

First Annual Report, 2023-24



JULEKHA FOUNDATION



Notice is hereby given that the 1st Annual General Meeting (AGM) of the Members of Julekha Foundation, CIN- U88900JH2023NPL020744 will be held on Monday, the 30th September 2024 at 11:00 A.M. (IST) at House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand to transact the following business:

ORDINARY BUSINESS

1. To consider and adopt the audited financial statements of the Company for the financial year ended 31st March, 2024 and the reports of the Board of Directors and Auditors thereon; and in this regard, to consider and if thought fit, pass the following resolutions as **Ordinary Resolutions**:

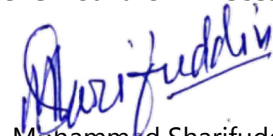
RESOLVED THAT the audited financial statements of the Company for the financial year ended 31st March, 2024 and the reports of the Board of Directors and the Auditors thereon, as circulated to the members, be and are hereby considered and adopted.

2. To Re-appoint Statutory Auditor, M/s.- H R M & Associates, Chartered Accountants, (and in this regard, to consider and if thought fit, pass the following resolutions as **Ordinary Resolutions**:

RESOLVED THAT pursuant to the provisions of section 139, 141 and 142 of the Companies Act, 2013 read with the rules made thereunder and other applicable provisions, if any, the consent of members be and is hereby given for the appointment of M/s.- H R M & Associates, Chartered Accountants, (Registration No. 027020N), having office at 07/38, Ground Floor, Sachdeva Lane, Ansari Road, Opp. MGM Club, Darya Ganj, New Delhi-110002 be and is hereby re-appointed as statutory auditors of the company to hold the office from the conclusion of this annual general meeting till the conclusion of 6th Annual General Meeting to be held in the financial year 2029-30 on a remuneration as mutually agreed between the auditors and the Board of Directors or committee thereof, plus out of pocket expenses, if any to be incurred by them during the audit of the company for the financial year 2024-25 to 2028-29.

FURTHER RESOLVED THAT any of the Directors of the Company be and are hereby authorized severally to file appropriate documents and e-forms with Registrar of Companies, Jharkhand, and to do all such acts, deeds and things which are required to give effect to the above resolution.

By order of the Board of Directors



Mohammad Sharifuddin

Director

DIN: 10212396

Place: Bokaro

Date: 31st, August, 2024

Registered office:

House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand

Notes:

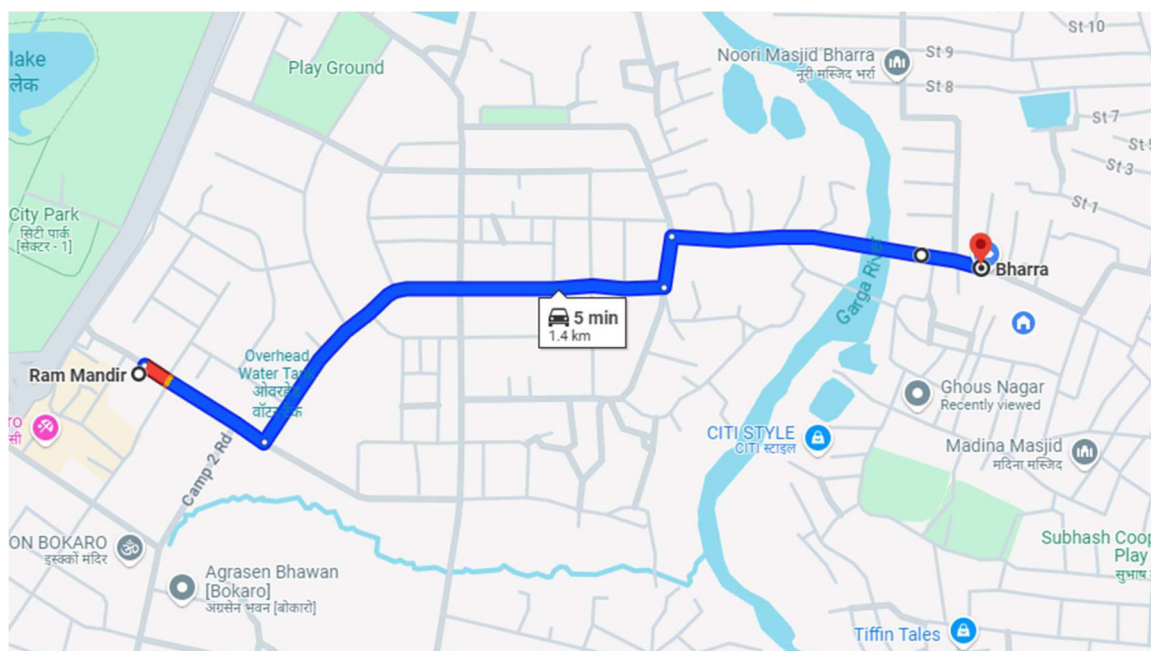
A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF ON A POLL ONLY AND SUCH PROXY NEED NOT BE A MEMBER OF THE COMPANY. INSTRUMENT OF PROXIES, IN ORDER TO BE EFFECTIVE, SHOULD BE DULY STAMPED, COMPLETED, SIGNED AND DEPOSITED AT THE REGISTERED OFFICE OF THE COMPANY NOT LESS THAN 48 HOURS BEFORE THE COMMENCEMENT OF THE MEETING.

1. A person can act as proxy on behalf of members not exceeding fifty (50) and holding in the aggregate not more than 10% of the total share capital of the Company, provided a member holding more 10%, of the total share capital may appoint a single person as proxy and such person shall not act as proxy for any other shareholder.
2. Members/proxies are requested to kindly take note of the following:
 - a. Copies of the Annual Report will not be distributed at the venue of the meeting;
 - b. Attendance Slip, as sent herewith, is required to be produced at the venue duly filled-in and signed, for attending the meeting;
 - c. In all correspondence with the Company Folio No. must be quoted;
 - d. No gift or gift coupons will be distributed at the meeting;
 - e. In case of joint holders, only such joint holder who is named first in the order of names will be entitled to vote;
3. Members who would like to ask any question on the accounts are requested to send their questions to Company at least 7 days before the Annual General Meeting to enable the management to answer their queries at the meeting satisfactorily.
4. The Register of Director and Key Managerial Personnel and their shareholding, maintained under Section 170 of the Companies Act, 2013, and Register of Contracts or Arrangements in which directors are interested under Section 189 will be made available for inspection by members of the Company at the AGM.
5. Electronic Copy of the Notice convening the 1st AGM of the Company, Annual Report along with the Attendance Slip and Proxy Form are being sent to all the Members who have registered their e-mail ids with the Company.
6. The Companies Act, 2013 has indirectly mandated the submission of Permanent Account Number (PAN) by every shareholder. Members holding shares can submit/re-submit their PAN to the Company. For registration of transfer of securities, the

transferee(s) as well as transferor(s) shall furnish a copy of their PAN card to the Company registration of transfer of securities.

7. The Ministry of Corporate affairs (MCA) has taken a "Green Initiative in Corporate Governance" vide General Circular No. 18/2011 allowing paperless compliances by companies through electronic mode. Companies have been permitted to send various notices/ documents to its shareholders through electronic mode to the registered e-mail addresses of shareholders. Keeping in view the underlying theme and circular issued by MCA, we have sent, as required under Section 136 of the Companies Act, 2013, A.G.M Notice, Audited Financial Statements, Director's Report and Auditor's Report to the e-mails available with us. We request other members to register their e-mail address with the Company.
8. Route map to reach the venue for the First Annual General Meeting is attached with this Notice.

Route-map of the Venue



Dear Members,

Julekha Foundation

Your directors have pleasure in presenting the First Annual Report together with the Audited Statement of Accounts of your Company for the financial Year ended March 31, 2024.

The organization, Julekha Foundation founded in the 2023, is an NGO in India registered a "Section 8 company" under Indian Companies Act, 2013, CIN- U88900JH2023NPL020744 and is based in the state of Jharkhand. The foundation intends to work closely with the vulnerable communities and empowers the socially marginalized by providing them livelihood linkages imparting skills leading to employment, health and education facilities, that should ultimately contribute to building a better society for all.

1. FINANCIAL SUMMARY:

The Company's financial performance for the financial year ended March 31, 2024:

For the year ended on 31 st March		2024 (Rupees)		2023 (Rupees)
Revenue from operations and Other Income		7,904		0
Less: Direct Expenses & Operating Cost		15,152		0
Operating Profit/ PBDIT		(7,248)		0.00
Less: Interest		0.00		0.00
Less: Depreciation & Amortization		0.00		0.00
Profit/(Loss) before tax & exceptional items		(7,248)		0.00
Less: Provision for Income Tax				
Current Year	0		0	
Less : MAT Credit	0		0	
Previous Year	0		0	
Add: Deferred Tax Liabilities (Assets)	0		0	
		0.00		0.00)
Less: Exceptional Items				
Loss on theft	0		0	
Net Loss from discontinuing optn (Net of tax)	0		0	
Extra ordinary items	0	0.00	0	00
Loss after Tax and Expectational items		(7,248)		0.00

2. STATE OF AFFAIRS / HIGHLIGHTS:

Currently the focus area of Julekha Foundation is on informal education and allied community development initiatives. It also intends to partner with various entities – government, corporates, individuals and other NGO/NPOs for several undertakings and work in the model of Public-Private Partnership (PPP) of Social Development.

