



# **Pyare Foundation**

**The promoter of society, culture and heritage**

**370 - D J&K Pocket Dilshad Garden, Delhi - 110095**

**Annual Report - 2013-2014**

## **Introduction**

Pyare Foundation was established in 2012 with a purpose of psycho-socio rehabilitation of those people who are not able to regulate or utilize their potential and capabilities. This foundation is humble in work for service, chanceful in action for novelty, verve in activities for skillfulness and concerned in life for fulfillment of duty and responsibility. A dedicated team set upon to determine the horizons of objective aims so as to actualize the true nature within. The team is richly experienced to make difference in the practical arena of the research, whether connected with institution or without institution; the finale of the thoughtful endeavor is to accept the good difference made to the career, personality, stand and life. The foundation is pledged to bring new light movement with objective gains and aims un-lived. The competitive multitasking and holistic constituent would be taken care by being mindfully in by endurance for sensible achievements. The vivid and viable traces would be located for the memorable mobility to provide dais and appearance to the admirers of literary measures.

Pyare foundation works for holistic welfare and wholesome wellbeing of human. Human being means the body, mind and soul. If we talk about body, is not the only body we see. It is the combination of Gross (Physical body) and Subtle (Astral, Etheric, Causal and Super causal body) matter. It means human has five bodies (Paanch Praan) . The mind is not only the single mind. Our body is made up of 55 trillion cells and every cell has individual memory, consciousness and mind. In this way, human is the combination of 55 Trillion minds. Human body is a universe itself. Pyare foundation treated the human at Physical, Mental, Emotional and Spiritual level. Our programs are planned and executed for the highlighted requirement with other holistic supports..

## **Mission**

Pyare foundation is true to its cause of wellness and happiness in the light of healthy state of mind, healthy growth, higher development and peaceful steadiness.

## **Objective**

1. To attain transformation in society through constructive and practical approach.
2. A transformed state of mental and physical health through emotional balance and spiritual enlightenment.
3. To transmit positive vibration and energy that strengthens the belief in understanding the value of life.
4. To sustain, standardise and substantiate the cause of trust building.

## **Major projects and Visits in 2013-2014**

### **Six months etiquette class wind up with stationary distribution (may to Nov. 2013) at Vasundhara, Ghaziabad, U.P**



At Vasundhara Ghaziabad, Uttar Pradesh Pyare foundation is running etiquette and behavioural classes for slum children.

## **Program: Etiquette and behavioural classes**

Target Audience: Slum children and children of the shifting construction labourers. Venue: Vasundhra Ghaziabad UP Time period: From 2013 onwards. In 2013 for Six months.

## **Purpose**

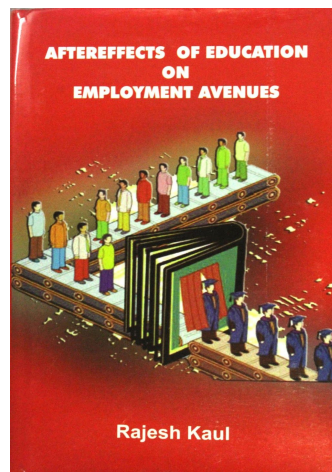
1. To guide the children about the value of life.
2. To help person survive happily .
3. Taught about the daily life work and hygiene as per their own circumstances.
4. To earn with small activities and investments.

## **Outcome:**

1. The children started speaking in English.
2. They started behaving properly and a big reduction in their abusive language.
3. Came in washed clean clothes with properly combed hair.
4. Eager to learn many new creative activities.
5. Their body gestures shows some form of dignity in humility.

## **Book publication - Mr. Rajesh Kaul (2013)**

### **After Effects of Education on Employment Avenues**



This book is about inclined arrangement for a success plan to have a career in intellectual literary introspection of theories and ideas through multilateral means of institution, based on work and studies. The aim of the author is to project the value system along with the curriculum

standard inclusive of skills aptitude, interest and action based input. The fundamental idea is to be selective from the vast ocean of courses and designs of syllabus.

