# 2016-17 ANSH HAPPINESS SOCIETY THIS YEAR *Chimical Report*

## **SELF SUFFICIENT AND HAPPY WORLD**

To nurture creative, innovative and responsible young minds by providing them a platform.





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FINANCE
SUPPORT





# **CEO MESSAGE**

This year with the kind support of Mr. Sandeep Mehto we frame our vision and mission. This was not just an exercise but a flash back to what we did in past 2 years.

With every passing day there is a new learning, some of our initiatives turned into program. We are exploring more on the structure and working of the organization.

We also worked to strengthen our relations with our partner organizations specially UNICEF and Ekta Parishad. Also, we did a bit more on the part of collaborations and providing external support to ideas and initiatives by young people.

We will keep moving with the vision of Self Sufficient and Happy World keeping young people in center of the process.

- Mohsin Khan, CEO ANSH Happiness Society





## **ABOUT US**

ANSH Happiness Society is a youth led organization that aim to be platform for the youth to implement their ideas as well as connect them to other organizations and individuals not just in the field of social work but also other fields of life that would allow youth to see a side of society that is actively working for its betterment and offer them glimpses of an alternative way of life which they probably would never have been exposed to otherwise.

## VISION

## SELF SUFFICIENT AND HAPPY WORLD

## **MISSION**

To nurture creative, innovative and responsible young minds by providing them a platform.

## **EXECUTIVE BOARD**

## **GOVERNING BODY**

- 1. Mohsin Khan, President
- 2. Rajesh Gaba, Vice President
- 3. Swanzil Raghuwanshi, Secretary
- 4. Jaskaran Singh Manocha, Joint Secretary
- 5. Arpit Sharma, Treasurer
- 6. Abraham K Varghese, Member
- 7. Khayali Chakroborty, Member

## **GENERAL BODY**

- 1. Pulkita Agarwal
- 2. Kokila Bhattacharya
- 3. Suhani Shridhar
- 4. Samyamoy Debnath



# **PROGRAMMES**







# PROGRAMMES – SUMMER INTERNSHIP

Summer Internship is a flagship program of ANSH Happiness Society. We started as a space to accommodate ideas but on the journey found the lack of exposure among young people. Summer Internship is a 30 days journey where a group of young people learn about different flavours of life by directly coming in interaction with it.

This year we had more than 50 young people with us in two groups. Other than interaction this year we added events for them. They were divided into two group to plan two different activities/events. One was Children's Day Out another was Grand Mehfil. Both the events went very successful giving inters a wonderful experience.





# **PROGRAMMES – MEHFIL**

ANSH Happiness Society encourages everyone who is passionate for art & culture and invites everyone you to spread the love!

Mehfil is a space where artists come together, share their art, interests & passion through different forms of expression. Mehfil comes to you with opportunity where you could explore these with likeminded people. If poetry, music, literature calls out to you, this event is for you.

This year we brought Mehfil to grand stage where young artists made presentation from Semi Classical to Western Music. We collaborated with Maybe There as our venue partner and organized more than 25 open mic events. We also collaborated with institutes like NLIU and MANIT and organized Mehfil Campus.

## MEHFIL SUCCEEDS IN MAKING AN IMPACT ON BHOPALITES

# 2016, a year ruled by Open Mic evenings

Mehfil was criticised when it began, now it is an established group in the city

DB Post Correspondent

Bhopal: The favourite musical Open Mic night of the city's youngsters, Mehfil, was held at Maybe There Cafe on Wednesday. The celebration also marked Mehfil's first anniversary. The theme of the musical night was 'Mental Health Awareness and Care giving'. The event was organised with a motive to profess optimism for those youngsters who feel left alone and are often compelled to take steps that they might regret later.

True to the adage of music being an instant mood-lifter, the event saw a huge turnout of enthusiasts and Mehfil fans. The first performance was given by Debhora, a vocalist, who performed a medley of Bollywood and Hollywood songs; the audience sung

along with the artiste with full enthusiasm.

Several poetry recitals were also part of the event. Poets Ankit Gupta and Nishant mesmerised the audience with their compositions on diverse subjects like romance, patriotism and current issues.

Gupta said, "My poems and verses are as beautiful as the historic city of Bhopal. My pen name 'Aseer' was awarded by Kaviyatri Vishakha "Vidhu". I enjoy writing poetry in Hindi and Urdu but for Mehfil's first anniversary, I also

tried my hand at English poetry." Yuvraj, co-ordinator of Mehfil said, "When we began a year ago, people criticised us, but today, the same people have turned into fans. This feeling of achieving something is beyond description. We hope to continue entertaining fans with

the same zeal."



