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A Note from the President

Dear Friends & Supporters of Being Green

It gives me great pleasure to present to you the Annual Report of Being Green for the year 2022-23. This year has been both inspiring and impactful, filled with purpose-driven actions, strong partnerships, and meaningful contributions to environmental sustainability and community development.

We began the year with a focused vision — to not only plant trees but to nurture environmental consciousness, improve community spaces, and support educational initiatives that empower future generations. I am proud to share that with the collective efforts of our dedicated team, volunteers, and supporters, we organized multiple plantation drives across schools, parks, residential communities, and public spaces, planting over 11000 saplings across Delhi and adjoining regions. Our work extended beyond greening efforts. This year, we took significant steps in supporting education and social welfare. From setting up a computer lab, distributing school supplies for underprivileged students in school, we reaffirmed our commitment to holistic development rooted in sustainability.

These initiatives would not have been possible without the generous support of our funding partners, part and other well-wishers who stood by us in every endeavour. I would also like to recognize the school communities, resident welfare associations, and volunteers whose collaboration was invaluable.

As we look ahead, we remain committed to scaling our impact, expanding our green footprint, and embracing innovative approaches to environmental and social challenges. We believe that small, consistent actions can lead to big change — and with your continued support, we are confident of achieving even more in the coming year.

On behalf of Being Green, I extend my heartfelt gratitude to each one of you for believing in our mission and walking this path with us.

President, Being Green



Being Green is a registered Non-Governmental Organization NGO under Delhi Society Registration Act XXI of 1860. Our NGO is based in Adhyapak Nagar, Nangloi, Delhi and is active since 2014. Our organization is working in the fields of plantation, education for underprivileged children, and community development. Being Green's governing body consists of dynamic professionals who find joy in working passionately for the NGO.

Mission

Being Green believes in living sustainably in a Green Society and for us the word Green manifests environmental responsibility and resource efficiency for better tomorrow.

Our mission is to build a society we can be proud of, which can be achieved through individual contributions to making our community, city, and country more sustainable.

Vision

Our vision is to establish a green society by raising awareness about the benefits of green living, which will contribute to national development.

We commit to expand our reach to help people. For this, we wish to build partnerships with organizations that share our mission to help local communities.



The primary objective of the plantation drive organized by Being Green NGO is to promote environmental sustainability by increasing green cover, enhancing biodiversity, and fostering ecological awareness among communities. Through these plantation initiatives, Being Green aims to:

- Combat urban pollution by planting trees that improve air quality and reduce heat island effects.
- Encourage community participation and environmental stewardship by involving schools, residents, volunteers, and corporate partners.
- Create green and healthy spaces in urban, peri-urban, and rural areas for future generations.
- Educate and sensitize youth about the importance of trees, climate action, and sustainable living.
- Support national and global environmental goals, including those related to climate change mitigation and sustainable development.

Being Green's plantation drives are not only about planting trees, but also about nurturing a culture of environmental responsibility and collective action.

1. Plantation Drive at DTEA Sr. Sec. School, Mandir Marg, New Delhi on 05.06.2022



On the occasion of World Environment Day (June 5, 2022), Being Green, with the financial support of Art Housing Finance, organized a successful plantation drive at DTEA Sr. Sec. School, Mandir Marg, New Delhi. A total of 400 saplings were planted during the event.

The drive was graciously hosted with the support of the Delhi Tamil Education Association, and saw enthusiastic participation from a diverse group — including a dedicated team from Art Housing Finance, school children, college volunteers, and members of the NGO team.

With collective effort and high spirits, the event was conducted smoothly and successfully, contributing to a greener and healthier environment.

2. Plantation Drive at Kendriya Vidyalaya, Sector-25, Rohini, New Delhi on 03.07.2022



On July 3, 2022, Being Green organized a plantation drive at Kendriya Vidyalaya, Sector-25, Rohini, New Delhi, with the generous support of Ongrid. During the event, 250 saplings were successfully planted as part of our ongoing commitment to a greener future.

This collaborative effort reflects the power of partnerships in driving environmental change and fostering awareness among students and the local community.

3. Plantation Drive at DTEA Sr. Sec. School, Sector-4, R K Puram, New Delhi on 09.07.2022



Continuing its green initiative, Being Green organized another plantation drive on July 9, 2022, at DTEA Sr. Sec. School, Sector-4, R.K. Puram, New Delhi. A total of 150 saplings were planted during the event, reinforcing the organization's commitment to environmental sustainability. The drive aimed to engage the school community and promote awareness about the importance of trees and ecological balance.