To begin with and to march forward with its partners in its journey towards uplifting the marginalized, it has plan to establish a small Library-cum-Study Hall in or around Gomoh town of Dhanbad District under Topchanchi Block with a sitting capacity of 50 to 70 students.

The company/foundation is majorly depended on funding from individuals, HNIs, corporates, governments etc. But, during the year 2023-24 the company have not received any major funding except unsecured loan from Sarada Educational Society and Mohammad Sharifuddin, the promoter-director.

The company is currently running one study group, majorly participated by students / residents of Chaurapatti village in Gomoh, Dhanbad. As on the date of report, there are 45 students who are beneficiary of the study group. List of such beneficiaries is appended to this report as *Annexure- 1*

3. ESSAY COMPETITION & CELEBRATION OF INDEPENDENCE DAY:

In our ongoing efforts to raise awareness about critical environmental issues, the Foundation organized an essay competition focused on two **significant themes: "Trees" and "Water Conservation."** This initiative attracted the participation of 30 students, highlighting the growing concern among youth regarding the mass cutting of trees and the continuous depletion of groundwater levels.

The primary objective of this competition was to sensitize participants to the pressing issues surrounding deforestation and water scarcity, while also encouraging them to explore and propose viable measures to address these challenges. The essays submitted provided valuable insights and perspectives on the importance of trees in maintaining ecological balance and the urgent need for effective water conservation strategies.

We commend all participants for their thoughtful contributions and look forward to continuing our efforts in environmental education and advocacy in the coming year.

The Foundation proudly celebrated Independence Day. The event commenced with the ceremonial flag hoisting, followed by the singing of the national anthem, which instilled a sense of patriotism among all attendees (Students and community members), followed by distribution of sweets.

4. WEB LINK OF ANNUAL RETURN, IF ANY:

As required, pursuant to section 92(3) of the Companies Act, 2013 read with Rule 12(1) of the Companies (Management and Administration) Rules, 2014, every company shall place the copy of annual return on the website of the Company, if any and shall provide the web-link of the same in this report.

The Company is having no website, therefore annual return of Company has not been published on such website.

5. MEETINGS OF BOARD OF DIRECTORS:

Three Board Meetings were held during the Financial Year ended March 31, 2024 i.e. 26th June, 2023, 18th November, 2023 and 14th March, 2024. The maximum gap between any two Board Meetings was less than one hundred and eighty days.

The names of members of the Board, their attendance at the Board Meetings are as under:

Attendance of each Director at the Board Meetings and the last Annual General Meeting

Directors	Number of Board Meetings		Attendance at the last Annual General Meeting held
	Held	Attended	
Mohammad Sharifuddin	03	03	NA
Noor-e-Zeba	03	03	NA
Md. Irfan Ansari	03	02	NA

6. DETAILS IN RESPECT OF FRAUD:

The Auditor's Report doesn't contain any information in relation to fraud.

7. BOARD'S COMMENT ON THE AUDITORS' REPORT:

The observations of the Statutory Auditors, when read together with the relevant notes to the accounts and accounting policies are self-explanatory and do not call for any further comment.

8. MATERIAL CHANGES AND COMMITMENTS:

There have been no material changes and commitments, which affect the financial position of the company which have occurred between the end of the financial year to which the financial statements relate and the date of this Report.

9. CHANGE IN DIRECTORSHIP:

There has been no change in the constitution of the Board during the financial year under review i.e. the structure of the Board remains the same.

10. SHARE CAPITAL:

As on 31st March, 2024, Authorized Share Capital of the Company is Rs. 10,00,000 (Rupees Ten Lakhs only) divided into 1,00,000 (One Lakhs only) Equity Shares of Rs. 10 (Rupees Ten) each.

At present, the Company has only one class of share i.e. Equity Shares, of the face value of Rs. 10 each. During the year the company has not issue and allotted any Equity

Shares of the Company and the consequently Paid-up Share Capital has not changed and stood at Rs. 15,000 (Rupees Fifteen Thousand only).

11. DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

12. CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES:

There are no materially significant related party transactions during the financial year under review made by the Company with Promoters, Directors, or other designated persons which may have a potential conflict with the interest of the Company at large. Thus, disclosure in Form AOC-2 is not required.

However, the disclosure of transactions with related parties for the financial year, as per Accounting Standard -18 Related Party Disclosures is given in Note No. 17 to the Balance Sheet as on March 31, 2024.

13. COMPLIANCE WITH SECRETARIAL STANDARD:

The Company has been exempted to comply with the applicable Secretarial Standards (as amended from time to time) on meetings of the Board of Directors issued by The Institute of Company Secretaries of India and approved by Central Government under section 118(10) of the Companies Act, 2013 vide MCA notification dated 5th June, 2015, except that, the minutes may be recorded within thirty days of the conclusion of every meeting in case of companies where the articles of association provide for confirmation of minutes, by circulation.

However, we have adhered to Secretarial Standards to the extent possible which helps us in raising Governance standards and faith of stakeholders

14. PARTICULARS OF LOANS AND INVESTMENT:

The Company has not made any Investment, given guarantee and securities during the financial year under review, except the compliance of Section 11(5) of the Income Tax Act, 1961. There for no need to comply provisions of section 186 of Companies Act, 2013.

15. INFORMATION PURSUANT TO RULE-5 OF THE COMPANIES (APPOINTMENT AND REMUNERATION) OF MANAGERIAL PERSON, RULE, 2014 OF THE COMPANIES ACT, 2013:

During the year under review there were no employees drawing remuneration covered under the Section 197 read with rule 5(2) of the Companies (Appointment & Remuneration of Managerial Personnel) Rules, 2014 [as amended and enforced from time to time], as remuneration of none of the employees was in excess of Rs. 8,50,000/-

Per Month, if employed for the part of year or Rs. 1,20,00,000/- Per Annum during the financial year 2023-24. Hence, no particulars in this regard are furnished in the report.

16. TRANSFER TO RESERVE:

The foundation is formed for doing activities on "Not for Profit Basis". During the year under review, the foundation has not started any activity which generates revenue. The expenditure booked is in excess of the donations received, so there is no instance of surplus to be transferred to reserve. Therefore, the Board of Directors of your company has decided not to transfer any amount to the Reserves for the financial year under review.

17. DIVIDEND:

As the company is a non-profit organization, it is not allowed to propose or declare any dividend under Section 8 of the Companies Act, 2013.

18. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS & OUTGO:

A. Conservation of Energy, Technology Absorption

The disclosure required under Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy and technology absorption is not applicable to the company considering the nature of business of the Company, but wherever possible, necessary energy conservation measures have been taken.

- Steps taken by company for utilizing alternate sources of energy: NIL
- Capital investment on energy conservation equipment's: NIL

B. Foreign Exchange earnings and Outgo

Earnings	NIL
Outgo	NIL

19. RISK MANAGEMENT POLICY

Risk Management is the process of identification, assessment and prioritization of risks followed by coordinated efforts to minimize, monitor and mitigate/control the probability and/or impact of unfortunate events or to maximize the realization of opportunities.

Pursuant to provision of section 134(3)(n) of the Companies Act, 2013, the Company does not have a Risk Management policy in place as the elements of risk threatening the Company's existence are very minimal due to the limited scale of operation during the year under review.

20. PREVENTION OF SEXUAL HARASSMENT OF WOMEN AT WORKPLACE ["POSH"]:

Our Company has always believed in providing a safe and harassment free workplace for every individual working in the Company premises. Company always endeavours to create and provide an environment that is free from any discrimination and harassment.

Moreover, the Company is yet to constitute Internal Complaints Committee. Due to a smaller number of employees, company is not required to constitute 'Internal Control Committee. During the year, no case was reported under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

21. DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES:

As on March 31, 2024, Company doesn't have any Subsidiary & Joint Venture and Associate Companies at the end of the year.

22. INTERNAL FINANCIAL CONTROL:

The Company has in place adequate internal financial controls with reference to financial statements, commensurate with the size, scale and complexity of its operations. The Board strictly practice the receipts and payments through the banking channels.

During the financial year, such controls were tested and no reportable material weakness in the design or operation was observed.

23. AUDITOR:

Statutory Auditors (Existing Auditor)

As per the provisions of Section 139, 141 of the Companies Act, 2013 and rules made thereunder (hereinafter referred to as "The Act"), the Company at its 1st Board Meeting held on 26th June, 2024 approved the appointment of M/s.- H R M & Associates, Chartered Accountants, (Registration No. 027020N), having office at 3834, Shanti Niketan Building, 3rd Floor, Pataudi House, Darya Ganj, New Delhi-110002 as First Statutory Auditor for a period till the conclusion of First Annual general Meeting to be held in the year, 2024-25.

