

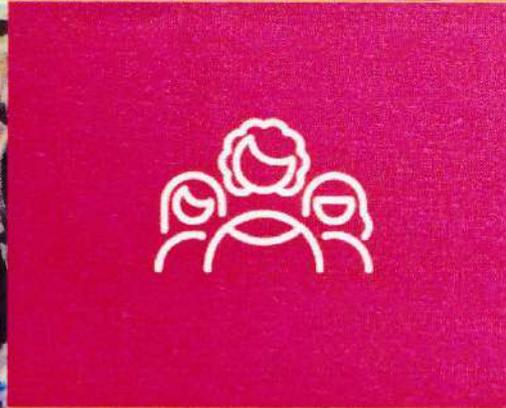
# SKY'S THE LIMIT

DITO SOCIAL WELFARE ASSOCIATION



[www.ditoindia.org](http://www.ditoindia.org)

Director



# What We Do

We reach out to the unreached population (primarily women and children) in urban and rural slums in Howrah to provide health care facility at their doorstep by means of Mobile Medicare Van and thus ensuring Accessibility, Availability & Affordability of Health care. We consider accessibility to safe drinking water as the basic right of every person in Indian society. We make the life of our beneficiaries at the urban slum of Tikiapara little easier by installing community drinking water purification system with Ultraviolet (UV), Ultrafiltration (UF) and Reverse Osmosis technology. 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. We provide financial support to 23 girls from impoverished background and assist them to continue their education.

We encourage women to talk about issues which are considered as taboo. 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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**Director**



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# Impact Created



We had embarked on a journey with a vision 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. With every passing day, more and more females from the marginalized community are attending our mobile medical camps and seeking advice from our qualified doctors. Our scholars are completing their education and taking up jobs at reputed companies across the country. Their stories will inspire others. We had envisioned to break the taboo around menstruation and increase awareness regarding the phenomenon itself and menstrual products and their proper usage. Our KAP(Knowledge, Attitude and Practice) meetings are bringing tiny changes in the lives of young women.

Director

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Director





# 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

### Target (per year)

Total number of fields - 6

Total number of camps - 260

Total number of beneficiaries - 16000

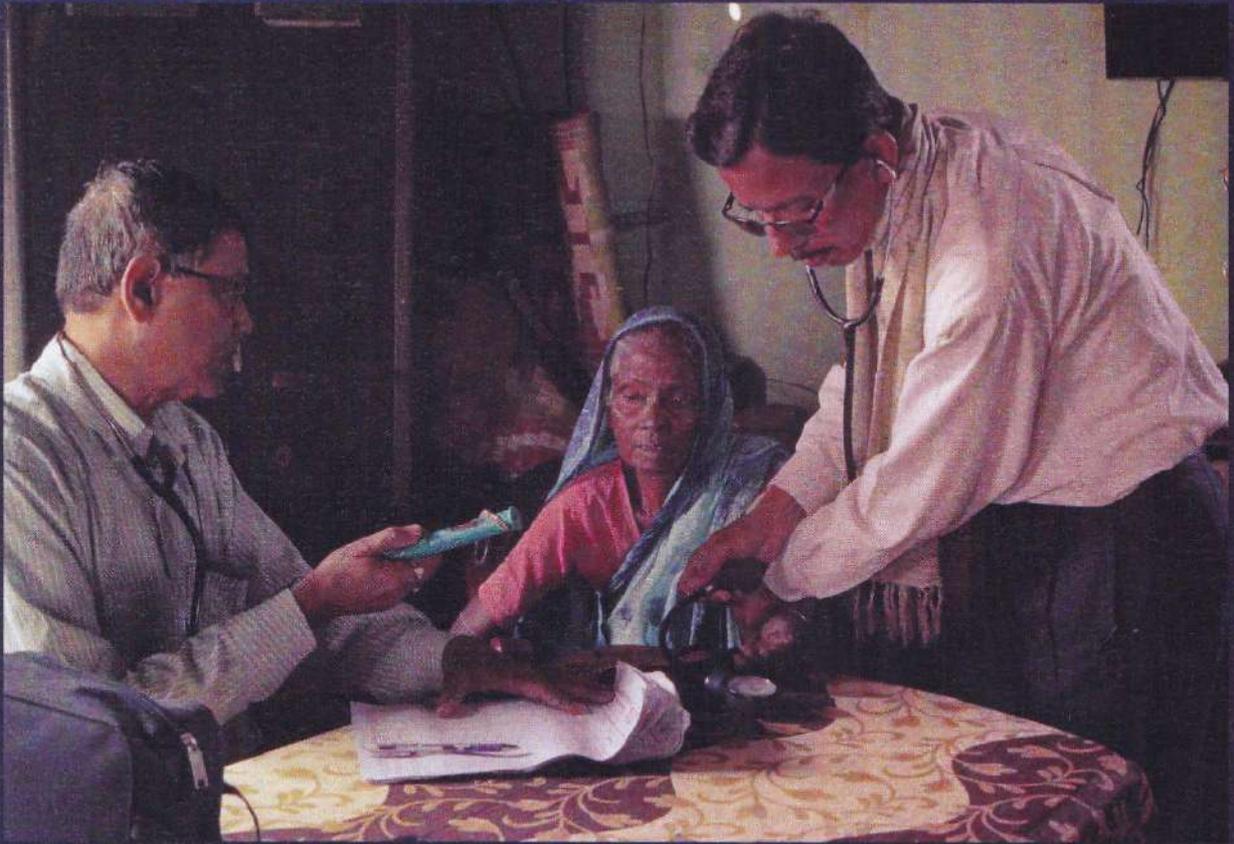
<p><b>16649</b> BENEFICIARIES REACHED</p>		<p><b>3251</b> CHILDREN REACHED</p>
	<p><b>11097</b> WOMEN REACHED</p>	

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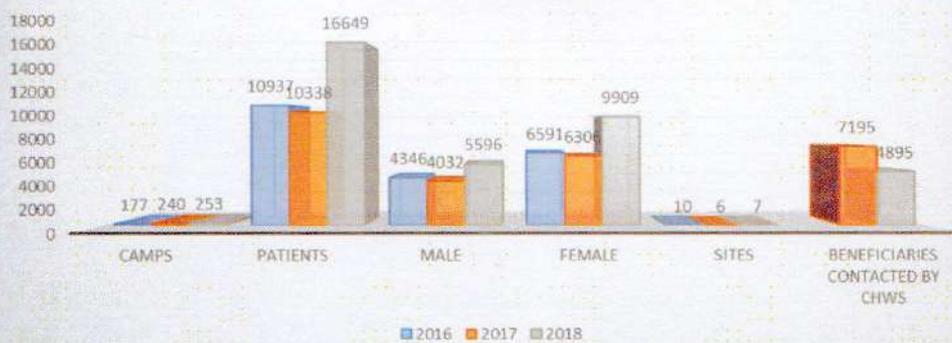
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Director