DTEA Senior Secondary School, located in Sector-4, R.K. Puram, New Delhi, is a co-educational institution affiliated with the Central Board of Secondary Education (CBSE). Established in 1964 under the Delhi Tamil Education Association (DTEA), the school caters to students from Class 1 to Class 12. It operates as a government-aided school, primarily serving the Tamil community in Delhi while also welcoming students from diverse backgrounds.

4. Plantation Drive at Nihal Vihar Park, Being Green on 24.07.2022



On July 24, 2022, Being Green organized a plantation drive at Nihal Vihar Park, New Delhi. During the event, 50 saplings were planted, furthering the organization's mission to create greener and cleaner urban spaces.

5. Plantation Drive at Nihal Vihar Park, New Delhi on 28.08.2022



Following up on earlier efforts, Being Green conducted another successful plantation drive at Nihal Vihar Park, New Delhi, on August 28, 2022, with the valuable support of Mahindra Finance. A total of 330 saplings were planted during the event. This drive reinforced the commitment to sustainable urban greenery and showcased the positive impact of corporate-community collaboration in environmental initiatives.

About Mahindra Finance

Mahindra & Mahindra Financial Services Limited (MMFSL), commonly known as Mahindra Finance, is a prominent Non-Banking Financial Company (NBFC) in India. Established in 1991 and headquartered in Mumbai, it operates as a subsidiary of the Mahindra Group. The company primarily focuses on providing financial services to rural and semi-urban populations across the country.

6. Plantation Drive at DTEA Sr. Sec. School, Lodhi Road, New Delhi on 03.09.2022



On September 3, 2022, Being Green, with the financial support of Mahindra Finance, organized a large-scale plantation drive at DTEA Sr. Sec. School, Lodhi Road, New Delhi. A total of 500 saplings were planted during the event. The drive saw enthusiastic participation from the team of Mahindra Finance, school children, and members of the NGO. The collective spirit and dedication of all participants contributed to the smooth and impactful execution of the initiative.

We extend our heartfelt gratitude to Mr. Sukumar Rajagopalan, a dedicated member of the Delhi Tamil Education Association (DTEA), for his unwavering support in making our recent Green Day a resounding success. His consistent involvement and enthusiasm have been instrumental in advancing our NGO's ongoing plantation drive initiatives.

Mr. Rajagopalan's commitment to environmental conservation and community engagement exemplifies the spirit of collaboration and civic responsibility. His contributions not only enhance the impact of our green initiatives but also inspire others to participate in creating a sustainable future.

We are truly grateful for his partnership and look forward to continued collaboration in our shared mission to promote environmental stewardship.

DTEA Senior Secondary School, Lodhi Estate, New Delhi, is one of the oldest and most prominent branches of the Delhi Tamil Education Association (DTEA). Established in 1951, the school has a long-standing tradition of academic excellence and cultural enrichment.

7. Plantation Drive at KM Appartment, Dwarka, Sector 12, New Delhi on 11.09.2022



On September 11, 2022, Being Green, with the support of Mahindra Finance, organized a memorable plantation drive at KM Apartments, Sector-12, Dwarka, New Delhi, where 300 saplings were planted.

This event was one of the most enriching experiences for our team. Shri Bipan Bhat and Smt. Sushma Bhat, members of the KM Society, extended warm and outstanding hospitality to our NGO team throughout the event. The residents of the society were equally supportive, actively participating and staying engaged until the successful completion of the plantation drive.

Their collective spirit and involvement greatly contributed to the success of the initiative and exemplified community-led environmental stewardship.

8. Plantation at EROS Garden, Faridabad, Haryana on 01.10.2022.



On October 1, 2022, Being Green, with the support of Mahindra Finance, organized another impactful plantation drive at the society park of EROS Garden, Faridabad. Approximately 500 saplings were planted during the event.

This initiative was made possible through the generous support and guidance of Shri Krishna Kumar Singh, a Chartered Accountant, who has been consistently assisting the Being Green team on accounting and taxation matters. He played a key role in identifying the location and facilitating the organization of the drive.

The active involvement of the local community and the continued backing of Mahindra Finance made this event a great success.

