



## ANNUAL REPORT 2024–2025

### SHREE PRARTHNA SAHIYAR MAHILA MANDAL – RAJKOT

(Registered N.G.O. working for Women, Children, and Community Empowerment)



**: Registered Office :**

5, Sorthiya Plot, Nr, Jilla Garden,  
Rajkot – 360001

**: Correspondence Office :**

7, Devkinandan Society, Nr, Aji Dam,  
Rajkot – 360006

**Cont.no. : 97734 63862 E mail : [par73748@gmail.com](mailto:par73748@gmail.com)**

## Managing Trusty's Message

**Dear Friends, Supporters, and Well-Wishers,**

It fills me with immense **pride and heartfelt gratitude** to share the journey of *Shree Prarthna Sahiyar Mahila Mandal, Rajkot* for the year **2024–25** — a year filled with compassion, empowerment, and meaningful social transformation.

This year, our organization continued to serve **vulnerable women, children, and families** through livelihood, education, health, and welfare initiatives. Hundreds of women gained **financial independence** through skill development programs such as tailoring, beauty parlor, and entrepreneurship training. Our **medical camps and awareness drives** provided essential health services and counseling to those in need, while our efforts to bring **dropout girls back to school** gave new direction and confidence to young lives.

Through every initiative—big or small—we have worked with the belief that real change begins with **dignity, opportunity, and compassion**. I feel deeply proud of every woman who has started her own business, every youth who has learned a skill, and every family that now walks toward a more secure and hopeful future.

This journey of impact and inclusion would not have been possible without the unwavering support of our partners, donors, and well-wishers. I extend my heartfelt **gratitude and appreciation** to:

- **NABARD DDM, Shri Dharmendra Chauhan Sir (Rajkot)** – for his continued support and guidance.
- **Rajkot Municipal Corporation (RMC)** and its officers – for their constant cooperation and partnership in implementing welfare and livelihood projects.
- **Mrs. Kashmiraben Vadher, NULM Project Manager (RMC)** and her team – for their dedicated efforts in empowering women and supporting skill development.
- **P.I. Shri Bhupendrabhai Parmar (Rajkot District Jail)** and his team – for their collaboration in rehabilitation and livelihood training for inmates, helping them reintegrate into society with dignity.
- Our generous **donors and well-wishers** – **Shri Arvindbhai Vasoya, Shri Saugat Biswana Pal, Shri Maheshbhai Dave, Shri Pareshbhai Gondaliya and Shri Harshbhai Jadeja** – for their trust, encouragement, and continuous contribution.
- And lastly, to **my entire team**, whose hard work, compassion, and commitment have turned every vision into reality.

Together, we continue to move forward — building a society where every woman, child, and family can live with **hope, equality, and self-reliance**.

With gratitude and warm regards,

**(Ms. Prabha M. Parghi)**

*Founder-Cum-Managing Trusty*

**Shree Prarthna Sahiyar Mahila Mandal, Rajkot**

## About the Organization :

**Shree Prarthna Sahiyar Mahila Mandal – Rajkot**, established on **14th October 2013**, is a nonprofit organization dedicated to empowering women, supporting child development, and uplifting vulnerable communities through education, livelihood, and social welfare programs.

Over the past decade, the organization has worked tirelessly across **urban and rural Gujarat**, promoting **women's self-reliance, organic farming, cow-based livelihoods, health awareness, education, and environmental sustainability**.

Through collaborations with **government agencies, NABARD, Rajkot Municipal Corporation (RMC), and NULM**, as well as the generous support of donors and self-funded initiatives, the Trust has **trained and supported over 60,000+ beneficiaries**.

The organization continues to stand as a **beacon of hope and empowerment**, fostering inclusive growth, dignity, and sustainable livelihoods for women, children, and marginalized families

## Vision

To build a just, inclusive, and self-reliant society where every woman, child, and vulnerable individual — whether in rural or urban areas — lives with dignity, equality, and opportunity. We envision empowered communities thriving through education, health, sustainable livelihoods, organic farming, and environmental stewardship.

