



VIKAS SAHYOG
PRATISHTHAN

2022 - 2023

ANNUAL REPORT



Our social media handles (Do click)



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VIKAS SAHYOG
PRATISHTHAN

Click on the Logo to visit our website and social media platforms





As the President of Vikas Sahyog Pratishthan it is my distinct privilege to introduce you to our Annual Report for the year 2022-2023. This report reflects the dedication and unwavering commitment of our organization and our partners to make a lasting impact in the lives of marginalized communities in rural parts of Maharashtra, India.

Over the past year, we have continued to pursue our mission of empowering individuals, enhancing livelihoods, improving education opportunities, and asserting the dignity of disadvantaged groups.

Our accomplishments are not solely ours to claim. They are a testament to the collective strength of our team, partners, supporters, and the communities we serve. We are deeply grateful for the invaluable support of organizations like HDFC Bank, Plan India Trust, BRLF, and many others who have played an instrumental role in driving meaningful change.

We believe in the power of collaboration, advocacy, and community engagement, and this report exemplifies the impact of these principles in action. Through knowledge sharing, lobbying, and collective efforts, we aim to effect policy changes and improvements in education and sustainable agriculture.

In this report, you will find detailed accounts of our various interventions, their impact on communities, and the remarkable achievements we've witnessed. From training women in entrepreneurship and organic farming to improving school infrastructure and promoting health awareness, our endeavors are geared towards creating a brighter future for all.

Our commitment to transparency, ethical practices, and accountability remains steadfast. We embrace our values of creativity, accountability, transparency, integrity, and empathy as we work towards fulfilling our objectives.

With the same spirit of determination and collaboration, we aim to achieve even greater milestones in the years to come.

Thank you for joining us on this remarkable journey, and together, we will create a world where every individual has the opportunity to thrive.

Hemangi Joshi
President



Dear Supporters and Well-Wishers,

With a deep sense of accomplishment, we are pleased to share the Annual Report for the year 2022-2023 of Vikas Sahyog Pratishthan (VSP). As we reflect upon the journey of the past year, we are filled with gratitude for the unyielding support of our partners, donors, staff, and the communities we serve.

Throughout this year, we have witnessed exceptional achievements across various initiatives:

- **Livelihood Enhancement:** We have equipped individuals with skills crucial for enhancing their livelihoods. Our work with women's self-help groups and organic farming has yielded commendable results, fostering economic resilience and gender equality.
- **Sustainable Agriculture:** Soil testing, organic farming, and innovative farming techniques have not only bolstered crop yields but have also contributed to a more environmentally friendly approach to agriculture.
- **Education and Health Empowerment:** Collaborating with partners we have improved school infrastructure and promoted health awareness, ensuring a brighter future for children and families.
- **Empowering Women:** Equipping women with tools, from agricultural equipment to solar dryers, has magnified their contributions to their families and communities.
- **Collaboration and Advocacy:** We've continued to advocate for the rights of marginalized communities, collaborating with various stakeholders to effect policy changes and improvements in education and sustainable agriculture.

As we look ahead, we are committed to building upon these successes. Our goal remains to empower marginalized communities, fostering a society based on social equity, harmony with nature, and inclusive governance.

We express our sincere gratitude to everyone who has stood by our side on this remarkable journey especially to HDFC Bank, Plan India Trust, BRLF. Your unwavering belief in our mission and your contributions have been instrumental in driving meaningful change in the lives of those who need it most.

Mohan Surve
Chief Executive Officer



ABOUT VSP

Vikas Sahyog Pratishthan (VSP), is a voluntary organization that operates in rural parts of Maharashtra, India. VSP's primary focus is on working with deprived communities to enhance the sustainability of their livelihoods, improve education opportunities, and assert the dignity of disadvantaged groups.

VSP provides a range of services to achieve its goals. These services include information dissemination, training programs, lobbying efforts, and policy advocacy. By disseminating relevant information, VSP ensures that communities have access to important resources and knowledge necessary for their development. Training programs are designed to equip community members with the skills and capacities needed to enhance their livelihoods and improve their overall well-being.

Furthermore, VSP engages in lobbying activities to influence policymakers and advocate for the rights and needs of marginalised communities. This advocacy extends to the local, national, and international levels, where VSP collaborates with support organisations and participates in various networks. By working with these organisations and networks, VSP can leverage collective efforts to address systemic issues affecting disadvantaged communities effectively.