9. Plantation Drive at Kendriya Vidyalaya, Sector-25, Rohini, New Delhi on 15.10.2022



On October 15, 2022, Being Green, with the financial support of Mahindra Finance, organized another successful plantation drive at Kendriya Vidyalaya, Sector-25, Rohini, New Delhi. During the event, 500 saplings were planted within the school premises.

This initiative strengthened the ongoing collaboration between Mahindra Finance and Being Green, and contributed meaningfully to environmental awareness and green cover enhancement within the school community.

10. Plantation Drive at DTEA Sr. Sec. School, Janak Puri, New Delhi on 01.12.2022



On Saturday, 1st December 2022, Being Green organized a tree plantation drive at D.T.E.A Sr. Sec School, B-1 Block, Janak puri, West Delhi, in association with MEA-DTEA Alumni Association-BANYAN with the funding support of Concentrix Daksh Services India Pvt Ltd. This is the first plantation drive under the financial support of Concentrix and we have planted 1000 saplings in this School.

The Delhi Tamil Education Association Senior Secondary School was established in 1973. DTEA Senior Secondary School is a Co-Ed school affiliated to Central Board of Secondary Education (CBSE). It is managed by Delhi Tamil Education Association. According to the information received, 1255 students (Boys-716 & Girls -539) study in this school and the number of teachers is 40.

School children played a major role during the tree plantation drive and around40-50 officials from Concentrix Daksh Services India Pvt. Ltd. also participated and planted saplings. Everyone tried their best to make thisa memorable drive. We thank the school management, volunteers, school children and the team of Concentrix Daksh, NGO team including our gardeners, for their participation in this successful event at Janak Puri School.

11. Plantation Drive at Sarvodaya kanya Vidyalaya, Raj Nagar I, New Delhi on 07.12.2022



Second plantation drive was conducted with 250 plants at Sarvodaya kanya Vidyalaya, Raj Nagar I. This was possible in a short span of time with the cooperation of the teachers and students. This school is situated in West Delhi and it's a Girls School. As per the information there are around 1000 Girls student and 45 teachers in this school during the session period 2022-23.

12. Plantation Drive at Govt. Sarvodaya Vidyalaya, Hiran Kudna, Delhi on 10.12.2022



NGO organized another tree plantation drive in Govt. SarvodayaVidyalaya, Hiran Kudna on 10 December 2022 with the no of 500saplingswere planted in VIdyalaya. The drive was enjoyed by all as a large number of students has contributed their time to plant the saplings. As per the information there are 1004 students(Girls 456 & Boys 548) and 44 teachers in this school during the session period 2022-23.

This school was established in 1985 and it is managed by the Department of Education. It is located in Rural area in DOE block of WEST DELHI.. The school consists of Grades from 1 to 12. The school is Coeducational and it has an attached pre-primary section.

13. Plantation Drive at MCD School, Jwala Puri, Nangloi, New Delhi on 16.12.2022



4. The NGO conducted its fourth plantation drive at MCD Primary School, Jwala Puri, Nangloi on 16th December 2022 (Friday), where 250 saplings were planted in the school This School was established in 1976 and it is managed by the Local body. It is located in Urban area in MCD block of WEST DELHI.

The school consists of Grades from 1 to 5. Theevening shift of school is for Boysand there are 920 students (Boys) and 22 teaching staff in this school.

14. 17.12.2022, MCD (Boys & Girls) School, Madan Pur Dabas, Concentrix Daksh, 500



5.NGO conducted its 5th plantation drive at MCD Primary School, Madan Pur Dabas on Saturday, 17th December 2022 with the nos of 300 saplings were planted in school. Kids enjoyed the drive and were very happy to plant trees with their little hands. This School was established in 1963 and it is managed by the Local body. It is located in Rural area in MCD block of North West DELHI. The school consists of Grades from 1 to 5 and Hindi is the medium of instructions in this school. It's a morning shift Boys school and there are 410 students (Boys) and 12 teaching staffin this school.

In the same day i.e17 December 2022, NGO conducted its 6th plantation drive at MCD Primary School, Madan Pur Dabas in the Girls School with the nos of 200 saplings. The school are consists of classes from 1 to 5. It's a morning shift Girls school and there are around 300 Girlsstudents and 10 teaching staffin this school.