# **PROGRAMMES – MEHFIL**





## PROGRAMMES – KAAFILA

Theatre and performing arts is something which is there in ANSH from very starting. With Kaafila we tried to bring it in a more effective way.

Kaafila started as a theatre group later on emerge as a space for performing arts. In the very starting collaborated and performed at various spaces in Bhopal. Kaafila also organized a workshop with the students of Sha-Shib college on theatre. Kaafila opened the 70<sup>th</sup> anniversary event of UNICEF raising voices of children in the presence of various dignitaries and Dia Mirza.

Kaafila organized a open workshop which got a wonderful response and most of the participants continue as a part of Kaafila.



**STARTING AUGUST 6, 'GROWING BY SHARING' TO BE THE BUZZ** 

# A new theatre platform for and by the youth

Under Ansh Happiness Society's no-teacher initiative, students to learn from each other

Samiksha Nigam @dbpostnews

Bhopal: A new theatre group 'Kaafila' is an upcoming theatre platform for the youth and by the youth, that will be launched in Bhopal on August 6. It is a fresh initiative by Ansh Happiness Society. The group is being co-ordinated by three youngsters, Pooja Malviya, Ashish Sharma and Sahil Khan.

All other theatre groups are majorly focusing on any particular genre. Here, global theatre is the main focus. There will be less chances of barriers of hesitation as the plan is that no one will act like a teacher here. It will be jamming. Artistes will learn different aspects of theatre including acting, script-writing, music, dance, choreography, movements, set designing, costumes, makeup, lighting and prop designing.



Budding artistes to benefit from combined studies

Mohsin Khan, co-ordinator of Ansh Happiness Society, said Kaafila is their new initiative. They are promoting platforms for the youth in a variety of fields. Recently, the society promoted Mehfil, which is popular among youngsters. After musical platforms, poetics and photography workshops, theatre for youngsters from youngsters is the thought behind Kaafila, where anyone who knows any different style of theatre or related skill can join and teach others.



# PROGRAMMES - KAAFILA



# शिक्षा और समझ देता है नुक्कड़ नाटक इदिरा गांधी ताष्ट्रीय मानव संग्रहालय में हुआ स्वच्छता और जनसमस्याओं पर केंद्रित नुक्कड़ नाटक का आयोजन









# गौरैया को बचाने के लिए घर-घर लगाएं घौंसले



# **PROGRAMMES – EKTA-ANSH**

EKTA-ANSH is a unique program came out from the partnership of ANSH Happiness Society with Ekta Parishad.

Ekta Parishad is an organization working in Rural India majorly with landless people. With this partnership we are trying to create such spaces where urban youth can learn more about the issues of Rural India, Peace & Non-violence and also to create a space to bridge the gap between rural and urban.

This year we organized various interactive sessions with speakers from India and Abroad. This include Ms. Anuradha Shankar Singh (ADGP, MP Police), A group of women came for International Women Conference, Ms. Jill Carr Harris, etc.

We also connect youth to various camps bring organized in Bhopal and outside through Ekta Parishad.





# PROGRAMMES – YOUTH FOR CHILDREN

This year with the support of UNICEF we came up with Youth for Children program in Bhopal. In this program we identified a group of young people. To identify this group went through a process in which we also visited various institutions in Bhopal and interacted with the students about the concept of Y4C. We got a very good response from institutes like Jagran Lakecity University, BSSS College, etc.

The group of young volunteers formed who had a series of interactives sessions, exercise, visits, etc.

Later on they divided into two groups and identify two different areas in Bhopal to study the impact of different things on children and their development,

The group organized various events, activities which ensure a good participation of children.





## **EVENTS – TALK MENSTRUATION**

Just a few kilometres from Bhopal, she used a piece of blouse - a traditional Indian woman wear, which had a hook and she died of tetanus and far away in the hills she sleeps in a cow shed and can't enter the kitchen.. in some part of the world the little girl left school as she did not have a small piece of cloth to use or a place to change.. and millions all around - use sand, ash, dry leaves and even plastic sheet.. for them the natural process of MENSTRUATION often becomes a MESS due to lack of awareness and basic facilities to deal with it.

It's time to speak, express and recognise that this is not a WOMEN issue.. it is a HUMAN issue!!