Statutory Auditors (Appointment)

Auditors of the Company M/s.- H R M & Associates, Chartered Accountants, (Registration No. 027020N) hold office until the conclusion of the ensuing Annual General Meeting and being eligible offer themselves for re-appointment until the conclusion of 6th Annual General Meeting of the company to be held in the financial year 2029-30.

As required under the provisions of section 139(1) of the Companies Act, 2013, the company has received a written consent from M/s.- H R M & Associates, Chartered Accountants, (Registration No. 027020N) to their re-appointment and a certificate, to

the effect that their re-appointment, if made, would be in accordance with the new Act and the Rules framed there under and that they satisfy the criteria provided in Section 141 of the Companies Act, 2013.

Secretarial Auditors

The foundation being section 8 company, not meeting the parameters specified in section 204 of the Companies Act, 2013. Therefore, the provisions of Section 204 (Secretarial Audit) of the Companies Act, 2013 is not applicable to the Company.

Cost Auditors

The company has not fallen in a class of Companies specified in section 148(2) of the Companies Act, 2013. Therefore, the appointments of Cost Accountants, as Cost Auditors for the financial year ending March 31, 2024 is not required.

24. DIRECTOR'S RESPONSIBILITY STATEMENT:

The Directors would like to inform the Members that the Audited Accounts for the financial year ended March 31, 2024, are in full conformity with the requirement of the Companies Act, 2013. The Financial Accounts are audited by the Statutory Auditors, M/s.- H R M & Associates, Chartered Accountants, (Registration No. 027020N). The Directors further confirm that: -

- a. In the preparation of the annual accounts for the year ended March 31, 2024 the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same.
- b. The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2024 and of the profit of the Company for the year ended on that date.
- c. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- d. The Directors have prepared the annual accounts on a 'going concern' basis.
- e. The Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company.

- f. The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

25. DEPOSITS:

The company has not accepted any deposits during the financial year under review. However, loan from directors/ Relative of Directors taken during the year are as follows:

Name of Director	Loan taken during the year (Rs.)	Loan remaining at the end of the year (Rs.)
Mohammad Sharifuddin	10,000	10,000
Noor-e-Zeba	Nil	Nil
Md. Irfan Ansari	Nil	Nil

26. CORPORATE SOCIAL RESPONSIBILITY:

The Company's net worth is below than Rs. 500 Crore, Turnover is less than Rs. 1000 Crore and Net Profit (Before Tax) is less than Rs. 5 Crore, hence the Company doesn't fall under the criteria of Section 135(1) of the Companies Act, 2013 read with Companies (Corporate Social Responsibility Policy) Rules, 2014, and other applicable provisions.

Therefore, the Company is not required to constitute a Corporate Social Responsibility Committee.

27. COST RECORD:

The provision of Cost audit as per section 148 doesn't applicable on the Company.

28. PROCEEDINGS PENDING UNDER THE INSOLVENCY AND BANKRUPTCY CODE, 2016:

During the financial year 2023-24, no application has been filed for the corporate insolvency resolution process, by a financial or operational creditor against or by the Company itself under Section 10 of the Insolvency and Bankruptcy Code, 2016 before the National Company Law Tribunal (NCLT).

As on date of this Report, there is no application or proceeding pending against your Company under the Insolvency and Bankruptcy Code, 2016.

29. DIFFERENCE IN VALUATION:

The company has never made any one-time settlement against the loans obtained from Banks and Financial Institution during the financial year. Hence this clause is not applicable.

30. MEANS OF COMMUNICATION:

Since the members and stakeholders are limited, communication is made through messages, e-mails or phone calls, saving as otherwise provided by the Companies Act, 2013.

ACKNOWLEDGMENT

Your Director's hereby place on record their sincere appreciation for the support and cooperation that the company received from Sarada Educational Society, HDFC Bank, Mr. Karri Venkat (printer), Mr. Mujeeb-ur-Rahmaan, Chartered Accountant, Doners and all other professional friends and relatives who have supporter the cause of the foundation.,

The board of Directors gratefully acknowledge the assistance and co-operation received from the Central and State Governments Departments, Shareholders and Stakeholders

By Order of the Board for Julekha Foundation



Mohammad Sharifuddin
Director
DIN- 10212396



Md. Irfan Ansari
Director
DIN- 10245991

ATTENDANCE SLIP

1st Annual General Meeting held on Monday, 30th September, 2024 at 11.00 A.M.

Day & Date	Monday, 30 th September, 2024	Time	11.00 A.M.
Venue- House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand			

Regd. Folio/Membership No. ((If not dematerialized)	
Name of the Shareholder/Member	
Number of Shares	

I hereby record my presence at the 1st Annual General Meeting of the Company on Monday, 30th September, 2024 at 11.00 A.M. at House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand, India.

Name of the Member

Signature of the Member

(Please fill in the Attendance Slip and hand it over at the entrance of the meeting hall)



INDEPENDENT AUDITORS' REPORT

TO
THE MEMBERS OF JULEKHA FOUNDATION
Report on the Audit of Financial Statements
Opinion

We have audited the accompanying financial statements of **Julekha Foundation** ("the Foundation") which comprises the Balance Sheet as at 31st March 2024, the Statement of Income & Expenditure for the year then ended and notes to the financial statements, including a summary of significant accounting policies, notes forming part of the financial statements 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 Foundation as at March 31, 2024, and its surplus/(deficit) for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing 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 Foundation 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.

Key audit matters

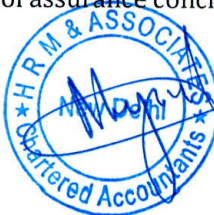
Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Foundation as it is an unlisted company.

Information other than the financial statements and auditors' report thereon

The Foundation's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility 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 standalone 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 on the other information obtained prior to the date of this auditor's report, 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.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Foundation'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 and financial performance of the Foundation 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 Foundation 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 Foundation'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 Foundation or to cease operations, or has no realistic alternative but to do so.

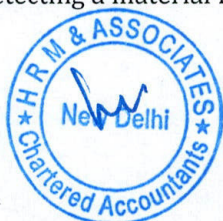
The board of directors are also responsible for overseeing the Foundation's financial reporting process.

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.

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 Foundation 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 Foundation'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 report. However, future events or conditions may cause the Foundation 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.

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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on other legal and regulatory requirements

1. The Foundation is registered under Section 8 of the Companies Act 2013 and the provisions of **Companies (Auditor's Report) Order, 2020** ("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 Foundation. We are, therefore not required to report on Paragraph 3 & 4 of Companies (Auditor's Report) Order 2020.



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 Foundation so far as it appears from our examination of those books;
 - c) The balance sheet, and the statement of profit and loss, 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, read with rule 7 of the **Companies (Accounts) Rules, 2014**;
 - e) On the basis of the written representations received from the directors as on March 31, 2024 taken on record by the board of directors, none of the directors is disqualified as on March 31, 2024 from being appointed as a director in terms of Section 164 (2) of the Act;
 - f) Since the Foundation's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Foundation is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the Foundation and the operating effectiveness of such controls vide notification dated June 13, 2017; and
 - g) 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 Foundation does not have any pending litigations which would impact its financial position;
 - ii. The Foundation did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and
 - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Foundation.
 - iv. (a) The The Management has represented that, to the best of its knowledge and belief, no funds, which are material, have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Foundation to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Foundation ("Ultimate Beneficiaries"), except for the



entities consolidated with the Foundation, or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

- (b) The management of the Foundation has represented that, that, to the best of its knowledge and belief, no funds, which are material, have been received by the Foundation from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Foundation shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries"), except for the entities consolidated with the Foundation, or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
- (c) Based on such audit procedures that we have considered reasonable and appropriate in the circumstances; nothing has come to our notice that has caused us to believe that the representations under sub-clause (a) and (b) above contain any material mis-statement.
- v. Based on our examination which included test checks, the Foundation has used accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. During the course of our audit, we did not come across any instance of audit trail feature being tampered with in respect of the accounting software.

