

Society for Mental Health Care Anandaniketan Annual Activities report for the year 2022-23

Vision of the society:- 1. Health 2. Mental Health 3. Rehabilitation of the Specially Abled 4. Imparting Education related to disability.

Mission of the society:- 1. Rehabilitation of the multiple disabled and orphans of the society. 2. Mental health service and caring the inmates. 3. Protection of rights of the specially abled children and empowering them through proper training and education. 4. To develop human resources through various rehabilitation courses. 5. To provide treatment of the most dreadful disease like cancer at the door steps of the people.

There are two shelter home one for boys other for girls with 200 multiple disable children. Their caring, training, education, counseling, recreational programmes and vocationalization is the prime priority.

Inside the campus we run a special school with 67 children's their being guided by the trains special educators, different vocational instructor as well as their recreational programmes are also organized indifferent special days. These children can perform a complete three hours programme of music, dance and dance drama. They are also trained by the vocational instructor in different trades. The pictures are attach herewith.





GALAXY F42 5G shot by AVI



GALAXY F42 5G shot by AVI



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GALAXY F42 5G shot by AVI



GALAXY F42 5G shot by AVI





ANANDANIKETAN



ANNUAL REPORT 2022-2023



Anandaniketan Press



Anandaniketan Rural Cancer Detection & Management



Anandaniketan Special



Lade & Generator Room



Anandaniketan Kitchen Room



Care Garage



Anandaniketan Carpentry unit



Anandaniketan Handloom unit

SOCIETY FOR MENTAL HEALTH CARE

ANANDANIKETAN

P.O.- Khajurdihi, Dist.- Purba Bardhaman

West Bengal

Pin - 713150

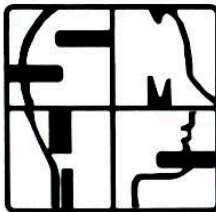
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Annual Report 2022 - 2023

34th Annual General Meeting

Venue : Anandaniketan

Date : 20th August, 2023, Friday

Time : 10.00 A.M.

34nd Annual General Meeting

AGENDA

1. Condolence.
2. Confirmation of the minutes of 33st Annual General Meeting (14.08.2022).
3. Placement of precirculated Annual Report of the Society for Mental Health Care Anandaniketan for the year 2022-2023 for discussion and adoption.
4. Placing of the Audited Accounts of the Society for the year 2022-23 for discussion and adoption of the same.
5. Placing of allocation of funds (Budget) of the Society for the year 2023-24 and it's approval.
6. Appointment of Auditor of the Society for the year 2023-2024.
7. Miscellaneous.

HOMAGE

It is with heavy hearts that those present today begin the 34th Annual Conference

This meeting is commemorated by the founding, president of our society Dr. Haramohan Sinha on 01.01.2023. We have lost all the other who left us member Pranab Roy on 31.05.2023, member Niharika Roy on 23.07.2023, member Proloy Sinha On 29.07.2023. We are deeply saddened by the untimely death of our long time friend

We also remember with deep agony of those innumerable numbers of common people who lost their lives due to pandemic. We also remember numbers of migrant laborers who have lost their lives during transit due to lock down.

We also pay our sincere homage who lost their lives during natural calamities like cyclone, earth quick, and those victims of dastardly terror attacks.

This is our sincere homage to those departed souls on behalf of the Society.

SOCIETY'S VISION

Health, Mental Health. Rehabilitation of the specially abled and Imparting education pertaining to disability.

SOCIETY'S MISSION

1. Rehabilitation of the multiple disabled and orphans in the society.
2. Mental Health service and caring the inmates
3. Protection of rights of intellectually specially abled children empower them through proper training and education in this corona situation.
4. Providing shelter and solace and take care of the orphan specially abled boys and girls in this prevailing covid situation.
6. To provide treatment of the most dreadful disease like Cancer at the door steps of the rural people.
7. To develop human resources through various Rehabilitation Courses.

Hon'ble President, my colleagues in the executive committee, all the members of our Society, well wishers and friends:-

I want to convey my heartfelt greetings and warm welcome to all of you present here at the eve of 34th Annual general meeting on 20 August 2023 Sunday.

Already we have crossed 33 years where we lost good number of our activists and well wisher specially on 01.01.2023 unfortunately we have lost our esteemed founder President our friend philosopher and guide Dr. Haramohan Sinha. But touching his 100 birth day, though he has leaved his own life. As a matte of fact in to days meeting we are not only morrowed we are little bit socked, any way.

Everybody present here will agree with me that in last 200 years we have never faced the deadly epidermic condition.

Today the entire social system economic condition has degraded a lot in one hand we have less superable money for expenditure on the other hand the uncontronable sky high price rise effecting us in a deadly way. The cost of potato, gas-cylinder, edible oil even green vegetables a rising every day. Every body understands the effect of price rise in there four to six members family, then you can under stand the magnitude of the problem in a bigger family of Anandaniketan with 400 members. The price hike of medicines for our inmates are creating an other problem. Day by day it is becoming not only very difficult but practically impassible for budgeting and their by maintaining the show.

Day by day different Acts are implemented for the children of Shelter Home for Boys & Girls. All the Acts are introduced for the normal children but there is no special sub-section for the Children With Special Need. I am not against any low but I always persue some additional sub-sections because all our children are special children with many ailments like epilepsy, asthma, diabetes, chronic anaemia and many other age related problems. Due to non availability of special section in the Acts for the specially able children particularly the intellectually disable the lows and rules for the normal children are strangulating the normal movement of the organisation.

For any democratic country it is primary responsibility of the State (Rastra) to look after there country men including special

children. 35 years back when we started working voluntarily to help the specially able community as a supplementary work of the Govt. project, but today in 2023 we see different narratives are being set by the authority that for anything and everything of the children only the organisation is responsible as if Government has got no responsibility other than asking questions.

In the year 2009 when ICPS project was implemented, since then even after 15 years Government is not interested at all to open a single home for the intellectually disabled person, rather they are more interested for NGO run homes and to make them responsible for these children.

I think it is the high time to inform the Government that due to our incapability of working in the ambit of new narratives for the homes.

Our shelter home for girls was started in the year 1993 at present which is 29 years old so is the fact with our founder members an activist who used to work voluntarily not only for the home but for the whole organisation as this society is having multi disciplinary projects.

In a decade of new narratives every body thinks that this organisation is only running their projects so every body is demand is like the entire Annual Report to be made with their project only, but every body should remember that Society for Mental Health Care is a autonomous body under the ambit of law with multi faced project.

The Social Welfare Department presently started up setting a new narrative that the volunteer organisation (NGO) as their departmental paid staff but as a matter of fact society is having its separate identity and autonomy as well as its freedom to independent working under society registration act.

From the very beginning we as a voluntary organisation wanted to provide a developed infrastructural support in the field of disability to the government as a supplementary functionary.

Regarding Children with Special Need Homes, Social Welfare Department, Judiciary, Administration, Police has got no direct or indirect idea about persons with mentally challenged, mental illness and multiple disabilities, how to deal with them basically it is a 24 hours' work for which a man is needed exclusively for the purpose. But unfortunately this special field presently is always guided and monitored by persons from other fields those who have no idea about disabilities and allied fields and its difficulties. Here I must mention two other points regarding home-one is absconding other is death of the inmates.

1. First of all everybody should be clear that these homes are not jails (correctional homes). From the jails also inspite of all police protection prisoners are absconding. But from a home if any inmate absconds Home authorities are made accountable for the absconding. For any absconding we are to go for rigorous search for 3/4 days for recovery, immediate after missing we inform the police over phone for seeking their help if the inmate is not traced within 24 hrs then we go for general diary with filled up missing form (Form M) with photograph, police books the diary under I P C section 363 which is a section for kid napping.

Certain facts are to be clarified here, our home is situated in a big plot with play ground, trees, different vocational units. Inmates are allowed to move freely they are not locked up in building. More over when children are missing from their family I am sure that biological parents are not kidnapping their own child. As they are not with the family they are placed in our home ,so when we are the custodial parent why we are going to kidnap the inmate ?