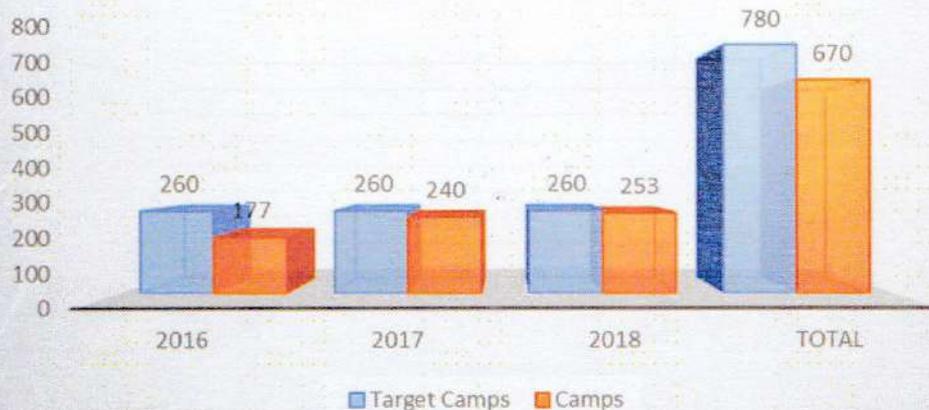
### BENEFICIARY STATISTICS (2016 - 2018)



### Target Beneficiaries and Beneficiaries attended (2016 - 2019)



### Target Camps and Actual Camps Done (2016 - 2019)



MMU performance indicators (2016 - 2019)

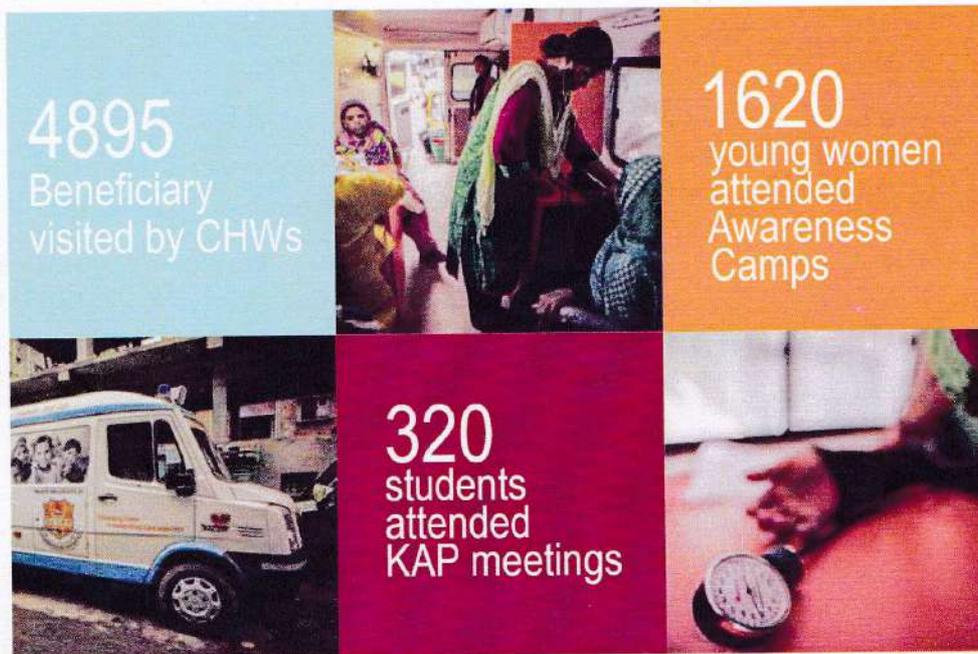
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## MMU Ancillary Programs

Although Mobile Medical Van ensured the availability of quality medical service at the doorstep of the community, but soon the need was felt for designing a preventive program for the female beneficiaries. More and more female beneficiaries were attending MMU camps with the complain of UTI (Urinary Tract Infection), Menstrual problems, and it was evident that instead of ensuring steady supply of medicines, awareness regarding menstrual health is the need of the hour.

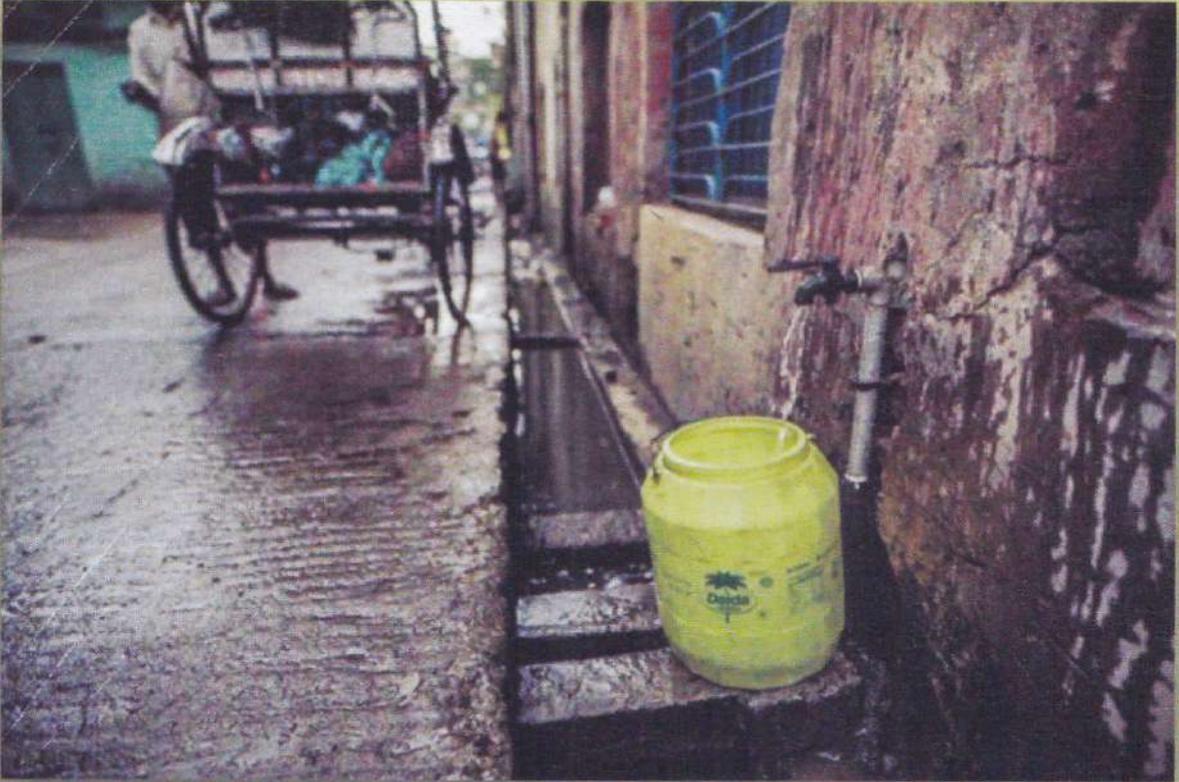
DITO trained the Community Health Workers on Safe Health and Hygiene Practices, & Menstrual Health and Hygiene. The CHWs paid door to door visit and organized awareness camps and KAP (Knowledge, Attitude, Practice) meetings at various schools, clubs and anganwadi centres.