For H R M & Associates
Chartered Accountants
Firm Regn. No 027020N



Mujeeb Ur Rehman
Partner, FCA
ICAI Memb. No 528125

Delhi, August 31, 2024

UDIN - 24528125BKDBNX9689

JULEKHA FOUNDATION

BALANCE SHEET

AS AT 31 MARCH, 2024

All figures in hundreds except otherwise stated

	Note No	As at 31.03.2024	As at 31.03.2023
A. SOURCES OF FUNDS			
1. Equity			
a. Share Capital	2	150	-
b. Reserves & Surplus	3	(72)	-
c. Earmarked Funds		-	-
		<u>78</u>	<u>-</u>
2. Share Application Money Pending Allotment			
		-	-
3. Non-Current Liabilities			
a. Long-Term Borrowings	4	1,100	-
b. Deferred Tax Liabilities (net)		-	-
c. Other Long-Term Liabilities		-	-
d. Long-Term Provisions		-	-
		<u>1,100</u>	<u>-</u>
4. Current Liabilities			
a. Short-Term Borrowings		-	-
b. Current Liabilities		80	-
c. Other Current Liabilities	5	-	-
d. Short-Term Provisions		-	-
		<u>80</u>	<u>-</u>
TOTAL		<u><u>1,258</u></u>	<u><u>-</u></u>
B. APPLICATION OF FUNDS			
1. Non-Current Assets			
a. Fixed Assets			
i. Property, Plant & Equipment		-	-
ii. Intangible Assets		-	-
iii. Capital Work in Progress		-	-
iv. Intangible assets under development		-	-
v. Fixed Assets held for Sale		-	-
		<u>-</u>	<u>-</u>
b. Non Current Investments		-	-
c. Deferred Tax Assets (net)		-	-
d. Long Term Loans and Advances		-	-
e. Other Non Current Assets		-	-
		<u>-</u>	<u>-</u>
2. Current Assets			
a. Current Investments		-	-
b. Inventories		-	-
c. Trade Receivables		-	-
d. Cash and Cash Equivalents	6	1,258	-
e. Short Term Loans and Advances		-	-
f. Other Current Assets		-	-
		<u>1,258</u>	<u>-</u>
TOTAL		<u><u>1,258</u></u>	<u><u>-</u></u>

The accompanying notes are an integral part of the financial statements

In terms of our report attached

For and on behalf of the board

For H R M & ASSOCIATES
Chartered Accountants
(Firm Regn No 027020N)

Mujeeb Ur Rehman
Partner
ICAI Memb No 528125

New Delhi
31st Aug 2024
UDIN-24528125BKDBNX9689



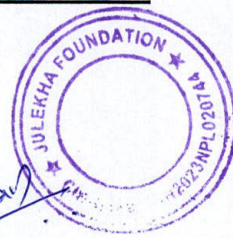
JULEKHA FOUNDATION

For Julekha Foundation

Director

Mohammad Sharifuddin
Director
DINo-10212396
31st Aug 2024

Md Irfan Ansari
Director
DINo-10245991
31st Aug 2024



JULEKHA FOUNDATION

STATEMENT OF INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

	Note No	Year ended 31.03.2024	Year ended 31.03.2023
Incomes			
1. Revenue from Operations	7	79	-
2. Other Income		-	-
3. Total Incomes (1+2)		<u>79</u>	<u>-</u>
4. Expenses			
a. Employee Benefit Expense	8	90	-
b. Depreciation and Amortisation Expense		-	-
c. Financial Expenses		-	-
d. Other Expenses	9	62	-
Total Expenses		<u>152</u>	<u>-</u>
5. Profit/(Loss) Before Exceptional & Extraordinary Items & Tax (3 - 4)		(72)	-
6. Exceptional Items		-	-
7. Profit/(Loss) Before Extraordinary Items & Tax (5 - 6)		<u>(72)</u>	<u>-</u>
8. Extraordinary Items		-	-
9. Profit/(Loss) Before Tax (7 - 8)		<u>(72)</u>	<u>-</u>
10. Tax Expense			
a. Tax Expense for the current year		-	-
b. Less: MAT Credit		-	-
c. Current Tax Expense relating to Prior years		-	-
d. Net Current Tax Expense		<u>-</u>	<u>-</u>
e. Deferred Tax		-	-
11. Surplus/(Deficit) for the year (9-10)		<u>(72)</u>	<u>-</u>

The accompanying notes are an integral part of the financial statements

In terms of our report attached

For H R M & ASSOCIATES
Chartered Accountants
(Firm Regn No 027020N)

Mujeeb Ur Rehman
Partner
ICAI Memb No 528125

New Delhi
31st Aug 2024
UDIN-24528125BKDBNX9689



For Julekha Foundation

Mohammad Sharifuddin

Director
Mohammad Sharifuddin
Director
DINo-10212396
31st Aug 2024

For and on behalf of the board

JULEKHA FOUNDATION



Md Irfan Ansari
Md Irfan Ansari
Director
DINo-10245991
31st Aug 2024

NOTES FORMING PART OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2024

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

I. Corporate Information

Julekha Foundation (the 'Foundation') was incorporated on June 22, 2023 under the Section 8 of the Companies Act, 2013 and Rule 18 of the Companies (Incorporation) Rules, 2014. The Foundation is a non-profit organization focusing on informal education and allied community development initiatives. The registered office of the Foundation is situated at Ho No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Chas (Bokaro), Bokaro, Jharkhand-827013, India.

II. Basis of Preparation

The financial statements are prepared and presented under the historical cost convention, on the accrual basis of accounting and in accordance with the Generally Accepted Accounting Principles ("GAAP") in India, and comply with the Accounting Standards prescribed by the Companies (Accounting Standards) Rules, 2006, to the extent applicable and in accordance with the relevant provisions of the Companies Act, 2013 read with Rule 4 of the Companies (Indian Accounting Standards) Rules, 2015, as adopted consistently by the Foundation. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year. These financial statements have been prepared for the year ended 31 March, 2024.

III. Use of Estimates

The preparation of financial statements in conformity with Indian GAAP requires the management of the Foundation to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of income and expenses during the year. Examples of such estimates includes provision for income tax, future obligations under employment retirement benefit plans, provision for doubtful debts and advances and estimated useful life of tangible and intangible assets.

The management believes that the estimates used in the preparation of financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialize. Any revision to accounting estimates is recognized prospectively in the current and future periods.

IV. Cash and Cash equivalents

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

V. Tangible Fixed Assets



NOTES FORMING PART OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2024

Fixed assets are carried at cost net of recoverable taxes, trade discounts and rebates and includes amounts added on revaluation less accumulated depreciation and impairment losses, if any. The cost of fixed assets includes freight, import duties, non-refundable purchase taxes, interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date.

Exchange differences arising on restatement / settlement of long-term foreign currency borrowings relating to acquisition of depreciable fixed assets are adjusted to the cost of the respective assets and depreciated over the remaining useful life of such assets.

Machinery spares which can be used only in connection with an item of fixed asset and whose use is expected to be irregular are capitalized and depreciated over the useful life of the principal item of the relevant assets. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

All fixed assets individually costing less than Rs. 5,000/- are fully depreciated in the year of installation.

The carrying amounts of assets are reviewed at each Balance Sheet date to ascertain if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital. After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

VI. Depreciation & Amortization

Depreciable amount for assets is the cost of an asset, or other amount substituted for cost, less its estimated residual value.

Depreciation on fixed assets has been provided on written down value method as per the useful life prescribed in Schedule II to the Companies Act, 2013.

Intangible assets are amortized over their estimated useful life on written down value method.

VII. Investments

Trade investments are investments made to enhance the Foundation's interests. Investments are classified either as long term or current investments, based on management's intention at the time of purchase.

Long-term investments (excluding investment in properties) are stated at cost less provision for other than temporary diminution in the carrying value, as determined separately for each investment.

Current investments are carried individually, at the lower of cost and fair value. Costs of investments include acquisition charges such as brokerage, fees and duties. The comparison of cost and fair value is done separately in respect of each category of investments.



NOTES FORMING PART OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2024

Investment in properties Investment properties are carried individually at cost less accumulated depreciation and impairment, if any. Investment properties are capitalized and depreciated (where applicable) in accordance with the policy stated for Tangible Fixed Assets. Impairment of investment property is determined in accordance with the policy stated for Impairment of Assets.

VIII. Revenue Recognition

Donations & Grants

Revenue includes donation, government assistance, grants sanctioned from donor agencies for the activities of the foundation.

- a) Donation/Grants are recognized on receipt basis i.e. in the year in which the same are received.
- b) Restricted / Specific Grants are recognized based on fulfillment of conditions as stipulated in the agreement with the donor.
- c) Donations in received in kind are not accounted for in the books of accounts.

Revenue billed but not recognized at the end of year has been disclosed as advance billing under current liabilities.

Other Income

Interest incomes are recognized on time proportion basis taking into account the amount outstanding and rate applicable.

IX. Employee Benefits

The undiscounted amount of short term employee benefits expected to be paid in exchange of services rendered by employees is recognized during the period when the employee renders the services. These benefits include salaries, bonus, leave travel allowance and performance incentives.

X. Borrowing Costs

Borrowing costs directly attributable to the acquisition, construction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

Other borrowing costs are charged to the Statement of Profit & Loss in the period in which they are incurred.

XI. Earnings per Share

Since the Foundation is Section 8 Company under the Companies Act 2013, and is prohibited from distribution of profits, EPS details are not applicable.



NOTES FORMING PART OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH, 2024

XII. Taxation

The Foundation is registered under Section 12AB of Income Tax Act. Under the provisions of Income Tax Act, 1961, the income of the Foundation is exempt from tax, subject to compliance of terms and conditions specified under the said Act.

XIII. Impairment of Assets

At each balance sheet date, the Foundation reviews the carrying amount of its fixed assets to determine whether there is any indication that those assets suffered an impairment loss. If any such indication exists, the recoverable amount of the assets is estimated in order to determine the extent of impairment loss. Recoverable amount is the higher of an asset's net selling price and value in use.

In assessing value in use, the estimated future cash flows expected from the continuing use of the asset and from its disposal are discounted to their present value using a pretax discount rate that reflects the current market assessments of time value of money and the risks specific to the asset.

