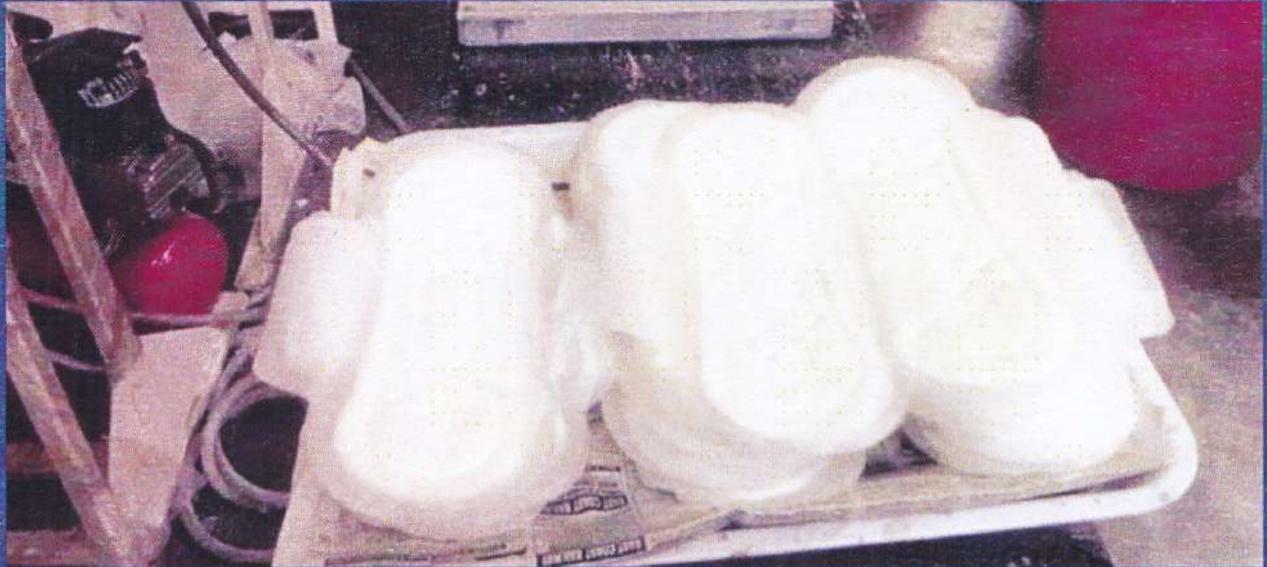
Director, DITO Social Welfare Association India participated in the two day meet at New Delhi. Making Global Goals Local Business – India was an attempt to bring together over 300 local and global leaders to develop innovative business models to help achieve the Sustainable Development Goals (SDGs). As one of the fastest-growing markets in the world with an average economic growth rate of 7.26 per cent and foreign capital inflows of over US\$ 31 billion, and home to nearly a third of the population experiencing poverty—India's rate of progress on the SDGs is crucial to creating the world we want.

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Visit to a low cost sanitary napkin factory run by commercial sex workers under the guidance of New Light India on 15th June, 2017



DITO organized a visit on 15th June, 2017 for the Management trainees to visit a low cost sanitary napkin factory run by the sex workers under the guidance of New Light India, an organization working for the benefit of the sex workers.

The survey begins....and continues... in August and September, 2017



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Signature

Director

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Armed with the newfound confidence through DITO capacity building training, the health workers had done a commendable job in the baseline survey. They visited 1000 rural women of reproductive age.

Awareness Meeting in the Community on Health & Hygiene



The survey continued, but DITO did not wait for the results to come. Various awareness generation programs, trainings, meetings were conducted at the community on Health & Hygiene with special reference to Menstrual Hygiene.

Visit of the Advisors

DITO Foundation, The Netherland founder Mr. Xander Van Meerwijk and Director Nico Korswagen visited DITO India on 23rd – 27th October, 2017. They met the DITO scholars, discussed about the projects, and inaugurated the Water Treatment Plant at Tikiapara, Howrah.





