



# MAANUSHI FOUNDATION

..... The Proud Woman.



## ANNUAL REPORT 2022-23

# 2961/12A, CH-18, 4<sup>TH</sup> MAIN, 5<sup>TH</sup> CROSS, SARASWATHIPURAM, MYSURU-570 009

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## **1. INTRODUCTION OF MAANUSHI FOUNDATION**

Maanushi Foundation (MF) registered under Trust Act and its one of the nonprofit organizations. MF office located at Mysuru in Saraswathipuram 3 kms from Mysuru center of the city. 5 members are the board of trustees. Scope of work is presently in and around the Mysuru. Main objective of the organization is to promote empowerment of women and other programs are education, livelihood trainings and relief for poor, sick, disabled, aged, children and other weaker sections of the society, to assist and provide socially backward and marginalized people.

### **Vision :**

A SOCIETY WHERE GIRLS AND WOMEN PARTICIPATE EQUALLY FOR A SUSTAINABLE DEVELOPMENT.

### **Mission :**

1. INITIATIVE IS TO STRENGTHEN THE LEADERSHIP, POWER & VOICE OF GIRLS & WOMEN WHO UNDESERVED & MARGINALISED.
2. TO PROMOTE SEXUAL & REPRODUCTIVE RIGHTS OF GIRLS & WOMEN THROUGH AWARENESS, HEALTH EDUCATION AND SUPPORT ACCESS TO HEALTH CARE.
3. TO EMPOWER WOMEN ECONOMICALLY THROUGH TARGETED VOCATIONAL BUILDING INITIATIVES.
4. TO EDUCATE GIRLS, WOMEN & BACKWARD COMMUNITY TO ESCAPE FROM POVERTY, TO LEAD HEALTHIER ENVIRONMENT AND MORE PRODUCTIVE LIVES, AND RAISING THE STANDARD OF LIVING FAMILIES AND COMMUNITIES.

### **Objectives :**

- A. Organizing women groups with different age group and creating awareness among them on women issues.
- B. To empower women by organizing and sustaining of SHGs through livelihood activities connecting with Government scheme and programs.
- C. The improvement of their Socio-psychological, economical and health status as well as to promote physical and mental health practices.
- D. To improve educational level of girls, women and community at large.



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### **Expertise in the team of MF**

Organizing programs, conducting mass programs, organizing different types of groups, giving trainings on various subjects like Health, herbal medicine, Gender, PRA, Self Help Group and Leadership, Domestic violence, POSCO, RTE etc.

### **Maanushi present legal compliances' details are given as following**

Maanushi registered on 17/1/2019 under "1957 Karnataka Stamps and Registration Act, column 10A", at "The Sub Registrar Office Mysuru (South)".

|                                               |                                                                                                                                                                     |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maanushi Foundation Registration No. :</b> | IV/571/2018-19.                                                                                                                                                     |
| <b>PAN DETAILS :</b>                          | MAANUSHI FOUNDATION-AAGTM2346H                                                                                                                                      |
| <b>BANK ACCOUNT DETAILS :</b>                 | <b>ORGANISATION NAME:</b> MAANUSHI FOUNDATION<br><b>BANK NAME :</b> CANARA BANK<br><b>ACCOUNT NO. :</b> 17042250002174<br><b>IFSC :</b> CNRB0011704<br><b>MIRC:</b> |
| <b>ADDRESS OF THE MF OFFICE</b>               | <b>MAANUSHI FOUNDATION</b><br>2961/12A, CH-18, 4 <sup>TH</sup> MAIN, 5 <sup>TH</sup> CROSS,<br>SARASWATHIPURAM,<br>MYSURU-570 009                                   |
| <b>EMAIL ID :</b>                             | <a href="mailto:maanushifoundation@gmail.com">maanushifoundation@gmail.com</a>                                                                                      |
| <b>CONTACT NO. :</b>                          | +91 9900306781                                                                                                                                                      |
| <b>12 AA Registration No</b>                  | - - -                                                                                                                                                               |
| <b>80 G Register No</b>                       | AAGTM2346HF20221                                                                                                                                                    |
| <b>Darpan/Neethi Ayog Register No</b>         |                                                                                                                                                                     |
| <b>CSR Register No.</b>                       | - - -                                                                                                                                                               |