Regarding security in I C P S project, no money is yet allocated for security agency for our home it needs at least 18 guards then also it could not be absolutely assured of 'ZERO' abscond.

It may so happen that due to my expressional incapability I am not able to express properly, but every one will have to think about IPC section 363 including judiciary, administration, police, lawyers ,law makers department as a whole country for its change of interpretation , which is basically harassing the home authority. we are informing the police, we are making a general diary along with field up missing form (form 'M') and always we find that the GD's made under section 363, which is a section for kidnaping. But one must understand why the organization will kidnap the inmate. Here I must mention one thing that in ICPS project there is no financial provision for the posting of security guard, in our case for two homes at least 18 security guards are required. That way also it can't be guaranteed about future absconding.

2. Regarding death of inmates, it is not so that there can't be any death of inmates, even the natural death at hospitals are to be post mortemed compulsorily but unfortunately till today in our society post mortem is stigmatized. Where in our home more than 78 girls and 24 boys are staying here for last 15 years with different incurable dieses and co-morbid conditions for which since 2018 we are requesting the Social Welfare Department for a thorough health audit of all the inmates with epilepsy with different co-morbidity and incurable

diseases but nothing had happened to that effect. Only a health checkup is done by Katwa SD Hospital that too most of the times only one Ayush and Paramedicals are visiting. In our case as the home is 28 years old, God forbids 3/4 inmates may expire in a single day, automatically everybody's focus will be the numbers. At that time no one will consider our request of health audit since 2018.

If these above two points are not looked into properly then we have no alternative to request the Social Welfare Department for taking an appropriate decision regarding closer of the home.

In last 27 year experience we have observed that some families have purposefully abandon the disable children either in the bus stand, street or railway station. These children are not of absconding in nature, only the under developed (psychological) street children when they are picked up by the authority and sent to the CWSN home. These childrens are having an inbuilt absconding personality.

There is a basic difference between the missing children and the children known as street children. This street children may have their own family also they are in a nature of collecting their own foods sometimes by begging or stealing. This type of children are most of the time suffering from malnutrition, skin diseases common Cold, Cough, thalassemia, liver problem and other diseases. A good number of children are admitted with severe epilepsy, prolapsed rectum, prolapsed uterus, peptic ulcer and other incurable diseases. Presently from Katwa SD Hospital team of doctors are supposed to visit the home twice in a month, but most of the times the team consists of only Aayus doctors, physiotherapist, nurse and pharmacist, which is not that much useful.

Our children are normally treated by doctors of Katwa SD Hospital. The doctors care them and treat them in a very loving way. But unfortunately some inmates are having problem of severe epilepsy, ageing and some undiagnosed disease. In those conditions we are very helpless. We feed the children, with nutritious foods like milk, eggs, fish, meat, fruits but unfortunately a good number of our children can't take their food with their own hand, staffs are to feed them four times a day where I must appreciate the role of house fathers/mothers, care givers and other staff members.

For the special children, it is utmost important to calculate their average age of survivity and mortality rate. But regarding this subject we are helpless and do not know who will actually do it.

I extend my thanks to the worker employees of the society who are consistently working day and night throughout the year with dedication and commitment as a whole for these children in particular. In last year society with its limited financial capability has supported the workers with extra financial package one time for few months during lockdown.

All of you are well aware of the fact that Anandaniketan came into being as an Institution at the fag end of the year 1988. This organisation is completely a brainchild of Dr. Haramohan Sinha. He is an activist, an efficient Social Worker, an organiser and dedicated to the cause of downtrodden all through his life. He started this organisation after crossing the age of 65. We are really privileged to find him still active and is most efficiently steering the organisation in right direction even at the age of 98 plus. This Society has been able to achieve National Award three times for meeting the demand for Social Justice.

Brief details of the Awards received:-

2000	National Award	Dr. Haramohan Sinha for his individual achievement as a Social worker.
2001	National Award	As Best Employer for engaging persons with Disabilities.
2011	National Award	As the Best Training Institute in the field of Disability.
2005	West Bengal State Award	As the Best Social organization.
2017	West Bengal State Award	Outstanding organization.

Beside these Dr. Haramohan Sinha was personally honoured several times for his social services. Once he was awarded the coveted Dr. B.C.Roy Memorial National Award because of his socio medical services to the people living below poverty line staying even in the remote rural areas. He was recognised as the best physician by the president of Indian Medical Association. He was awarded Russi-B-Jimi award from the Hon'ble Governor of West Bengal. He was also honoured with International Award from the "Hongkong Foundation."

Recognitions & Approvals From Govt. of West Bengal

1. Registered under West Bengal Societies Registration Act, XXVI of 1961.
2. Executive Committee.
3. Certificate of renewed registration u/s 51/(4) of RPWD Act 2016.
4. Notification to run Juvenile Home for Girls under J. J. (Care and Protection of Children) Act. 2000, Govt. of W.B.
5. Notification to run Juvenile Home for Boys under J. J. (Care and Protection of Children) Act. 2000, Govt. of W.B.
6. Registration of Homes u/s 41 of J.J. (Care and Protection of Children) Act. 2015, Govt. of W.B.
7. Licence from Department of Mental Health, Govt. of West Bengal for running of Home for mentally ill patients (male & female).
8. Academic approval from Govt. of W.B. for running a Special School for the disable children.
9. Licence under the West Bengal Clinical Establishment act 1950.
10. Fire Safety Certificate by Department of Fire Service, Govt. W.B.
11. Certificate of drinking water by Deppt. of P.H.E Govt. of W.B.

From Govt. of India

1. Registered with the National Trust of India.
2. Approval of RCI for conducting D.Ed. SE (M.R.) training course.
3. Approval of RCI for conducting B.Ed. SE (M.R.) training course.
4. Certificate for exemption of Income Tax under section 80G of I.T. Act.
5. Certificate under section 12A for I.T. Act.
6. Collection of foreign donation permission under F.C.R.A. is still under renewal process.

List of different activities in various departments.

1. Mental Health Home. 2. Old Age Home (Shantir Neer). 3. Shelter homes for boys & girls (Children with special needs under I.C.P.S. scheme). 4. Sishubodh Niketan (Special School) 5. Training Centre for special educators. 6. Students Hostel. 7. To conduct R.C.I approved C.R.E programme. 8. Anandaniketan Granthagar. 9. Rural Cancer detection & Management Centre. 10. Vocational training centre.

Before we present the activities of our Society carried out successfully during the period from 01.04.2022 - 31.03.2023, let me congratulate and extend our sincere thanks to all staff and workers, special teachers, trainers, doctors and other professional workers of the Society for their sincere and untiring efforts based on which the Society is marching ahead to implement its programmes. The details of the activities are given below during 2022 - 23.

Mental Health Home:-

The Home has been providing mental health care and rehabilitation of the mentally ill persons. At present 20 male and female inmates are residing in these Homes. One Psychiatrist attends twice in a month on regular basis. Besides, counselling and Psychological assessment are also done. Outside patients are also getting facilities of treatment from our out patient department (OPD). Statistical figures are as under.

Name of Physician		Nos. of Patient		
		Male	Female	Total
Dr. Mrs. Suranjana Ganguly	<u>Indoor</u>	508	973	1481
	<u>Outdoor</u>	245	210	446
No new admission				

SHELTER HOMES FOR BOYS & GIRLS

The first Home for the girls was set up in the year 1993 under Juvenile Justice Act. Then the nos. of beds approved were 25. Subsequently the strength started increasing and ultimately came to 100 beds. Similarly in the year 2000 the same for boys started and the nos. of beds approved are now 100. The above mentioned two Homes are eligible to receive financial grants from I.C.P.S project (from the year 2009). Because of its coverage under child protection scheme and the fact that all the inmates of the two Homes are mentally retarded, at present the home is earmarked as CWSN home.

As there exist SCPU at state level, similarly at District level DCPU is working, the Chairperson of which is the District Magistrate of Purba Bardhaman and Member Secretary is the District Social Welfare Officer.