Training of Community Health Workers and DITO Team

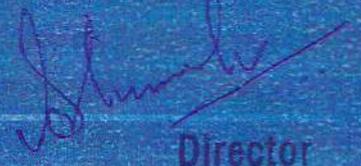
In the month of October a training was organized in collaboration with Centre for Advocacy and Research (CFAR) on the issue of WASH and MHM. The participants at the training included, community health champions of CFAR, health workers and team from Samaritan Help Mission and project team of DSWA.

Volunteer & Internship Programme at DITO.....IISWBM Student

The students of Indian Institute Of Social Welfare & Business Management came to DITO for a month long internship program. They were involved in the survey work on Menstrual Hygiene Programme at Uluberia, Howrah.

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5 day workshop on Gender & Personality Development for DITO scholars

The students of Indian Institute Of Social Welfare & Business Management came to DITO for a month long internship program. They were involved in the survey work for Uluberia, Howrah on Menstrual Hygiene Programme.

Visit of Tjibbe Bouma, Chaiman, Rotary Club Hilversum International, The NL on 20th – 21st Feb, 2018



Chairman of RC Hilversum International, The Netherlands visited DITO fieldsite for MHM (Menstrual Hygiene Management) Program on 20th and 21st February 2018 and was immensely pleased by the DITO's activities & response of the local community of Raghudebpur GP & Kamalachawk Village under Uluberia – II block.





Financials

DITO SOCIAL WELFARE ASSOCIATION

CIN : U85100WB2016NPL210100

41E/1A, Palm Avenue Kolkata - 700 019

Income & Expenditure Account for the period ended 31-03-2018

(Amount in Rs.)

Particulars		Note No.	For the year ended 31st March 2018	For the period ended 31st March 2017
I	Revenue From Operations	10	1,235,940	353,538
	Other Income	11	10,017	21,681
III	Total Revenue		1,245,957	375,219
IV	Expenses:			
	Depreciation and Amortization Expense	7	22,814	5,667.70
	Other Expenses	12	1,215,816	320,830.00
V	Total Expenses		1,238,630	326,498
VI	Profit before tax (III - V)		7,327	48,721
VII	Tax expense:			
	(1) Current tax		2,511	15,415.70
	(2) Deferred tax		114	(361.00)
VIII	Surplus/(Deficit) i.e. excess of Income over Expenditure (VI - VII)		4,702	33,666

Notes on Financial Statements
As per our report of even date

1 to 15

For Kuldeep Verma & Co.
Chartered Accountants
Firm Registration No.:326842E

For and on behalf of the board of director

DITO SOCIAL WELFARE ASSOCIATION


Director



Financials

Notes on Financial Statements

9 Cash and cash equivalents

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
Cash and Cash Equivalents		
(a) Balances with banks:		
(i) In current accounts	1,071,910	33,740
(ii) Term deposit (maturity less than 6 months)	-	619,905
(b) Cash in hand (As certified by the Management)	2,508	8,784
Total	1,074,418	662,429

10 Revenue From Operations

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Other Operating Revenue		
(i) Donation received	1,235,940	353,538
Total	1,235,940	353,538

11 Other Income

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Interest income		
(i) Interest on FD	10,017	21,681
Total	10,017	21,681

12 Other Expenses

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
Girls education programme expenses	792,555	164,762.00
Safe Drinking Water Project	115,004	-
Menstrual Hygiene Project	46,808	-
Telephone & Internet Exp	38,227	11,800.00
Other Training Programme	157,373	94,823.00
Electricity Charges	1,709	980.00
Audit Fees	17,124	15,000.00
Printing & Stationery	48,667	17,785.00
Office maintenance	20,798	7,000.00
Travelling & conveyance	5,687	4,979.00
Accounting charges	2,500	3,703.00
Donation	29,454	-
Total	1,215,816	320,830

Note:

(a) Payments to the auditors comprises:

As auditors - statutory audit	17,124	11,800
Total	17,124	11,800

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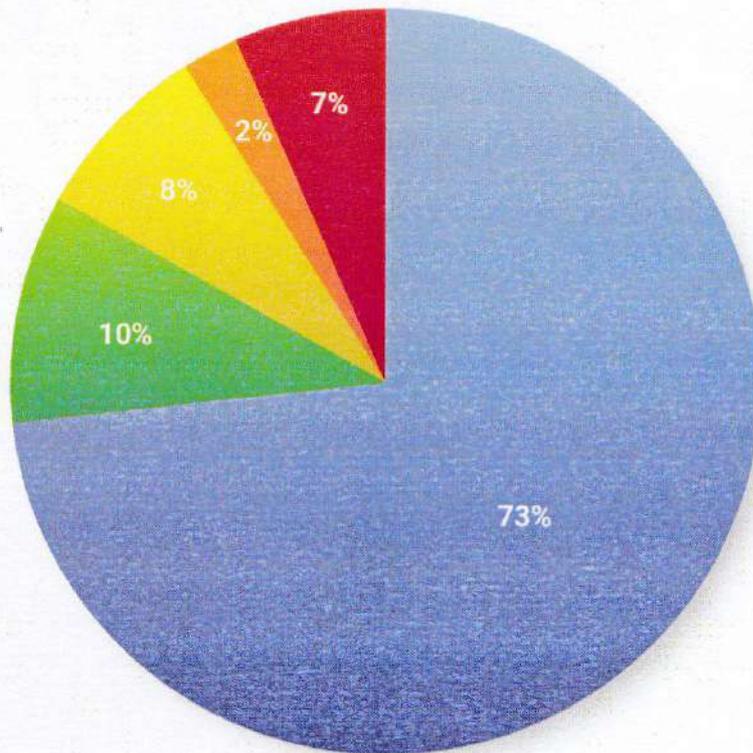


Director



Financials

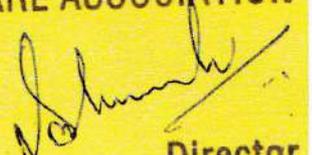
- DITO Scholarship
- Safe Drinking Water
- Health & Menstrual Hygiene Management
- Donation
- Administrative Expenses



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Director


Director



SHREE BASU

RADIO JOCKEY

"Empowerment majorly comes from your inner self... So believe in yourself - No matter how unsuccessful you are, how many times you have failed, how much sad your situation is - It's only YOU who can do the MAGIC.

Have confidence & start believing YOU CAN... Then only WORLD will accept that YOU CAN."



Want to help change the world? You're not alone. Join a volunteer chapter in your city or start a chapter today.

Be a part of **DITO** and make every drop count.

#Doyourbit





UPAHAR BISWAS

PHOTOGRAPHER

"Being a professional photographer, I feel that my field is only "male dominated" if we allow it to be. The mechanisms of the camera are the same for all genders, and I would suggest women to definitely take up the profession if that's what they want. It is true that women have to come face to face with a lot more difficulty than men. To these women I say- keep your pepper spray, learn your karate and take the camera. Cause, life is beautiful through its eye."



REYA AHMED

ILLUSTRATOR

"It's important for all of us to be involved in women's empowerment in small and big ways alike because in dealing with our personal struggles against sexism, we often forget our own privilege. We have to remember that the movement around female empowerment has to be inclusive to women from all parts of society." What she wants the future of women to be "To be able to make our own choices and not be weighed down by societal oppression."



KHEYA CHATTOPADHYAY

INTERDISCIPLINARY ARTIST

"The understanding of feminism even today is not about empowerment, but rather based on patriarchal stereotypes. Women are conditioned to see other women as rivals from the very beginning. But women's empowerment cannot happen without women helping out each other. All of us need to win together. The

time is now."

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Director



Join the Movement

This year we celebrated 100 years of the first time a woman voted in the world. A 100 years and, while women still have to fight monumental struggles for fundamental rights, we are also at a point when women's voices are being heard more than ever before.