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## AVAILABLE ON SOCIAL MEDIA

|                                                                                   |               |                                                                                             |
|-----------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------|
|  | FACEBOOK      | <b>Maanushi Foundation Maanushi Foundation</b>                                              |
|  | FACEBOOK PAGE | <a href="http://Facebook.com/maanushifoundation">http://Facebook.com/maanushifoundation</a> |
|  | WEBSITE       | <a href="http://maanushif.1ngo.in">http://maanushif.1ngo.in</a>                             |
|  | LINKED IN     | <b>Maanushi Foundation</b>                                                                  |
|  | TWITTER       | <b>Maanushi Foundation</b>                                                                  |
|  | YOU TUBE      | <b>Maanushi Foundation</b>                                                                  |
|                                                                                   | INSTAGRAM     | <b>Maanushi Foundation</b>                                                                  |



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## **Annual Board Meeting**

### **4<sup>th</sup> year 2021-22 Annual Meeting of Maanushi Foundation**



#### **Details of report of 4<sup>th</sup> annual meeting of Maanushi Foundation as follow.**

Maanushi Foundation annual meeting done at MF office in Saraswathipuram on 18/9/2022. In this meeting participated Ms. Y Vimalamma-President, Ms. Pramila R-Secretary, Ms. Kavitha-Trustee, Mrs Lilly Mary – Trustee & Mr. Shivashankar-Trustee.

#### **Agenda of the meeting**

- |                                             |                   |
|---------------------------------------------|-------------------|
| 1. Welcome.                                 | 6. Action Plan    |
| 2. Approve the minutes of the last meeting. | 7. Other          |
| 3. Auditing report.                         | 8. Vote of thanks |
| 4. Program report.                          |                   |
| 5. Auditor appointment.                     |                   |

Meeting started at 10.30 am, 5 participants were there in the meeting, 2 were President & Secretary of board & 3 were Trustees of the board. Meeting held at MF office in Saraswathipuram, Mysuru.

1. Welcome done by Ms Vimalamma – President to the group



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2. Secretary submitted last annual Report (2021-22), which approved by the board members. Secretary reported all activities which done whole annual year. MF establishment as well as participating in external programs Discussed about MF establishment on social media in MF annual report of 2021-22.
3. Submitted audit report and annual report by secretary to the board. Trustees approved the audit report as well as annual report (2021-22).
4. Water restoration project work is ongoing, attending other network meetings, and other plan should implement coming days.
5. Mr Aradhya from Aradhya Associates CA finalized to audit MF 2021-22.
6. Action plan for 2022-23
  - Children's education supporting work.
  - Skill training- MF support.
  - Water restoration program- Aian paints support.
  - Human & children's rights work.
  - Income generating program for skilled women
7. Maanushi Foundation office : Saraswathipuram office will be continue as registered office and Papanna Layout office will be continues as MF operations work office.
8. MF secretary done vote of thanks to the group

There was no more topic to discuss at 3.00.p.m windup the meeting.





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## **2. About Founder**



Ms PRAMILA R

The Founder of Maanushi Foundation is Ms Pramila R, a motivated, enthusiast who discovered her happiness through give a service to pro poor in the community. She realized that in social service contained immense pleasure in itself, and its benefits to the under privileged were just happy add-one.

Started her carrier with social work in Rural literacy & Health Program is known as RLHP in Mysuru, which is involved in development of slums of Mysuru. Joined as Women Program and Youth Program in-charges, after worked with few NGOs and Government department for pro-poor related programs and projects.

Always focused on issues of women and its sensitivity motivated to work on her own vision of “Women World”.

Wish you all the people who supported for Maanushi Foundation directly and indirectly to serve the society to bring up the needy people for their better future. I wish in the future more hands should join to bring main stream to the society.