## Mission

- To empower women and children through education, vocational training, and self-employment opportunities, enabling financial independence and social respect.
- To uplift poor and marginalized families by improving access to healthcare, livelihood, and sustainable development initiatives.
- To promote organic farming, cow husbandry, and environmental conservation for healthier communities and ecosystems.
- To provide care, protection, and emotional support to elderly and vulnerable individuals through shelter, counseling, and community engagement.
- To foster gender equality, social harmony, and holistic rural-urban development through collaborative efforts with government and civil society.

## YEAR AT A GLANCE

Program	Location	Beneficiaries	Support	Key Outcome
Tailoring Training	Rajkot Centers	380	DONATION	Women gained self-employment
Beauty Parlor Training	Raiya Dhar, Thorala	265	DONATION	Home-based business creation
NABSKILLS	Rajkot Jail	30	NABARD	Livelihood for inmates
LEDP	Chibhda & Sanganva	45	NABARD	Livelihood for inmates
Rain Basera	Rajkot	5,879	RMC	Shelter & dignity to homeless
Health & Adolescent Camps	Multiple	5,000	–	Medical & hygiene awareness
Financial Literacy	Rajkot	63	SEBI	Women learned finance & safety
Night Schooling	Thangadh	140	NGO	Literacy & life skills for poor
Environmental Drives	Rural Gujarat	–	–	Tree plantation & awareness

- **Trust Reg. No.** : F/3314/Rajkot Dt. 14th October 2013
- **Society Reg. No.** : Guj./3691/Rajkot Dt. 14<sup>th</sup> October 2013
- **PAN No.** : AAQTS0499B
- **12 A Reg.No.** : AAQTS0499BE2020601 AY 22-23 TO 26-27
- **80 G Reg. No.** : AAQTS0499BF2020601 AY 22-23 TO 26-27
- **CSR 1 Certificate No.** : CSR00022910
- **NGO Darpan UID** : GJ/2016/0098332



## Annual Activities Report 2024–2025

### LEDP Refresher Training – Chibhada & Sanganva (July 2024)

A refresher training under the LEDP program was organized at Chibhada & Sanganva village, engaging 45 rural women participants. The training focused on upgrading stitching, designing, and entrepreneurship skills learned in previous sessions.





### LEDP Exposure Visit – Bhuj (April 2024)

As part of the **Livelihood and Entrepreneurship Development Program (LEDP)**, an **exposure visit** was organized to **Bhuj, Kutch** in April 2024 for **45 women beneficiaries** from Rajkot and surrounding centers. The objective of the visit was to provide practical learning experiences and inspiration from successful **women-led enterprises** operating in rural Gujarat.

During the visit, participants interacted with renowned women entrepreneurs such as **Smt. Pabiben Rabari**, founder of the *Pabiben.com* enterprise known for her vibrant handmade embroidery products, and **Smt. Rajiben Vankar**, an eco-entrepreneur who converts plastic waste into innovative handwoven products. These real-life success stories provided participants with valuable insights into **entrepreneurship, product innovation, market linkages, and sustainable livelihood practices**.

The participants also learned about the importance of **branding, teamwork, quality control, and overcoming challenges** in running small enterprises. The exposure encouraged them to think beyond traditional skill use and explore new opportunities in **creative industries and social entrepreneurship**.

The visit served as a powerful motivational experience, strengthening participants' confidence, enhancing their entrepreneurial vision, and reinforcing the Trust's commitment to empowering women through hands-on learning and enterprise development.





### **NABSKILLS – Rajkot District Jail (March–July 2024)**

Under the **NABSKILLS Project** supported by NABARD, *Shree Prarthna Sahiyar Mahila Mandal* successfully conducted a **vocational and soft skill training program** for **30 male inmates** at the **Rajkot District Jail** between March and July 2024.

The initiative aimed to provide livelihood-oriented skills, confidence, and positive direction to individuals preparing for social reintegration. Participants received hands-on training in tailoring, basic business development, and soft skills such as teamwork, discipline, and communication.