15. Plantation Drive at Govt Boys Sr. Sec. School, Dichaon Kala, Delhi on 24.12.2022



On the day of Saturday, 24th December 2022, NGO organized a tree plantation drive at Govt Boys Sr Sec School, Dichaon Kala with the nos of 800 plants were planted in School Premises. The campaign was enjoyed by a lot of students and their participation was important to teach them and learn about the tree plantation drive.

As per the information with us there are around 446 Boys students and 27 teachers in this school. This school was established in 1975 and it is managed by the Department of Education. It is located in Rural area of SOUTH WEST DELHI. The school consists of Grades from 6 to 12.

16. Plantation Drive at Dr B.R. Ambedkar School of Specialised Excellence, Sector 6, Dwarka, New Delhi on 04.02.2023



NGO organized an another plantation drive at Dr B. R. Ambedkar School of Specialised Excellence, Sector 6, Dwarka on 4 February 2023 with the nos of 700 were plantedin school premises. The drive was fully enjoyed by a lot of students, volunteers, teaching staff and their participation was important to teach them and learn about the tree plantation drive. According to the information there are 114 Boys students, 72 Girls Students and 19 teachers in this school.

Dr. B.R. Ambedkar Schools of Specialised Excellence are choice-based schools for grades 9 to 12 that allow students to specialize in their chosen fields of study. The Government of NCT of Delhi has established Dr. B.R. Ambedkar Schools of Specialised Excellence in order to cater to students who have a demonstrated interestand aptitude inspecific domains.

17. Plantation Drive at Govt. Girls Senior Sec. School, Dichau Kala, Delhi on 11.02.2023



One more plantation drive at Govt Girls Senior Sec School, Dichau Kala wasorganised by Being Green on 11 February 2023 where 200 plants were planted with the support of School Gardeners and NGO gardeners. There are 340 Girls Students are styding in this school with 20 teaching staff. This school was established in the year 1991 and It is located in Rural area of SOUTH WEST DELHI. The school consists of Grades from 6 to 12.

18) Plantation Drive at Tilak Nagar Divider, New Delhi on 19 February 2023

On the day of Sunday, 19 February 2023, a Plantation Drive was conducted at Tilak Nagar Divider, Near to Tilak Nagar Police Station with the help of our volunteers and Gardeners. We have planted 125 saplings at this location.

19. Plantation Drive at Govt. Sarvodya Sr. Sec. School, Janak Puri, New Delhi on 14.02.2023



Being Green NGO organized a plantation drive at Govt Sarvodya Sr Sec School, Janak Purion 14 February 2023 with the nos of 500 saplings were planted in the school. In the plantation drive the school children took played their major rolesduring plantation and around 30-40 officials of Concentrix Daksh Services IndiaPvt. Ltd were also participated and planted tree. Every one gave their best effort to make this event memorable. We take this opportunity to thank School staff, Volunteers, School Kids, Team from Concentrix Daksh, NGO team including our Gardeners for completion of this successful event at Janak Puri School.

As per the information received there are around 2799 students (Boys – 1914 & Girls - 985 Boys students are studying in this school and 130 teachers. This school was established in the year 1987 and it's an English medium Co- educational Govt Aided school affiliated by CBSE

20. Plantation Drive at State Bank Nagar Society, Paschim Vihar, New Delhi on 4th & 5th March 2023



A tree plantation drive activity was organized at State Bank Nagar Paschim Vihar on 04th & 05th March, 2023 with the help of volunteers from different places, peoples from the society and team members of Concentrix Daksh.

The NGO has planted 1200 saplings in the society parks and also aware to the general public about the need to plant more trees and preserve them for better and greener environment. Trees purify the climate by absorbing carbon dioxide from the environment and releasing oxygen. Trees cool the atmosphere by absorbing the heat of the sun through their leaves. There were around 100 participants from Concentrix Daksh Services India Pvt Ltd. Ltd. and around 50 volunteers participated in the program and planted saplings. Everyone tried their best to make this trip a memorable one.

21. Plantation Drive in 3 Government Schools in Nithari Village, Delhi on 18.03.2023



On the day of Saturday, 18th March 2023, with the help of teachers, students and volunteers our NGO successfully completed the Tree Plantation in 3 Government Schoolsat Nithari Village. About 800 saplings were planted in the schools of Nithari village.