This has been possible because of each of those women who spoke up, from Rosa Parks to Savitribai Phule, from Sylvia Plath to Anuradha Ghandy, from Frida Kahlo to Irom Sharmila, and more. Each of them are drops that create this ocean of female voices we can hear today.

But our fight isn't over yet. We need every one to join in to create an ocean that grows bigger and more beautiful every day.

DITO has been working towards this aim in every project that we undertake. Every charitable donation and every helping hand that is extended our way makes our journey stronger.

#DropInTheOcean

DITO SOCIAL WELFARE ASSOCIATION



[Signature]
Director

DITO SOCIAL WELFARE ASSOCIATION

[Signature]

Director



DITO SOCIAL WELFARE ASSOCIATION

[Handwritten Signature]
Director

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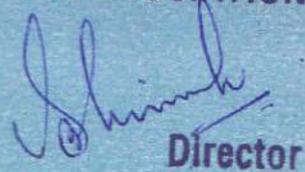
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DITO SOCIAL WELFARE ASSOCIATION


Director





INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF DITO SOCIAL WELFARE ASSOCIATION

Report on the Financial Statements

We have audited the accompanying financial statements of Dito Social Welfare Association ("the Company"), which comprise the Balance Sheet as at 31 March 2018, the Statement of Income and Expenditure, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, as applicable.

This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder and the Order under section 143(11) of the Act.

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or



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CHARTERED ACCOUNTANTS

error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2018;
- b) in the case of the Statement of Income & Expenditure, of the surplus for the year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. The Companies (Auditor's Report) Order 2016("the Order") issued by the Central Government in terms of Section 143(11) of the Act, is not applicable to the Company in terms of clause 1(2)(iii) of the Order.
2. As required by Section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Income and Expenditure, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, as applicable
 - e) On the basis of written representations received from the directors as on 31 March, 2018, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2018, from being appointed as a director in terms of Section 164(2) of the Act;
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure A". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.
 - g) With respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended, in our opinion and to the best of our information and according to the explanations given to us:



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- i. The Company does not have any pending litigations which would impact its financial position as per explanations and information provided to us.
- ii. The Company did not have any long-term contracts as required under the applicable law or accounting standards, for material foreseeable losses. The Company has not entered into any derivative contracts.
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For Kuldeep Verma & Co.
Chartered Accountants
Firm Reg. No.: 326842E

Ramesh Kr. Verma

Ramesh Kr Verma
Partner
Membership No: 067435

Place: Kolkata
Date:



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Annexure A to the Independent Auditors' Report

(Referred to in paragraph 1(f) under 'Report on other Legal and Regulatory Requirements' section of our report of even date)

Report on the Internal Financial Controls Over Financial Reporting Under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of Dito Social Welfare Association ("the Company") as of 31 March 2018 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note issued by ICAI and the Standards on Auditing prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that



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(1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, to the best of our information and according to explanations given to us, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note issued by the Institute of Chartered Accountants of India.

For Kuldeep Verma & Co.
Chartered Accountants
Firm Reg. No.: 326842E

Ramesh Kr, Verma

Ramesh Kr Verma
Partner
Membership No: 067435

Place: Kolkata
Date:



DITO SOCIAL WELFARE ASSOCIATION
CIN : U85100WB2016NPL210100
41E/1A, Palm Avenue Kolkata - 700 019

Balance Sheet as at 31.03.2018

(Amount in Rs.)

Particulars	Note No.	As at 31st March 2018	As at 31st March 2017
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	100,000	100,000
(b) Reserves and Surplus	4	38,368	33,666
2 Non - Current liabilities			
(a) Other Long Term Liabilities	5	907,220	496,462
3 Current liabilities			
(a) Other Current Liabilities	6	88,985	30,800
(b) Short Term Provision	7	-	14,194
TOTAL		1,134,573	675,122
II. ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	8	44,088	-
(ii) Intangible assets	8	6,779	12,332
Deferred tax assets		247	361
2 Current assets			
(a) Cash and Cash Equivalents	9	1,074,418	662,429
(b) Other Current Assets		9,041	-
TOTAL		1,134,573	675,122