Overall, VSP aims to empower marginalised communities by providing them with the necessary tools, information, and support to improve their livelihoods, access quality education, and uphold their dignity

Vision

"A Society based on Social Equity
and Harmony with Nature."



Mission

"To facilitate cadre empowerment processes
at all levels in society for promoting inclusive
governance and sustainable development".



OBJECTIVES

- To bring integrated development especially through Education, Health, Environment and natural farming initiatives through collective governance for Sustainable Livelihood processes.
- To bring well being and self determination within Women, Children, Youths and Farmers from vulnerable communities to nurture and enhance their capacities.
- To provide relief and rehabilitation support during natural or man-made crises with community participation and engaging with authorities.
- To replicate, scale and innovate new initiatives, resource mobilisation through various manners such as networking, collaborating, marketing and awareness through social media.
- To make a positive policy impact in the lives of vulnerable communities and to ensure a favourable environment for the voluntary sector, make efforts through ongoing knowledge sharing with like-minded institutions and lobbying with policy makers.

VALUES

- Creativity: Recognize ideas, alternatives or possibilities in solving problems by out of box thinking, using skills or imagination
- Accountability: Accepting responsibility of our own action
- Transparency: Being open, honest and straightforward
- Integrity: Ethical and moral principles
- Empathy: Experiencing feeling of our stakeholder



**BOARD MEMBERS : HARNESSSED DIVERSE
EXPERTISE IN THE GOVERNANCE.**



Ms. Hemangi Joshi
PRESIDENT



Ms. Sangita Malshe
SECRETARY



Mr. Dattatray Patil
TREASURER



Dr. Vaishali Patil
MEMBER



Mr. Nitin Paranjape
MEMBER



Dr. Narendra Pawar
MEMBER



Dr. Kishor Moghe
MEMBER

OUR TEAM



Mr. Mohan Surve
CEO



Mr. Rahul Khadse
PROGRAM DIRECTOR



Mr. Vinod Chavan
**GOVERNANCE & HR COMPLIANCE
OFFICER**



Mr. Mahesh Shelar
**AUDIT & FINANCE
OFFICER**



Ms. Sneha Dwivedi
**PROJECTS MANAGEMENT
EXECUTIVE**

- **Mumbai** :- Mohan Surve, Vinod Chavan, Mahesh Shelar, Sneha Dwivedi, Chaitali Masurkar, Nirmala Jadhav, Kalpesh Pingale, Sonali Kamble
- **Ratnagiri** :- Vijay Kadam, Lalesh Kadam
- **Buldhana**:- Sandip Dhote, Umesh Rathod
- **Bhandara** :- Sagar Mhasal, Nishant Khadse, Liladhar Bawane, Nitin Zore, Krishna Sorale, Rakesh Kapgate, Yogesh Pane, Ravindar Thakare.
- **Amravati** :- Rahul Khadse, Sharad Chakule, Chetan Patil, Arvind Khadse, Sumedh Adhau, Akash Nandane, Vaibhav Futane, Jayesh Wadile, Gopal Bhatkar.
- **Dharni** :- Omprakash Sukhadeve, Jaya Khandare, Nilesh Khadake, Mukesh Jawarkar, Ananad Barvhan, Kamlesh Gadage, Sushant Mhaske.

Beneficiary Reachout 2022- 23

Projects	Women	Household	Landless	Marginal	Farmer	Children	Youth	Parents	Others
JLG	305								
HRDP	4306	5250	3620	3903	4834	0	1030		
MSP						11000		25000	
NSE F						10000	1050	25000	
EGF	1200	3250	2680	1495	2040				
NIP	1000								
Maskati									
RFIT (Shegaon)	745	2560	2950	1645	1420		250		
RFIT (Sangrampur)	850	2940	3155	1850	1680		200		
RFIT (JJ)	670	2465	2230	1370	1035		150		
Grocery support		10955							
Cooked Meals for Passengers									2000
Safety Material for Frontliners									2750
TOTAL	9076	27420	14635	10263	11009	21000	2680	50000	4750

LIVELIHOOD

Livelihoods in rural Maharashtra, as in many other parts of India, are primarily based on agriculture and allied activities. However, the specific nature of livelihoods can vary depending on the region, climate, and socio-economic conditions. VSP has engaged in Agriculture allied activities, Animal husbandry such as livestock rearing, Agro-processing such as establishing jaggery mills , flour mills that adds value to the agricultural products,

Involving in various Government Schemes: The government of Maharashtra, as well as the central government of India, implement various rural development schemes and employment guarantee programs like the Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) to provide rural employment and improve livelihoods.