Reversal of impairment loss is recognized immediately as income in the Profit & Loss Account.

XIV. Provisions & Contingencies

A provision is recognized when there is a present obligation as a result of a past event, it is probable that an outflow of resources will be required to settle the obligation and in respect of which reliable estimate can be made.

A disclosure of a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources.

Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.



NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

2. SHARE CAPITAL

The authorised, issued, subscribed & fully paid-up share capital comprises of Equity Shares having a par value of INR 10/- each as follows:

	As at 31.03.2024	As at 31.03.2023
Authorised		
100,000 Equity Shares of Rs 10 each with voting rights (Previous Year : 100,000 Equity Shares of Rs 10/- each)	10,000	-
	10,000	-
Issued		
1,500 Equity Shares of Rs 10 each with voting rights (Previous Year : 1,500 Equity Shares of Rs 10/- each)	150	-
	150	-
Subscribed & fully paid up		
1,500 Equity Shares of Rs 10 each with voting rights (Previous Year : 1,500 Equity Shares of Rs 10/- each)	150	-
	150	-
Subscribed but not fully paid-up	-	-
	-	-

i. Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

	<u>As at 31.03.2024</u>		<u>As at 31.03.2023</u>	
	No. of Shares	Amount	No. of Shares	Amount
<u>Equity Shares with voting rights:</u>				
Opening Balance	1,500	150	-	-
Fresh Issue	-	-	-	-
Bonus	-	-	-	-
Other Changes	-	-	-	-
Closing Balance	1,500	150	-	-

ii. Details of shares held by the Promoters / Promoters Group

	<u>As at 31.03.2024</u>		<u>As at 31.03.2023</u>	
	No. of Shares	% of Holding	No. of Shares	% of Holding
<u>Equity Shares with voting rights:</u>				
Mohammad Sharifuddin	5,200	34.67%	-	-
Noor E Zeba	4,900	32.67%	-	-
Md Irfan Ansari	4,900	32.67%	-	-
Total	15,000	100.00%	-	#

iii. Details of shares held by each shareholder holding more than 5% shares:

	<u>As at 31.03.2024</u>		<u>As at 31.03.2023</u>	
	No. of Shares	% of Holding	No. of Shares	% of Holding
<u>Equity Shares with voting rights:</u>				
Mohammad Sharifuddin	5,200	34.67%	-	-
Noor E Zeba	4,900	32.67%	-	-
Md Irfan Ansari	4,900	32.67%	-	-
Total	15,000	100.00%	-	-



3. RESERVES & SURPLUS

Reserves & Surplus consist of following reserves:

- i. Surplus/(Deficit) in Statement of Income & Expenditure A/c
 - a. Opening Balance
 - b. Add: Surplus/(Deficit) for the year
- Reserves and Surplus-Total

As at 31.03.2024	As at 31.03.2023
-	-
(72)	-
(72)	-

4. LONG TERM BORROWINGS

(i) Long Term Borrowings consist of following:

- (a) Bonds / Debentures
 - Secured
 - Unsecured
- (b) Term Loans/Loan agst Immovable Property
 - From Banks
 - Secured
 - Unsecured
- (c) From Other Parties
 - Secured
 - Unsecured
- (d) Deposits
 - Secured
 - Unsecured
- (e) Loans & Advances from Related Parties
 - Secured
 - Unsecured
- Long Term Borrowings-Total

As at 31.03.2024	As at 31.03.2023
-	-
-	-
-	-
-	-
-	-
-	-
-	-
1,000	-
1,000	-
-	-
-	-
-	-
-	-
100	-
100	-
1,100	-

5. CURRENT LIABILITIES

Current Liabilities consists of the following:

- i. Trade Payables
 - a. Due to Micro and Small Enterprises
 - b. Due to Others
- ii. Payable to Employees & Fellows
- iii. Expenses Payable
- Current Liabilities-Total

As at 31.03.2024	As at 31.03.2023
-	-
-	-
-	-
-	-
80	-
80	-

The Foundation is regular in payment of dues to Micro small and medium enterprises as defined in Micro, Small & Medium Enterprises Development Act, 2006 and to the extent information available with the Foundation, no instance of delay in payment / interest payment has been noticed during the year.



NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

6. CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents consists of the following:

- i. Cash on Hand
- ii. Balances with Banks
 - a. In Current Accounts
 - b. Cheques, Drafts on hand
 - c. Earmarked Balances
- iii. Other Bank Balances
- iv. Margin Money
 - a. Fixed Deposit against Bank Guarantee
- v. Fixed Deposits pledged with Statutory Authorities

Cash and Cash Equivalents-Total

As at 31.03.2024	As at 31.03.2023
-	-
1,258	-
-	-
-	-
-	-
-	-
-	-
-	-
1,258	-



NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

7. REVENUE FROM OPERATIONS

Revenue from Operations consists of the following:

- i. Grants & Donations
- ii. Other Income from Members

Revenue from Operations

As at 31.03.2024	As at 31.03.2023
79	-
-	-
79	-

8. EMPLOYEE BENEFIT EXPENSE

Employee Benefit Expenses consists of the following:

- i. Salaries, Allowances & Incentives
 - Managerial Remuneration
 - Other
- ii. Staff Welfare Expenses

Employee Benefit Expense-Total

As at 31.03.2024	As at 31.03.2023
-	-
90	-
-	-
90	-

9. OTHER EXPENSES

Other expenses consists of the following:

- i. Rent including lease rentals
- ii. Electricity, Fuel and Water
- iii. Repair and Maintenance to Buildings
 - a. Building
 - b. Others
- iv. Professional Charges
- v. Conveyance Expense
- vi. Newspaper & Periodicals
- vii. Marketing & Business Promotion
- viii. Legal and Professional Expense
- ix. Payment to Auditors (Refer note below)
- x. Printing and Stationary
- xi. Loss on fixed assets sold / scrapped / written off
- xi. Miscellaneous expenses

Other Expenses-Total

As at 31.03.2024	As at 31.03.2023
-	-
-	-
-	-
-	-
-	-
-	-
-	-
12	-
-	-
-	-
50	-
-	-
-	-
62	-

NOTES:

- a. Statutory Audit
- b. Taxation matters
- c. Company law matters

Total

As at 31.03.2024	As at 31.03.2023
50	-
-	-
-	-
50	-



NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

10. DISCLOSURES REQUIRED U/S 22 OF THE MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006

- i. Principal amount remaining payable to any supplier as at the end year
ii. Interest due thereon remaining payable to any supplier as at the end of year

	As at 31.03.2024	As at 31.03.2023
	-	-
	-	-
	-	-

Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.

11. TAXES ON INCOME:

The Foundation is registered under Section 12AB of the Income Tax Act, 1961. As per the provisions of Section 11 of the Income Tax Act, 1961, it has applied 85 percent of its income towards activities mentioned in Section 2(15) of the said Act. Accordingly no current tax liability is required to be recognised.

12. OFF SETTING FINANCIAL ASSETS AND FINANCIAL LIABILITIES

All Financial Assets and Financial Liabilities are disclosed individually and no offsetting has been done between Financial Assets and liabilities.

13. FOREIGN CURRENCY TRANSACTIONS

There are no foreign currency transactions being Receipts of Payments during the Current Year.

14. OTHER STATUTORY INFORMATION

- a) The provisions of Section 135 of the Companies Act 2013 is not applicable on the Foundation.
b) The Foundation has not traded or invested in Crypto Currency or Virtual Currency during the period.
c) The Foundation does not hold any immovable property as at the Balance Sheet date.
d) The Foundation has not provided any loans or advances to its promoters, members, directors or key managerial personnel or other related parties during the period ended on March 31, 2024.
e) The Foundation does not have any Benami Property, neither any proceedings has been initiated nor pending against the Foundation for holding any Benami Property.
f) The Foundation does not have any transaction with companies struck off under Section 248 of the Companies Act 2013 or Section 560 of the Companies Act 1956.

15. RATIOS

The Foundation is registered under Section 8 of the Companies Act 2013 and is not for profit organisation. Therefore the requirement of disclosure of financial ratios is not applicable on it.

16. REGROUPING / RECLASSIFICATION

Previous year's figures have been re-grouped / re-classified wherever necessary to conform to the current year's classification.