To provide the facilities under Child Protection Act there exists State Child Protection Society & District Child Protection Society (DCPS) where there is a representative from our Society. Secretary of our Society regularly attends the meeting of D.C.P.S and takes part in its deliberations.

One Home Management Committee and one Children Committee have been set up with representatives from the two Homes of our society. The committee set up under the Chairmanship of District Child Protection Officer is approved by the District Magistrate and D.C.P.S. Proceedings of the meetings of Home Management Committee under the leadership of CDPO Katwa are recorded in the Minute Book.

The inmates of our home, inspite of their low and poor intellectual capacity, there is a joint committee where they can participate in home management process. At present the total number of inmates are 183. Special attention is given to provide care, security, nutritious food, needed medical services, pure drinking water, all time electricity and healthy environment for all the inmates of the Homes. Besides these, limited Disaster Management System with required equipments have been kept ready to avoid any untoward incidents.

Main obstacle in the running of smooth functioning of the Homes is financial problem. Availability of financial assistance from government end is irregular and uncertain. Bureaucratic process and regulations and negligence on that part has pushed us in a very difficult condition.

These two homes are regularly visited and inspected by DCPU, Block Office and High Court appointed Inspection Team. Visited the homes alongwith the District Social Welfare Officer Sri Sourav Kole, DCPO Smt. Sudeshna Mukherjee and Sri Falguni Chatterjee (P.O.) visit these Homes every month regularly even during covid time.

Govt. Grants during the year 2022-23:- [Amount Received]

Head	Amount Received
Non-Recurring	2,58,07,289.00

SPECIAL SCHOOL :(Sishubodh Niketan):-

This Special School is running as per our own capacity. Normally student eligible for admission to primary school falling in the category of Mentally Retarded are considered for admission to this special school. Pre condition for admission to this school is that a certificate regarding mental retardation has to be produced by the guardians from the appropriate authority.

Activities of this school is run with training, reading & writing on a regular basis by special educators, teachers of singing & dance, technical and vocational trainers. Teachers for games & sports and Yoga are engaged to impart teachings and to provide necessary aids so that the children are trained in self help & normalisation.

There is facility for providing mid-day meals to all the children and free school uniforms are also provided.

Assistance received from Katwa No-1 Block for running the mid-day meal programme during the year 2022-23:-

The Amount received- Rs.9703.00/- in bank.

Since March 2020, the school has been closed in accordance with the government rules.

Training Centre for the Special Educators (for the Mentally Retarded persons):-

A large number of special educators are required in the country to meet the requirement of the children with special needs, for their education & rehabilitation. This is a challenging task. Our society intervened in this noble task of building of a band of Special Educators and has started with limited capacity in this regard. All these courses are being continued to run at our Society with the approval of R.C.I, Govt. of India. Relevant information for these courses are shown below :-

B.Ed.(SEODL) Course:-

Forty candidates are admitted to this course every year through on line examination. The candidate must be a Graduate. The course is recognised by R.C.I and run under Distance Education mode of Netaji Subhas Open University (NSOU) Kolkata.

Students Hostel:-

For accommodations of the trainee students of various training courses, the Society runs two hostels--one for the women known as 'Nivedita Bhavan', and the other for the men known as 'Kabi Sekhar Kalidas Roy Chhatrabas'. There are 100 beds for women and 70 beds for men in the Hostels. One canteen run by the trainee students are also there.

Anandaniketan Granthagar:-

This Library is running here since the very beginning of 'Anandaniketan'. The Library building is better known as 'Raja Rammohan Roy Bhavan'. This library is much useful to the trainee students of different courses. There are some readers from the neighbouring villages who come to use this library.

At present there are 8880 books & 1788 journals & magazines in the library. In the last financial year a sum of Rs.25,000/- was received from the Dept. of Library Services, Govt. of West Bengal.

ANANDANIKETAN RURAL CANCER DETECTION AND MANAGEMENT CENTRE(Sudpur):-

This centre was established with active help and co-operation of the specialist Late Dr. Ajit Mukherjee in the year 1992. In the year 1997 this Centre started in full swing with installation of various equipments.

Clinic	Name of Doctors	No of patients		
		Male	Female	Total
Oncology	Dr. Debabrata Mitra	-	-	8
Surgery	Dr. Tapas Khamrui	33	30	63
	*Middle of the year			
Dental	Dr. Jayanta Nag	175	113	288
Patient Support Center		302	201	503

Shri Sanat Ghosh acts as the in-charge of this center.

Technical Training:-

To train up the disabled girls and boys and other member of the Society some Vocational Training Units have been set up within the Society campus. A new building is under construction.

A. Handloom Unit:-

Bed sheets, clothes for screens, towels, lungis, cloth pieces for shirts, side bags, foot mats etc. are produced by this unit.

B. Tailoring Unit:-

All types of dresses mosquito nets for the inmates including uniforms for the Special School students are prepared at this unit. Highest number of trainees are trained through this unit.

C. Anandaniketan Offset Printing Press:-

All printing jobs of the Society like printing of books, magazines and other useful documents are printed from this press. Three complete books - 'Dr. Haramohan Sinha - A living legend' by Sri Subhendu Sarkar, 'Dr. Haramohan Sinha - Ek Srijanshil Bektitwa' by Sri Amal Mukhopadhyay and 'Jiboner Jalchhabi' by Sri Tapas Banerjee were published from this press. Some printing works of the local govt and private schools and other organisations are also done from this Press.

Some disabled inmates of this Society are trained in this unit and perform the works like Silk Screen Printing, binding, lamination and preparation of envelopes quite efficiently.

D. Occupational Therapy :-

Here works related to occupational therapy is organised. The main focus is 'do your work yourself' for the disabled. The inmates remain engaged in preparation of dolls, soft toys, fancy bags 'Rakhis' etc. in jovial moods. Here they also get trained in singing, dancing, recitation, drama and various other cultural activities.

Children with special needs and other inmates perform these activities throughout the year joyfully.

E. Machine Tools Shop Unit:-

This unit works in the field of vocational training. Here training is provided towards preparation of steel furniture, grills etc.

F. Dairy Unit:-

Daily approximately 35 kilos of milk are available from this unit. This milk is given to the inmates for their nutritional purposes. One big cowshed has been constructed in the society premises where 40 cows and calves can be accommodated.

G. Carpentry Unit:-

All the furnitures required by the Society, doors and windows for the newly constructed buildings within Society premises are prepared by this unit. Some male adult inmates are trained through this unit.

H. Sanitary Napkin Manufacturing:

In this unit the Sanitary Napkin necessary for our girls and women are produced regularly with environment friendly materials.

I. Lathe Machine:-

One Lathe Machine was installed in the society premises with the help and donations from the employees of the Anglo -American Metallurgical Coal Company of Australia. Some useful works of the Society are being completed with the help of this machine. This machine provides immense help for all important works of the Society and also has great importance in providing technical and vocational training.

J. Washing Machine Unit:- 18 Kg x 2 such machines have been installed and now all the clothings and other materials of the patients are being washed by these two machines. Besides a machine with a capacity of 80 kg are being installed which will wash heavy weight blanket and bed sheet/cover.

K. Multi purpose Hall:- A big size AC hall with a capacity of one hundred and seventy seats has already been constructed and all our training programmes, meetings and programmes for imparting training, amusement programme for special children are arranged here.

L. Bakery Unit:- To feed our own boys & girls inmates, an automatic machine has been installed which will produce bread, biscuit & cake.

M. C.C.T.V Camera:- Inside Anandaniketan premises, specially outside two homes, administrative building, main gate and in multi purpose hall a close circuit T.V with sixteen cameras has been installed. All the Vocational unit functioning is suspended since April 2020

**Social Security Scheme for the employees of Anandaniketan:-
Life Insurance:-**

Facilities for Life Insurance coverage has been arranged for the employees working in the Society for long. Under this scheme 25% of the premiums are paid by the Society for the welfare of the employees.

-:Foreign Grants:-

In this financial year we did not receive any foreign grant

-:Exemption under Income Tax Act:-

Those who donate to the society get exemptions under I.T. Act. u/s 80G.