VSP has been working to working to improve rural livelihoods, address agricultural challenges, and promote sustainable practices to enhance the well-being of rural communities in the state.



20 women self-help groups from 10 villages in the Bhatkuli division through a rural development project in Kharpan Patta. The training appears to have been comprehensive and covered several crucial aspects of entrepreneurship.

The topics covered, including group formation, group record keeping, identifying problems in the market, prerequisites for starting and selling a business, are all essential for any entrepreneur, and particularly for women in rural areas.

Overall, such training programs can play a vital role in empowering women in rural areas to become entrepreneurs and contribute to the local economy. By equipping them with the necessary knowledge and skills, these programs can help break down barriers and promote gender equality in entrepreneurship



Implementation of free chemical farming in 10 villages in the Bhatkuli block by Holistic Rural Development Projects (HRDP) and VSP was important step towards sustainable agriculture practices and environmental conservation.

Organic tomato farming activities was implemented, and farmers were given guidance on planting them. 50 beneficiaries who were already registered under the Organic Certification process, the initiative was a positive impact on the livelihoods of these farmers.

It is also encouraging to know that marketing experts and the Kisan Farmers ICS group provided technical support to help the farmers get better market prices for their organic farming tomatoes. This support turned out to be crucial in ensuring that the farmers earn a fair income for their produce.



Covid-19 pandemic has had an adverse effect on the health situation in rural areas, particularly for women and children. The decline in haemoglobin levels among women in the salinity belt was concerning.

Edelgive Foundation supported the implementation of the Parisar Poshan Baug campaign, which emphasised growing of organic, nutritious, and chemical-free vegetables to improve the health and income of people in rural areas.

The campaign has had positive impacts on the health of families, as shown by the 90% increment in hemoglobin levels after consuming organic vegetables. Such initiatives are crucial for creating a more sustainable and healthy future for all.



Under the HRDP Project, VSP took a significant step by distributing Desi Tur Seeds to establish a chemical-free Tur Cluster on 150 acres of land in Bhatkuli. This intervention did not not only benefit the farmers but also contribute to sustainable agriculture practices. By avoiding the use of chemicals, the farmers produced organic tur that meets the growing demand for organic products. Furthermore, the initiatives taken by VSP helped establish direct linkages between private players and farmers.

Registering the farmers in the Organic Certification process by APPEDA was a commendable move as it ensured that their organic produce meets the required standards.

Overall, these interventions and strategies implemented by VSP demonstrate a commitment to promoting sustainable agriculture.



Adline Castelino and Vikas Sahyog Pratishthan collaborated to distribute farm equipment to women farmers in Sangrampur taluka. The provision of a tool for sowing to 140 women was a significant step towards empowering them and improving their agricultural practices. The support provided by Adline Castelino and Vikas Sahyog Pratishthan to the female farmers was commendable.

By equipping them with the necessary tools, women are able to overcome challenges and achieve better outcomes in their farming activities. It not only enhances their livelihoods but also promotes gender equality and inclusive development in rural areas.



The study conducted by Jain Irrigation Systems on modern and emerging technologies for producer company members and experimental farmers in Jalgaon's Bhatkuli cluster showcased a commitment to providing valuable knowledge and support to farmers. During the two-day program, the farmers were informed about various aspects of onion planting, including pre-sowing information and the estimated time required for harvesting onions from the sowing stage.

The study also addressed the importance of time and land management, highlighting strategies that enable farmers to make the most efficient use of their resources.

Jain Irrigation Systems is empowering farmers with valuable insights and practices that can enhance their agricultural productivity, reduce costs, and promote sustainability.



The unveiling of "Poshan Mala" under the organic farming initiative initiated by VSP at Kalambaste, on the land owned by Maheshwar Mandal in Ratnagiri, is a significant achievement. The concept of 'Poshan Mala' focuses on multi-layered and biodiversity-based organic products.