17. RELATED PARTY TRANSACTIONS

- i) The details of related parties are as under:

S. No	Description of Relationship	Name of Related Parties
a.	Key Management Personnel (KMP)	Mohammad Sharifuddin Noor E Zeba Md Irfan Ansari
b.	Relatives of KMP	NIL
c.	Entities in which KMP / Relatives of KMP can exercise significant influence	NIL



NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH, 2024

ii. Details of related party transactions during the year ended 31 March, 2024 and balances outstanding as on that date:

*All figures in hundreds except otherwise stated
Figures in bracket relates to the previous year*

S. No	Nature of Transactions	KMP	Relatives of KMP	Entities in which KMP/relatives of KMP have significant influence	Total
(I)	Transactions entered during the year:				
a.	Managerial Remuneration	-	-	-	-
b.	Loan received by the Foundation	10,000	-	-	10,000
c.	Loan repaid by the Foundation	-	-	-	-
d.	Loan/Advance paid by the Foundation	-	-	-	-
e.	Loan/Advance repaid to the Foundation	-	-	-	-
(II)	Balances outstanding at the end of the year				
a.	Trade receivables	-	-	-	-
b.	Loans and advances (assets)	-	-	-	-
c.	Borrowings	10,000.00	-	-	10,000



NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH, 2024

All figures in hundreds except otherwise stated

Note no 18:

Other Statutory Disclosures as per the Companies Act 2013

- a) Title Deeds of all the immovable properties are held in the name of the company.
- b) There is no change in value of Property, Plant and Equipment due to revaluation.
- c) The company does not have any Benami property and further no proceeding is pending against the company for holding any such benami property.
- d) The company does not have any transactions with companies struck off under section 248 of the Companies Act, 2013 or section 560 of the Companies Act, 1956.
- e) No trade or other receivable are due from directors or other officers of the Company either severally or jointly with any other person. No trade or other receivable are due from firm or private companies respectively in which any director is a partner, a director or member.
- f) The Company has registered charges or satisfactions, as the case may be, on or before the end of statutory period as per the Companies Act, 2013. There are no charges or satisfaction impending registration with RoC.
- g) The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year.
- h) The Company does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961).
- i) The company has not been classified as a willful defaulter by any bank or financial institution or other lender defined under the Companies Act, 2013.
- j) The company has not given any loans or advances in the nature of loans to promoters, directors, KMPs and the related parties as defined under the companies Act, 2013 except those specified in Note No 22.
The company has complied with clause (87) of section 2 of the Companies Act, 2013, read with Companies (Restriction on number of Layers) Rules, 2017.

Note no 19:

Other Note

- a) The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.
- b) Contingent liabilities and commitments (to the extent not provided for) as on 31/03/2024 are Nil.
- c) In the opinion of the Management of the Company, the Current Assets and Loans & Advances have value on realization, in the ordinary course of business, at least equal to the amount at which they have been stated in the Balance Sheet.
- d) Based on the information available with the Company, there are no dues outstanding in respect of Micro, Small and Medium Enterprises at the Balance Sheet date. No amounts were payable to such enterprises which were outstanding for more than 45 days Further, no interest during the year has been paid or payable in respect thereof. Above disclosure has been determined to the extent such parties have been identified on the basis of information available with the company.
- e) Based on the information available with the Company, there are no dues outstanding in respect of Micro, Small and Medium Enterprises at the Balance Sheet date. No amounts were payable to such enterprises which were outstanding for more than 45 days Further, no interest during the year has been paid or payable in respect thereof. Above disclosure has been determined to the extent such parties have been identified on the basis of information available with the company.
- f) The accounts of the Trade Receivables, Trade Payables, Loans & Advances are however subject to confirmations/reconciliations and consequent adjustments, if any and These are stated at the Book Value thereof. The management does not expect any material difference affecting the current year's financial statements on such reconciliation/ adjustments consequent adjustments, if any and These are stated at the Book Value thereof The management does not expect any material
- g) The accounts of the Trade Receivables, Trade Payables, Loans & Advances are however subject to confirmations/reconciliations and difference affecting the current year's financial statements on such reconciliation/adjustments
- h) Recoverable amount of assets or the recoverable amount of the cash generating unit to which the asset belongs is not less than the carrying amount, hence no provision is required on account of impairment of assets as on the date of Balance Sheet as per AS 28 issued by ICAI
- i) All known liabilities have been provided for on the basis of available information/estimates.
- j) Previous year figures including those given in brackets have been rearranged where ever necessary to confirm with the current period classification.
- k) Due to Amounts in Hundreds the amounts, some amounts may be shown as blank due to round off effect.



JULEKHA FOUNDATION
HO NO. 176, GAUSH NAGAR, BHARRA, THAKUR MOHALLA, CHAS (BOKARO),
BOKARO, JHARKHAND, INDIA, 827013

CINo-U88900JH2023NPL020744

PANo. AAGCJ0520R
Prev.Year 2023-2024
Asst. Year 2024-2025
D.O.I 22.06.2023
Bank A/c No 50200084452476
IFSC Code HDFC0002413

REGISTRATION UNDER NEW PROVISIONS:

12AB UNIQUE REGN NO - AAGCJ0520RE2023101 DATED 11.09.2023 (VALID AY 2024-25 to AY 2026-27)
SECTION IN WHICH REGN GRANTED - 02-Sub clause (vi) of clause (ac) of sub -section (1) of section 12A

80G UNIQUE REGN NO - AAGCJ0520RF20231 DATED 11.09.2023 (VALID AY 2024-25 to AY 2026-27)
SECTION IN WHICH REGN GRANTED - 12-Clause (iv) of first proviso to sub-section (5) of section 80G

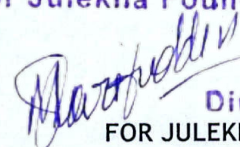
APPROVAL AUTHORITY :

PRINCIPAL CIT / CIT

COMPUTATION OF TAXABLE INCOME:

Income from property held under the Trust for charitable purposes	-
Add: Voluntary Contributions with no specific direction	7,904
Add: Voluntary Contributions towards Corpus	15,000
Add: Corpus Donation exempt u/s 11(1)(d)	(15,000)
Total Income	7,904
Less: Amount applied for charitable or religious purpose in India Amount as per Income & Expenditure Account	(15,152)
Less: Amount not paid during the previous year - Revenue/ Capital Account	8,000
Less: Income accumulated or set apart upto 15% set apart for future {Adhoc Deduction u/s 11(1)(a) }	(752)
(Excess)/Shortall in application	-
Less: Amount not realised during the previous year	-
Less: Option exercised under Section 11(2)	-
Total Taxable Income	-
Income Tax on Above	-
Add: Health Cess @ 4%	-
Add: Late Fees u/s 234F	-
Total Tax Liability	-
Less: Prepaid Taxes	-
Tax Payable/(Refundable)	-

For Julekha Foundation






Director
FOR JULEKHA FOUNDATION

JULEKHA FOUNDATION

CIN- U88900JH2023NPL020744

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Julekha Learning Hub- (informal education)

Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Saba Naaz	Md. Rafik Ansari	U.G. School Hariharpur	VI	5497 8942	Eng	Hindi	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Tailor	108000	785082	पढ़ने में अच्छी है।				
2.	Md. Rehan Ansari	Md. Rafik Ansari	U.P.S chourapatti	IV	74 26625 74	Hindi	Urdu	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Tailor	108000		प्रतिदिन मद्रसा नहीं आता है।				
3.	Tanwis parween	Alamuddin Ansari	U.P.G. School Hariharpur	VI	27 741 81	Eng	Math	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				P C
	Mason	144,000		बहुत मन लगाकर पढ़ती है।				

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1.	Md. Salman Ansari	Md. Shamim Ansari	U.P.G. High School, Hariharpur	VII	49 [redacted] 89213 [redacted]	Math	English	engineer
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Mechanic	144,000	[redacted]	प्रतिदिन मक़रसा नही जाता है।				
2.	Gulam Mohi-uddin	Abrar-Hussain	St-Mary School Korakotta	VI	239 [redacted] 242 [redacted] 57 [redacted]	Hindi	Urdu	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Masjid Ka Imam	96,000	[redacted]	पढ़ाई ध्यान से नही करता है।				
3.	Md-Faizaan Mahmud	Mahamud Atam	U.P.G. High School, Hariharpur	VI	640 [redacted] 1665 [redacted] [redacted]	Hindi	Math	singer
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Mason	14,4000	[redacted]	प्रतिदिन [redacted] सा नही जाता है।				



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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Md. Rehan - Ansari	Md. Sagir Ansari	U.P.G. School Hariharpur	VIII	4 [redacted] 73 2	Math	Eng	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks पढ़ने में बहुत अच्छा है				Paste & Colour
	Laborer	75000	[redacted]					[redacted]
2.	Md. Farhan Ansari	Md. Sagir - Ansari	U.P.G. School Hariharpur	VIII	36 [redacted] 4565	Hindi	Urdu	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks पढ़ाई में और अधिक मेहनत की जरूरत है				Paste & Colour
	Laborer	75000	[redacted]					[redacted]
3.	Sahjadi Parween	Md. Sagir - Ansari	U.P.S Chourapatti	IV	50 [redacted] 240 67	Eng	Math	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks प्रतिदिन म [redacted] नहीं आती है				Paste & Colour
	Laborer	75000	[redacted]					[redacted]




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1.	Md. Abdullah Ansari	Md. Fari d Ansari	St-Mery.school KorKotta	IV	51 [REDACTED] 255 5 [REDACTED]	Hindi	Math	Actor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Electrician	150,000	[REDACTED]	पढने में दमन नहीं देता है				
2.	Firdosh Raja	Md. SadiK Ansari	U.P.G.School Hariharpur	VII	51 [REDACTED] 8 5218	Hindi	English	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Painter	180,000	[REDACTED]	पढने में बहुत कमजोर है				
3.	Aisha Khatun	Md. Tamim Alam	St-Mery.school KorKotta	VI	25 [REDACTED] 43 8 [REDACTED] 6	English	Math	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	shopkeeper	180,000	[REDACTED]	प्रतिदिन म [REDACTED] नहीं जाती है				