This unique rehabilitation-focused program not only enabled the inmates to engage in **productive job work within the jail** but also equipped them with the confidence and skills to start a new chapter in life after release. Several participants have expressed plans to begin **small-scale tailoring or service-related work** upon returning home, contributing to their families' livelihood and stability.

The program reflects the Trust's inclusive approach to empowerment — extending opportunities for self-reliance, dignity, and hope to all sections of society.





## Rain Basera – Marchapith (April 2024–March 2025)

The **Rain Basera Project**, supported by the **Rajkot Municipal Corporation (RMC)**, continued to serve as a vital lifeline for the city's homeless and vulnerable population. During the year, the center provided **shelter, safety, and basic amenities** to **5,879 individuals** in need.

In addition to accommodation, beneficiaries received **counseling, healthcare support, and access to hygiene facilities**, helping them regain dignity and stability. The initiative ensured that marginalized individuals were protected from harsh weather conditions and connected to essential social services.

Through compassionate care and consistent community support, the *Rain Basera* program remains a symbol of the Trust's commitment to humanitarian service and inclusive urban welfare.





## Tailoring Schools –

### Ajidem, Raiya Dhar, Jilla Garden & Navagam centers in Rajkot

*Shree Prarthna Sahiyar Mahila Mandal* successfully conducted **Tailoring and Fashion Design Training Programs** across its centers at *Ajidem Manda, Raiya Dhar, Jilla Garden, and Navagam*, benefiting a total of **380 women** during the year 2024–25.

The program focused on **building technical and entrepreneurial skills**, starting from basic stitching to advanced tailoring, cutting, and design techniques. Participants also received guidance on **business management, costing, and marketing**, enabling them to convert their skills into sustainable income opportunities.

Several trained women have begun **earning through home-based tailoring units or job work with local boutiques**, contributing to their families' financial stability.

This initiative continues to serve as a strong foundation for women's **economic independence and self-reliance**, reflecting the Trust's core mission of empowering women through skill, dignity, and opportunity.



## Prerna Pravash – Motivational & Learning Exposure Visits

During the year 2024–25, *Shree Prarthna Sahiyar Mahila Mandal* organized **three motivational exposure visits** under the *Prerna Pravash* initiative, benefiting **153 participants**.

The visits included **Bhichri Hill** (52 participants) for Rain Basera beneficiaries to promote self-reflection and motivation, **Metoda GIDC** (45 participants) for exposure to tailoring machinery and industrial operations, and **Bansi Gir Gaushala** (59 participants) to learn about **cow dung-based eco-products** and sustainable livelihoods.

These tours provided participants with inspiration for **self-reliance, teamwork, and entrepreneurship**, helping them gain practical knowledge and renewed confidence for personal and community development.





## Awareness and regular Activities.

### Environmental Activities

As part of **World Environment Day 2024**, *Shree Prarthna Sahiyar Mahila Mandal* organized **tree plantation drives** and **organic farming awareness sessions** across its project areas.

The activities encouraged communities to adopt **eco-friendly and sustainable living practices**, emphasizing the importance of trees, clean surroundings, and natural farming methods.

Through active participation from women, youth, and farmers, the initiative helped strengthen collective responsibility toward **environmental conservation and a greener future**



### Night Schooling – Thangadh

#### Education for All

During 2024–25, *Shree Prarthna Sahiyar Mahila Mandal* organized **night classes** for **140 underprivileged women and youth** at the *Thangadh Center*.

The program provided **basic literacy, numeracy, and life-skills education**, enabling participants to improve reading, writing, and practical knowledge useful in daily life and work.

This initiative continues to open new paths for **self-confidence, lifelong learning, and empowerment** among marginalized communities



### Health and Adolescent Girls Awareness Camps

Health and awareness camps organized throughout the year benefited around 5,000 individuals, providing free medical check-ups, counseling, and health education. Special sessions were held for adolescent girls focusing on menstrual hygiene, nutrition, and mental well-being. Supported by medical professionals and local health workers, these initiatives helped spread awareness about preventive healthcare, hygiene practices, and government health schemes — contributing to healthier and more informed communities.



