

ANNUAL REPORT

2013-14




ALMIGHTY INTERNATIONAL SOCIETY REGD.

AABAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA, DIST. SANGRUR, PUNJAB

helo2k11@rediffmail.com, helo2k11@gmail.com Contact:- 01675-649661, 9417773661

SOCIETY DETAIL

Name of the Organization	ALM IGHY INTERNATIONAL SOCIETY
Type of registration (society/trust/company)	SOCIETY
Registration No. with date	DIC/DRA/6359 17/05/2011
NGO Website Registration No.	PB/2015/0090020
Address of the registered office	AABAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA, DIST. SANGRUR, PUNJAB
Address of the head office	AABAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA, DIST. SANGRUR, PUNJAB
Phone No.	9417773661
Email ID's	helo2k11@rediffmail.com , helo2k11@gmail.com
Website address	www.heloindia.org
Key contact person of the Organization	Mohd Ashraf
Contact person's mobile no. & email id	9417773661 helo2k11@rediffmail.com
Logo of the Organization	
Total no. of staff (fulltime/part time)	23

ii) General Profile of the Organization

Vision	To establish a progressive, peaceful and just society based on the values of equality, fraternity and mutual help.
Mission	To educate, organize and empower the rural poor to promote development as a liberating force for achieving social justice, economic growth and self-reliance.
Objectives	To provide adequate job oriented education to dropout and weaker children to improve the quality of education and have a better future through good education right from a tender age

EXECUTIVE MEMBERS

MOHD ASHRAF	CHAIRMAN
DR. MOHD ASLAM	VICE CHAIRMAN
MOHD SHAFIQ	SECRETARY
MOHD AKRAM	ASSISTANT SECRETARY
RUKHSANA	C ASHIER
MOHD AKHLAQ	ASSISTANT CAHSIER
LIAQUAT ALI ADVOCATE	LEGAL ADVISOR

HISTORY OF ALMIGHTY INTERNATIONAL SOCIETY

ALMIGHTY INTERNATIONAL SOCIETY is an NGO that aims to provide people from the world over the opportunity work in evaluated and credible NGOs in India. Programs are selected that best match the skills, area of interest, expertise, and time availability of the individual, with a view to strengthen and add value to the ongoing work of NGOs in India's social development sector.

The organization since its formation is solely focused onto uplift the weaker section of the society and in particular children, youth and women. The Organization is mainly focused on areas related to development of health, education, handicapped children, aged persons and women empowerment programs.

ALMIGHTY INTERNATIONAL SOCIETY is a center of excellence. We welcome each one of you to our 'World' where latest technology, innovative teaching methodologies and quality education are blended together to create a unique learning experience.

ACTIVITIES

Cultural Programme

- Educational Programme*
- Health Programme*
- Games Programme*
- Awareness Programme*



EDUCATIONAL TOUR OF JALLIAN WALA BAGH AND GOLDEN TEMPLE AMRITSAR



CULTURAL PROGRAMME

The culture of India is the way of life of the people of India. India's languages, religions, dance, music, architecture, food, and customs differ from place to place within the country. The Indian culture often labeled as an amalgamation of several cultures, spans across the Indian subcontinent and has been influenced by a history that is several millennia old. Many elements of India's diverse cultures, such as Indian religions, yoga and Indian cuisine, have had a profound impact across the world.



HEALTH PROGRAMME

Health Camp is an un conference inspired by the popular ALMIGHTY INTERNATIONAL SOCIETY conferences, which are intended to allow people to share and learn in an open environment. It is an intense event with discussions, demos and interaction from attendees. Health Camp content is focused on improving or extending the efficacy of health care by embracing social networks, open standards, and the latest web and mobile technologies. Some Health Camps have tried to explicitly embrace existing and traditional health contexts, such as primary care physicians, hospitals, state sponsored health programs, and the employer/health insurer model in an effort to stimulate innovation and change in these industries.



EDUCATIONAL PROGRAMME

ALMIGHTY INTERNATIONAL SOCIETY organize educational programme because in education sector Punjab faces many challenges. Prime among them are shortfalls in quality that derive from a shortage of trained and motivated teachers, inadequate learning materials and poor support systems. Access to education is also an issue, with enrolment levels remaining low because of the shortage of schools, poor school environment and the uneven distribution of teaching staff. There is also a lack of demand in general, as children are expected, for example, to help their parents rather than attend school. For girls, cultural constraints represent an added barrier to enrolment. Girls and boys in Punjab receive a basic education of improved quality, and oriented to the provision of life



GAMES PROGRAMME

A game is structured playing, usually undertaken for enjoyment and sometimes used as an educational tool. Games are distinct from work, which is usually carried out for remuneration, and from art, which is more often an expression of aesthetic or ideological elements. However, the distinction is not clear-cut, and many games are also considered to be work (such as professional players of spectator sports/games) or art (such as jigsaw puzzles or games involving an artistic layout such as Mahjong, solitaire, or some video games). Key components of games are goals, rules, challenge, and interaction. Games generally involve mental or physical stimulation, and often both. Many games help develop practical skills, serve as a form of exercise, or otherwise perform an educational, situational, or psychological role.