On May 15, 2016 we organized Talk Menstruation at Gandhi Bhawan, Polytechnic Square, Bhopal.

Dr Ritu Nanda, Swastika Chakraborty & Kumud Singh joined us as session expet.





# **EVENTS – RAKSHABANDHAN**

When everyone is celebrating festival of love, care and happiness between brother and sister, we at ANSH Happiness Society celebrated Raksha Bandhan with real Rakshak (s) of our city Bhopal who work even on holidays. No one can match the dedication. Moving police station to station we came across stories which are enough to bring tears in your eyes and think twice before making any perception about police department. There is brother who last celebrated Raksha Bandhan with his sister 8 years ago. When family is no more your priority and work is everything for you then you may be a Police Officer.













तमसो मा ज्योतिर्गमय

# M/s. ARORA SACHIN & CO.

Head Off.: 3/22, Patel Nagar, Behind Manohar Dairy, Opp. Ram Mandir, Hamidiya Road, Bhopal Branch Off.: Ist Floor, Opp. Sehore Club, Sugar Factory Chouraha, Sehore

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Mob. 8103599973 9977379858 (CA Sachin Arora) Mob. 9098924848 7723923334 (CA Aman Arora)

## **Audit Report**

- We have examined the Balance Sheet as at 31<sup>st</sup> March 2017 and Income & Expenditure Account for the year ended on that date attached herewith, of ANSH Happiness Society, H.No.1, G.M.C Hostel Road, Shaheed Nagar, Bhopal – 462001.
- 2. We certify that the Balance Sheet and the Income & Expenditure Accounts are in agreement with the Books of Accounts maintained by the society at the Head Office.
- 3. We have not physically verified the cash in hand and the same is reflected as per books of accounts produced before us.
- 4. We report the following observations/Comments/Discrepancies/Inconsistencies:-

#### Subject to Above

NIL

- A) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
- B) In our opinion, the head office of the Assessee has kept proper books of accounts, so far as appears from our examination of the books.
- C) In our opinion and to the best of our information and according to the explanations given to us, The said accounts, read with the 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 2017 and
  - (II) In the case of the Income & Expenditure Account, of the Surplus of the Assessee for the year ended on that date:

Place: Bhopal Date: 08.03.2018 A CA Aman Arora (Partner)

M. No. 420390

or M/s Arora Sachin & Co



## **ANSH HAPPINESS SOCIETY** H.No. 1, G.M.C Hostel Road, Shaheed Nagar, Bhopal 462001 Receipts & Payment Account For the period 01.04.2016 to 31.03.2017

RECEIPTS	Amount	Amount	PAYMENT	Amount	Amount
To Opening Balances :			By UNICEF Fund Utilization :	Sch 02	996,600.00
Cash in Hand	4,985.00				
Cash at Bank	3,036.82	8,021.82	By Expense on Social Activities	Sch 03	48,250.00
To Donation Received	Sch 01	132,600.00	By Asset Purchased		
To Bank Interest		6,192.00	Projector & Display Screen		58,745.00
To Fund Based Donations :			By Rent Deposit		9,000.00
UNICEF (Specific Donation)		1,071,200.00			0,000.00
			By Other Expenses:		
To Audit Fee Payable (F.Y - 2016 -2017)		4,000.00	Accounting Charges	2,000.00	
			Audit Fee (F.Y - 2016 -2017)	4,000.00	
			Rent	9,000.00	
			Bank Charges	298.93	15,298.93
			By Audit Fee FY 15-16 Payable Paid		2,000.00
			By Closing Balances :		
			Cash in Hand	970.00	
			Cash at Bank	91,149.89	92,119.89
				01,140.00	02,110.00
·		1			
TOTAL		1,222,013.82	TOTAL		1,222,013.82

## ANSH HAPPINESS SOCIETY H.No. 1, G.M.C Hostel Road, Shaheed Nagar, Bhopal 462001 Income & Expenditure Account For the period 01.04.2016 to 31.03.2017

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Expense on Social Activities :	Sch 02	48,250.00	By Donation Received By Bank Interest		132,600.00 6,192.00
To Other Expenses:					
Accounting Charges	- 2,000.00				
Audit Fee (F.Y - 2016 -2017)	4,000.00				
Rent	9,000.00				
Bank Charges	298.93	15,298.93			
		75,243,07			
To Excess of Income Over Expenditure		70,240.07			
TOTAL		138,792.00	TOTAL		138,792,00