### Beauty Parlor Training – Raiya Dhar & Thorala

The Beauty Parlor Training program empowered 265 women by equipping them with professional grooming, beauty care, and communication skills. Participants learned both traditional and modern beauty techniques, along with guidance on financial literacy, customer relations, and small business management. Many trainees have since started their own home-based beauty services or joined local salons, achieving self-reliance and contributing to their family income. This initiative has become a valuable step toward women's economic empowerment and sustainable livelihood creation.



### Financial Literacy Training for Women – In Collaboration with SEBI

A Financial Literacy Training Program was organized in collaboration with SEBI, benefiting 63 women from various community centers. The training enhanced participants' understanding of financial management, savings, investment planning, and cyber security, empowering them to make informed financial decisions.





## Special Recognition: Women's Achievement Award 2024

This year marked a proud moment for *Shree Prarthna Sahiyar Mahila Mandal – Rajkot* as our esteemed President, **Mrs. Prabhaben Parghi**, received the **Women's Achievement Award** from the **District Industrial Corporation, Rajkot**.

This award recognizes her **25+ years of dedicated service** in empowering women, uplifting rural and urban poor communities, and promoting sustainable livelihoods through education, skill development, and organic farming initiatives.



Under her compassionate leadership, the organization has become a symbol of **hope, dignity, and empowerment** for thousands of women, children, and vulnerable families across Gujarat. Her recognition by the industrial and social sector stands as a **testament to the transformative power of women-led community leadership**. The entire team of *Shree Prarthna Sahiyar Mahila Mandal* proudly celebrates this honor as a collective victory for every woman striving for change.

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## Participation in World Yoga Day (21st June 2024)

Trustees and beneficiaries of *Shree Prarthna Sahiyar Mahila Mandal* actively participated in the **World Yoga Day celebration** organized jointly with **NABARD** and the **Rajkot Municipal Corporation (RMC)**.

The event promoted physical wellness, mental peace, and holistic health awareness among women and youth participants. Guided yoga sessions were conducted by certified instructors, emphasizing the importance of yoga in daily life. The collaboration demonstrated the collective effort of government and NGOs in encouraging healthy lifestyles within communities.

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## Independence Day Celebration – 15th August 2024 (Madhapar Center)

The spirit of freedom and empowerment was celebrated on **15th August 2024** at our **Madhapar training center**, where women trainees, children, and community members participated in flag hoisting and cultural performances.

On this occasion, **certificates of completion were awarded** to women who successfully finished their **Tailoring Training Program** under NABARD-supported projects. The event celebrated their achievement and marked their journey toward self-reliance and financial independence.

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## “Financial Statements and Audit Summary 2024–2025”

“The organization follows transparent accounting practices. Annual accounts have been independently audited and submitted to relevant authorities as per statutory requirements.”



**Kunj Doshi & Co.**  
CHARTERED ACCOUNTANTS

#82, Maharaja Appartment, Kasturba Main Road, Chaudhary High School Chowk, Rajkot – 360001, doshikunj@gmail.com, +91 94282 81015

### AUDITOR'S REPORT

Name of Public Trust : **Shree Prathna Sahiyar Mahila Mandal - Rajkot**  
Trust Registration No. : **F/3314/Rajkot** Date of Registration : **14-Oct-13**  
Address : **5, Sorathiya Plot, Nr. Jilla Garden Chowk, Rajkot**

We have audited the accounts of the above referred trust for the year ended on March 31, 2025 and beg to report as under :

- 1 That the accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
- 2 That Receipts and Disbursements are properly and correct shown in the accounts.
- 3 That the Cash Balance and Vouchers are in the custody of the Manager or Trustee on the date of the audit in agreement with the accounts.
- 4 That books, deeds, accounts, vouchers and other documents and records required by us were produced before us.
- 5 That an inventory, certified by the trustees, of the Movables of the trust has not been maintained.
- 6 That the Manager/Trustee appeared before us and furnished the necessary information required by us.
- 7 That no property or funds of the Trust were applied for any objects or purposes other than the objects or purposes of the Trust.
- 8 That the amounts outstanding for more than one year are ₹ Nil and the amount written off are ₹ Nil.
- 9 That no tenders were invited for repairs or constructions as the expenditure involved did not exceed ₹ 5000/-.
- 10 That no Money of the Public Trust has been invested contrary to the provisions of Section 35.
- 11 That no Alienations of Immovable properties have been made contrary to the provisions of Section 36.