AWARENESS PROGRAMME

Legal awareness and legal literacy lie at the base of any effort toward legal empowerment. Critical knowledge of legal provisions and processes, coupled with the skills to use this knowledge to realize rights and entitlements will empower people to demand justice, accountability and effective remedies at all levels. ALMIGHTY INTERNATIONAL SOCIETY produces a wide range of legal literacy materials, conducts legal awareness workshops for activists and the community, and also trains state functionaries on legal provisions and procedure.

ALMIGHTY INTERNATIONAL SOCIETY organizes legal awareness programmes for NGOs, communities, students, Government functionaries etc. all over the country. We have well developed training modules on a wide range of laws and issues and a considerable volume of films and literature to make the process of understanding the law



AJAY SADHU AGGARWAL & CO.

CHARTERED ACCOUNTANTS

2ND STREET, GREEN AVENUE, MALERKOTLA -148 023 (PB.)
Ph. 94173-87555 (Mobile), 01675-257055 (o), 01675-257055 (Resi.)

AUDIT REPORT

1. I/We have compiled the Balance Sheet as at 31st March, 2014, and the Profit & Loss account/Income & Expenditure account for the year ended on that date, attached herewith, of **M/S ALMIGHTY INTERNATIONAL SOCIETY, ABBAN SCHOOL ROAD, OUTSIDE MANNA PHATAK, MALERKOTLA** (Permanent Account No. AADAA3185E).
2. I/We compiled the Balance Sheet and the profit and loss account/ Income & Expenditure account from the books of account maintained at the head office at **MALERKOTLA & Nil BRANCHES**.
3. (a) I/We report that the following observations/comments/discrepancies/inconsistencies, subject to notes on accounts if any

(b) Subject to above: -
 - (A) I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit.
 - (B) In my/our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my/our examination of the books.
 - (C) In my/our opinion and to the best of my /our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2014, and
 - (ii) in the case of Profit and loss account/ Income and expenditure account, of the profit/loss or surplus/deficit of the assessee for the year ended on that date.
4. In my/our opinion and to the best of my/our information and according to the explanations given to me/us, these are true and correct.

PLACE : MALERKOTLA
DATED : 21.08.2014

FOR AJAY SADHU AGGARWAL & CO.
CHARTERED ACCOUNTANTS


M.NO. 502457, PAN AFXPA5209B,
FRN-022371N.

**ALMIGHTY INTERNATIONAL SCHOOL
(RUN BY ALMIGHTY INTERNATIONAL SOCIETY)
MANNA ROAD, MALERKOTLA
BALANCE SHEET AS AT 31.03.2014**

LIABILITIES	Ann	AMOUNT(Rs)	TOTAL (Rs)	ASSETS	Ann	AMOUNT(Rs)	TOTAL (Rs)
CAPITAL FUND	A		1992546.10	FIXED ASSETS	D		2049655.00
CURRENT LIABILITIES & PROVISIONS				CURRENT ASSETS, LOANS AND ADVANCES			
Sundry creditors	B	12540.00		Cash & Bank Bal.	E	10511.10	
Other Liabilities	C	55080.00					10511.10
			67620.00				

2060166.10
=====

2060166.10 0.00
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Auditor's Report

In terms of our separate report of even date annexed.

FOR AJAY SADHU AGGARWAL & CO.
CHARTERED ACCOUNTANTS

PLACE : MALERKOTLA
DATED : 21.08.2014



FOR ALMIGHTY INTERNATIONAL SOCIETY

(PRESIDENT/CHAIRMAN) (SECRETARY)

mohd Ashraf

**ALMIGHTY INTERNATIONAL SCHOOL
(RUN BY ALMIGHTY INTERNATIONAL SOCIETY)
MANNA ROAD, MALERKOTLA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2014**

<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>	<u>TOTAL (Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs)</u>	<u>TOTAL (Rs)</u>
To Advertisement		20350.00	By Gross Receipts		1195277.00
To Annual Function		32800.00	By Saving Interest		222.00
To Electricity		19470.00			
To bank Charges		399.90			
To Entertainment		8850.00			
To Lease Exp.		12000.00			
To Misc. Exp.		25482.00			
To Library Exp		19415.00			
To Sports & Science exp		25490.00			
To Newspaper & Periodicals		13460.00			
To Plantation		9550.00			
To Printing & Stationery		23485.00			
To Repair & Maintenance		3890.00			
To Salary		767490.00			
To Tea Exp.		12470.00			
To Telephone Exp.		11450.00			
To Tour for childrens		25400.00			
To Travelling Exp.		12700.00			
To Excess of Income over expenditure		151347.10			
		1195499.00			1195499.00

Auditor's Report

In terms of our seprate report of even date annexed.