-:Auditing:-

Messrs. B.Sain & Co. Chartered Accountant Firm, 10 Old Post Office Street, Kolkata-700001 audited the accounts of the Society for the year 2022-23.

-:Publicity:-

It is absolutely necessary to arrange wide publicity about progress & development of the Society and its various activities to the people of this area and the country as a whole. For this purpose 'Anandaniketan Bulletin' is published. Other bulletins and magazines with regard to mental health and creation of awareness about cancer disease - its prevention and treatment are also published from time to time. Besides, 'Souvenirs' are published on the occasions of ceremonial functions and festivals.

Anandaniketan Offset Printing Press is of immense help in carrying on these activities.

The Society also has its own website known as 'www.anandaniketan.in'.

Conclusion:-

This year we are reaching 35rd year in the existing covid situation. We have so far been able to pull on after combating so many obstacles.

Now a real test is before us to save this organization from all sorts of hindrances. I have full faith and confidence on our members, associates and staff members, with their dedication, determination and devotion we will come out of this pandemic situation. In this typical covid situation Govt. of India has made many amendments particularly the F.C.R.A. They must be sympathetic to the real rural honest organization to clear their F.C.R.A.

Hon'ble Chairperson and Members of West Bengal Womens Commission, S.C.P.S. (Govt. of West Bengal), S.C.R.P.C. West Bengal, Hon'ble Minister for Women & Child Development & Social Welfare, Govt. of West Bengal, Director of Social Welfare, Director of Women & Child Development, Govt. of West Bengal, District Magistrate, (Purba Bardhaman), Superintendent of Police, (Purba Bardhaman), District Social Welfare Officer (Purba Bardhaman), all staff of D.C.P.S. (Purba Bardhaman), all members of CWC Purba Bardhaman, S.D.O. Katwa, B.D.O. Katwa-I & II Block, Katwa Sub Divisional Hospital and all its Doctors, Nurses & other staff members. The Doctors & staff members of Shreekhanda Block Primary Health Centre, Addl. Superintendent of Police (Rural), S.D.P.O., I.C. Katwa P.S. and all its Police personnel, Civic Volunteers, Electricity Dept. of Katwa and its employees, Sub Divisional Controller of Food & Supplies, Katwa, Katwa-I Panchyat Samity, Sudpur G.P., Khajurdihi G.P., Katwa Municipality, Fire Service Station (Katwa), Railway Officers & Employees of Katwa Rly. Station and Transport Association of Katwa etc. We convey our gratitude to all of them. Our gratitude to **Jindal Foundation Trust** for sending their grants to our Society on a regular basis. We are ever grateful to **Mr. O.P. Agarwal** who helps us regularly.

Thanks to our Bankers like AXIS Bank, State Bank of India, Panjab National Bank and their Branches at Katwa, Bank of Baroda Katwa & Indian Overseas Bank, Sudpur Branch.

Our thanks to Legal Aid Services Burdwan.

We convey our thanks to Mr. Anup Saha, Mr. Binod Agarwal, M/s. Raj Laxmi Oil Mill, Mr. Uttam Pal and who are regularly supplying food materials.

Our thanks to Mr. Kalyan Sinha, M/s. Hunuman Bhandar, Mr. Babu Patel, M/s. Das Cabinet, Mr. Tapas Kundu, M/s Mukta Enterprise, M/s Mukta Hardwar, Mukta, Hiro Brick field. Every one of them are going on supplying materials for construction of buildings, otherwise Society's development for the last 30 years would have been very difficult without their sincere co-operation.

Thanks to Cultural & Information Department, Purba Bardhaman, Sri Debi Prasad Ghosh, Sri Sankari Prasad Ghosh, Dr. Tapas Khamrui, Dr. Debabrata Mitra, Sri Susanta Datta, Smt. Anju Datta, Sri Fajlur Rahaman, Pampa Anich (Narayanpur, Guskara), Pathikrit Chatterjee (Bhatchala road, Bardhaman), Kartick Patoari (Katwa), Debashis Das (Chanduli), Mrinal Biswas (Katwa), K.P. Sinha (Delhi), Sagarnil Sengupta (Dhakuriya), M/s Hemraj Rice Mill for free supply of tiffin to the inmates of each 'Amabasya' day of the month.

Once again I extend my warm greetings, respect and best wishes to one and all associated with Anandaniketan.

Sincerely yours.

20.08.2023

Subrata Sinha
Secretary
Society for Mental Health Care
Anandaniketan

N.B.- The draft Secretary's Report was pre circulated among the Hon'ble members and the same was read out there by the Secretary himself. After discussion the report has been approved at the house with amendments unanimously. The Executive Committee of the Society for Mental Health Care. Anandaniketan for the period 2019 - 2022 (elected at the A.G.M. of 2019) which has also been published with this accepted report.