VSP has embarked on a farming experiment that aims to showcase the benefits of organic farming, perennial crops, and premium products. This initiative not only promotes sustainable agriculture but also encourages dialogue among individuals interested in organic farming.

This event served as a platform to showcase the positive impact of organic farming and the potential of multi-layered and biodiversity-based cultivation.



VSP, and HDFC Bank has provided training on solar dryers to SHG women self-help groups is a significant step towards promoting sustainable agricultural practices and empowering women in the Bhatkuli Amravati region.

The training on solar dryers and the preparation of onion powder using these dryers is an excellent initiative. Solar dryers offer several advantages over traditional sun drying and electric dryers.

Solar dryers enable farmers to dry their produce in a controlled environment, protecting it from contaminants and adverse weather conditions.

This demonstrates their initiative and commitment to value addition in agriculture. Manufacturing onion powder can extend the shelf life of onions and provide a value-added product that can fetch better prices in the market.





EDUCATION



VSP has improved rural education in Maharashtra by adopting a holistic, needs-based approach, emphasizing skills, knowledge, ethics, and values. Our pedagogy focuses on individual child development, fostering community growth.

We have implemented this through age-appropriate teaching, bridging social and financial literacy gaps, promoting financial inclusiveness, fostering youth leadership and by especially addressing girls' school dropout rates.

For the year 2022-2023 VSP has been able to reach out to almost 21,000 children in Maharashtra .



As part of the Model school project a visit to the MIDC police station and Ahmednagar Child line office was informative and engaging. It was commendable that the child parliament members got to interact with Mr. Yuvraj Athre, Assistant Police Inspector from MIDC police station, and Mr. Mahesh & Pooja from Child line organisation.

Overall, such exposure visits can play a crucial role in promoting awareness and understanding of child rights and can empower children to become active agents of change in their communities.





Under the HRDP Project, HDFC Bank CSR distributed Smart Digital Boards to 12 villages of Zilla Parishad Schools in the Bhandara Tumsar Block. This initiative by HDFC Bank demonstrated their commitment to supporting education in rural areas. The efforts in implementing activities in these villages and striving to provide the best opportunities for children in schools was commendable.

The presence of various stakeholders, including SMC members, VDC members, Sarpanch, and VSP members during the activity, showcased collaborative and collective support towards improving education in rural Maharashtra. VSP expresses gratitude to HDFC Bank CSR for their contribution to education in rural Maharashtra is important.





VSP, Plan India International, and EATON to strengthen education at the grass-root level by improving the infrastructure of schools. The advocacy and liaison meeting held on 29th March for 10 schools of MIDC Area, with the participation of various stakeholders, including school teachers, SMC members, education experts, Plan India and EATON representatives, and VSP staff members, served as a testament to their commitment to this cause. The guidance provided by the Education Officer, Mr. Ashok Kadus, is valuable in creating awareness about the various steps taken by the government and the education department for the development of schools and changes in education.

By working collaboratively with various stakeholders, VSP, Plan India, and EATON can create sustainable changes that benefit the community as a whole.





VSP and NSEF extended their support to renovate and rebuild the primary schools affected by Cyclone Nisarga in 2020. It was crucial to ensure that children's rights are protected, especially their right to education. By investing in the reconstruction of the damaged schools, VSP and NSEF have demonstrated their commitment to providing children with a conducive learning environment.

The concept of model schools, where the primary aim is to foster a love for learning and encourage children to attend school, was commendable by creating an engaging and supportive atmosphere, these schools can help students develop a genuine interest in education and facilitate their educational journey. With the help of this campaign, we were all able to spread awareness among 3000 people. VSP acknowledges and appreciates the efforts of NSEF for their continuous support in such initiatives.



SOIL AND WATER CONSERVATION

Soil and water conservation is essential in the state of Maharashtra, India, as it faces various challenges related to land degradation, water scarcity, and environmental sustainability. Here are some of the key initiatives taken by VSP to cater to these issues:

Improving soil health, and promoting sustainable agriculture practices by Soil testing and nutrient management that is important for maintaining soil fertility and preventing erosion.

By constructing contour trenches, check dams, and bunds, runoff is slowed down and allowed to percolate into the soil, which recharges groundwater and reduces soil erosion.

Afforestation and Agroforestry: Planting trees and promoting agroforestry practices helps in stabilizing the soil, reducing erosion, and improving water retention. Trees also contribute to increased biodiversity and provide valuable products for farmers.