22. Plantation Drive at Sector 9A Society Park, Bahadurgarh, Haryana on 19.03.2023



On Saturday, 1st December 2022, Being Green organized a tree plantation drive at D.T.E.A Sr. Sec School, B-1 Block, Janakpuri, West Delhi, in association with MEA-DTEA Alumni Association-BANYAN with the funding support of Concentrix Daksh Services India Pvt Ltd. This is the first plantation drive under the financial support of Concentrix and we have planted 1000saplings in this School.

The Delhi Tamil Education Association Senior Secondary School was established in 1973. DTEA Senior Secondary School is a Co-Ed school affiliated to Central Board of Secondary Education (CBSE). It is managed by Delhi Tamil Education Association. According to the information received, 1255 students (Boys-716 & Girls -539) study in this school and the number of teachers is 40.

23) Plantation drive at MCD School in Vikas Puri & Tiranga Park in Raj Nagar-2, New Delhi on 25 March, 2023



NGO organized another tree plantation drive in MCD School, VikasPuri&Tiranga Park at Raj Nagar on 25th March 2023 with the nos of 800saplings were planted in both places. The drive was enjoyed by all as a large number of children volunteered their time to plant saplings.

On completion of the drive at the school, the NGO members and volunteers were motivated by the school staff of VikasPuri.As per the information received there are around 529 Boys students & 447 Girls Students are studying in VikasPuriShool and 25 teachers. This school was established in the year 1983.

LIST OF TOTAL PLANTATION DRIVES

S. No.	Date	Location	Funding Partners	Plants
1.	05.06.2022	DTEA Sr. Sec. School, Mandir Marg, New Delhi	Art Housing Finance	400
2.	03.07.2022	Kendriya Vidyalaya, Sector-25, Rohini, New Delhi	Ongrid	250
3.	09.07.2022	DTEA Sr. Sec. School, Sector-4, R K Puram, New Delhi	Self-organized	150
4.	24.07.2022	Nihal Vihar Park, New Delhi	Self-organized	50
5,	28.08.2022	Nihal Vihar Park, New Delhi	Mahindra & Mahindra Financial Services Ltd	330
6.	03.09.2022	DTEA Sr. Sec. School, Lodhi Road,New Delhi	Mahindra & Mahindra Financial Services Ltd	500
7.	11.09.2022	K M Appartment, Dwarka, Sector 12, New Delhi	Mahindra & Mahindra Financial Services Ltd	300
8.	01.10.2022	EROS Garden, Faridabad, Haryana	Mahindra & Mahindra Financial Services Ltd	500
9.	15.10.2022	Kendriya Vidyalaya, Sector-25, Rohini, New Delhi	Mahindra & Mahindra Financial Services Ltd	500
10.	01.12.2022	DTEA Sr. Sec. School, Janak Puri, New Delhi	Concentrix Daksh	1000
11.	07.12.2022	Sarvodaya kanya Vidyalaya, Raj Nagar I, New Delhi	Concentrix Daksh	250
12.	10.12.2022	Govt. Sarvodaya Vidyalaya, Hiran Kudna, Delhi	Concentrix Daksh	502
13.	16.12.2022	MCD School, Jwala Puri, Nangloi, New Delhi	Concentrix Daksh	250
14.	17.12.2022	MCD (Boys & Girls) School, Madan Pur Dabas, Delhi	Concentrix Daksh	500
15.	24.12.2022	Govt Boys Sr. Sec. School, Dichaon Kala, Delhi	Concentrix Daksh	800
16.	04.02.2023	Dr B.R. Ambedkar School of Specialised Excellence, Sector 6, Dwarka, New Delhi	Concentrix Daksh	700
17.	11.02.2023	Govt. Girls Senior Sec. School, Dichau Kala, Delhi	Concentrix Daksh	200
18.	19.02.2023	Tilak Nagar Divider, New Delhi	Concentrix Daksh	125
19.	14.02.2023	Govt. Sarvodya Sr. Sec. School, Janak Puri, New Delhi	Concentrix Daksh	500
20.	04.03.2023	State Bank Nagar Society, Paschim Vihar, New Delhi	Concentrix Daksh	1200
21.	18.03.2023	3 Government Schools in Nithari Village, Delhi	Concentrix Daksh	800
22.	19.03.2023	Plantation at Sector 9A, Bahadurgarh, Haryana	Concentrix Daksh	300
23.	25.03.2023	MCD School in Vikas Puri & Tiranga Park at Raj Nagar-2, New Delhi	Concentrix Daksh	800

Children Education Programme

1. Donation of Desktop Computers to DTEA Sr. Sec. School, Sector-4, R.K. Puram, New Delhi on 09.07.2022



On July 9, 2022, Being Green took a meaningful step toward promoting technology awareness and digital education by donating 5 desktop computers to DTEA Sr. Sec. School, Sector-4, R.K. Puram, New Delhi. This initiative was aimed at setting up a Computer Lab to benefit students, especially those in junior classes.