Anandaniketan at a Glance

Date of Establishment of Anandaniketan 31.12.1988

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre	Total
1.	Land	18.9	3.51	6.57	28.47
2.	Pond	4 nos.	1 no.	3 no.	8 no.
3.	Building	20 nos.	2 no.	2 no.	24 nos.
4.	Room	140 nos.	14 no.	20 no.	174 nos.
5.	Hall	9 nos.	-	4 nos.	13 nos.
6.	Room (Corrugated roof)	66 nos.	10 nos.	8 nos.	84 nos.
7.	Baranda	20 nos.	3 nos.	4 nos.	27 nos.
8.	Corrugated Shed	6 nos.	9 nos.	8 nos.	21 nos.
9.	Bathroom	65 nos.	5 nos.	14 nos.	84 nos.
10.	Privy	107 nos.	11 nos.	14 nos.	132 no.
11.	Lift	1 no.	-	-	1 no.
12.	R. O. plant (5000 Ltr.) (water purifier)	1 no.	-	-	1 no.
13.	Bakery Oven	1 no.	-	-	1 no.
14.	Stage	1 no.	-	-	1 no.
15.	Bio Gas Plant (Large)	1 no.	-	-	1 no.
16.	Play Ground	2 nos.	-	-	2 nos.
17.	Vegetable Garden	2 nos.	1 no.	2 nos.	2 nos.
18.	Flower Garden	3 nos.	-	1 no.	3 nos.
19.	Cot	344 nos.	-	-	344 nos.
20.	Table	126 nos.	-	4	130 nos.
21.	Bench	204 nos.	-	-	204 nos.
22.	Chair	418 nos.	-	-	418 nos.
23.	Wheel Chair	13 nos.	-	-	13 nos.
24.	Tool	105 nos.	-	-	105nos.
25.	Almirah (Steel)	77 nos.	-	-	77 nos.
26.	Almirah (Wooden)	35 nos.	-	-	35 nos.
27.	Almirah (Wall)	100 no.	-	-	100 no.
28.	File Cabinete	6 nos.	-	-	6 nos.
29.	Rack (Steel)	11 nos.	-	-	11 nos.
30.	Rack (Wooden)	50 nos.	-	-	50 nos.
31.	Fan	311 nos.	20 nos.	30 nos.	361nos.
32.	Light	640 nos.	60 nos.	50 nos.	750 nos.
33.	Mattress	471 nos.	-	-	471 nos.
34.	Coire (Mattress 4")	55 nos.	-	-	55 nos.
35.	Blanket	700 nos.	-	-	700 nos.
36.	Pillow	270 nos.	30 nos.	30 nos.	330 nos.
37.	Submersible	7 nos.	1 no.	1 no.	9 nos.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre	Total
38.	Tubewells	4 nos.	1 no.	4 nos.	9 nos.
39.	Fire extinguisher	28 nos.	-	14 nos.	42 nos.
40.	Washing machine	2 no.	-	-	2 nos.
41.	Flour Grinding machine	1 no.	-	-	1 no.
42.	Thatch Cutter	1 no.	-	-	1 no.
43.	Electric Round Saw	1 no.	-	-	1 no.
44.	Motorized Saw (Petrol)	1 no.	-	-	1 no.
45.	A.C. Machine	25 nos.	-	2 no.	27 nos.
46.	Geyzer	10 nos.	-	-	10 nos.
47.	Pump set (For water)	4 nos.	-	-	4 nos.
48.	Vacuum Cleaner	2 nos.	-	-	2 nos.
49.	Refrigerator	5 nos.	-	1 no.	6 nos.
50.	Electrical Motor Pump	3 nos.	-	1 no.	4 no.
51.	Motorized Grass Cutter Machine	2 no.	-	-	2 no.
52.	Generator	2 nos.	1 no.	1 no.	4 nos.
53.	Green Generator	2 no.	-	-	2 no.
	Vehicles				
54.	Bolero	1 no.	-	-	1 no.
55.	Maruti Omni	1 no.	-	-	1 no.
56.	Ambulance	1 nos.	-	-	1 nos.
57.	Van Rickshaw	4 nos.	-	-	4 nos.
58.	Four wheeler Trolley	2 no.	-	-	2 no.
59.	Two Wheeler Trolley	3 nos.	-	-	3 nos.
60.	Bicycle	5 nos.	-	-	5 nos.
61.	Tricycle	2 nos.	-	-	2 nos.
	Medical Unit				
62.	Weighing Machining	2 nos.	-	-	2 nos.
63.	X-Ray machine	-	-	2 nos.	2 nos.
64.	Oxygen Cylinder	9 nos.	-	4 nos.	13 nos.
65.	ECG machine	-	-	1 no.	1 no.
66.	Audiometer machine	-	-	1 no.	1 no.
67.	Microscope (Path. Lab.)	-	-	1 no.	1 no.
68.	Sucker	-	-	4 nos.	4nos.
69.	Autoclave machine	-	-	2 nos.	2 nos.
70.	Microscope (Surgical)	-	-	1 no.	1 no.
71.	Dental chair Automatic	-	-	2 nos.	2 nos.
72.	O.T. Table	-	-	2 no.	2 no.
73.	Computerised Dental Unit	-	-	1 no.	1 no.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre	Total
74.	Nasal Endoscope	-	-	1 no.	1 no.
75.	Anesthesia machine	-	-	1 no.	1 no.
76.	Oxygen Concentrator	-	-	2 nos.	2 nos.
77.	Sterilizers	-	-	3 no.	3 no.
78.	Bi-polar cotery	-	-	1 no.	1 no.
79.	Bi -pap	-	-	1 no.	1 no.
80.	Pulse Oxymeter	-	-	1 no.	1 no.
81.	Fumigator	-	-	1 no.	1 no.
82.	Bed	-	-	17 nos.	17 nos.
83.	Bedside Table	-	-	8 nos.	8 nos.
84.	Over the bed table	-	-	2 nos.	2 nos.
85.	Instrument Table Set	-	-	2 nos.	2 nos.
86.	Nebulizer	2 no.	-	-	2 no.
87.	N.I.B.P Monitor	1 no.	-	-	1 no.
88.	Syringe Pump	-	-	1 no.	1 no.
	Information & Communication				
89.	Computer	14 nos.	-	2 nos.	16 nos.
90.	Lesser Printer	5 nos.	-	1 no.	6 nos.
91.	Scanner	3 no.	-	-	3 no.
92.	Photo Printer	1 no.	-	-	1 no.
93.	Xerox Machine	3 nos.	-	-	3 nos.
94.	Fax machine	1 no.	-	-	1 no.
95.	S.T.D. machine	1 no.	-	-	1 no.
96.	Typewriter	2 nos.	-	-	2 nos.
97.	Lamination machine	2 nos.	-	-	2 nos.
98.	Tree Spray machine	1 no.	-	-	1 no.
98A.	Mosquito Killer Gun	1 no.	-	-	1 no.
	Kitchen				
99.	LPG cylinder	42 nos.	-	2 nos.	44 nos.
100.	Gas Oven	10 nos.	-	2 nos.	12 nos.
101.	Micro oven	1 no.	-	-	1 no.
102.	Computer Weigh machine	4 nos.	-	-	4 nos.
	Handloom				
103.	Handloom weaving machine	7 nos.	-	-	7 nos.
104.	Spinning wheel	4 nos.	-	-	4 nos.
105.	Drum (Weaving)	1 no.	-	-	1 no.
	Sewing machine				
106.	Ordinary	14 nos.	-	-	14 nos.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre	Total
107.	Interlock	1 no.	-	-	1 no.
108.	Electrical Sewing machine	2 nos.	-	-	2 nos.
	Library				
109.	Book (Library)	8618 nos.	-	-	8618 nos.
110.	Journal (Library)	1788 nos.	-	-	1788 nos.
	Musical Instruments				
111.	Harmonium	4 nos.	-	-	4 nos.
112.	Tabla Set	2 sets	-	-	2 sets
113.	Roland Electric Drums	1 no.	-	-	1 no.
114.	Drum stool Speaker/Amp	1 no.	-	-	1 no.
115.	Speaker/Amp	1 no.	-	-	1 no.
116.	Keyboard	1 no.	-	-	1 no.
117.	Keyboard stand	1 no.	-	-	1 no.
118.	Guitar (Classical)	1 no.	-	-	1 no.
119.	Tambourine (black)	1 no.	-	-	1 no.
120.	Percussion set 1	9 nos.	-	-	9 nos.
121.	Percussion set 2	7 nos.	-	-	7 nos.
122.	Rhythmic shakers (small)	1 no.	-	-	1 no.
123.	Rhythmic egg shakers	1 no.	-	-	1 no.
124.	Logo sticks	1 no.	-	-	1 no.
125.	Maracas (wood) round	1 no.	-	-	1 no.
126.	Recorder with book	1 no.	-	-	1 no.
127.	Microphone	1 no.	-	-	1 no.
128.	Microphone cable	1 no.	-	-	1 no.
	Art & Craft				
129.	Wooden beads	1 no.	-	-	1 no.
130.	Stencils ,shapes, paper, stamp, dividers, folder, markers etc.	1 no.	-	-	1 no.
131.	Sewing box	1 no.	-	-	1 no.
	Games				
132.	Drawing board erasable	1 no.	-	-	1 no.
133.	Blocks	750 nos.	-	-	750 nos.
134.	Wood block puzzle	1 no.	-	-	1 no.
135.	Train set	80 nos.	-	-	80 nos.
136.	Game supermarket	1 no.	-	-	1 no.
137.	Game Pattern Play	1 no.	-	-	1 no.
138.	Games	4 nos.	-	-	4 nos.
139.	Wafer tin	1 no.	-	-	1 no.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre	Total
	Electronics Instruments				
140.	Overhead Projector	1 no.	-	-	1 no.
141.	L.C.D. projector	1 no.	-	-	1 no.
142.	Slide projector	1 no.	-	-	1 no.
143.	Television	13 nos.	-	1 no.	14 nos.
144.	V.C.P.	1 no.	-	-	1 no.
145.	C.D. Player	5 nos.	-	-	5 nos.
146.	Stereo Deck	2 nos.	-	-	2 nos.
147.	Dish Antenna	5 nos.	-	-	5 nos.
148.	Laptop	3 nos.	-	1 no.	4 nos.
149.	Mike set complete	3 nos.	-	-	3 nos.
150.	Sandwich maker	1 no.	-	-	1 no.
151.	Donut maker	1 no.	-	-	1 no.
152.	DVD Player (Soniq)	1 no.	-	-	1 no.
153.	I Pad adaptor for T.V.	1 no.	-	-	1 no.
154.	Stereo (Panasonic)	1 no.	-	-	1 no.
155.	Laminator	1 no.	-	-	1 no.
156.	BENQ 3D projector	1 no.	-	-	1 no.
157.	Fuji Camera	1 no.	-	-	1 no.
	Electrical				
158.	Solar Power Plant (1000 Watt.)	2 nos.	-	-	2 nos.
159.	Inverter (800 watt.)	3 nos.	-	-	3 nos.
160.	Screwdriver set (29.99x2)	6 nos.	-	-	6 nos.
161.	Wrench (18 x 2)	2 no.	-	-	2 no.
162.	Test Kit	1 no.	-	-	1 no.
	Machinery				
163.	Lathe machine (6 feet)	1 no.	-	-	1 no.
164.	Drill Machine (Electric)	4 nos.	-	-	4 nos.
165.	Grinding machine (Elec.)	2 nos.	-	-	2 nos.
166.	Cutting Machine (Elec.)	2 nos.	-	-	2 nos.
167.	Turning Machine (for wooden work)	1 no.	-	-	1 no.
168.	Electric Sander (for wooden work)	1 no.	-	-	1 no.
169.	Spray Machine (Electric)	2 nos.	-	-	2 nos.
170.	Air Blower (Electric)	1 no.	-	-	1 no.
171.	Hot Air Blower (Electric)	1 no.	-	-	1 no.
172.	Portable Water Compressor	1 no.	-	-	1 no.
173.	Welding Machine (Big)	1 no.	-	-	1 no.
174.	Welding Machine (small)	3 no.	-	-	3 no.
175.	Gas Cutter	1 no.	-	-	1 no.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre.	Total
176.	Saw blade sharpen machine	1 no.	-	-	1 no.
177.	Sharpen Machine	1 no.	-	-	1 no.
178.	Compressor machine	2 no.	-	-	2 no.
	Printing Press				
179.	Offset printing machine	1 no.	-	-	1 no.
180.	Imposing Machine	1 no.	-	-	1 no.
181.	Exposing Machine	1 no.	-	-	1 no.
182.	Paper stiching machine	1 no.	-	-	1 no.
183.	Plate Graning	1 no.	-	-	1 no.
184.	Paper cutting Machine (Motorized)	1 no.	-	-	1 no.
185.	Lamination Machine	1 no.	-	-	1 no.
186.	Silk Screen Exposure	1 no.	-	-	1 no.
187.	Mounting Machine	1 no.	-	-	1 no.
188.	Perforator	1 no.	-	-	1 no.
189.	Stapler	2 nos.	-	-	2 nos.
190.	Spiral Binding Machine	2 nos.	-	-	2 nos.
	Physiotherapy				
191.	Ultra Sound	1 no.	-	-	1 no.
192.	Stir Case	1 no.	-	-	1 no.
193.	Paralal Bar	1 no.	-	-	1 no.
194.	Static Cycle	1 no.	-	-	1 no.
195.	Wax Bath Unit	1 no.	-	-	1 no.
196.	Shoulder Wheel	1 no.	-	-	1 no.
197.	Shoulder Pule	1 no.	-	-	1 no.
198.	TENCE Unit	1 no.	-	-	1 no.
199.	Short Wave Diathermy	1 no.	-	-	1 no.
200.	Traction Unit	1 no.	-	-	1 no.
201.	I. R. Unit	1 no.	-	-	1 no.
202.	Gym Ball	2 nos.	-	-	2 nos.
203.	Chest Exerciser	2 nos.	-	-	2 nos.
204.	Ankle Exerciser	1 no.	-	-	1 no.
205.	Floor Mat	2 nos.	-	-	2 nos.
	Dental				
206.	Microfibre. chux cloth	-	-	1 no.	1 no.
207.	Pjlijet	-	-	6 no.	1 no.
208.	Clinidet (TW donation)	-	-	1 no.	1 no.
209.	Mediwipes	-	-	6 no.	1 no.
210.	Bibs 800	-	-	1 no.	1 no.
211.	Gauze 100k	-	-	1 no.	1 no.
212.	Cotton Rolls	-	-	1 no.	1 no.