Engaging local communities in the planning and implementation of conservation measures is vital. Inclusion of self-help groups play an active role in the management of natural resources. and Creating awareness among farmers about the benefits of conservation practices and providing training on sustainable agriculture techniques is crucial for their adoption.





Vikas Sahyog Pratishtan is implementing the HRDP project and working towards improving soil quality in Kharpan Patta in Amravati. Proper diagnosis of soil is indeed crucial for identifying the right treatment and improving crop productivity.

Testing the soil quality and sharing the report with farmers, along with the guidance from Ms. Pranali Deshmukh from the agriculture department, is a commendable initiative. It has enabled farmers to better understand the nutrient and mineral content of their soil, and accordingly, make informed decisions about crop selection and land management practices.

This intervention has not only positively impacted the quality of land and soil, but also led to an increase in organic crop production, which is excellent for both the environment and the farmers' livelihoods.



VSP conducted soil testing on farmers' land as part of the organic certification process.

VSP provided training to farmers in the villages of Wathoda, Waki, Nirul, Uttemsara, Saur, Udupur, and Mhasipur on taking soil samples. This training equipped farmers with the necessary skills to collect accurate soil samples, ensuring reliable test results. By involving farmers in the process, VSP promotes a participatory approach and empowers them to actively engage in sustainable farming practices.

Soil testing helps farmers understand the nutrient deficiencies or imbalances present, enabling them to tailor their fertilizer application to meet the specific needs of their crops. This targeted approach not only enhances crop productivity but also minimizes the potential negative impact on the environment through excessive fertilizer use.



BRLF Intervention Review team visited Dharni Cluster. It was good to know that Senior Program Executive Mr. Ramesh facilitated the convergence inputs session with the VSP team and visited various interventions related to soil and water conservation, such as Nala Deeping, Graded Bunding, Soil Bunding, Deep CCT work, and New Well Construction.

It was shared that VSP team's efforts in implementing these interventions, will help conserve water and increase agricultural production, ultimately benefiting the tribal beneficiaries in the project areas. The team interacted with NTFP, agriculture, and livestock-related beneficiaries to enhance livelihood opportunities through this intervention. The BRLF Intervention Review team had a positive experience and witnessed the positive impact of VSP's interventions in the area.



.Mr. Umesh Rathod from VSP was trained to develop Livestock nurses, to improve the management and provide first aid to livestock at a rate and at a low cost. Community owned goat milk processing and establishing "Meat Bank " to ensure nutrition, health and regular income.



Rahul Khadse (Program Director) was selected for the Basic Leadership Development Course (BLDC) which was held from 19th to 24th September in Vietnam.

Dr. Vaishali Patil and Dr. Dilip Panderpatte met with activists from Bhatukali Amravati to discuss implementing organic farming projects. They stressed the importance of collaboration, gender equality, and well-defined plans. Consideration of beneficiary selection criteria and addressing farmer challenges were also key points.



Staff picnic was arranged for their well being and their families as well to Rajasthan.

We thank Shivang Shekhar Singh and Mr Santshree Sinha for their efforts and guidance on the tour.

Staff workshops on topics like teamwork, leadership, SWOT analysis, resource management, and communication were used to conceptualize staff school conducted by Mr. Dattatray Patil, an executive board member of VSP, and Ms. Nisreen Ebrahim, CEO of RFIT. 34 competitors from VSP took part in this event, which took place from June 22 to June 24, 2022, in the Melghat Tiger Reserve near Semadoh, Amravati.



A C H I E V E M E N T S



With all the strategic planning, we have rebranded our logo. We are delighted to share our new logo that represents our vision, mission, and objectives.



We got certified as Great Place to Work

VSP engages in various social issues. One of its key action areas is to promote sustainable agricultural practices and help the farmers sell their produce in the market. With this objective, every year VSP actively participates in Pratibimb (organised by Rangoonwala Foundation India Trust)





VSP received Bhartiya Seva Ratna Award under the category of Best NGO organized by the Global Scholars Foundation.



We at VSP completed 32 years of togetherness working on a collective goal and achieving all the milestones so far.



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In the MEDIA!