Thank you all

Pramila R

Founder & Secretary



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## **MAANUSHI BOARD MEMBERS**

| <b>Sl.No</b> | <b>Name</b>     | <b>Designation</b>                                                                                                  | <b>Brief description</b>                                                                                                                                                                                                |
|--------------|-----------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.           | Ms. Y Vimalamma | <br><b>President</b>               | Retd. Professor of Sociology department at Maharani's college, Mysuru. Worked more than 35 years in teaching field, Specialized in lecturing in the subject of Sociology. Since last 3.5 years working as MF president. |
| 2.           | Ms. Pramila R   | <br><b>Founder &amp; Secretary</b> | Involved in social activities with Pro-Poor community since several years. Founder & Secretary of Maanushi Foundation. Working for MF sustainability for 4.5 years.                                                     |
| 3.           | Ms Kavitha      | <br><b>Trustee</b>               | Worked as lecturer and few years' experiences in social sector as different positions, specialized in lecturing and giving trainings for students as well as community.                                                 |
| 4            | Mrs Lilly       | <br><b>Trustee</b>               | She worked at RLHP for last 22 years in different position, her specialized field is health. At present working with KHPT. Served the community her service since last 26 years.                                        |
| 5            | Mr Shivashankar | <br><b>Trustee</b>               | Work expertise in accounts field since last 16 years. At present working as Accounts Manager in NRLM program in Chamarajanagara district.                                                                               |





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#### 4. Volunteers Of MF

|                                                              |                                                                                     |                                                    |                                                                                       |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Mrs<br/>Rajeshwari<br/>Ambedkar<br/>Nagara<br/>Mysuru</b> |    | <b>Mrs<br/>Thriveni,<br/>KR Mill,<br/>Mysuru</b>   |    |
| <b>Mr<br/>Abhishek,<br/>Hanchya,<br/>Mysuru</b>              |   | <b>Mr Nagesh<br/>Achar<br/>Hanchya,<br/>Mysuru</b> |   |
| <b>Mr Sachin<br/>Hadajana,<br/>Mysuru</b>                    |  | <b>Mr Rakshith,<br/>Vajamangala<br/>, Mysuru</b>   |  |





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## **5. Activities** **Health Awareness Program**

### **Mother Milk Day**

meeting done in Gargeshwari PHC Lactating mother was attended the meeting and Discussed with lactating mother, and her parents about how to increas mother milk, how to feed baby, importance of mother milk etc.

In this meeting attended PHC Doctor (Head), Head Nurse, MF secretary, and Neolacta regional officer Mrs Rukmini.



### **Pregnant women & Lactating mother's meetings.**

In Alanahalli, Hanchya, K R Mill, Ambedkar nagara, Amrutha Nagara, Kurimandi, & Vajamangala Pregnant women & Lactating mother's meetings done on importance of mother milk. With the support of Neolacta private Ltd. In this program Neolacta staff Mrs Rukmini, Mysuru Regenal officer attended and given awareness with Asha worker in mentioned sulms & villages.



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House visit and one to one awareness given in the field- in K.R.Mill colony, Rammanahalli, Hanchya, Kamanakere Hundi, Ambedkar Nagara, Amrutha Nagara, Vajamangala & Halagaiyanahundi. Discussed with lactating mother, and her parents about how to increase mother milk, how to feed baby, importance of mother milk etc.







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### **Income Generating Activity**

**Already who taken trainings – Tailoring, Beautician, Mehendi groups involved in the income generating by own as well as with the support of Maanushi Foundation and also**





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## Children's Evening class



Children Learning Center done in Ambedkar Nagara & Amrutha Nagara. In each center 30 childrens were participated. Provided education material, snacks to the children. Childrens participated in different activities.





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In Ambedkar Nagara & Amrutha Nagara Children's Learning Center evening tuition program done.