Sl. No.	Subject	Main Campus	Education Complex	Cancer Centre.	Total
213.	Suction tips (Vented high vac)	-	-	10 nos.	10 nos.
214.	Adaptor (double 11mm /16mm)	-	-	6 no.	6 no.
215.	Barrierrolls	-	-	2 no.	2 no.
216.	Microbrush	-	-	4 no.	4 no.
217.	Amalgam capsule	-	-	1 no.	1 no.
218.	Filtek supreme compo capsules AID	-	-	2 no.	2 no.
	Dairy				
219.	Cow	37 nos.	-	-	37 nos.
220.	Ram	22 nos.	-	-	22 nos.
221.	Swan	13 nos.	-	-	13 nos.
222.	Duck	51 nos.	-	-	51 nos.
223.	Big tin Box	2 nos.	-	-	2 nos.
224.	Wooden Box	6 nos.	-	-	6 nos.
225.	Colour Digital Printer	1 nos.	-	-	1 nos.
226.	Motorised Water Sprayer	1 nos.	-	-	1 nos.
227.	Electric Pole Climber	1pair	-	-	1pair
228.	Motorised earthen pot maker	1nos.	-	-	1nos.
229.	Soil Mixer	1nos.	-	-	1nos.
230.	Motorized Lon moyer	1nos.	-	-	1nos.
231.	Sanitary Pad machine unit	1nos.	-	-	1nos.
232.	Fire sefty jocky pamp	2nos.	-	-	2nos.
233.	Fire sefty main pamp	2nos.	-	-	2nos.
234.	Mobile water Jet thrower	1nos.	-	-	1nos.
235.	4 wheeler	2nos.	-	-	2nos.
236.	Big screen L.C.D T.V	1nos.	-	-	1nos.
237.	Concrete Animal statu	9nos.	-	-	9nos.
238.	Concrete Airplane	1nos.	-	-	1nos.
239.	Lwan Mower	1 nos.	-	-	1 nos.

**List of Rewards/ Felicitations received by
Dr. Haramohan Sinha,
Founder- president, Anandaniketan**

- 1978 → **(Katwa Sub-divisional Level)** Kavi Sekhar Kalidas Roy
Reward as the best Developer of rural area.
- 1998 → **(Burdwan District Level)** Debaprasanna Smriti Award
as the best Social Organizer.
- 1999 → **(All India Level)** IMA President's appreciation award as
the best Physician.
- 1999 → Jal Modi Reward as Social Organizer.
- 1999 → Felicitations by the IMA State Medical Conference.
- 1999 → **(W.B. State Level)** Russi B. Gimi Award as best Social Worker.
- 2000 → Felicitations by IMA, Barasat as Senior Physician.
- 2000 → **(National Award)** as best social worker for the
rehabilitation of disable persons.
- 2001 → **(National Award)** Dr. B.C. Roy National Award for
rendering Socio Medical service to the rural people.
- 2002 → Suchitra Pal Smriti Medal awarded by Sahayog, Kalna
for Social works.
- 2003 → Welfare Award by the Tejgunj Children & Welfare Society,
Burdwan.
- 2004 → Welfare Award by Mel Bandhan, Kolkata.
- 2005 → Welfare Award by Rotary Club, Durgapur Central for Social
service.
- 2006 → Welfare Award by the Rotary International District, Salt Lake,
Kolkata.
- 2006 → **(International Award)** Excellency Award 2006 for life time
social works.
- 2009 → Fellowship Award by the West Bengal State Medical Council.

Anandaniketan

- 2001 → **(National Award)** as the best employer of disable persons.
- 2005 → **(State Award)** as the best Organization in West Bengal.
- 2006 → The most prestigious Hong Kong Foundation International
Award. **(Institutional)** for Rehabilitation, 2006.
- 2011 → National Award as The Best Training Institution for persons with
disability.
- 2017 → (State Award) as out standing organisation.
- 2018 → Honoured & Felicitated by EI SOMOY & TIMES OF INDIA
group (Burdwan edition) as HEROS' OF BURDWAN.