The lab was formally inaugurated by our then Vice President, who also played a pivotal role in arranging the computers through CSR support. This effort marked a significant move in bridging the digital divide and supporting foundational tech education at the school level.

2. Organisation of Children Education Support Programme at DTEA Sr. Sec.School, Moti Bagh, New Delhi on 09.09.2022



On September 9, 2022, Being Green launched a significant social welfare initiative aimed at supporting 50 economically weaker students from across seven DTEA schools. The event was held at DTEA Sr. Sec. School, Moti Bagh, New Delhi, and was generously funded by Art Housing Finance Ltd.

As part of this initiative, the selected students received school uniforms, stationery supplies, notebooks, school shoes, and support for annual tuition fees. This effort was undertaken to ease the financial burden on underprivileged families and ensure uninterrupted access to education.

The event was efficiently managed and coordinated under the leadership of Shri Sukumar Rajagopalan, Member of DTEA, whose guidance was instrumental in its successful execution. We extend our heartfelt thanks to Art Housing Finance Ltd and their officials for their generous support and active involvement in empowering students through this initiative.

3. Organization of Children Education Support Programme at Marusthali Vidyalaya, Bikaner, Rajasthan on 26.11.2022



Being Green extended its support to the students of Marusthali Vidyalaya, located in village Gharsisar, Bikaner, by providing study books, notebooks, and winter jerseys to the school children. This event was organised on 26.11.2022.

Marusthali Vidyalaya was founded in 2011 by Shri Deepak, who has been deeply committed to addressing critical issues in education, particularly for deprived and vulnerable girls. His mission is to develop innovative solutions that enhance access to quality education in rural areas.

Being Green is proud to contribute to this noble cause through this initial support and is committed to continuing and expanding its social welfare initiatives for Marusthali Vidyalaya in the future.

Financial Statements

<u>BEING GREEN</u> <u>A-69A, Adhyapak Nagar, Nangloi, New Delhi-110041</u>

Balance Sheet as on 31-3-2023

LIABILITIES	Д	MOUNT (Rs.)	ASSETS	F	AMOUNT (Rs.)
र्वस		i de	Fixed Assets		ili de
Capital Fund		2,500.00	Printer	26,017.00	
Reserve Fund b/f	165,731.38		Less: Depreciation	2,553.00	23,464.00
Add: Excess of	686,971.22	852,702.60	ē .		
Income over	-		Furniture & Fixtures	2,272.00	
Expenditure			Less: Depreciation	227.00	2,045.00
Unsecured loans			,		
Manish Kumar	12,000.00		Photo Frame	493.00	
Shashi Kumar	10,000.00		Less: Depreciation	74.00	419.00
Sachin Kumar _	14,000.00	36,000.00	<i>"</i>		
Current Liabilities			Current Assets, Loans	& Advances	
Rent Payable		25,000.00			
Prithvi Pal		12,000.00	Cash & Bank Balances	-	
Audit Fees payable)	10,000.00	Cash in hand	4,437.01	
			Axis Bank Limited	34,050.59	
			Kotak Mahindra Bank	873,787.00	912,274.60
	0	938,202.60		of 	938,202.60

As per our separate report of even date attached.

for Ramesh Garg & Associates

Chartered Accountants

For Being Green

Ramesh Kumar Garg

Prop.

M No. 095789 Place:- New Delhi Date :- 30-09-2023 President (Dhirender Pal Sharma)

<u>BEING GREEN</u> <u>A-69A, Adhyapak Nagar, Nangloi, New Delhi-110041</u>

Income & Expenditure Account for the Year ended on 31-3-2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Domain Hosting and Website	17,700.00	By Subscription & Donations	2,133,321.22
Maintenance Expenses		By Interest from Bank	25,636.00
To Bank Charges	590.00		
To Children Education Programme	261,570.00		
To Hospitality Expenses	23,154.00		
To Printing & Stationery Expenses	64,589.00		
To Travelling & Conveyance Exps	37,654.00		
To Plantations of Plants & Tree	692,125.00		
To Rent Paid	68,000.00		
To Gardener	222,900.00		
To Office Expenses	14,250.00		
To Staff Welfare Expenses	22,600.00		
To Depreciation	2,854.00		
To Audit Fees	10,000.00		
To Accountancy Charges	24,000.00		
To Professional Charges	10,000.00		
To Excess of Income Over	686,971.22		
Expenditure	<u> </u>		# <u>*</u>
	2,158,957.22		2,158,957.22