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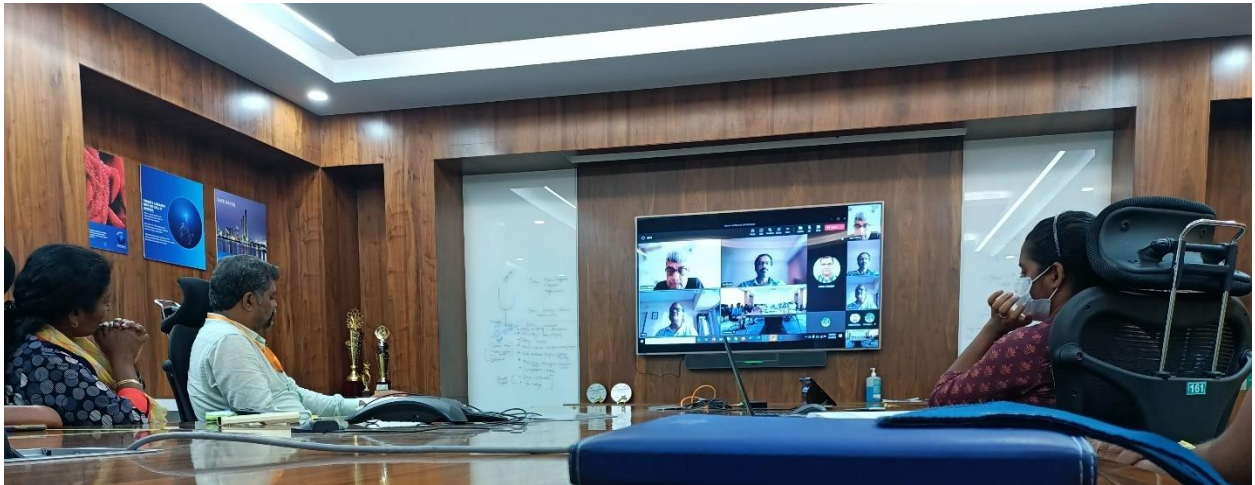




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## **Water Restoration Program**

Meeting with Asian Paints which is CSR funding for water restoration project.







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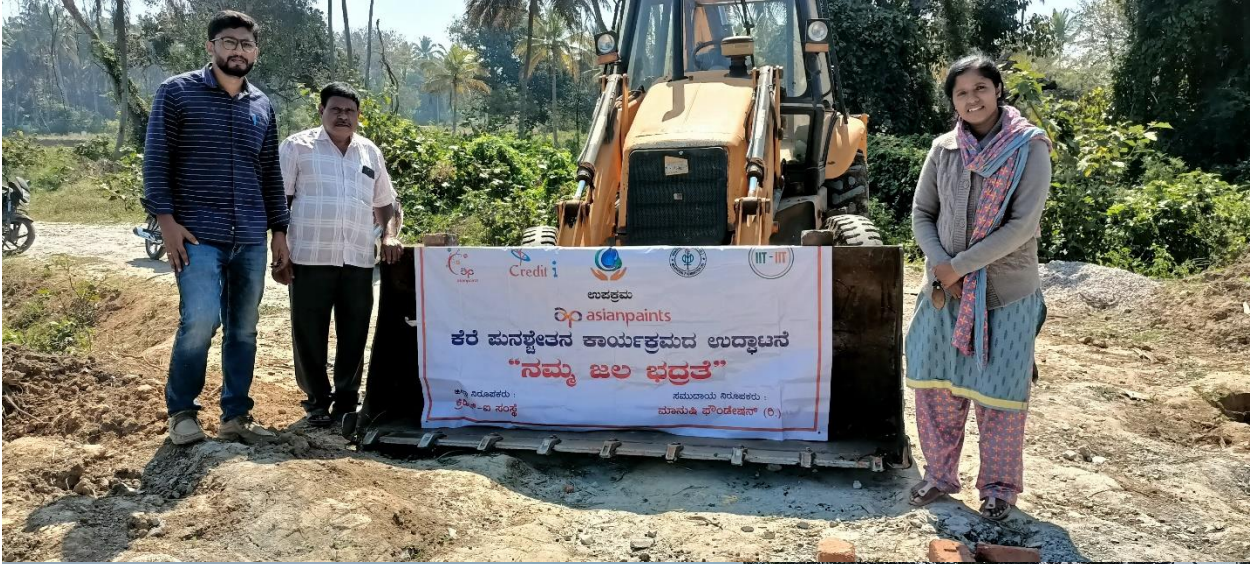
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Shot on OnePlus  
Powered by Triple Camera



Shot on OnePlus  
Powered by Triple Camera



Shot on OnePlus  
Powered by Triple Camera





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## E Drishti Course for NGO Sustaining Program







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## Human Rights Program







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**With the Manasa – SICHREM Bengaluru supported to work for Human Rights to  
Mysuru District**





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**Outings with women  
volunteer in Dasara KSRTC  
tour package,**







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## Women Entrepreneurs Program







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**Women Entrepreneurs workshop started with the support of Manasa & Tisser Artisan in Mysuru, 50 women group formed for train them to become they start their own business as an entrepreneur.**