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The Glimpse of drinking water supply conditions in one of the localities of Tikiapara



Director

*V. Sharmila*

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Water dispensing facility at DITO water plant in Tikiapara



## Access to Safe Drinking Water

Women in India are considered their family's provider for an increasingly valuable material: water. Women are in charge of gathering water every day for use in their homes and on their land. A day's supply of water can amount to multiple trips to a local well for women. While rainfall has remained consistent, India has overused its water, forcing its residents to search beyond their homes for the precious liquid. Indian women must travel longer to find new sources of water, and this affects their lives daily. 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 **4000** people have accessibility to safe drinking water from DITO water plant



Women collecting water from Tikiapara Water Treatment Plant maintained by DITO

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## DITO Scholarship Programme

### Women's Education - Hampered at Different Stages



#### Early Childhood

Sons get preference over daughters in many rural areas



#### Adolescent

Female School dropout rate stands at 63.5%



#### Higher studies

Women's marriage is given priority over higher education



#### Post Marriage

Women take care of the family and puts back studies or career

According to the statistics released by the latest census of 2011, India's female literacy rate is 65.46 percent, significantly lower than the world average of 79.7 percent. China, India's neighbor and the other global human resource powerhouse, precedes with 82.7 percent female literacy rate.

In India, the son is always given preference over the daughter, if at all parents try and send them to school. The daughter stays at home and cooks, cleans, and helps her parents in doing the chores, or she might even be employed as a helper somewhere, which is child labour and illegal as per law.

If both the kids are sent to school, and if there is a personal or financial issue where they cannot afford the education of both the kids, it is mostly the daughter who would be first pulled out of the school. The school dropout rate amongst adolescent girls stands high at 63.5%.

If the daughter wants to go for higher studies it becomes a matter of discussion among parents, as it is a well known fact that most Indian families spend more on their daughter's wedding when compared to her education.

We live in a society where the upbringing of children still depends largely on the mother. What good are we going to pass on to the next generation if that mother is illiterate?

This is where DITO seeks to intervene





## The Impact Of DITO Scholarship Programme



Family income increases considerably.

DITO scholar 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.

DITO scholar 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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Director

Director

# STORY FROM DITO SCHOLARS



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ESITA BHOWMICK

All I wanted is a job, as early as possible, to support my family financially. I chose Engineering for better possibility of getting a job but the financial condition of my family was not good enough to support my educational expenses. But I didn't lose hope. I came to know about DITO scholarship and decided to go for it. DITO supported my zeal by providing financial support for my education. I am studying in 3rd year, B. Tech. (Textile Technology), at Govt. College of Engineering and Textile Technology. My SGPA score is 8.92 (4th Sem).

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AKANKSHA SINGH

I am from a business family. Unfortunately our family business was in a bad shape. My father also has a lots of financial liabilities to attend to. Despite all odds I completed my secondary and higher secondary examination with flying colors. After my higher secondary examination, I got admission at B.Tech (Electronics and Computer Engineering) at Bengal Institute of Technology . My family did not have that financial strength to support my education for a longer period of time. I am thankful to the almighty that i have got DITO to support my education. I am now a student of 3rd year. I scored SGPA of 8.42 in my 4th sem examination.



BHASWATI MOJUMDAR

I am from Jiaganj, Murshidabad. My father works in a Private company, mother is a housewife. My family has many financial burdens. My mother provides financial support for my education through her earnings from private tutions. I always wanted to pursue my study in Engineering to create a niche for myself and my family. But for me it was an impossible dream. DITO made it possible through their unconditional support for my education. I am a student of B.Tech, 3rd Year. My SGPA score of 5th semester was 8.04.





SANA BADAR

My father is a transport worker and my mother is a housewife. I and my elder sister do private tuitions to support our family as well as our education. Our family lives in a small rented flat of Howrah city slum. Like other striving girl in our community, I too had a dream to pursue my career in Engineering for better job prospects. But the educational expenses of Engineering is huge, and for a family with limited financial capabilities, is impossible to achieve. DITO appear to me as a saviour I applied for their scholarship and got selected. DITO is supporting me to achieve my dreams. I am a student of B.Tech (Electronics and Computer Engineering), Bengal Institute of Technology, Final Year. My SGPA was 8.67 in 8th Semester examination and my YGPA is 8.42 .



SHABNAM JHILIK

My father is a daily labour and my mother is housewife. I have got two elder brothers who were separated from the family. Due to the financial condition in my family that put restraint in almost in every activities, our education suffered the most. I made up my mind to break the financial shackles and support my family. I pursued my education diligently, came out in flying colors in my higher secondary examinations and appeared for medical entrance examinations. Although i got an admission, pursuing the course had become almost impossible due to the financial conditions. My family is already under tremendous financial stress and they still managed my admission fees. I came to know about DITO scholarship and applied for it. I got selected and now I am a student of 3rd Year, MBBS, Calcutta Medical College. I scored 59% in my last examinations.