## Challenge facing workshop for teen females (2013-2014)



**Age group:** 13 to 19 years

**Motive:** Courage and wisdom generation program

**Venue:** Dwarka Delhi

**Organiser:** CRPF Mahila Battalion

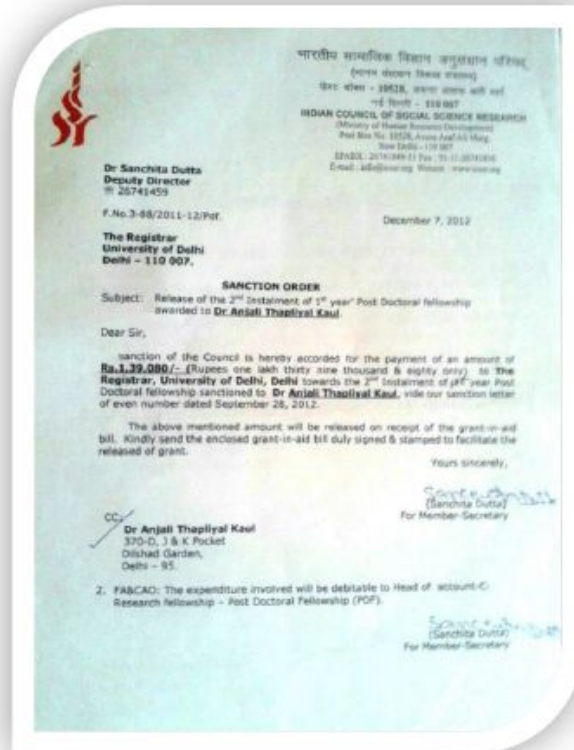
**Program:** Self defence

Pyare foundation was associated in a major self defence program . This program had a section to groom and make up the teen girls mentally strong confident and wise to face the challenges of day to day life. This section of mind grooming and strengthening cater by Pyare foundation. Our team gave them and interactive and feedback workshop by using technical tools and experiments.

The workshop was very challenging but our motive was fulfilled by charging the girls with enthusiasm and courageous attitude.

## Post-Doctoral Project sponsored by ICSSR (2013-2014)

This project was sponsored by (ICSSR), New Delhi. The topic was about Bachhada community identified denotified tribe and schedule caste by the government of India. The topic was about the societal and economic status of Bachhada community and the report was submitted.



## Introduction of Pyare foundation in Gauri shankar temple, Dilshad Garden, Delhi

A meditation session was held for the universal peace and internal harmony. The moral talk and valuable guidance for the constructive health and life was also highlighted. The life and struggle of God fearing and God realizing personality of Pyare Lal Kaul was thrown light for the betterment of society.





## **Visit archaeological reserved site: Veerbhadra Rishikesh, Uttarakhand (2013)**

The aim of the visit was in the moment of attachment for the national pride in the great Indian original civilization of Shiva's abode. The awareness with the right stance was the objective behind the visit. This is the place where Shiva the God by the Yogmaya was able to create Veer Bhadra, the ansh to save the earth from excess of torture.

The purpose of the visit was also to find the kind of pattern or manner of storage in the location with regard to ancient remains of cultural evidence. This could enhance the insight in connection with previous record planning and implementing ways and means to have accurate data and system. This would help to reinitiate the Shivalayas reconstruction and resettlement idea.



## Financial Summary



**AUDIT REPORT OF M/S. PYARE FOUNDATION**

1. We have examined the balance sheet as at 31<sup>st</sup> March 2014, and Income and Expenditure Account, for the year ended on that date attached here with of M/s. PYARE FOUNDATION, A-50, Kirti Palace, Gadh Road, Meerut, Uttar Pradesh – 250002.
2. We certify that balance sheet and the Income and Expenditure account are in agreement with the books of account maintained at the head office at MEERUT.
3. (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.  
  
(b) In our opinion, proper books of account have been kept by the head office by the Trust so far as appears from our examination of the books.  
  
(c) In our opinion and to the best of our information, and according to explanation given to us and the said accounts give a true and fair view-
  - (i) in the case of the balance sheet of the state of affairs of the assessee as at 31<sup>st</sup> March 2014 and
  - (ii) in the case of Income and Expenditure account of the assessee for the year ended on that date.

FOR KAGS & COMPANY  
CHARTERED ACCOUNTANTS

*Kushaal*  
KUSHAAL BANSAAL, FCA  
PARTNER  
MEMBERSHIP NO. 520345  
FRN. 024183N



PLACE:- NEW DELHI  
DATED:- 29.09.2014

**PYARE FOUNDATION**  
A-50 ,KIRTI PALACE GADH ROAD MERRUT UTTAR PRADESH :- 250002

**BALANCE SHEET AS ON 31.03.2014**

<u>LIABILITIES</u>	<u>AMOUNT (Rs)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<b>CAPITAL</b>		<b>FIXED ASSETS</b>	172,337.50
Corpus Funds	5,000.00	( As Per Shadule I Annexed)	
	5,000.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>Cash &amp; Bank Balances</b>	4,427.50
<b>Expenses Payable</b>	444,172.00	Cash in Hand	-
Accounting Charges Payable	2,500.00	<b>EXCESS OF EXPENDITURE OVER INCOME</b>	272,407.00
Repair Charges Payable	1,140.00		
Telephone charges payable	2,463.50		
Salary Payable	261,718.50		
Rent Payable	36,000.00		
Raghu Enterprises	35,960.00		
Baba Dresses	32,500.00		
Satish Books Store	71,890.00		
Divesh Enterprises	26,648.00		
	<u>449,172.00</u>		<u>449,172.00</u>