For Ansh Happiness Society

Date: 08/03/2018 Place: Bhopal

As per our report of even date attatched SAOT M/s Arora Sachin & Co. Chartered Accountants

> ou Des (Partner.) (M.No. 420390)



# ANSH HAPPINESS SOCIETY H.No. 1, G.M.C Hostel Road, Shaheed Nagar, Bhopal 462001 Balance Sheet As on 31.03.2017

LIABILITIES	LIABILITIES AMOUNT AMOUNT ASSETS		AMOUNT	AMOUNT	
Capital Account Opening Balance Add Excess of Income Over Expenditure	6,021.82 75,243.07		Fixed Assets - Projector & Display Screen		58,745.00
Add : UNICEF Specific Donation	1,071,200.00		Current Assets, Loans and Advances		
Less . UNICEF Specific Donation Utilization	(996,600.00)	155,864.89	- Cash in Hand	970.00	
Current Liablities & Provisions - Audit Fee Payable (FY 16-17)		4,000.00	- HDFC Bank - 7063 - Rent Deposit	91,149.89 9,000.00	101,119.89
TOTAL		159,864.89	TOTAL		159,864.89

For Ansh Happiness Society

Date: 08/03/2018 Place: Bhopal

Seper pin-report of even date attatched For Mis Arora Sachin-& Co. Charleted Accountants

FRN: 0194430 (A Aman Arora (Partner.)
(M.No. 420390)



### Annexures referred to & Forming Part of Final Accounts

#### SCH-1

S.No.	Particulars	Amount
1	Sanjeev Sachdeva	2000.00
2	Deepti Singh (Deepawani Fashion Studio)	30000.00
3	Sha-Shib Group of Institution (IAE)	10000.00
4	Govindpura Industrial Association	3100.00
5	May be there	67500.00
6	Fundraising Events	20000.00
	Total	132600.00

#### SCH-2

Expenses on Social Activities				
S.No	Tara and the same of the same	Amount		
1	Youth Group Orientation	15000		
2	Sports for development Documentation	153578 00		
3	Documentation Meeting	5000.00		
4	Sports for Development Photo Exhibition Bhopal	274772.00		
5	Sports for Development Photo Exhibition Sehore & Dewas	31000 00		
6	Youth Meeting for Formation of Youth Group - Youth for Children (Y4C)	20000.00		
7	Fellowship for Youth Advocates - Youth for Children (Y4C)	70000.00		
8	Expert Sessions - Youth for Children (Y4C)	110250.00		
.9	Activities on Given Themes - Youth for Children (Y4C)	45000 00		
10	Theatre Workshop for Youth Group - Youth for Children (Y4C)	25000.00		
11	Concluding Event - Youth for Children (Y4C)	31000.00		
12	Programme Coordination Stipend	216000.00		
	Total	996600.00		

### SCH-3

Expenses on Social Activities				
S.No	Particular	Amount		
1	Youth Session on Mensuration			
	Venue Charge	500.00		
	Branding & Logistic	1500.00		
	Catering Expense	750.00		
2	Summer Internship			
	Venue Charge	18000.00		
	Resource Person Honorariam	2500.00		
	Branding expense	12000.00		
	Refreshment	11000 00		
	Stationery expense	2000.00		
1	Total	48250.00		





ANSH HAPPINESS SOCIETY H.No. 1, G.M.C Hostel Road, Shaheed Nagar, Bhopal 462001 Bank Reconciliation Statament

Particulars	Ch No	Clear Date	- Amount
Balance as per Receipts & Payments Account  Add: Cheques Issued But Not Presented For Payment			91,149.89
a) Paid to Kokila Bhattacharya a) Paid to Kokila Bhattacharya a) Paid to Yuvraj Puriya a) Paid to Shreen Naaz a) Paid to Disha Malviya a) Paid to Krishn Kumar Pathak	00119 00127 00134 00136 00135 00137	05.04.2017 05.04.2017 13.04.2017 25.04.2017 04.05.2017 10.04.2017	10,000.00 20,000.00 2,500.00 1,250.00 1,250.00 500.00
Balance as per Bank Statement			126,649.89

For Ansh Happiness Society

Date: 08/03/2018 Place: Bhopal

As per our report of even date attatched For M/s Arora Sachin & Co. Chartered Accountants

CA Aman Arora (Partner.) (M.No. 420390)