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NAGHMA KHATOON

I belong to an economically constrained Indian family. My father is a daily wage earner and my mother is a housewife. I have a supportive family that has the desire to help me reach the goal of becoming a doctor. My father is doing his best to support me as well as my sisters by working the best of his abilities. But my family lack the financial strength necessary to fulfill their desire. I needed financial help to reach my goal of becoming self sufficient . DITO came to know about the situation and asked me to apply for the scholarship. Presently, I am pursuing my graduation in science and at the same time preparing for medical entrance examination.



KEHKASAN PARVEEN

It was really difficult for my parents to meet my educational expenses after supporting the family expenses. My father is a roadside vendor and my mother is a house wife. My family live by hand to mouth. It was indeed a challenge to continue my education under the circumstances but I was up to it. I scored 379 out of 500 in my higher secondary examination and got admission in BTech (Electrical), MCKV College of Engineering. My family was under tremendous financial stress but my mother did not hesitate to mortgage her jewelry for my admission fees. DITO supported me when i was in dire need of financial help to continue my education. I am now at 4th Year. My SGPA was 7.93 in my 7th semester examinations.

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*Signature*  
Director



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."



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."

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## Menstrual Hygiene Management Programme

One year back 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 - II block (Kamalachowk, Basudevpur and Jagarampur) of Howrah district. 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.

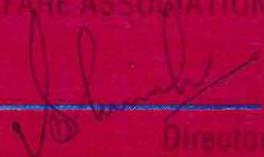
**82%** (53) napkin users shared they tend to throw the napkin in any available open space; only 14% (9) napkin users said they wrap and throw the napkin in garbage vat

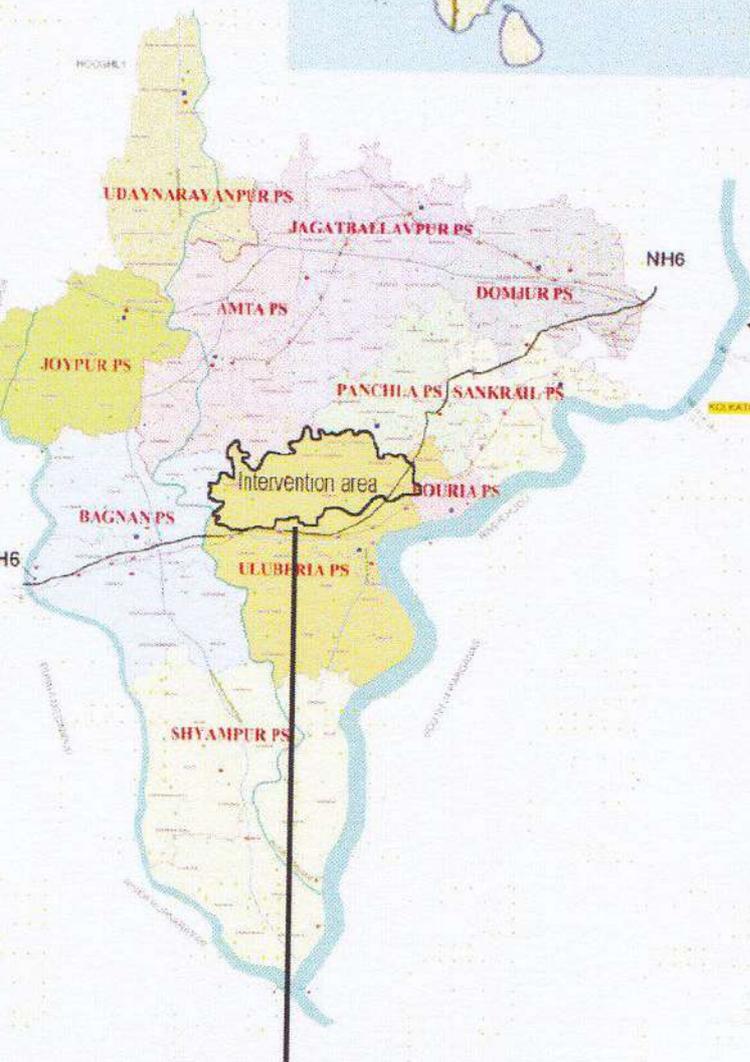
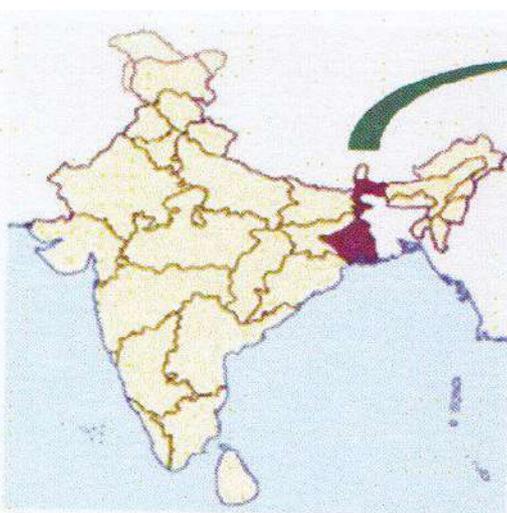
**99%** (174) shared they did not visit a temple or participated in any religious activity during menstruation.

Based on the findings of the baseline survey, DITO submitted a proposal to the P&RD department, proposing awareness meetings and advocacy camps with the help of local Anganwadi workers at Uluberia-II block. After obtaining permission from the P&RD department, 32 Anganwadi workers were chosen for the master training on Menstrual Health and Hygiene. These 32 Anganwadi workers are replicating the same training at their centers for the community people. The plan was to reach 39505 rural female population residing at 36 villages of Uluberia- II block.

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Director



 **Howrah District**



 5,820,035 (2019 est.)

 Bengal

-  14 Blocks
-  650 Villages / Localities
-  Altitude
-  1467.00 sq km

**1,819,845**  
Workers

-  67,686  
1.6% Cultivators
-  116,736  
2.7% Agriculture Labour
-  3,640,423  
83.3% Other workers

# Lets break the Silence around Menstruation

A social experiment conducted by DITO



As part of an ongoing project on Community Health & Menstrual Hygiene Management, a flash mob on menstrual health and taboos was organized at prominent places of Kolkata like CTC Bus Terminus, Explanade, Academy of Fine Arts, Rabindra Sadan, & Tollygunge Metro.

The performance began with a bunch of boys and girls shaming a girl on periods for her stained skirt. 14 students and professionals, all part of a theater group named Dramatically Correct participated in this 15 minute play.

During DITO's 3 year journey in serving the community, it was found that menstruation is still a taboo, not only in rural parts of Bengal, but also in a metro city like Kolkata and its suburbs. Unwillingness to talk about the irregularity of menstruation is leading 40% of the female beneficiaries to unwanted health hazards.