As per our separate report of even date attached. for Ramesh Garg & Associates Chartered Accountants

Metr Action of the Manager of According to the Manager of

For Being Green

Ramesh Kumar Garg

Prop.

M No. 095789

Place:- New Delhi

Date :- 30-09-2023

President (Dhirender Pal Sharma)

BEING GREEN A-69A, Adhyapak Nagar, Nangloi, New Delhi-110041

Receipt & Payment Account for the period ended on 31-3-2023

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
By Opening Balances			70.
- Cash-In Hand	4,549.00	To Domain Hosting and Website	17,700.00
- Axis Bank Account	313,306.37	Maintenance Expenses	
 Kotak Mahindra Bank 	81,868.00	To Bank Charges	590.00
		To Children Education Programme	261,570.00
By Subscription & Donations	2,036,071.22	To Hospitality Expenses	23,154.00
By Interest from Bank	25,636.00	To Printing & Stationery Expenses	64,589.00
		To Travelling & Conveyance Exps	37,654.00
Unsecured Loan	26,000.00	To Prithvi Pal Payable	85,944.00
		To Plantations of Plants & Tree	692,125.00
		To Rent Payable	10,000.00
		To Rent Paid	68,000.00
		To Gardener	222,900.00
		To Office Expenses	14,250.00
		To Staff Welfare Expenses	22,600.00
		To Office Equipment	18,000.00
		Accountancy charges	24,000.00
		Paid to Secretary	2,080.00
		Professional Charges	10,000.00
		Cash & Bank Balance	
		Cash in hand	4,437.00
		Axis Bank Limited	34,050.59
		Kotak Mahindra Bank	873,787.00
	2,487,430.59	:	2,487,430.59

As per our separate report of even date attached. for Ramesh Garg & Associates Chartered Accountants

Metr Acting and Months and Months

Ramesh Kumar Garg Prop.

M No. 095789

Place:- New Delhi Date :- 30-09-2023 For Being Green

President (Dhirender Pal Sharma)

Funding Partners

Key Corporate Supporters:

1. Concentrix Daksh India Pvt. Ltd.

Concentrix Daksh Services India Pvt. Ltd. is a subsidiary of Concentrix Corporation, a leading global provider of customer experience (CX) solutions and technology. The company has a significant presence in India and delivers business process outsourcing (BPO) and digital transformation services across various sectors including finance, healthcare, technology, retail, and telecom.

2. Mahindra & Mahindra Financial Services Limited

Mahindra & Mahindra Financial Services Limited (Mahindra Finance) is a leading non-banking financial company (NBFC) in India, established in 1991 and headquartered in Mumbai. As a subsidiary of the Mahindra Group, the company focuses on providing financial services to rural and semi-urban markets across the country

3. Art Housing Finance (India) Limited

ART Housing Finance (India) Limited is a National Housing Bank (NHB)-regulated Housing Finance Company headquartered in Gurugram, Haryana. Established over a decade ago, the company specializes in providing affordable housing finance solutions, particularly targeting customers from Low Income Groups (LIG) and Middle Income Groups (MIG) in semi-urban and peripheral urban areas across India.

Acknowledgement & Gratitude

We extend our heartfelt gratitude to all individuals and organizations whose unwavering support and active participation made our initiatives during the year 2022–23 truly impactful.

Our sincere thanks to:

All Volunteers and Supporters who enthusiastically contributed to the success of the Plantation Drive, helping us move a step closer to a greener and healthier environment.

Educators, Coordinators, and Partners who played a vital role in implementing the Child Education Programme, ensuring access to learning, care, and opportunities for growth for children in need.

A special note of appreciation to community members, school authorities, and local bodies whose cooperation and encouragement greatly enhanced the reach and execution of our programmes.

These efforts reflect the power of collective action, and we remain committed to fostering sustainable development and inclusive education in the years to come.

With sincere appreciation,

Being Green Team

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