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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Nargis sabba	Md. Hakim, Ansari	St. Mary school Korkotta	VII	80 [Redacted] 45	Math	Hindi	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				
	Private Teacher	96000	[Redacted]	पढ़ने में अच्छी है।				
2.	Md. Raiyan Ansari	Md. Farid Ansari	St. Mary school Korkotta	V	60 [Redacted] 45	Hindi	English	
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Electrician	150,000	[Redacted]	घर पर पढ़ने नहीं बैठता है।				
3.	Tarannum parween	Md. Saddik, Ansari	U.P.G. school Hariharpur	VIII	34 [Redacted] 70	Math	English	
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				
	Painter	180,000	[Redacted]	पढ़ने में अच्छी है।				

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1.	Tabrez Raza	Md. Anwar	U.P.G. High school, Hariharapur	VIII	99 [Redacted] 4301	Math	Farsi	Advocate
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Past Color
	Mechanic	240,000	[Redacted]	बहुत मेहनत से पढ़ाई करता है।				[Redacted]
2.	Sohana-Parween	Md. Azmat Ansari	U.P.G. High school, Hariharapur	VII	68 [Redacted] 047	Math	Hindi	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Past Color
	Tailor	96,000	[Redacted]	अपने घर पर काम करती है।				[Redacted]
3.	Kaayenaat Parween	Md. Noushad Alam	U.P.G. High school, Hariharapur	VII	65 [Redacted] 16	Hindi	English	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Past Color
	Laborer	48,000	[Redacted]	पढ़ाई में बहुत ध्यान देती है।				[Redacted]

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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Hasmat Raja	Md. Hasban Raja	U.P.S chourapatti	IV	8000898 6	Hindi	English	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Laborer	48000		प्रतिदिन म... नहीं जाता है				
2.	Md. Tarif Ansari	Md. salauddin	U.P.S chourapatti	IV	7000097 91	urdu	math	police
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Mason	144000		पढ़ाई में बहुत कमजोर है				
3.	Reshma Khatun	Md. Daud Ansari	U.P.S chourapatti	VI	690069 95	Hindi	Eng	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Laborer	48000		बहुत निचैन परिवार है				



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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Tanwish Parween	Md. saddik Ansari	U.P.S chourapatti	V	6 [redacted] 3270 5 [redacted] 2	Hindi	English	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B Colour
	Painter	144000	[redacted]	पढ़ाई में कमजोर है				
2.	ASZAD Raja	Md. saddik Ansari	U.P.S chourapatti	VI	37 [redacted] 760 5 [redacted]	Math	urdu	police
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Mason	108000	[redacted]	पढ़ाई में ध्यान नहीं देता है				
3.	Md. Sahid	Md. Kalam	U.P.S chourapatti	VI	57 [redacted] 40 2 [redacted]	Hindi	Eng	police
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Laborer	48000	[redacted]	घर में पढ़ने नहीं देता है				



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Julekha Learning Hub- (informal education)

Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Md. Waqar	Md. Manjur Alam	U.P.S Chourapatti	V	51 [redacted] 347	Math	English	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's/ Mother's)	Your remarks				Paste B Colour
	Mason	144000	[redacted]	पढ़ाई में तेज़ है				
2.	Md. Subhan Ansari	Md. Hamid Ansari	St. M.S Korkotta	V	89 [redacted] 68	Math	Hindi	Police
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's/ Mother's)	Your remarks				Paste B Colour
	Laborer	48,000	[redacted]	पढ़ाई में बहुत कमजोर है				
3.	Raunak Praween	Md. Gulam Ansari	U.P.S Chourapatti	V	74 [redacted] 32 21 [redacted] 3	Urdu	Math	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's/ Mother's)	Your remarks				Paste B Colour
	Mason	144000	[redacted]	घर में काम करना पड़ता है				



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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Afrin parween	Abdul Rashid	u.p.s chourapatti	IV	85 [redacted] 953	Hindi	Math	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Laborer	48,000	[redacted]	घर में पढ़ने बहुत कम होती है				[redacted]
2.	Asiya parween	Md. Saddik Ansari	u.p.s chourapatti	V	34 [redacted] 25	English	urdu	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B Colour
	Laborer	48,000	[redacted]	घर का हालात ठिक नहीं है				[redacted]
3.	Md. Subyan Ansari	Toukir Ahma	u.p. G High school Hariharpur	VII	2 [redacted] 58	Hindi	English	Machanic
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B& Colour Ph
	Mason	60000	[redacted]	पढ़ने में ध्यान नहीं देता है				[redacted]



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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	FiZa parween	Md. Hakim Ansari	st. Mary's Korkotta	III	54-23-54	Hindi	Eng	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	private teacher	96000		पढ़ाई द्यान से नहीं करती है				
2.	Neha parween	Md. Yasin	U.P.G High School Hariharpur	VII	93-3-4	Math	Hindi	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Mason	144000		पढ़ाई में बहुत कमजोर है				
3.	Nikhat parween	Md. IRShad Ansari	U.P.S chourapatti	III	77-71	Hindi	Eng	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Mason	144000		इसका परिवार निधन है				



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Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Sahiba parween	Md. Azmat Ansari	U.P.S chourapatti	VI	91302	Hindi	English	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B Colour
	Tailor	96000	[Redacted]	ए. ई. पढ़ाई में ठीक है				
2.	Minhaj Ansari	Nasim Ansari	U.P.G. High school Hariharpur	VI	7122	Hindi	Math	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B Colour
	Mason	144000	[Redacted]	प्रातिदिन म [Redacted] नहीं जाता है				
3.	Subiyana Naaz	md. Sabbir Ansari	U.P.G. High school Hariharpur	VI	7857	English	urdu	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B Colour
	Mason	144000	[Redacted]	पढ़ने में तेज है				



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1.	Ahil Raja	Hasan Raja	U.P.S chourapatti	III	75 [redacted] 21	Math	Hindi	Mason
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Labourer	48000	[redacted]	इसका परिवार निर्धन है				
2.	Shifa Naaz	Md. shabbir	U.P.S chourapatti	III	99 [redacted] 78	Eng	Hindi	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Mason	144000	[redacted]	पढ़ने में तेज है				
3.	Ahil Raja	Md. Saddik Ansari	U.P.S chourapatti	IV	86 [redacted] 76	Hindi	Eng	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W / Colour Photo
	Painter	144000	[redacted]	पढ़ने में कमजोर है				



JULEKHA FOUNDATION

CIN- U88900JH2023NPL020744

Registered Address, Haji- Idu Miyan, House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas, Bokaro- 827013, Jharkhand, India

Julekha Learning Hub- (informal education)

Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Iffat parween	Md. Noushad Alam	U.P.S chourapatti	III	90 [redacted] 43	Hindi	Eng	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W Colour Photo
	Laborer	48000	[redacted]	पढ़ाई में ध्यान नहीं देती है।				
2.	Ahsanul Kadri	Md. Nasim Ansari	U.P.S chourapatti	IV	5 [redacted] 751	Math	Hindi	Teacher
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste B&W Colour Photo
	Mason	144000	[redacted]	पढ़ने में कमजोर है।				
3.	chahat parween	Md. Maksud Ansari	U.P.G High school Hariharpur	VI	4 [redacted] 848	Eng	Hindi	Nurse
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Mason	144000	[redacted]	पढ़ाई में अच्छी है।				



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Julekha Learning Hub- (informal education)

Sl. No.	Name	Father's Name	School Name	Class	Aadhaar Number + Copy	Best Subject(s)	Weak Subject(s)	Future Aspirations, (if any)
1.	Juber Ansari	Badruddin Ansari	U.P.G. High School Hariharpur	VI	87 [Redacted] 1457	Math	Urdu	Doctor
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Mason	144000	[Redacted]	प्रतिदिन [Redacted] नहीं आता है				
2.	Esan Raza	Abdul Sattar	U.P.G. High School Hariharpur	VIII	251 [Redacted] 5005	Math	Hindi	Leader
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Mason	144000	[Redacted]	पढ़ने में हमन नहीं देता है				
3.	Salman Ansari	Md. Mahtab Ansari	U.P.G. High School Hariharpur	VII	90 [Redacted] 40532	Hindi	English	engineer
	Father's Job	Father's Annual Income (approx.)	Mobile Number (Father's / Mother's)	Your remarks				Paste Colour
	Laborer	48,000	[Redacted]	घर की भाली हालत ठीक नहीं है				





नाम - सविना - प्रविन
वर्ग - 9th B
विषय - पेड़ पर निबंध
दिनांक - 15/05/2024
पिता - जयाशंकर अंसारी

पेड़ का महत्व

Ans

पेड़ हमारे लिए अत्यंत महत्वपूर्ण हैं और हम इसे नजर अंदाज नहीं कर सकते। वे हमें सांस लेने के लिए स्वच्छ हवा, स्वादिष्ट भोजन और बहुत अधिक छुपचा बरसात होने पर आराम करने के लिए एक आरामदायक जगह देते हैं। जैसे कई काम करते हैं। साथ ही, बहुत सारी औषधियाँ पेड़ों से आती हैं, वे प्रकृति के डॉक्टरों की तरह हैं।