We are still a part of the society where 71% of the 35.5 crore menstruating women in the country have not heard the term MENSTRUATION before their menarch and less than 15% use sanitary pads due to the menstrual taboos.

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*[Handwritten Signature]*  
Director

# Flash mob breaks hygiene taboo

CHANDREYEE GHOSE

A girl teaks down Esplanade in a stained skirt. She asks passersby for a sanitary napkin or the way to the nearest medical store. Women pedestrians are quick to offer her advice or directions, most men are unwilling to even talk to her.

**Esplanade:** A flash mob near the CTC bus stop in Esplanade on Wednesday afternoon caught passersby unawares with a street play on menstrual health and the taboos associated with it.

The performance began with a bunch of boys and girls shaming the girl for her stained skirt. Soon, a crowd gathered around the artistes.

"This play was needed. Our girls must learn to talk," said Rekha Banerjee, who had offered the girl with the stained skirt her shawl.

An initiative of social welfare organisation DITO, the play was part of an ongoing project to spread menstrual awareness and save women from greater health hazards.



A street play on menstrual hygiene at Esplanade on Thursday. Picture by Santu K Saha

"We have been operating a mobile medical unit for women in several neighbourhoods of Howrah, including Tildapara, Ghosuri, Munshihat and the area around Botanic Garden since last year. Consultation with gynaecologists revealed how irregular periods and the

unwillingness to talk about it was leading to health hazards for around 40 per cent of women in these areas," said Sohana Bhowmick, the director of DITO.

The mobile medical units have reached out to over 35,000 women in two years.

Bhowmick said.

A survey conducted by the organisation in Uluberia revealed that most rural women had poor menstrual hygiene and low-cost pads were of inferior quality and offered little protection. In Bengal, only 47 per cent of rural women and 73

per cent of urban women use sanitary pads.

"We started conducting community awareness programmes to change mindsets among adolescents. We would find many teenagers being harassed for resisting the forced isolation they were subjected to during periods. This is the first time we have collaborated with a theatre group to spread the message. Art has a greater impact," Bhowmick said.

The play was put up by 14 students and professionals, all members of Dramatically Correct. "We have worked on health issues in the past but this subject was new for us. I faced no hostility but the response of the audience was lukewarm compared with our other plays. That shows menstruation is still considered a taboo topic and we need to raise awareness," said Navamita Chandra, a film studies student at Jadavpur University.

The 15-minute play was also performed outside the Academy of Fine Arts and Tollygunge Metro Station on Wednesday.

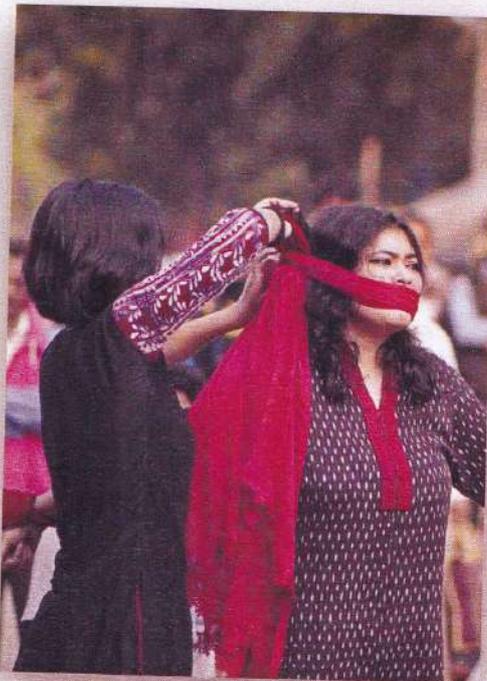
## মেয়েবেলার পখনাটিকা

Written by Chandreyee Ghose



আজ্ঞাও কি কোন মেয়ে প্রকাশ্যে তার মতুরামের কথা বলতে পারে। সে কি প্রয়োজনে উরুঘরে একটি স্যানিটারি ন্যাপকিনের কথা বলতে পারে। অন্যত্র এটোতে মেয়েদের স্ত্রীমনের আতঙ্কিত ব্যক্তিত্ব একটা ঘটনা। তা নিয়ে তখন কি কারিগরে উঠতে দেয়াইহে সংকেত এই (গোপনীয়তা)। এই বিষয় নিয়েই সম্প্রতি কলকাতার বিভিন্ন কনসার্ট জায়গায় হয়ে গেল ১২ মিনিটের এক পখনাটিকা সন্ধ্যায়। একই দিন DITO India বৈশিষ্ট্যবান Dramatically Correct স্টেডিয়েম সবে এই পখনাটিকা প্রদর্শন করল যেদুটা শর্ত রাখল যতটুকু একান্তই যাক অইন স্ট্রটস এর সমানে এবং উল্লিখিত মেট্রো স্টেশন এর সমানে। Drop in the ocean (DITO) সর্ভজনীনত্ব এই সংজ্ঞাটি এমন গল্পে মতুরাম নিয়ে নানান পরিবেশবান্ধবত কাজ করে থাকে। কাজকর্মের শিল্পিত সমাজও যেন এ জায়গায় স্ত্রীস্বীকৃত বেলাচ উপস্থাপন করে। মেয়েদের মতুরাম মতুরামের কথা বা পাতল শব্দটি অন্যত্র অইন প্রকাশ করে। অন্যত্র শেখা যাক কাজের পদপাঠি গায়েও যেন না বেচার ভাস করে এই শিল্পিত সমাজ। একই ছিল এই পখনাটিকা প্রতিপালন বিষয়। পরিবেশের প্রাকৃতিক উন্নয়ন BREAKTHETABOO

24th December 2019 at 10:00



DITO SOCIAL WELFARE ASSOCIATION

*Sohana Bhowmick*

Director

## A day for the DITO scholars



A highest scorer in the university in Philosophy, another topper in the district in HS, someone studying Electronics and Telecommunication, someone aspiring to be an English teacher, another with a penchant for higher studies in Food and Nutrition, Maths, Zoology, Geography, Sanskrit - DITO scholars, the Sheroes constitute a team that is as diverse as the communities they belong from, but all share something in common, extreme financial crisis and undying zeal to prove themselves. DITO is not only supporting them, DITO is sharing their joy and sorrow, achievement and pain. 17th July, 2018 was the day when DITO scholars came together at WABI SABI, a place that literally means "finding beauty in the acceptance of imperfect, impermanent and incomplete" to enjoy together the day which they truly call their own.