FOR AJAY SADHU AGGARWAL & CO.
CHARTERED ACCOUNTANTS

(AJAY AGGARWAL)



FOR ALMIGHTY INTERNATIONAL SOCIETY

(PRESIDENT/CHAIRMAN) (SECRETARY)

Asraf

PLACE : MALERKOTLA
DATED : 21.08.2014

ALMIGHTY INTERNATIONAL SCHOOL
Annexures attached with Balance Sheet As at 31.03.2014
ANNEXURE A
CAPITAL FUND

Opening Balance as at 01.04.2013	1641199.00
Add : Additions during the year	200000.00
Add-Excess of Income over expenditure	151347.10
	=====
Closing Balance as at 31.03.2014	1992546.10
	=====

ANNEXURE B
SUNDRY CREDITORS

Gill cement & building material	9950.00
Gurpreet Printing Press	2590.00

12540.00

ANNEXURE C
OTHER LIABILITIES

Salary payable	55080.00
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55080.00

ANNEXURE D
FIXED ASSETS

PARTICULARS	RATE	OPENING BALANCE	PURCHASES	SALE/ADJ ON SALE	PROFIT/LOSS	TOTAL	DEPRE- CIATION	CLOSING BALANCE
BLACK BOARD	0%	18120.00	2550.00	0.00	0.00	20670.00	0.00	20670.00
BOOKS	0%	11810.00	0.00	0.00	0.00	11810.00	0.00	11810.00
BUILDING	0%	1229003.60	251690.00	0.00	0.00	1480693.60	0.00	1480693.60
COMPUTER	0%	158481.00	0.00	0.00	0.00	158481.00	0.00	158481.00
CYCLE	0%	3820.00	0.00	0.00	0.00	3820.00	0.00	3820.00
ELECTRIC INSTALLATION	0%	51350.00	12560.00	0.00	0.00	63910.00	0.00	63910.00
FURNITURE	0%	165000.40	0.00	0.00	0.00	165000.40	0.00	165000.40
GENERATOR	0%	7450.00	0.00	0.00	0.00	7450.00	0.00	7450.00
LAND DEV	0%	77650.00	14000.00	0.00	0.00	91650.00	0.00	91650.00
OFFICE EQUIP.	0%	5620.00	0.00	0.00	0.00	5620.00	0.00	5620.00
SUBMERSIBL E PUMP	0%	20200.00	0.00	0.00	0.00	20200.00	0.00	20200.00
WATER COOLER	0%	8150.00	0.00	0.00	0.00	8150.00	0.00	8150.00
MOBILE	0%	0.00	12200.00	0.00	0.00	12200.00	0.00	12200.00
		1756655.00	293000.00	0.00	0.00	2049655.00	0.00	2049655.00

ANNEXURE E
CASH & BANK BALANCES

Bank of India, Malerkotla	1014.00
Allhabad bank Malerkotla	615.10
Cash in Hand	8882.00
	=====
	10511.10



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**M/S ALMIGHTY INTERNATIONAL SOCIETY, ABBAN SCHOOL ROAD, OUTSIDE MANNA
PHATAK, MALERKOTLA**

NOTES ON ACCOUNTS FORMING PART OF BALANCE SHEET AS AT 31.3.2014

1. Significant Accounting Policies followed by the Firm.
 - A) Accounting Convention : The accounts are prepared on mercantile system of accountancy under historical cost convention in accordance with the accounting standards issued by the Institute of Chartered Accountants of India.
 - B) SALE : There is no Sale..
 - C) INCOME : Income is accounted for on accrual basis.
 - D) EXPENSES : Expenses are accounted for on accrual basis.
 - E) FIXED ASSETS : Fixed assets are stated at cost less depreciation. The depreciation has been provided at the rate specified in Income Tax Act, 1961.
2. Contingent Liabilities as on 31.3.2014 are Nil.
3. Valuation of stocks: There is no Closing Stock..
4. The realizable value of the current assets, as per the opinion of the partner, is not less than the value at which they are stated in the balance sheet.
5. Debit credit balances on whatever account are outstanding are subject to confirmation from the respective parties.
6. Accounting policies not specifically referred to are consistent with the generally accepted accounting principals.
7. Provision for all known liabilities is adequate and not in excess of the amount considered reasonably necessary.
8. Annexure A to E forms Integral Part of the Balance sheet and Profit and Loss account for the year ended on 31.3.2014



PHOTO GALLERY



THANK YOU