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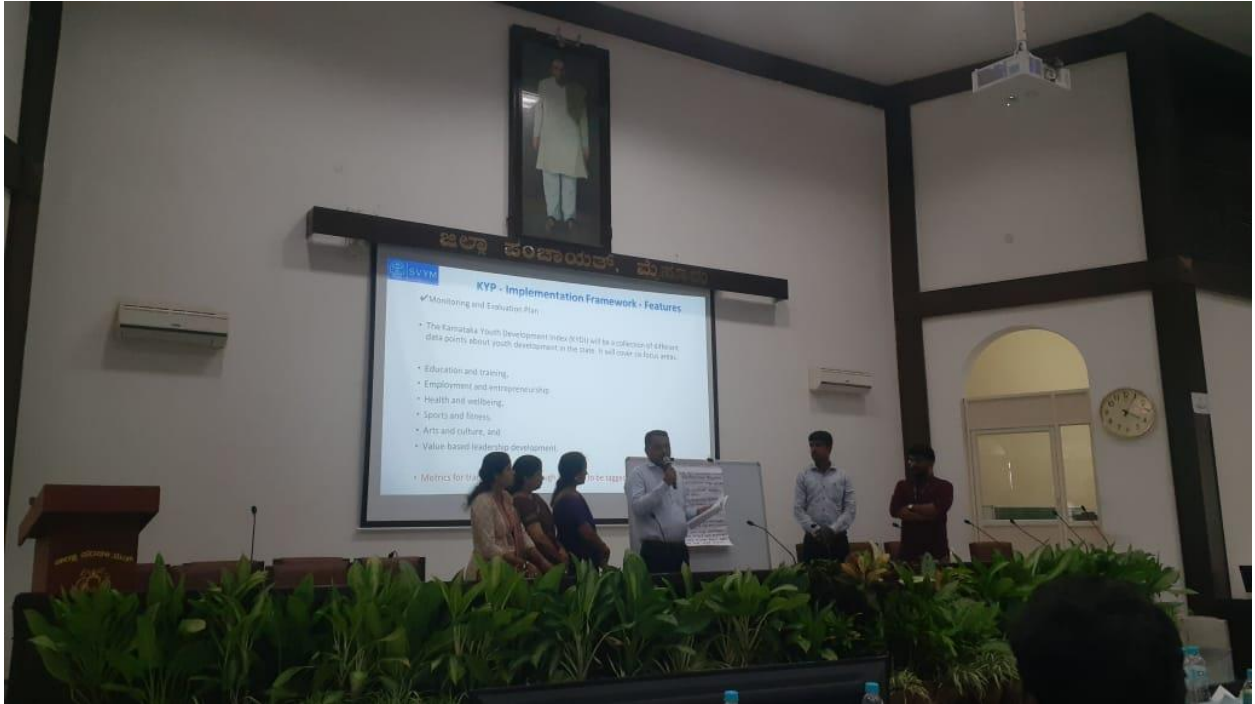
**Other Visits/ Executive meetings etc.**  
**Karnataka state Youth Policy-2022**







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**Zilla Panchayath organized Karnataka state Youth Policy-2022 at ZP Mysuru.**  
**UNICEF & SVYM supported the program**  
**Maanushi Foundation Founder & Secretary Ms Pramila participated in the policy**  
**making discussion of Mysuru region**





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**Rural Literacy & Health Program (RLHP) Founder Mr Joy Maliakel**  
**Remembrances program done at Mysuru University**







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**Meeting done to form a NGOs Rotary Club. Mr MVN Rao discussed about the subject.**







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## **Karnataka State Women Headed Volunteer Organization Forum**

Quarterly meeting attended in SICRHEM office, Mrs Margaret, Mrs Kanmani, Mrs Chithra, Mrs Gayathri, & Ms Pramila participated in the meeting, Forum annual meeting done at Shivamogga.