अध्ययन श्रमाचार
 संपादक: विमल शर्मा
 शुक्रवार दि. ६ नो २०२२

विकास सहयोग प्रतिष्ठान संस्थेला भारतीय सेवा रत्न बेस्ट एन जी ओ अवार्ड प्रदान

दुर्गापुर दि. ६ | राजेंद्र मोहोद

सर्वोच्च मान्यतेने पत्रादेशान तर्फे देण्यात येणारा भारतीय सेवा रत्न बेस्ट एन जी ओ अवार्ड या वर्षी विकास सहयोग प्रतिष्ठान या संस्थेला पद्मश्री डॉ. विजयकुमार शहा यांच्या हस्ते संस्थेचे मुख्य कार्यकारी अधिकारी मोहन सुर्वे यांना सन्मानित करण्यात आले.

या सोहळ्याच्या निमित्ताने विशेषतः विदर्भासारख्या दुष्काळी पट्ट्यामध्ये सात हजार परिस्तर पोषण काम तयार करून हि संकल्पना सर्वत्र सक्षमपणे वित्त आहे. या संकल्पनेतून महिलांना लघु उद्योगासाठी सहकार्य



सुलदाण, अमरावती येथील शेतकरी यांना शेतकीची अवजारे आणि शेततीला पूरक व्यवसाय म्हणून फेलेट्टी व महिला बचत गटांना शेळी पालन व्यवसाय उपे करण्यार वेगवेगळ्या देणगीदार यांच्या कडून आर्थिक सहकार्य उपलब्ध करून देण्यात यावतील आरोग्य वेद दुकस करून दिने. शेतकीचा नव नवीन संकल्पनेतून शेतकी शेतकीकडे शेतकऱ्यांचे लक्ष केंद्रित करून त्यांचे प्रशिक्षण व यादीची तयारी करून पावारी शेतकऱ्यांना निरर्थक शेत करण्यार मदत करेल. या कामाचे विशेष कौतुक

वसई मानस बातम्या

भारतीय सेवा रत्न बेस्ट एन जी ओ अवार्ड विकास सहयोग प्रतिष्ठानला प्रदान!



सर्वोच्च मान्यतेने पत्रादेशान तर्फे देण्यात येणारा भारतीय सेवा रत्न बेस्ट एन जी ओ अवार्ड या वर्षी विकास सहयोग प्रतिष्ठान या संस्थेला पद्मश्री डॉ. विजयकुमार शहा यांच्या हस्ते संस्थेचे मुख्य कार्यकारी अधिकारी मोहन सुर्वे यांना सन्मानित करण्यात आले.

या सोहळ्याच्या निमित्ताने विशेषतः विदर्भासारख्या दुष्काळी पट्ट्यामध्ये सात हजार परिस्तर पोषण काम तयार करून हि संकल्पना सर्वत्र सक्षमपणे वित्त आहे. या संकल्पनेतून महिलांना लघु उद्योगासाठी सहकार्य

रत्नागिरी टाइम्स

भारतीय सेवा रत्न बेस्ट एन जी ओ अवार्ड देण्यात येणारे विकास सहयोग प्रतिष्ठानला पद्मश्री डॉ. विजयकुमार शहा यांच्या हस्ते सन्मानित करण्यात आले.

प्रहार
 कळंबस्ते येथे सजतोय सेंद्रिय शेतीचा 'पोषण मळा'

सागर
 कळंबस्तेत फुलतोय सेंद्रिय शेतीचा 'पोषण मळा'

पयतवाडा टाइम्स
 HDFC बँकेने दिला भेंडी उत्पादक शेतकर्यांना दिलासा



OUR PARTNERS



MASKATI TRUST



FINANCIAL STATEMENT

Name of the Public Trust :- VIKAS SAHYOG, PRATISHTHAN
Income and Expenditure Account for the year ending :- 31st March 2023