Notes on Financial Statements
As per our report of even date

1 to 15

For Kuldeep Verma & Co.
Chartered Accountants
Firm Registration No.:326842E

For and on behalf of the board of director

Ramesh Kr Verma

Ramesh Kr Verma
Partner
M.No-067435

Place : Kolkata



Sahana Bhowmick
Director
DIN: 06438704

Ushree Roy
Director
DIN: 07388317

DITO SOCIAL WELFARE ASSOCIATION

CIN : U85100WB2016NPL210100

41E/1A, Palm Avenue Kolkata - 700 019

Income & Expenditure Account for the period ended 31-03-2018

(Amount in Rs.)

Particulars		Note No.	For the year ended 31st March 2018	For the period ended 31st March 2017
I	Revenue From Operations	10	1,235,940	353,538
	Other Income	11	10,017	21,681
III	Total Revenue		1,245,957	375,219
IV	Expenses:			
	Depreciation and Amortization Expense	7	22,814	5,667.70
	Other Expenses	12	1,215,816	320,830.00
V	Total Expenses		1,238,630	326,498
VI	Profit before tax (III - V)		7,327	48,721
VII	Tax expense:			
	(1) Current tax		2,511	15,415.70
	(2) Deferred tax		114	(361.00)
VIII	Surplus/(Deficit) i.e excess of Income over Expenditure (VI - VII)		4,702	33,666

Notes on Financial Statements
As per our report of even date

1 to 15

For Kuldeep Verma & Co.
Chartered Accountants
Firm Registration No.:326842E¹

For and on behalf of the board of director

Ramesh Kr Verma

Ramesh Kr Verma
Partner
M.No-067435

Place : Kolkata
Date :



Sahana Bhowmick
Director
DIN: 06438704

Ushree Roy
Director
DIN:07388317

DITO SOCIAL WELFARE ASSOCIATION

CIN : U85100WB2016NPL210100

41E/1A, Palm Avenue Kolkata - 700 019

Cash Flow Statement for the period ended 31st March 2018

(Amount in Rs.)

PARTICULARS		For the year ended 31st March 2018	For the period ended 31st March 2017
A.	Cash flow from Operating Activities		
	Profit before Taxation	7,326.66	48,721.30
	Adjustments for :		
	Depreciation	22,814.34	5,667.70
	Interest Received	(10,017.00)	(21,681.00)
	Operating Profit before Working Capital changes	20,124.00	32,708.00
	Adjustments for:		
	(Increase)/Decrease in Other Current Assets	(9,041.00)	-
	Increase/(Decrease) in Other Long-term Liabilities	410,758.00	496,462.00
	Increase/(Decrease) in Current Liabilities	58,185.00	30,800.00
	Cash Generated from Operations	480,026.00	559,970.00
	(Income Tax Paid)/Refund Received	(16,705.00)	(1,222.00)
	Net cash flow from Operating Activities	463,321.00	558,748.00
B.	Cash flow from Investing Activities		
	Purchase of Fixed Assets	(61,349.00)	(18,000.00)
	Interest received	10,017.00	21,681.00
	Net cash used in Investing Activities	(51,332.00)	3,681.00
C.	Cash flow from Financing Activities		
	Increase/(Decrease) in Share capital	-	100,000.00
	Net Cash flow from Financing Activities	-	100,000.00
	Net Decrease in cash and cash equivalents	411,989.00	662,429.00
	Cash and Cash equivalents - Opening Balance	662,429.00	-
	Cash and Cash equivalents - Closing Balance	1,074,418.00	662,429.00

Notes:

- a) Above statement has been prepared in Indirect Method.

This is the Cash Flow Statement referred to in our Report of even date.