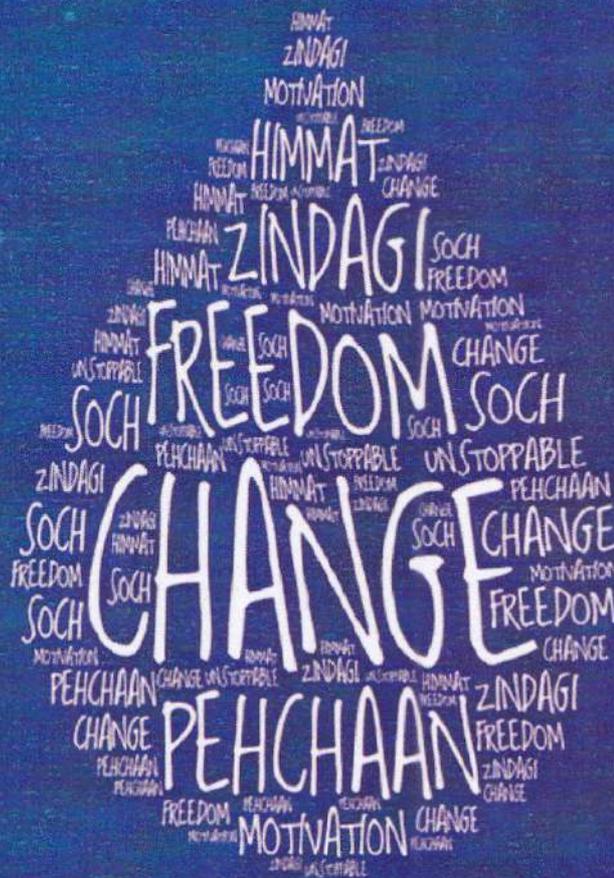
**DITO SOCIAL WELFARE ASSOCIATION**



**Director**



# Join the Movement



**#DropInTheOcean**

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# connect with us

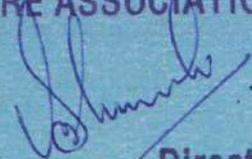
 [www.facebook.com/ditosocialwelfareassociation](http://www.facebook.com/ditosocialwelfareassociation)

 [www.instagram.com/ditoindia\\_official](http://www.instagram.com/ditoindia_official)

 [www.twitter.com/ditoindia](http://www.twitter.com/ditoindia)

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DITO SOCIAL WELFARE ASSOCIATION

  
Director





## KULDEEP VERMA & CO.

CHARTERED ACCOUNTANTS  
CIT Plaza, P-179, CIT Scheme IVM  
Phoolbagan, Kolkata - 700 010  
Phone : 033 40035388

### INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF DITO SOCIAL WELFARE ASSOCIATION

#### Report on the Audit of Financial Statements

#### Opinion

We have audited the accompanying financial statements of DITO Social Welfare Association ("*the Company*") which comprises the Balance Sheet as at March 31, 2019, the Income and Expenditure Account, and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

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 Companies Act 2013("Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, its surplus and cash flows for the year ended on that date.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

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



**KULDEEP VERMA & CO**  
**CHARTERED ACCOUNTANTS**

**Information other than the financial statements and auditors' report thereon**

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Responsibility of Management and those charged with governance for the Financial Statements**

The Company's Board of directors are responsible for the matters stated in section 134 (5) of 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.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

The Board of Directors/those charged with governance are also responsible for overseeing the company's financial reporting process.



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

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

In conducting 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 there under and the Order issued under Section 143(11) of the Act.

We conducted our audit of 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.

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's



**KULDEEP VERMA & CO**  
**CHARTERED ACCOUNTANTS**

report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Company to express an opinion on the financial statements. We are responsible for the direction, supervision and performance of audit. We remain solely responsible for our audit opinion.

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

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

#### **Report on Other Legal and Regulatory Requirements**

The Companies (Auditor's Report) Order 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 is not applicable to the Company in terms of clause 2(iii) of the Order.

As required by Section 143(3) of the Act, we report that:

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.

- a. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- b. The Balance Sheet, the Income and Expenditure Account, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- c. In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- d. On the basis of the written representations received from the directors as on 31st March, 2019 taken on record by the Board of Directors, none of the directors is disqualified as



**KULDEEP VERMA & CO  
CHARTERED ACCOUNTANTS**

on 31st March, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.

- e. 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";
- f. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
  - i. The Company does not have any pending litigations which would impact its financial position;
  - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and
  - 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  
UDIN: 19067435AAAAAN4139



Place: Kolkata  
Date: 26 August 2019

**ANNEXURE A TO THE INDEPENDENT AUDITORS' REPORT**

**Report on the Internal Financial Controls 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 March 31, 2019 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 Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India .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 Companies Act, 2013.

**Auditors' Responsibility**

Our responsibility is to express an opinion on the Company's internal financial controls over the financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under Section 143(10) of the Companies Act, 2013 to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. 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 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

- (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 authorities of management and directors of the company; and
- (3) Provide reasonable assurance regarding prevention or timely detection of unauthorized 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 the 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 the changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



**KULDEEP VERMA & CO**  
**CHARTERED ACCOUNTANTS**

**Opinion**

In our opinion, 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 2019, 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 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  
UDIN: 19067435AAAAAN4139



Place: Kolkata  
Date: 26 August 2019

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

Balance Sheet as at 31st March 2019

( Amount in Rs.)

Particulars	Note No.	As at 31st March 2019	As at 31st March 2018
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	3	100,000	100,000
(b) Reserves and Surplus	4	2,291,783	38,368
<b>2 Non - Current liabilities</b>			
(a) Other Long Term Liabilities	5	544,440	907,220
<b>3 Current liabilities</b>			
(a) Other Current Liabilities	6	95,185	88,985
(b) Short Term Provision	7	8,040	-
<b>TOTAL</b>		<b>3,039,448</b>	<b>1,134,573</b>
<b>II. ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
(i) Tangible assets	8	221,112	44,088
(ii) Intangible assets	8	15,047	6,779
Deferred tax assets		1,318	247
<b>2 Current assets</b>			
(a) Cash and Cash Equivalents	9	2,757,143	1,074,418
(b) Other Current Assets		44,828	9,041
<b>TOTAL</b>		<b>3,039,448</b>	<b>1,134,573</b>

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  
Date : 26 August 2019



DITO SOCIAL WELFARE ASSOCIATION

*Sahana Bhowmick*  
DIRECTOR

Sahana Bhowmick  
Director  
DIN: 06438704

DITO SOCIAL WELFARE ASSOCIATION

*Saumyjit Guha*  
DIRECTOR

Saumyjit Guha  
Director  
DIN: 01456265

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

**Income & Expenditure Account for the year ended 31st March 2019**

( Amount in Rs.)