We have further to report that :

- Accounts are maintained on accrual basis.
- Audit is conducted on the basis of information, explanations and documents produced before us.
- Unsecured Loans are subject to Confirmation.

For, **Kunj Doshi & Co.**

CHARTERED ACCOUNTANT

FRN No.: 144863W

*Kunj Doshi*

CA Kunj S. Doshi  
Proprietor

Mem. No. 177541

UDIN Number : 25177541BMLGQT6390



Place : Rajkot

Date : November 03, 2025





**Kunj Doshi & Co.**  
CHARTERED ACCOUNTANTS

#82, Maharaja Appartment, Kasturba Main Road, Chaudhary High School Chowk, Rajkot - 360001, doshikunj@gmail.com, +91 94282 81015

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**SCHEDULE IX-C**

(Vide Rule 32)

Name of Public Trust : **Shree Prathna Sahiyar Mahila Mandal - Rajkot**  
Trust Registration No. : **F/3314/Rajkot**  
Address : **5, Sorathiya Plot, Nr. Jilla Garden Chowk, Rajkot**  
Phone No. : **97734 63862** E-mail :

Date of Registration : **14-Oct-13**

Name, Address and Phone number of Trustees, whom submit the audit report :

Name of the Trustee	Address of the Trustee	Phone No. of Trustee
<b>Prabhaben Maganbhai Parghee</b>	<b>Sorathiya Plot 5, Near Jilla Garden Rajkot</b>	<b>97734 63862</b>

Details of Relating Bank Account :

Name of the Bank	Branch Address of the Bank	Account Number
<b>Bank of Baroda</b>	<b>Canal Road, Rajkot</b>	<b>70920100015293</b>

Bank Account Number relating to transaction of Foreign Contribution of Trust

FCRA No.	Date	FCRA Account Number
-	-	-

**Statement of Income liable to contribution for the year ending on March 31, 2025**

Particulars	Amount in (₹)	Amount in (₹)
Gross Annual Income		
Shree Prathna Sahiyar Mahila Mandal - Rajkot	29,95,281	29,95,281
<b>Details of income not chargeable to contribution under section 58 and rule 32</b>		
(i) Donation received during the year from any source		
(a) Corpus		
(1) From Country	-	
(2) From Foreign Country; F.C.R.A. No. & Date	-	
(b) General		
(1) From Country	2,10,712	
(2) From Foreign Country; F.C.R.A. No. & Date	-	
(ii) Grants by Government and Local authorities		
(a) Government & Local authorities	17,00,355	
(b) From Foreign Country	-	
(c) By funding agencies		
(1) From Country	-	
(2) From Foreign Country; F.C.R.A. No. & Date	-	
(iii) Amount spent for the purpose of Education	10,11,122	
(iv) Amount spent for the purpose of medical relief	-	
(v) (a) Deduction out of income from land used for agricultural purpose		
(1) Land Revenue and Local Fund Cess	-	
(2) Rent payable to superior landlord	-	
(3) Cost of production, if lands are cultivated by trust	-	
(b) Income from lands used for agriculture purpose	-	
(vi) (a) Deduction out of income from land used for non-agricultural purpose		
(1) Assessment, Cesses and other Government or Municipal Taxes	-	
(2) Ground rent payable to the superior landlord	-	
(3) Insurance premium	-	
(4) repairs at 8.33 % of gross rent of building	-	
(5) Cost of Collection at 4 % of gross rent of building let out	-	
(b) Income from lands used for agriculture purpose	-	
(vii) Cost of collection of income or receipts from securities, stock, etc. at 1% of such income	-	

**Shree Prathana Sahiyar Mahila Mandal**  
**Rajkot Gujrat.**

(viii) Deduction on account of repairs in respect of building not rented and yielding no income at 8.33% of the estimated gross annual rent