Notes on Financial Statements
For Kuldeep Verma & Co.
Chartered Accountants
Firm Registration No.:326842E

1 to 15

For and on behalf of Board of Director

Ramesh Kr. Verma

Ramesh Kr Verma
Partner
M.No-067435

Place : Kolkata
Date :



Sahana Bhowmick
Director
DIN: 06438704

Ushree Roy
Director
DIN:07388317

DITO SOCIAL WELFARE ASSOCIATION
CIN : U93000WB2015NPL205044
41E/1A, Palm Avenue Kolkata - 700 019

Notes on Financial Statements

- 1 The Company is a non-profit organization registered as Section 8 Company under Companies Act 2013. The Company has been formed for the welfare of the under privileged women/girls. Temporary surplus funds are deployed for safe keeping, hedge against inflation and to earn some benefits by way of interest which will be used to meet capital expenses for improvement of own infrastructure.
- 2 **Significant accounting policies**
 - A **Basis of accounting and preparation of financial statements**

The financial statements have been prepared to comply in all material aspects with the applicable accounting principles in India, including Accounting Standards notified u/s 133 of the Companies Act, 2013 and the relevant provisions of the Companies Act, 2013.
 - B **Basis of Accounting**

The financial statements have been prepared under the historical cost convention on an accrual basis.
 - C **Use of estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.
 - D **Fixed Assets**

Fixed Assets are stated at cost of acquisition inclusive of duties (net of CENVAT and other credits, wherever applicable), taxes, incidental expenses, erection / commissioning expenses and borrowing costs etc. up to the date the assets are ready for their intended use. An impairment loss is recognized where applicable, when the carrying value of tangible assets of cash generating unit exceed its market value or value in use, whichever is higher.
 - E **Depreciation**

Depreciation has been provided as per Section 123(2) and Schedule II of the Companies Act, 2013.
The intangible assets such as software the useful life is 5 years and depreciation is charged under Written down value method
 - F **Revenue recognition**

All income is accounted for on accrual basis. Further, the same is amortised over the period of project to which the revenue is allocated.
 - G **Taxation**

Since the activities of the Company are non-profit, the surplus should not be taxable. However, the Company has not been registered U/s 12AA of Income Tax Act, 1961, its operations shall be subject to Income Tax. Hence, provision for income tax has been created on income.
 - H **Provisions**

A provision is recognised when the company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance date and adjusted to reflect the current best estimates.
 - I **Cash and Cash Equivalents**

Cash and Cash Equivalents in the Cash Flow Statement comprise of cash on hand and at bank, demand deposit with banks, cheques on hand, remittances in transit and short term highly liquid investments with an original maturity of three months or less.



Notes on Financial Statements

3 Share Capital

3 a) Details of Authorized, Issued, Subscribed and Paid Up Share Capital:

Particulars	As at	As at	As at	As at
	31st March 2018	31st March 2018	31st March 2017	31st March 2017
	Number	Rs	Number	Rs
Authorised				
Equity shares of Rs.10/- each	10,000	100,000	10,000	100,000
Issued				
Equity shares of Rs.10/- each	10,000	100,000	10,000	100,000
Subscribed and Paid-up				
Equity shares of Rs.10/- each	10,000	100,000	10,000	100,000
	10,000	100,000	10,000	100,000

3 b) Reconciliation of the number of equity shares outstanding at the beginning and at the end of the year:

Particulars	As at	As at	As at	As at
	31st March 2018	31st March 2018	31st March 2017	31st March 2017
	Number	Rs	Number	Rs
Shares outstanding at the beginning of the year	-	-	-	-
Issued during the year	10,000	100,000	10,000	100,000
Shares outstanding at the end of the year	10,000	100,000	10,000	100,000

3 c) Rights, preferences and restrictions attached to equity shares:

The Company has single class of equity shares. Accordingly all class of equity shares rank equally with regard to dividends and share in the Company's residual assets. The voting rights of an equity shareholder on a poll (not on a show of hands) are in proportion to its share of the paid up equity capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or any other sums presently payable have not been paid.

Failure to pay any amount called up on shares may lead to forfeiture of shares.

On winding up of the company, the holders of the equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares.