Particulars		Note No.	For the year ended 31st March 2019	For the year ended 31st March 2018
I	Revenue From Operations	10	3,523,977	1,235,940
	Other Income	11	37,868	10,017
III	<b>Total Revenue</b>		<b>3,561,845</b>	<b>1,245,957</b>
IV	Expenses:			
	Depreciation and Amortization Expense	8	56,662	22,814
	Other Expenses	12	1,244,799	1,215,816
V	<b>Total Expenses</b>		<b>1,301,461</b>	<b>1,238,630</b>
VI	<b>Profit before tax (III - V)</b>		<b>2,260,384</b>	<b>7,327</b>
VII	Tax expense:			
	(1) Current tax		8,040	2,511
	(2) Deferred tax		-1,071	114
VIII	<b>Surplus/(Deficit) i.e excess of Income over Expenditure (VI - VII)</b>		<b>2,253,415</b>	<b>4,702</b>

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  
Date : 26 August 2019

DITO SOCIAL WELFARE ASSOCIATION

Sahana Bhowmick

DIRECTOR  
Sahana Bhowmick  
Director  
DIN: 06438704

DITO SOCIAL WELFARE ASSOCIATION

Saumyajit Guha

DIRECTOR  
Saumyajit Guha  
Director  
DIN: 01456265

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

Cash Flow Statement for the period ended 31st March 2019

( Amount in Rs.)

PARTICULARS	For the year ended 31st March 2019	For the year ended 31st March 2018
<b>A. Cash flow from Operating Activities</b>		
Profit before Taxation	2,260,384	7,327
Adjustments for :		
Depreciation	56,662	22,814
Interest Received	(37,868)	(10,017)
<b>Operating Profit before Working Capital changes</b>	<b>2,279,178</b>	<b>20,124</b>
Adjustments for:		
(Increase)/Decrease in Other Current Assets	(35,787)	(9,041)
Increase/(Decrease) in Other Long -term Liabilities	(362,780)	410,758
Increase/(Decrease) in Current Liabilities	6,200	58,185
<b>Cash Generated from Operations</b>	<b>(392,367)</b>	<b>480,026</b>
(Income Tax Paid)/Refund Received		(16,705)
<b>Net cash flow from Operating Activities</b>	<b>(392,367)</b>	<b>463,321</b>
<b>B. Cash flow from Investing Activities</b>		
Purchase of Fixed Assets	(241,954)	(61,349)
Interest received	37,868	10,017
<b>Net cash used in Investing Activities</b>	<b>(204,086)</b>	<b>(51,332)</b>
<b>C. Cash flow from Financing Activities</b>		
Increase/(Decrease) in Share capital	-	-
<b>Net Cash flow from Financing Activities</b>	<b>-</b>	<b>-</b>
<b>Net Decrease in cash and cash equivalents</b>	<b>1,682,725</b>	<b>411,989</b>
<b>Cash and Cash equivalents - Opening Balance</b>	<b>1,074,418</b>	<b>662,429</b>
<b>Cash and Cash equivalents - Closing Balance</b>	<b>2,757,143</b>	<b>1,074,418</b>

**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

Ramesh Kr Verma

Ramesh Kr Verma  
 Partner  
 M.No-067435

Place : Kolkata  
 Date : 26 August 2019



1 to 15

For and on behalf of Board of Director

DITO SOCIAL WELFARE ASSOCIATION

*Sahana Bhowmick*  
 DIRECTOR

Sahana Bhowmick  
 Director  
 DIN: 06438704

DITO SOCIAL WELFARE ASSOCIATION

*Saumyajit Guha*

Saumyajit Guha  
 Director  
 DIN: 01456265

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. The Company was registered U/s 12AA of Income Tax Act, 1961 vide order dated 31st August 2018 of Office of the Commissioner of Income Tax(Exemption). The Unique Registration Number allotted is-AAFCD6627E/10/18-19/S-0194.

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**

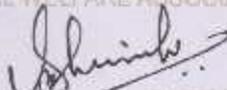
All income is accounted for on accrual basis. Further, the same is amortised over the period of project to which the revenue is allocated.

G **Taxation**

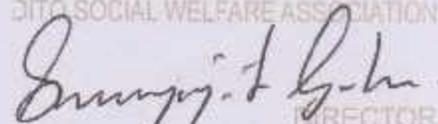
Since the activities of the Company are non-profit, and the Company has been registered U/s 12AA of Income Tax Act, 1961, its operations shall be subject to Income Tax as per said provisions. Hence, provision for Income tax has been created as per the provisions applicable.



DITO SOCIAL WELFARE ASSOCIATION

  
DIRECTOR

DITO SOCIAL WELFARE ASSOCIATION

  
DIRECTOR

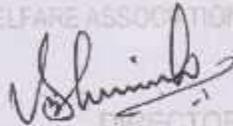
H Provisions

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.

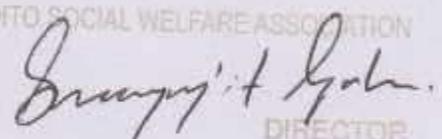
I Cash and Cash Equivalents

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.

JITO SOCIAL WELFARE ASSOCIATION

  
DIRECTOR

JITO SOCIAL WELFARE ASSOCIATION

  
DIRECTOR



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

Notes on Financial Statements

3 Share Capital

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

Particulars	As at 31st March 2019	As at 31st March 2018	As at 31st March 2018	As at 31st March 2018
	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 31st March 2019	As at 31st March 2018	As at 31st March 2018	As at 31st March 2018
	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% equity

Name of Shareholder	As at 31st March 2019	As at 31st March 2019	As at 31st March 2018	As at 31st March 2018
	Number	% of holding	Number	% of holding
Smitana Bhowmick	99,98	99.98	9,998	99.98



DITO SOCIAL WELFARE ASSOCIATION

*[Signature]*  
DIRECTOR

DITO SOCIAL WELFARE ASSOCIATION

*[Signature]*  
DIRECTOR

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

Notes on Financial Statements

4 Reserves and Surplus

Particulars	As at 31st March 2019	As at 31st March 2018
	Amount (Rs.)	Amount (Rs.)
(a) Surplus/(Deficit) in Income & Expenditure Account		
Opening balance	38,368	33,666
Add: Surplus/(Deficit) for the year	2,253,415	4,702
Total	2,291,783	38,368