Elected Members of the Executive Committee & office bearers of Society for Mental Health Care, Anandaniketan for 2022-2025

Office Bearers

Sl.No.	Name	Address	Occupation	Designation
1.	Shri Subhasis Sinha	Vill & P.O.-Churpuni Katwa, Purba Bardhaman	Retd. Teacher	Treasurer
2.	Shri Pabitra Kumar Dutta	Vill Ganfulia, P.O.- Alampur. Katwa, Purba Bardhaman	Retd. Teacher	Vice President
3.	Shri Subrata Sinha	Atuhat para. Katwa, Purba Bardhaman	Social Worker	Secretary
4.	Shri Jayanta Sinha	Atuhat para. Katwa, Purba Bardhaman	Retd. Medical Officer	Treasurer

Hony. Members

5.	Shri Debiprasad Ghosh	Subodh Smriti Road, Katwa, Purba Bardhaman	Social worker & Merchant	Member
6.	Shri Fazloor Rahaman	Vill & P.O.- Khajurdihi, Katwa, Purba Bardhaman	Advocate	Member
7.	Shankari Prosad Ghosh	Katwa, Purba Bardhaman	Contractor	Member

Hony. Members

Sl.No.	Name	Address	Occupation	Designation
8.	Ram Kumar Ghosh	Katwa, Purba Bardhaman	Contractor	Member
9.	Dr. Debabrata Mitra	Howrah Sadar Hospital Qr. Howrah	Physician	Member
10.	Arup Mitra	Atuhat para, Katwa, Purba Bardhamasn	Professor	Member
11.	Mrs. Anju Datta	Makhan Chatterjee Lane, Fatakgora, Chandannagar, Dist.- Hoogly	Retd. Metron Sr. Nurse	Member
12.	Ram Narayan Ghosh	Behala, Kolkata	L.I.C. Agent	Member
13.	Mrs. Mousumi Sinha	5/47B Dum Dum Road, Kolkata	Teacher	Member
14.	Sandip Roy	290 Naskarhat, Madhyapara, Tiljala, Kolkata	Social Worker	Member



B SAIN & CO
Chartered Accountants

10, OLD POST OFFICE STREET,
2ND FLOOR, KOLKATA- 700001
Tel: 22486653; 9830687567

E-mail: bsainco@rediffmail.com

SOCIETY FOR MENTAL HEALTH CARE ANANDA NIKETAN

AUDITORS REPORT

We have audited the attached **Consolidated** Balance Sheet of **Society for Mental Health Care Ananda Niketan** as at 31st March 2023 and the Income & Expenditure Account & the Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above and read with notes to accounts we report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) In our opinion proper books of accounts as required by law have been kept by the Society so far as appears from our examination of books;
- (c) The Balance Sheet and Income & Expenditure Account and the Receipts & Payments Account referred to in this report are in agreement with the books of accounts.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) In the case of Balance Sheet of the state of affairs of the society as at 31st March 2023, and
 - (ii) In the case of the Income & Expenditure Account of the surplus for the year ended on that date.
 - (iii) In the case of Receipts & Payments Account of the cash flows during the year ended on that date.

Date : 06 August 2023



For B. Sain & Co.
Chartered Accountants.
FRN:-30215 3E

(A Sain)
Proprietor

Memb No. 051905

UDIN: 23051905BGREQB9260

SOCIETY FOR MENTAL HEALTH CARE, ANANDANIKETAN
Vijay Ch. Khajurahi Vija-Katesa Dist. Purba Bardhaman West Bengal
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2023

LIABILITIES		Amount(Rs)	Amount(Rs)	ASSETS		Amount(Rs)	Amount(Rs)
CAPITAL FUND:				FIXED ASSETS:			
As per last A/C		96,729,514.78		As per Schedule - A			75,133,914.78
Add: Surplus		8,168,225.19		A. Current Assets:			
		104,897,739.97		Cash in hand			39,733.26
Add: Development Donation		2,584,100.00		(As certified by the Secretary)			
		107,481,839.97		Fixed Deposit:-			
Less: Adjustment of Depreciation		21,855.00	107,459,984.97	As per last A/c	38,339,086.00		
				Add: Fresh & Renewed	20,490,072.00		
					58,829,158.00		
				Less: Matured & Encashed	13,300,000.00		45,529,158.00
				Accrued interest on F.D.			2,169,338.94
Capital Grants (FC):-				Cash at Bank:-			
As per last a/c		6,576,102.14		BOB, A/C No. 19260100011220	34,025.28		
Less: Depreciation & Adjustment		187,976.00	6,388,126.14	S B I A/C No. 11222689279	229,745.13		
				S B I A/C No. 11222689280	5,423.27		
				S B I A/C No. 11222687578	5,855.12		
				S B I A/C No. 11222687567	10,786.66		
				B C C B Ltd A/C No. 14281	5,981.14		
				B C C B Ltd A/C No. 14315	6,665.94		
				PNB A/C No. 202762	146,878.89		
				AXIS Bank A/C No. 10238	6,082.20		
				AXIS Bank A/C No. 19488	22,230.57		
				AXIS Bank A/C No. 12485	1,815,536.56		
				IOB A/C no. 380101000001747	1,312,655.62		
				UCO A/c No. 13860100015241	2,975.00		3,604,841.18
Capital Grants (MIP):				Closing Stock			
As per last a/c		909,860.00		Maintenance Goods	190,000.00		
Less: Depreciation & Adjustment		19,560.00	890,300.00	Building Matrials	118,350.00		
				Medicine	110,250.00		418,600.00
				(As certified by the Secretary)			
Govt. Grant							
As per Last a/c		7,344.16					
Less: Depreciation		1,449.00	5,895.16				
Grant, From P.H.E. of W.B.							
As per Last A/C		8,400.00					
Less: Depreciation		7,980.00	420.00				
C/F			114,744,726.27	C/F			126,895,586.16



SUBHANS SINHA
President
Society for Mental Health Care
ANANDANIKETAN

Subrata Sinha
Secretary
Society for Mental Health Care
Anandaniketan

Dr. JAYANTA SINHA
Treasurer
Society for Mental Health Care
ANANDANIKETAN



SOCIETY FOR MENTAL HEALTH CARE, ANANDANIKETAN

28-P-3, Khajurahi, Kalyanapur, Dist. Purba Bardhaman, West Bengal

CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2023

LIABILITIES		Amount(Rs)	Amount(Rs)	ASSETS	
B/F				B/F	Amount(Rs)
			114,744,726.27		126,895,586.16
Grant From SAIL				B.Loans and Advances	
As per last A/C				Security Deposit:	
Less - Depreciation	936,630.00		899,860.00	Broad Band(BSNL)	16,400.00
	36,770.00			Telephone	1,000.00
				L.P. Gas	33,900.00
Grant From Coal India Ltd.				Electric Meter (W B S E B)	166,252.00
As per last A/C	14,375.00		12,000.00		217,152.00
Less - Depreciation	2,375.00			ADVANCES	
				Advance for Meter	1,100.00
Loan from Sundry Persons :-				Prepaid Expenses	38,909.00
Less - Written back this year	285,999.00		0.00	Tax Deducted At Source	204,537.11
	285,999.00			Advance to Party	585.00
					245,131.11
Advance from Courses			275,758.00	Income Tax Appeal AY 2012-13 (Refundable)	105,240.00
Outstanding Liabilities:(Schedule- B)			991,335.00		
Sundry Creditors (As per schedule - C)			10,539,430.00		
TOTAL			127,463,109.27	TOTAL	127,463,109.27

DATE : 6th August 2023

Per our report attached

For B. Sain & Co

Chartered Accountants

ARN : 302153E



A. Sain
(A. Sain)

Proprietor

Memb No. 051905

SM
SUBHASIS SINHA
President
Society for Mental Health Care
ANANDANIKETAN

Sinha
Subrata Sinha
Secretary
Society for Mental Health Care
Anandaniketan

Sinha
DR. SAYANTA SINHA
President
Society for Mental Health Care
ANANDANIKETAN





B SAIN & CO
Chartered Accountants

10 OLD POST OFFICE STREET
2ND FLOOR KOLKATA 700001
Tel: 9830683737, 9830687967
E-mail: bsainco@rediffmail.com

SOCIETY FOR MENTAL HEALTH CARE, ANANDANIKETAN
Vill-P.O. - Khairudi, Via - Katwa, Dist. - Purba Bardhaman, West Bengal
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023 contd. 2022-2