Income Liable to Contributions	NIL	NIL
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For, **Kunj Doshi & Co.**  
CHARTERED ACCOUNTANT  
FRN No.: 144863W

*Kunj Doshi*

CA Kunj S. Doshi  
Proprietor  
Mem. No. 177541  
UDIN Number : 25177541BMLGQT6390

Place : Rajkot  
Date : November 03, 2025



**Shree Prathna Sahiyar Mahila Mandal - Rajkot**

**Shree Prathana Sahiyar Mahila Mandal**  
**Rajkot Gujrat.**  
(Trustee)

**THE BOMBAY PUBLIC TRUST ACT, 1950**

**SCHEDULE VIII**

(Vide Rule 17-1)

Name of Public Trust

: Shree Prathna Sahiyar Mahila Mandal - Rajkot

Trust Registration No.

: F/3314/Rajkot

Date of Registration : 14-Oct-13

Address

: 5, Sorathiya Plot, Nr. Jilla Garden Chowk, Rajkot

**Balance Sheet as on March 31, 2025**

Funds & Liabilities	As per Sch.	Amount in (₹)	Amount in (₹)	Properties & Assets	As per Sch.	Amount in (₹)	Amount in (₹)
<b>Trust Fund or Corpus Fund</b>				<b>Immovable Properties</b>			
Bal. as per Last Balance Sheet		70	70	(Suitably classified giving mode of valuation)		-	-
Adjustment during the year		-	-	Additions or Deductions if any, during the year (including those for Depreciations)		-	-
<b>Other Earmarked Funds</b>				<b>Investments</b>			
(Created under the provisions of the trust deed or scheme or out of the income)				(Suitably classified, giving mode of valuation)		-	-
Depreciation Fund		-	-	<b>Fur. &amp; Fixtures / Plant &amp; Machinery</b>	3	1,55,057	1,55,057
Sinking Fund		-	-	Balance as per last Balance Sheet			
Reserve Fund		-	-	Additions or Deductions if any, during the year (including those for Depreciations)			
Any other Fund		-	-				
<b>Loans (Secured or Unsecured)</b>				<b>Loans (Secured or Unsecured)</b>			
From Trustees	1	7,02,100	7,02,100	Good/Doubtful		-	-
From Others		-	-	Loans Scholarships		-	-
<b>Liabilities</b>				Other Loans		-	-
For Expenses	2	2,51,000	2,51,000	<b>Advances</b>			
For Advances		-	-	To Trustees		-	-
For Rent & Other Deposits		-	-	To Employees		-	-
For Sundry Credit Balances		-	-	To Contractor		-	-
<b>Income &amp; Expenditure A/c.</b>				To Lawyers		-	-
Balance as per last Balance Sheet		1,64,892	3,27,216	To Others	4	12,480	12,480
Less appropriation, if any		-	-	<b>Income Outstanding</b>			
Add/Less : Surplus or Deficit as per Income & Expenditure A/c.		1,62,324	-	Rent		-	-
				Interest		-	-
				Other Income	5	5,76,000	5,76,000
				<b>Cash &amp; Bank Balances</b>	6		
				(a) In Current Account		-	-
				& Fixed Deposit Account		-	-
				(b) In FCRA Account		-	-
				(c) With the Trustee		5,36,849	5,36,849
				(d) With the Manager		-	-
				<b>Income &amp; Expenditure A/c</b>			
				Balance as per last Balance Sheet		-	-
				Less appropriation, if any		-	-
				Add/Less : Surplus or Deficit as per Income & Expenditure A/c.		-	-
<b>TOTAL</b>			<b>12,80,386</b>	<b>TOTAL</b>			<b>12,80,386</b>

As per my report of even date attached

The above Balance Sheet to the best of my belief contains a true account of the Funds and Liabilities and of the Properties and Assets of the Trust.