Registration No. :- F-18691

EXPENDITURE		Schedule	2022-2023	2021-2022	INCOME		Schedule	2022-2023	2021-2022
To	Expenditure in respect of properties :- Rents, Taxes, Expenses Repairs and maintenance Salaries Insurance (Depreciation by way of provision of adjustments) other expenses				By	Rent :- (accrued) (realized)			
To	Establishment Expenses		69,603	62,463	By	Interest :- (accrued) (realized)			
To	Remuneration to Trustees		-	-	By	On Securities On Bank Account		2,24,091	92,999
To	Remuneration (in the case of a trustee) to the head of the math, including his household expenditure, if any		-	-	By	Dividend		17,10,082	29,14,900
To	Legal Expenses		-	-	By	Donations in Cash / Kind		-	-
To	Audit Fee		1,46,320	1,34,500	By	Earned Grant Education-Secular Relief of Distress		27,84,967	2,11,61,618
To	Professional Fee		-	-	By	Income from other sources (in details as far as possible) Membership Fees Other Income		3,87,03,338	2,97,34,954
To	Contribution and fees		-	40,852	By	Deficit carried over to Balance Sheet		-	-
To	Amount written off: (a) Bad debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items (e) Grant and Advances		-	-				6,900	5,700
To	Miscellaneous Expenses		-	16,498				37,31,864	8,53,624
To	Depreciation (Net of Depreciation transfer from Equipment Fund Amount transferred to Reserve or Specific Funds)	"3"	1,19,699	53,758				14,97,297	-
To	Expenditure on Objects of the Trust (a) Religious (b) Educational-Secular (c) Medical Relief (d) Relief of Distress (e) Other Charitable Objects		85,49,286	2,28,74,636				-	-
To	Surplus Carried Over Balance Sheet		-	17,34,517				4,86,59,438	5,47,66,796
			4,86,59,438	5,47,66,796				4,86,59,438	5,47,66,796

As per our report of even date
For C. S. Nigamkar & Co.,
Chartered Accountants

Signature of Chartered Accountant
Vidyaadhar Somani
Proprietor



For VIKAS SAHYOG, PRATISHTHAN:

Signature of President
Signature of Secretary

Place - Mumbai

* Strike off whichever is not applicable

Signature of President
Signature of Secretary

Place - Mumbai



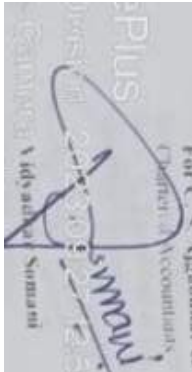
LIABILITIES	2022-2023		2021-2022	
	31/03/23	31/03/22	31/03/23	31/03/22
Trust Funds or Funds :-				
Balance as per last Balance Sheet	15,75,697	15,75,997		
Received during the year	2,000	-		
	15,77,697	15,75,997		
Other earmarked Funds :-				
(Created under the provisions of the trust deed or scheme or out of the income)				
Depreciation Fund				
Sinking Fund				
Reserve Fund				
Equipment Fund				
Loans (Secured or Unsecured) :-				
From Trustees				
From Others				
Liabilities :-				
For Earmarked Grants				
Provision For Expenses				
For Rent and Other Deposits				
For Sundry Credit Balances				
Advances				
Income and Expenditure Account :-				
Balance as per last Balance Sheet	31,02,340	14,27,823		
Less : Appropriation, if any				
Add : Surplus as per Income and				
Less : Netted Expenditure Account	14,97,297	17,34,517		
		11,62,340		
	45,33,727	91,19,642		
Immovable Properties :- (At Cost)				
Balance as per last Balance Sheet/ Addition during the year				
Less : Assets Discarded during the year				
Investment :-				
Note: The market value of the above investments as its				
Furniture & Fixtures & Other Assets				
Loans (Secured or Unsecured) : Credit doubtful				
Loan Scholarships				
Other loans				
Other loans				
Advances :-				
To Trustees				
To Employees				
To Contractors				
To Lawyers				
To Others (Advances)				
To Deposit				
Income Outstanding :-				
Rent				
Interest Accrued but not Due				
Income Receivable				
Prepaid Expenses				
Tax Deduction at Source				
Cash and Bank Balances:-				
(a) In Saving Account				
In Fixed Deposit Account				
(b) With the Trustee				
(c) With the manager				
Income and Expenditure Account :-				
Balance as per last Balance Sheet				
Add : Debit as per Income and				
Less : Surplus Expenditure Account				

As per our report of even date
 For C. S. Ajmanbar & Co.,
 Chartered Accountants

(If accounts are kept on cash basis)
 Rent
 Interest
 Other Income
 TOTAL RS

The above Balance Sheet in the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust
 For VIKAS SAHYOG, PRATISHTHAN.

CHIEF EXECUTIVE OFFICER
 CHIEF FINANCIAL OFFICER



SECRETARY
 TRUSTEE

TRUSTEE





**Thank
You!**