3 d) The following is the list of the shareholders holding more than 5%

Name of Shareholder	As at	As at	As at	As at
	31st March 2018	31st March 2018	31st March 2017	31st March 2017
	Number	% of holding	Number	% of holding
Sahana Bhowmick	9,998	99.98	9,998	99.98

4 Reserves and Surplus

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Surplus/(Deficit) in Income & Expenditure Account		
Opening balance	33,666	-
Add: Surplus/(Deficit) for the year	4,702	33,666
Total	38,368	33,666

5 Other Long Term Liabilities

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
Others:		
(a) Donation-Ammortised	907,220	496,462
Total	907,220	496,462

6 Other Current Liabilities

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Expenses payable	73,985	19,000
(b) Audit fees payable	15,000	11,800
Total	88,985	30,800

7 Short Term Provisions

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Provision for Income Tax (Net of advance tax)	-	14,194
Total	-	14,194



DITO SOCIAL WELFARE ASSOCIATION
CIN : U85100WB2016NPL210100
41E/1A, Palm Avenue Kolkata - 700 019

8. Fixed Assets

(Amount in Rs.)

Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at	Addition	Deduction	As at	As at	For the Year		As at	As at	
	01.04.2017			31.03.2018	01.04.2017	On Opening	On Addition	On Deduction	31.03.2018	31.03.2017
Tangible assets:										
Laptop	-	37,749		37,749	-		9,014		9,014	28,735
Refrigator	-	23,600		23,600	-		8,247		8,247	15,353
Intangible assets:										
Software	18,000	-	-	18,000	5,668	-	5,553	-	11,221	6,779
TOTAL	18,000	61,349	-	79,349	5,668	-	22,814	-	28,482	50,867



Notes on Financial Statements

9 Cash and cash equivalents

Particulars	As at	As at
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
Cash and Cash Equivalents		
(a) Balances with banks:		
(i) In current accounts	1,071,910	33,740
(ii) Term deposit (maturity less than 6 months)	-	619,905
(b) Cash in hand (As certified by the Management)	2,508	8,784
Total	1,074,418	662,429

10 Revenue From Operations

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Other Operating Revenue		
(i) Donation received	1,235,940	353,538
Total	1,235,940	353,538

11 Other Income

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
(a) Interest income		
(i) Interest on FD	10,017	21,681
Total	10,017	21,681

12 Other Expenses

Particulars	For the year ended	For the period ended
	31st March 2018	31st March 2017
	Amount (Rs.)	Amount (Rs.)
Girls education programme expenses	732,555	164,762.00
Safe Drinking Water Project	115,004	-
Menstrual Hygiene Project	46,808	-
Telephone & Internet Exp	38,227	11,800.00
Other Training Programme	157,373	94,823.00
Electricity Charges	1,709	980.00
Audit Fees	17,124	15,000.00
Printing & Stationery	48,667	17,783.00
Office maintenance	20,708	7,000.00
Travelling & conveyance	5,687	4,979.00
Accounting charges	2,900	3,703.00
Donation	29,454	-
Total	1,215,816	320,830

Note:

(a) Payments to the auditors comprises:

As auditors - statutory audit	17,124	11,800
Total	17,124	11,800

13 Disclosures under Accounting Standards

Related Party Transactions

a) As per the management, there were no related party transactions during the year.

14. The donation received on the project is amortized over the period of the project. Hence, the donation received is recognised as income on the basis of the life of the project. The total donation received during the year was Rs.8,93,313/-. Further, the Company has income from project of Rs.5,77,618/- out of which Rs.3,00,000/- have been allocated to community health programme which will commence in next financial year and accordingly the same has been amortised.

15. Previous year's figures have been regrouped wherever required in conformity with the presentation for the current year.

As per our report of even date attached

For Kuldeep Verma & Co.

Chartered Accountants

Firm Registration No. 326842E

Ramesh K.R. Verma

Ramesh Kr Verma

Partner

Membership No.-067435

Place : Kolkata

Date :

For and on behalf of the board of directors

Sahana Bhowmick

Director

DIN:06438704

Ushree Roy

Director

DIN:07388317