5 Other Long Term Liabilities

Particulars	As at 31st March 2019	As at 31st March 2018
	Amount (Rs.)	Amount (Rs.)
Others:		
(a) Donation-Ammortised/Corpus Donation	544,440	907,220
Total	544,440	907,220

6 Other Current Liabilities

Particulars	As at 31st March 2019	As at 31st March 2018
	Amount (Rs.)	Amount (Rs.)
(a) Expenses payable	77,485	73,985
(b) Audit fees payable	17,700	15,000
Total	95,185	88,985

7 Short Term Provisions

Particulars	As at 31st March 2019	As at 31st March 2018
	Amount (Rs.)	Amount (Rs.)
(a) Provision for Income Tax (Net of advance tax)	8,040	
Total	8,040	-



DITO SOCIAL WELFARE ASSOCIATION

*[Signature]*  
DIRECTOR

DITO SOCIAL WELFARE ASSOCIATION

*[Signature]*  
DIRECTOR

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

(Amount in Rs.)

Particulars	GROSS BLOCK			DEPRECIATION				NET BLOCK		
	As at	Addition	Deduction	As at	As at	For the Year		As at	As at	
	01.04.2018			31.03.2019	01.04.2018	On Opening	On Addition	On Deduction	31.03.2019	31.03.2018
Tangible assets:										
Computer	37,749	169,649		207,398	9,014	18,149	17,282	-	64,445	28,735
Office Equipments	23,600	46,246		69,846	8,247	6,920	9,531		24,758	15,353
Furniture & Fittings		13,829		13,829			718		718	
Intangible assets:										
Software	18,000	12,730	-	30,230	11,221	3,055	907	-	15,183	6,779
<b>TOTAL</b>	<b>79,349</b>	<b>241,954</b>	<b>-</b>	<b>321,303</b>	<b>28,482</b>	<b>28,124</b>	<b>28,538</b>	<b>-</b>	<b>85,144</b>	<b>50,867</b>



JITO SOCIAL WELFARE ASSOCIATION  
*[Signature]*  
 DIRECTOR

JITO SOCIAL WELFARE ASSOCIATION  
*[Signature]*  
 DIRECTOR

**DITO SOCIAL WELFARE ASSOCIATION**  
**CIN : UB5100WB2016NPL210100**  
**41E/1A, Palm Avenue Kolkata - 700 019**

**Notes on Financial Statements**

**9. Cash and cash equivalents**

Particulars	As at	As at
	31st March 2019	31st March 2018
	Amount (Rs.)	Amount (Rs.)
<b>Cash and Cash Equivalents</b>		
(a) Balances with banks:		
(i) In current accounts	2,755,357	1,071,910
(b) Cash in hand (As certified by the Management)	1,786	2,508
<b>Total</b>	<b>2,757,143</b>	<b>1,074,418</b>

**10. Revenue From Operations:**

Particulars	For the year ended 31st March 2019	For the year ended 31st March 2018
	Amount (Rs.)	Amount (Rs.)
(a) Other Operating Revenue		
(i) Donation received	1,518,185	1,235,940
(ii) Revenue from Safe Drinking Water Project	2,005,792	-
<b>Total</b>	<b>3,523,977</b>	<b>1,235,940</b>

**11. Other Income**

Particulars	For the year ended 31st March 2019	For the year ended 31st March 2018
	Amount (Rs.)	Amount (Rs.)
(a) Interest Income		
(i) Interest on Fixed deposit	37,868	10,017
<b>Total</b>	<b>37,868</b>	<b>10,017</b>

**12. Other Expenses**

Particulars	For the year ended 31st March 2019	For the year ended 31st March 2018
	Amount (Rs.)	Amount (Rs.)
Girls education programme expenses	569,295	732,555
Safe Drinking Water Project	152,094	115,004
Menstrual Hygiene Project	143,883	46,808
Community Health Mission	165,259	-
Telephone & Internet Exp	39,193	38,227
Other Training Programme	2,740	157,373
Electricity Charges	8,104	1,709
Audit Fees	20,400	17,124
Printing & Stationery	10,637	48,667
Office maintenance	10,627	20,708
Travelling & conveyance	5,848	5,687
Accounting charges	1,000	2,500
Donation	300	29,454
Bank Charges	118	-
Legal Expenses	6,450	-
Advertisement	9,524	-
Postage & Courier	6,450	-
Professional Fees	30,000	-
Other Miscellaneous expenses	62,877	-
<b>Total</b>	<b>1,244,799</b>	<b>1,215,816</b>

DITO SOCIAL WELFARE ASSOCIATION  
*Sanjayjit Ghosh*  
 DIRECTOR

DITO SOCIAL WELFARE ASSOCIATION  
*Shubho*  
 DIRECTOR



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

**Notes on Financial Statements**

**13 Disclosures under Accounting Standards  
 Related Party Transactions**

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

14 The tax has been calculated on excess of accumulation prescribed under Income Tax Act. The details of the same is as below:

Certificate No.: CIT(E)/10E/152/2018-19/5-0194/1563-65

Compliance with %age criteria for application and accumulation of income as per the provisions of Income Tax Act:

Particulars	31-Mar-19
Total Income	3,561,845.0
Total Application of Income	1,301,460.6
Total Accumulation of Income	2,260,384.4
Application as a %age of total Income	36.5
Accumulation as a %age of total income	63.5
Permissible Accumulation in %age	15.0
Permissible Accumulation in amount	534,276.8
Actual accumulation	2,260,384.4
Excess accumulation for which option is to be exercised	1,726,107.6
Option exercised by Company for accumulation of income under Section 11(2) of Income Tax Act, 1961 in Form No. 10	1,700,000.0
Amount on which tax to be paid	26,107.6
Excess accumulation in %age	47.7

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 Kr. Verma*

Ramesh Kr Verma

Partner

Membership No. -067435

DITO SOCIAL WELFARE ASSOCIATION For and on behalf of the board of directors

*Sahana Bhowmick*

DIRECTOR

Sahana Bhowmick

Director

DIN:06438704

*Saumyajit Guha*

DIRECTOR

Saumyajit Guha

Director

DIN: 01456265



Office : Kolkata

Date : 26 August 2019