For, **Kunj Doshi & Co.**

CHARTERED ACCOUNTANTS

FRN No.: 144863W

*Kunj S. Doshi*

CA Kunj S. Doshi

Proprietor

Mem. No. 177541

UDIN Number : 25177541BMLGQT6390

Place : Rajkot

Date : November 03, 2025

Name, Address & Phone No. of Trustees : As per Annexure - 1

Shree Prathna Sahiyar Mahila Mandal - Rajkot

**President**

**Shree Prathana Sahiyar Mahila Mandal**

**Rajkot Gujrat,**

**( Trustee )**



**THE BOMBAY PUBLIC TRUST ACT, 1950**

**SCHEDULE IX**

(Vide Rule 17-1)

Name of Public Trust : **Shree Prathna Sahiyar Mahila Mandal - Rajkot**  
 Trust Registration No. : **F/3314/Rajkot** Date of Registration : **14-Oct-13**  
 Address : **5, Sorathiya Plot, Nr. Jilla Garden Chowk, Rajkot**

**Income & Expenditure Account for the year ending on March 31, 2025**

Expenditure	As per Sch.	Amount In (₹)	Amount In (₹)	Income	As per Sch.	Amount In (₹)	Amount in (₹)
To Expenditure in respect of properties - Rates, Taxes, Cesses - Repairs and Maintenance - Salaries - Insurance - Depreciation (by way of provision or adjustments) - Other expenses		- - - - - -		By Rent (Accrued/Realized) By Interest (Accrued/Realized) - On Securities - On Loans - On Bank Account	7	6,055	6,055
To Establishment Expenses To Remuneration (in case of math) To the head of the math, including his household expenditure, if any To Legal Expenses To Audit Fees To Contribution and Fees				By Dividend By Donations in cash or kind - Domestic - International F.C.R.A. No. and Date	8	2,10,712	2,10,712
To amounts written off: - (a) Bad Debts - (b) Loan Scholarships - (c) Irrecoverable rents - (d) Other Items				By Income from Other Sources (in details as far as possible)	9		27,78,514
To Miscellaneous Expenses To Depreciation To Amounts transferred to Reserve of Specific Funds				By Transfer from Reserve			
To Expenditure on objects of the Trust (Specify if any from FCRA) - (a) Religious - (b) Educational - (c) Medical Relief - (d) Relief of Poverty - (e) Other Charitable Objects	10	28,32,957	28,32,957				
To Surplus carried over to Balance Sheet			1,62,324	By Deficit carried over to Balance Sheet			
			<b>29,95,281</b>				<b>29,95,281</b>

As per my report of even date attached

For, **Kunj Doshi & Co.**

CHARTERED ACCOUNTANT  
FRN No.: 144863W

*Kunj Doshi*

CA Kunj S. Doshi  
Proprietor  
Mem. No. 177541

UDIN Number : 25177541BMLGQT6390



Shree Prathna Sahiyar Mahila Mandal - Rajkot

**President**

**Shree Prathana Sahiyar Mahila Mandal**  
**Rajkot Gujrat.**

( Trustee )

Place : Rajkot

Date : November 03, 2025

Name, Address & Phone No. of Trustees : As per Annexure - 1

Name of Public Trust  
Trust Registration No.  
Address

: Shree Prathna Sahiyar Mahila Mandal - Rajkot  
: F/3314/Rajkot  
: 5, Sorathiya Plot, Nr. Jilla Garden Chowk, Rajkot

Date of Registration : 14-Oct-13

**Schedules forming part of Balance Sheet and Income & Expenditure Account  
for the year ending on March 31, 2025**

**Schedule 1 : Loans (Secured or Unsecured) From Trustees**

Particulars	Amt. in (₹)
- Unsecured Loan from Trustees	7,02,100
<b>Total</b>	<b>7,02,100</b>

**Schedule 2 : Liabilities For Expenses**

Particulars	Amt. in (₹)
Sundry Creditors - Mahendrabhai Pandya	2,51,000
<b>Total</b>	<b>2,51,000</b>

**Schedule 3 : Fur. & Fixtures / Plant & Machinery**

Particulars	Amt. in (₹)
- Computer	43,350
- Machinery	1,11,707
<b>Total</b>	<b>1,55,057</b>