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MYTHRI







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**Project proposal meeting done with Mr Sindhya MLA in Bengaluru.**







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## 6. Vote of Thanks

|                                                                      |                                                                                   |                                                                        |  |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|--|
| <b>Dr M.P.Varsha,</b><br>Excecutive<br>Director, Credit-I,<br>Mysuru |  | <b>Mr Jashwanth,</b><br>AEE, Cauvery<br>Neeravari<br>Nigama,<br>Mysuru |  |
| <b>Dr Nandish</b><br><b>Hanchya,</b><br>Proffesor                    |                                                                                   | <b>Mr Abhilash,</b><br>AEE, Cauvery<br>Neeravari<br>Nigama,<br>Mysuru  |  |
| <b>Mr Basavaraju,</b><br>PDO, Vajamangala,<br>Mysuru                 |                                                                                   |                                                                        |  |
| <b>Mr Mahesh,</b><br>Vajamangala,<br>Mysuru                          |                                                                                   |                                                                        |  |

MF thankfull to you all for your kind support to serve the society.





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## 7. Paper cutting/ Other certificates







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## 8. Auditing Report

**ARADHYA & ASSOCIATES**  
Chartered Accountants

No. 22, 2<sup>nd</sup> Floor, Maharaja Shopping Complex, Opp.: KSRTC Bus Stand, B N Road, Mysore - 570 001.  
Ph: 0821 - 2 444 980; 2 524 580; Mob. No.: 98452 85502; email: [aaca@rediffmail.com](mailto:aaca@rediffmail.com)

**AUDIT REPORT**

We have Compiled Statement of Accounts of MAANUSHI FOUNDATION @, No. 18, 4th Main, 5th Cross Saraswatipuram, Mysore - 570 009. For the year ended 31<sup>st</sup> March, 2023. And Receipts & Payments Account and the Income & Expenditure Accounts for the year ended on that date, which are as per the information and explanations given to us.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the preparation of the accounts.

In our opinion and to the best of our information and according to the explanations information given to us the said accounts give a true and fair view

1. In case of the Balance Sheet of the state of affairs, and
2. In the case of Receipts and Payments Account and Income & Expenditure Account as on the date.

Date : 29<sup>th</sup> August, 2023.  
Place : Mysore.

For ARADHYA & ASSOCIATES  
Chartered Accountants  
N B ARADHYA  
Proprietor

**MAANUSHI FOUNDATION @**  
No. 18, 4th Main, 5th Cross Saraswatipuram, Mysore - 570 009.

**Income & Expenditure Account for the year ending 31st March, 2023.**

| EXPENDITURE                         | AMOUNT             | INCOME                            | AMOUNT             |
|-------------------------------------|--------------------|-----------------------------------|--------------------|
| To N J B Program Expense            | 3,93,040.00        | By N J B Project                  | 6,14,436.00        |
| " Women's Day Celebration Expenses  | 39,320.00          | " Member's Contribution           | 25,000.00          |
| " Honorarium Expenses               | 21,550.00          | " Neolacta Life Sciences Pvt. Ltd | 8,961.00           |
| " Medical Support                   | 19,557.00          | " Bank Interest                   | 92.00              |
| " Travelling Expenses               | 15,758.00          |                                   |                    |
| " Nutritious Support                | 8,350.00           |                                   |                    |
| " Newspaper & Periodicals           | 7,980.00           |                                   |                    |
| " Hall Rent                         | 5,000.00           |                                   |                    |
| " Meeting Expenses                  | 4,840.00           |                                   |                    |
| " Office Expenses                   | 4,563.00           |                                   |                    |
| " Communication Expenses            | 2,800.00           |                                   |                    |
| " Vehicle Maintenance               | 2,675.00           |                                   |                    |
| " Accounting Charges                | 2,000.00           |                                   |                    |
| " Membership WHVOP-K                | 2,000.00           |                                   |                    |
| " Health Support                    | 1,038.00           |                                   |                    |
| " Annual Report Expenses            | 900.00             |                                   |                    |
| " Bank Charges                      | 496.00             |                                   |                    |
| " Excess of Income Over Expenditure | 1,16,622.00        |                                   |                    |
| <b>Total</b>                        | <b>6,48,489.00</b> | <b>Total</b>                      | <b>6,48,489.00</b> |

Date : 29<sup>th</sup> August, 2023  
Place : Mysore

Prepared As Per Information  
Given to Us.