"AS PER BOOKS PRODUCED BEFORE US"  
FOR KAGS & COMPANY  
CHARTERED ACCOUNTANTS

KUSHAAL BANSAAL, ACA  
PARTNER  
MEMBERSHIP NO. 520345  
FRN. 024183N



PYARE FOUNDATION

PRESIDENT

PLACE:- NEW DELHI  
DATED:- 29.09.2014

**PYARE FOUNDATION**  
**A-50 ,KIRTI PALACE GADH ROAD MERRUT UTTAR PRADESH :- 250002**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014**

<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>
To Accounting Charges	1,500.00	By Donation	224,750.00
To Audit Fee	5,000.00	By Fees	24,550.00
To Books Distribution	71,890.00		
To Cash & Price Distribution	2,550.00		
To Depreciation	30,412.50		
To Electricity Expenses	1,540.00		
To Eduction Camp	35,960.00		
To Printing & Stationary Exp	26,648.00		
To Repair & maintenance exp	1,140.00		
To Rent	36,000.00		
To Salary for Teacher Eduction	174,143.00		
To Salary for Employee	99,960.00		
To School Dresses	32,500.00		
To Telephone Expenses	2,463.50		
<b>Excess of Income over Expenditure</b>	<b><u>(272,407.00)</u></b>		
	<b><u>249,300.00</u></b>		<b><u>249,300.00</u></b>

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KUSHAAL BANSAL, ACA  
 PARTNER  
 MEMBERSHIP NO. 520345  
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PLACE:- NEW DELHI  
 DATED:- 29.09.2014

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**SCHEDULE-I**

**"DEPRECIATION AS PER INCOME TAX RULES, FOR THE YEAR ENDED 31.03.2014"**

Particulars	Rate of depreciation	W.D.V. as on 01.04.13	Addition		Sale	Total	Depreciation	AMOUNT (Rs)	
			Before 30.09.13	After				W.D.V. as on 31.03.14	
Air Conditioner	15%		50,000.00			50,000.00	7,500.00	42,500.00	
Office Equipments	15%	-	152,750.00	-	-	152,750.00	22,912.50	129,837.50	
<b>TOTAL (Rs)</b>		-	<b>202,750.00</b>	-	-	<b>202,750.00</b>	<b>30,412.50</b>	<b>172,337.50</b>	

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PYARE FOUNDATION

KUSHAAL BANSAAL ACA  
PARTNER  
MEMBERSHIP NO. 520345  
FRN. 024183N



PRESIDENT

PLACE:- NEW DELHI  
DATED:- 29.09.2014

**M/S PYARE FOUNDATION**

**Income & Expenditure A/c as on 31/03/2014**

Particulars	Amounts	Particulars	Amounts
To General Expenses	1,380.00	By Donation Receipts	2,000.00
To Audit Fees	1,000.00	By Excess of Expenditure over income transferred to corpus Fund	380.00
	2,380.00		2,380.00

Place:- Meerut

Rahul Purushotam & Co.  
Chartered Accountants

CA RAHUL  
Proprietor



**PYARE FOUNDATION**  
A-50, Kirti Palace, Near Jargiti Vihar  
Garh Road, Meerut

*Ganesh*  
President  
Ganesh Thapliyal

*Gopal*  
Treasurer  
Gopal Datt

**M/S PYARE FOUNDATION**

**Balance Sheet as on 31/03/2014**

<b>Liabilities</b>	<b>Amounts</b>	<b>Assets</b>	<b>Amounts</b>
<b><u>Capital A/c. :</u></b>		<b><u>Current Assets</u></b>	
Opening Balance 4,050.00		Cash in Hand 5,670.00	
<b>Less :</b>			
Excess of Exp. Over Income 380.00	3,670.00		
<b><u>Current Liabilities</u></b>			
Audit Fee Payable 2,000.00	2,000.00		
	<b>5,670.00</b>		<b>5,670.00</b>

Place:- Meerut

Rahul Purushotam & Co.  
Chartered Accountants

CA RAHUL  
Proprietor



**PYARE FOUNDATION**  
A-50, Kirti Palace, Near Jargithi Vihar  
Garh Road, Meerut

*Ganesh*  
President  
Gaurav Thapliyal

*Shree*  
Treasurer  
Gopal Datta

**Thank You**