**Schedule 4 : Advances - To Others**

Particulars	Amt. in (₹)
- TDS Receivable - 2024-25	12,480
<b>Total</b>	<b>12,480</b>

**Schedule 5 : Income Outstanding - Other Income**


Particulars	Amt. in (₹)
- Ren Basera Grant Income Receivable - RMC	5,76,000
<b>Total</b>	<b>5,76,000</b>

**Schedule 6 : Cash & Bank Balances**

Particulars	Amt. in (₹)
- Cash on hand	4,67,512
- Bank of Baroda - 5293	56,091
- Saurashtra Gramin Bank - 5969	13,246
<b>Total</b>	<b>5,36,849</b>

**Schedule 7 : Interest (Accrued/Realized) - On Bank Account**

Particulars	Amt. in (₹)
- Bank Interest Income	6,055
<b>Total</b>	<b>6,055</b>

  
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**Schedule 8 : Donations in cash or kind**

Particulars	Amt. in (₹)
- Donation Income	10,712
- Donation Income (10BD)	2,00,000
<b>Total</b>	<b>2,10,712</b>

**Schedule 9 : Income from Other Sources**

Particulars	Amt. in (₹)
- Beauty Parlour Class Fees Income	3,64,050
- Interest on IT Refund	1,869
- Handicraft & Fashion Design Class Income	4,07,680
- LEDP Grant Income	4,46,800
- Nabskills Grant Income	5,64,480
- Ren Basera Grant Income	5,67,150
- Sewing Class Income	3,04,560
- Vidhyabharti Grant Income	1,21,925
<b>Total</b>	<b>27,78,514</b>

**Schedule 10 : Other Charitable Objects Expenditure**

Particulars	Amt. in (₹)
<b>LEDP Project Expenses</b>	
- LEDP Administrative Cost	29,125
- LEDP Exposure Visit Exp.	54,000
- LEDP Monitoring & Handholding Exp.	67,500
- LEDP Refresher Training Exp.	13,500
- LEDP Skill Mapping & Identification Charges	12,500
<b>Nabard Jail Tailor Project Expenses</b>	
- Jail Tailor Project - Admin Cost	1,16,424
- Jail Tailor Project - Events Exp.	38,848
- Jail Tailor Project - Monitoring Charges	77,616
- Jail Tailor Project - Salary Expenses	2,70,000
- Jail Tailor Project - Toolkits	39,400
- Jail Tailor Project - Training Material Expenses	2,33,776
<b>Ren Basera Project Expenses</b>	
- Ren Basera Care Taker Salary Expenses	3,06,000
- Ren Basera Electricity Expenses	1,765
- Ren Basera Manager Salary Expenses	1,86,875
- Ren Basera Salary Expenses	41,960
- Ren Basera Stationery & Printing Exp.	8,980
- Ren Basera Sweeper Salary Expenses	60,000
- Ren Basera Watchmen Salary Expenses	1,92,000
- Audit Fees Expenses	10,000
- Bank Charges	1,495
- Beauty Parlour Material Expenses	85,200
- Beauty Parlour Trainer Salary Expenses	1,37,800
- Boarding & Lodging Charges	1,29,050
- Distribution Expenses	1,01,230
- Exposer Visit Expenses	64,032
- Handicraft & Fashion Design Material Expenses	1,23,630
- Handicraft & Fashion Design Trainer Salary Expenses	1,48,100
- Misc. Expenses	13,560
- Office Expenses	16,493
- Professional Tax	22,018
- Rent Expenses	8,000
- Sewing Classes Material Expenses	99,630
- Sewing Classes Trainer Salary Expenses	1,22,450
<b>Total</b>	<b>28,32,957</b>

*Shree*  
President

Shree Prathana Sahiyar Mahila Mandal  
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### **Acknowledgments :**

We express heartfelt gratitude to NABARD, Rajkot Municipal Corporation, donors, trustees, volunteers, and well-wishers for their continued support. Together, we remain committed to our motto: “Together, we continue to empower lives with care, compassion, and commitment.”

 **THANK YOU** 