For ARADHYA & ASSOCIATES  
Chartered Accountants  
N B ARADHYA  
Proprietor





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| MAANUSHI FOUNDATION @<br>No. 18, 4th Main, 5th Cross Saraswatipuram, Mysore - 570 009. |             |                                    |             |
|----------------------------------------------------------------------------------------|-------------|------------------------------------|-------------|
| Receipts & Payments Account for the year ended 31st March, 2023.                       |             |                                    |             |
| RECEIPTS                                                                               | AMOUNT      | PAYMENTS                           | AMOUNT      |
| To Opening Balance :                                                                   |             | By N J B Program Expense           | 3,93,040.00 |
| - Cash in Hand                                                                         | 552.00      | " Women's Day Celebration Expenses | 39,320.00   |
| - Cash at Bank                                                                         | 11,977.56   | " Honorarium Expenses              | 21,550.00   |
| " N J B Project                                                                        | 6,14,436.00 | " Medical Support                  | 19,557.00   |
| " Member's Contribution                                                                | 25,000.00   | " Travelling Expenses              | 15,758.00   |
| " Neolacta Life Sciences Pvt. Ltd                                                      | 8,961.00    | " Nutritious Support               | 8,350.00    |
| " Bank Interest                                                                        | 92.00       | " Newspaper & Periodicals          | 7,980.00    |
|                                                                                        |             | " Hall Rent                        | 5,000.00    |
|                                                                                        |             | " Meeting Expenses                 | 4,840.00    |
|                                                                                        |             | " Office Expenses                  | 4,563.00    |
|                                                                                        |             | " Communication Expenses           | 2,800.00    |
|                                                                                        |             | " Vehicle Maintenance              | 2,675.00    |
|                                                                                        |             | " Accounting Charges               | 2,000.00    |
|                                                                                        |             | " Membership WHVOP-K               | 2,000.00    |
|                                                                                        |             | " Health Support                   | 1,038.00    |
|                                                                                        |             | " Annual Report Expenses           | 900.00      |
|                                                                                        |             | " Bank Charges                     | 496.00      |
|                                                                                        |             | " Tax Deducted at Source           | 6,587.00    |
|                                                                                        |             | " Closing Balance :                |             |
|                                                                                        |             | - Cash in Hand                     | 15,221.00   |
|                                                                                        |             | - Cash at Bank                     | 1,07,343.56 |
| Total                                                                                  | 6,61,018.56 | Total                              | 6,61,018.56 |

Date : 29th August, 2023  
Place : Mysore

Prepared As Per Information  
Given to Us.

For ARADHYA & ASSOCIATES  
Chartered Accountants  
N B ARADHYA  
Proprietor

| MAANUSHI FOUNDATION @<br>No. 18, 4th Main, 5th Cross Saraswatipuram, Mysore - 570 009. |             |                        |             |
|----------------------------------------------------------------------------------------|-------------|------------------------|-------------|
| BALANCE SHEET AS ON 31ST MARCH, 2023.                                                  |             |                        |             |
| LIABILITIES                                                                            | AMOUNT      | ASSETS                 | AMOUNT      |
| CAPITAL FUND :                                                                         |             | CURRENT ASSETS :       |             |
| Opening Balance                                                                        | 12,529.56   | Tax Deducted at Source | 6,587.00    |
| Add : Excess of Income<br>Over Expenditure                                             | 1,16,622.00 | Closing Balance :      |             |
|                                                                                        | 1,29,151.56 | - Cash in Hand         | 15,221.00   |
|                                                                                        |             | - Cash at Bank         | 1,07,343.56 |
| Total                                                                                  | 1,29,151.56 | Total                  | 1,29,151.56 |

Date : 29th August, 2023  
Place: Mysore.

Prepared As Per Information  
Given to Us.

For ARADHYA & ASSOCIATES  
Chartered Accountants  
N B ARADHYA  
Proprietor





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**9. Annual report 2022-23 approval by board members**

| Sl.No | Members                                                                             | Name            | Designation         | Signature & Date |
|-------|-------------------------------------------------------------------------------------|-----------------|---------------------|------------------|
| 1.    |    | Ms. Y Vimalamma | President           |                  |
| 2.    |    | Ms. Pramila R   | Founder & Secretary |                  |
| 3.    |  | Ms Kavitha      | Trustee             |                  |
| 4     |  | Mrs Lilly       | Trustee             |                  |
| 5     |  | Mr Shivashankar | Trustee             |                  |





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Note