पेड़ हमारे गढ़ पर सबसे महत्वपूर्ण चीजों में से एक हैं। वे मनुष्यों के स्वास्थ्य को बेहतर बनाने और उन्हें फिट और खुश रखने में मदद करते हैं। आप इसे उन लोगों में फेर सकते हैं जो पेड़ों से दूर हैं। खजाया उन लोगों में जो पेड़ों से दूर हुए नहीं हैं।

पेड़ बचाने और जीवन बचाने

पेड़ - पौधे न केवल इंसानी के लिए बल्कि जानवरी के लिए भी महत्वपूर्ण हैं। हमें पेड़ों को बचाने के लिए अपना सर्वश्रेष्ठ प्रयास करना चाहिए।

पेड़ हमारे सबसे अच्छे दोस्त हैं। यह हमें फल, फूल, लकड़ी, कागज आदि देते हैं।

हमारे स्वास्थ्य से लेकर निवास तक हर जगह पेड़ों का महत्व देखा जा सकता है। पौधों के रस से कई औषधियाँ तैयार की जाती हैं। लगभग सभी रोगों का उपचार करने वाला आयुर्वेदिक पेड़ - पौधों पर आधारित है। हमारे घर के लिए सुंदर फर्नीचर लकड़ी से बने होते हैं जो पेड़ों से मिलते हैं।

मूल रूप से हमें जीवित रखने के आलावा पेड़ों से हमें कई अन्य चीजें बड़े लाभ भी मिलती हैं। इसलिए पेड़ों सभी जीवित प्राणियों के अस्तित्व के लिए महत्वपूर्ण संसाधन हैं। इसलिए दुनिया भर में सरकारें और कई संगठन वनों की कटाई को रोकने और पेड़ लगाने के कार्यक्रम चलाते हैं। कदम उठा रहे हैं।

पैड़ से हमें क्या मिलता है ?

पैड़ से हमें फल, फूल, लकड़ी और प्राण वायु ऑक्सीजन मिलता है। पैड़ भूमि के तापमान को नियंत्रित करने में सहायक है। पैड़ दानिकारक कार्बनडाई ऑक्साइड को अवशोषित करते हैं और ऑक्सीजन देते हैं। ऑक्सीजन के बिना पृथ्वी पे कोई भी प्राणी जीवित नहीं रह सकता है।

पैड़ क्या भी पर अनुच्छेद ?

पौधे और पैड़ जलवायु परिवर्तन से निपटने में मदद करते हैं, जो दुनिया पर कहर बरपा रहा है। हमें वे वातावरण में छोड़ें। गार सभी दानिकारक रासायनिक धुरं और सुगंध को अवशोषित करके जिस हवा में हम सांस लेते हैं उसे भी शुद्ध करते हैं। पैड़ विषैले कार्बन डाईऑक्साइड को भी अवशोषित करते हैं और ऑक्सीजन उत्सर्जित करते हैं।

पैड़ क्या भी क्या जरूरी है ?

वे स्वच्छ हवा को फिल्टर करते हैं।

ताजा पीने का पानी उपलब्ध कराने में मदद करते हैं। जलवायु परिवर्तन को रोकने और पौधों और जानवरों की हजारों प्रजातियों के लिए घर बनाने हैं। एक अरब पीड़ लगाने से हमें पृथ्वी की जलवायु परिवर्तन और जैव विविधता के बुकसान से बचाने में मदद मिल सकती है।

पीड़ लगाने से क्या क्या लाभ हैं?

स्वाची प्रविण्य के लिए पेड़ों की शाक का उपयोग करें। वृक्षारोपण का एक प्रमुख कारण पर्यावरण पर पेड़ों का सकारात्मक प्रभाव है। पेड़ कार्बन डाइऑक्साइड (सीओ₂) को अवशोषित करके जलवायु परिवर्तन को कम करने में महत्वपूर्ण भूमिका निभाते हैं।

पेड़ दिन में क्या छोड़ते हैं?

"सभी पौधे दिन में ऑक्सीजन और रात में कार्बन डाइऑक्साइड छोड़ते हैं।"

Sabina
Pasweem

Save
Water



जल संरक्षण पर स्लोगन
या नारे

9/10/22

1. जल संरक्षण है मेरा सपना
ताकि खुशहाल बने भारत अपना
2. पानी की हम बचावेंगी,
देश में खुशहाली लावेंगी।
3. पानी की रक्षा देश की सुरक्षा।
4. जल होगा तभी कल होगा।
5. जल बचेगा तो जीवन बचेगा।
6. पानी बचाओ जीवन बचाओ।
7. आज जल बचावेंगी
तो कल जीवन लावेंगी।
8. जल है अतमोल
इसका लही है कोई मील।

जल संरक्षण

नाम: सविना प्रविन

कक्षा = IX A
विषय = जल संरक्षण

क्रमांक = 5

पिता = श्री. जिधाउदित अंसारी

जल संरक्षण में क्या हैं?

जल सुरक्षा एक ऐसा शब्द है जो समाज की जीवित रहने और विभिन्न उत्पादक गतिविधियों को करने के लिए पर्याप्त गुणवत्ता वाला पर्याप्त पानी रखने की क्षमता को संदर्भित करता है। इसलिए जल सुरक्षा वाला समाज गरीबी को कम करने और जीवन स्तर में सुधार करने की स्थिति में है।

हमें पानी क्यों बचाना चाहिए?

हवा के बाद पानी जीवन के संरक्षण के लिए सबसे महत्वपूर्ण तत्व है। पानी एक सीमित वस्तु है जिसका अभाव उचित प्रबंधन नहीं किया गया तो निकट भविष्य में कसकी फूटी हो जाएगी। जल संरक्षण कम आसन्न कमी को दूर करने में बहुत मददगार हो सकता है।

जल बचाओ कैसे करें?

पानी को गर्म करने की आवश्यकता को कम करने के लिए जूल-कुशल नल और शावर स्थापित करें इससे आपके पानी और ऊर्जा बिलों में बचत होगी साथ ही आपके कार्बन फुटप्रिंट में भी कमी आएगी तपकता नल ठीक कर तपकता नल एक दिन में 15 लीटर पानी बर्बाद कर सकता है।

जल संरक्षण से क्या आशा है?

जल का संरक्षण करना बहुत जरूरी है क्योंकि जल अमूल्य है जल के बिना जीवन संभव नहीं है क्योंकि हम सब जल के बिना जीवित नहीं रह सकते हैं जल के बिना जीवन की कल्पना करना असंभव है क्योंकि जल ही जीवन है जल हमारे कई गतिविधियों के लिए जरूरी होता है।

जल की कमी के क्या कारण हैं?

पानी की कमी सूखे वर्षों की कमी या प्रदूषण के कारण भी हो सकती है वैश्विक जल की कमी भी है पानी की मांग और पानी की उपलब्धता के बीच अस्थायी

और भौगोलिक अंतर हैं दुनिया की आबादी में वृद्धि लोहा के जीवन स्तर में सुधार स्वपत के बदलते पैटर्न पानी की बढ़ती वैश्विक मांग के कुछ कारण हैं।

जल संरक्षण कैसे किया जाता है?

जल की देशीय वृक्ष-रोपण कर तथा आदती में बदलाव लाकर भी संचित किया जा सकता है मसलन - झरनी को छोटा करना प्रश्न करते वक्त पानी का नल खुला न छोड़ना आदि जल संरक्षण का अर्थ है जल के प्रयोग को घटाना एवं सफाई, निर्माण एवं कृषि आदि के लिए अवशिष्ट जल का पुनः चक्रण (रिसाइक्लिंग) करना

जल संरक्षण का क्या अर्थ है?

जल संरक्षण पानी का कुशलतापूर्वक उपयोग करने का प्रथा है ताकि अनावश्यक जल उपयोग को कम किया जा सके प्रेश वॉटर वॉच के अनुसार जल संरक्षण है साथ ही यह महंगा भी है।

पानी बचाने के उपाय क्या हैं?

जल बचाने वाले शॉवर हेड और कम प्रवाह वाले जल रेटर स्थापित कर एसोसि सिंक क्यूरा लिफ्टान ड्रकॉइया का उपयोग पुनृतम फूर सूखा प्रतिरोधी लीन, झाड़ियाँ और पीछे लगाए जल - अनुकूल उपरणी का उपयोग करे।

शहरी में जल संरक्षण क्या है?

जल संरक्षण का उद्देश्य ताजे पानी के प्रकृतिक संसाधन का स्थायी प्रबंधन करना जलमंडल की रक्षा करना और भूविषय की मानवीय मांग को पूरा करना है। जल संरक्षण से पानी की कमी से बचना संभव हो जाता है। इसमें इन लक्ष्यों को प्राप्त करने के लिए सभी नीतियों, रणनीतियों और गति विधियों को शामिल किया गया है।