Expenditure	Amount(Rs)		Income	Amount(Rs)	
				BT	
Expenses incurred for the objects of the Society		27,066,509.15			45,713,039.77
Medical Relief					
Cancer Centre & Shelter Home					
Outdoor Clinic					
Dental Clinic	57,920				
X-Ray Clinic	139,930				
Surgery Clinic	20,270				
Pathology Clinic	120,055				
Medical Services	123,094				
	5,817,607	6,278,876.00			
Income applied for charitable purpose - Revenue Account		33,345,385.15			
Surplus of		12,367,654.62			
		45,713,039.77			45,713,039.77
Development Donation Trfd to Bsheat		2,584,100.00			
Depreciation		1,615,329.43			12,367,654.62
Surplus trfd to Balance Sheet		8,168,225.19			
		12,367,654.62			12,367,654.62

DATE: 6th August 2023

Per our report attached
For B. Sain & Co.
Chartered Accountants
FRN :- 302153E
A. Sain
(A. Sain)
Proprietor
Memb. No. 051905



Subhasis Sinha
SUBHASIS SINHA
President

Society for Mental Health Care
ANANDANIKETAN

Subrata Sinha
Subrata Sinha
Secretary

Society for Mental Health Care
Anandaniketan

Dr. Jay Sinha
Dr. JAY SINHA
Treasurer

Society for Mental Health Care
ANANDANIKETAN

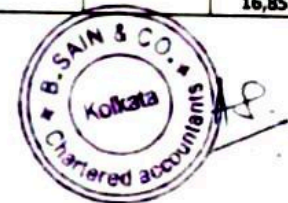


SOCIETY FOR MENTAL HEALTH CARE, ANANDANIKETAN


VB-P.O. Khajuridi, via: Katwa, Dist. Purba Bardhaman, West Bengal

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS		Amount(Rs)	Amount(Rs)	PAYMENTS		Amount(Rs)	Amount(Rs)
To	<u>Opening Balance</u>			By	Maintenance cost (Food)		3,980.175.00
	Cash-in-hand		62,700.26		Contingency		3,218,226.00
	<u>Cash at Bank</u>				Honorarium to Staff		5,833,150.00
	SBI A/C No - 689279	92,291.33			Bedding & Garments		193,490.00
	SBI A/C No - 687567	10,220.86			Special Medical Expenses		1,028,487.00
	SBI A/C No - 687578	5,899.12			Office Expenses		139,572.00
	SBI A/C No - 689280	5,663.27			Licence & Taxes		11,175.00
	B C C B Ltd A/C No - 14315	6,263.64			Certificate & Registration		18,563.00
	B C C B Ltd A/C No 14281	5,620.14			Postage Stamp & Courier Charges		6,040.00
	PNB A/C No 202762	215,824.37			Honorarium to Guest Lecturer		90,800.00
	AXIS BANK A/C NO 19485	2,110,437.19			Expenses for Outdoor Clinics		57,920.00
	AXIS BANK A/C NO 19488	58,152.67			Expenses for X-ray		20,270.00
	AXIS BANK A/C NO 10238	5,623.40			Expenses for Surgery Clinic		72,000.00
	Bank of Baroda A/C No 11220	167,393.85			Expenses for Dental Clinic		88,125.00
	UCO A/C NO 13860100015241	2,957.00			Gramin Mea		355,254.00
	IOB A/C NO 380101000001747	331,625.72	3,017,772.56		Medical Services		205,749.00
	<u>Donation Received</u>				Annual General Meeting Exp		1,075.00
	Development	2,584,100.00			Book Binding Materials		1,418.00
	General	11,985,258.37	14,569,358.37		Vocational Expenses		8,099.00
	Membership subscription		8,000.00		Professional Charges		25,000.00
	Interest from Bank (FD & Savings)		734,611.00		Filing Fees		25.00
	Matured of Fixed Deposit		13,300,000.00		News Paper & Periodicals		17,935.00
	C/F		31,691,942.19		LIC for Staff		87,311.00
					Electricity & Maintenance		1,291,640.00
					Sports Expenses		3,359.00
					Educational Tour		17,000.00
					Incidental Charges		8,000.00
					Land Revenue		361.00
					Web Site Designe		5,647.00
					Tax Deduction at Source		47,069.00
					Insurance for Motor Car		17,089.00
					TDS Payable		2823.00
					C/F		16,852,838.00




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Treasurer
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ANANDANIKETAN



SOCIETY FOR MENTAL HEALTH CARE, ANANDANIKETAN

VII-P.O. Khairuddin Via Kalya Dist. Purba Bardhaman West Bengal

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023


RECEIPTS		Amount(Rs)	Amount(Rs)	PAYMENTS		Amount(Rs)	Amount(Rs)
B/F			60,694,332.59	B/F			55,875,477.15
				Building	950,842.00		
				Computer	11,475.00		
				Press	137,442.00		
				Car	300,311.00		
				Generator	103,044.00		
				Other	71,167.00		1,174,281.00
				Closing Balance:			
				Cash in hand			39,733.26
				Cash at Bank			
				BOB, A/C No. 19260100011220	34,025.28		
				S B I A/C No. 11222689279	229,745.13		
				S B I A/C No. 11222689280	5,423.27		
				S B I A/C No. 11222687578	5,855.12		
				S B I A/C No. 11222687567	10,786.66		
				B C C B Ltd A/C No. 14281	5,981.14		
				B C C B Ltd A/C No. 14315	8,865.64		
				PNB A/C No. 202782	146,878.89		
				AXIS Bank A/C No. 10238	6,082.20		
				AXIS Bank A/C No. 19488	22,230.67		
				AXIS Bank A/C No. 12485	1,815,536.56		
				IOB A/C no. 380101000001747	1,312,655.62		
				UCO A/c No. 15241	2,975.00		3,604,841.18
TOTAL			60,694,332.59	TOTAL			60,694,332.59


DATE : 6th August 2023

Per our report attached
 For B. Sain & Co
 Chartered Accountants
 Firm No. 302153E

 (A. Sain)
 Proprietor
 Memb. No. 051905




SUBHASIS SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN


 Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandaniketan


 Dr. JAYANTA SINHA
 Treasurer
 Society for Mental Health Care
 ANANDANIKETAN



Society for Mental Health Care Ananda Niketan
 Schedule A of Fixed Assets forming part of the Balance Sheet as at 31st March 2022
 Gross Block

A	B	C	D	E	PARTICULARS				NET BLOCK				
					Items of the Assets	Bal as on 01.04.2022	Adj. Add during month the year 31.03.2022	Bal as on 01.04.2022	Adj. of Dep. for the year 31.03.2022	Depreciation 31.03.2022	Bal as on 31.03.2022	Bal as on 01.04.2022	
1	Land												
2	Buildings												
1	Building (Construction - Sec)	33,345,000.48	977,926.00	34,322,926.48	5,620,910.70	1.63%	559,464.00	6,180,374.70	28,142,551.78	27,724,119.78	2,389,454.10	3,305,362.05	1,977,500.00
2	Building (Cms - Chicago)	1,808,117.49		1,808,117.49	715,367.52	1.63%	29,472.00	744,629.52	1,063,287.97	1,092,759.97	3,305,362.05	3,305,362.05	1,977,500.00
3	Building (Cms - Home)	5,456,985.85		5,456,985.85	1,776,133.24	1.63%	89,946.00	1,665,087.24	3,591,903.61	3,680,852.61	1,977,500.00	1,977,500.00	1,977,500.00
4	Building (Cms - Sanzoo)	4,671,943.73		4,671,943.73	1,773,415.20	1.63%	76,153.00	1,695,262.20	2,822,415.53	2,898,568.53	1,977,500.00	1,977,500.00	1,977,500.00
5	Building (Cms - IAP)	1,398,063.09		1,398,063.09	341,086.00	1.63%	22,786.00	363,886.00	1,034,175.09	1,056,965.08	1,977,500.00	1,977,500.00	1,977,500.00
6	Building (Garage)	1,440,733.49		1,440,733.49	448,986.94	1.63%	23,531.00	472,617.94	977,115.55	1,000,746.55	1,977,500.00	1,977,500.00	1,977,500.00
7	Building (Cms - FC)	3,374,257.78		3,374,257.78	1,460,821.17	1.63%	55,000.00	1,515,821.17	1,858,436.61	2,233,436.61	1,977,500.00	1,977,500.00	1,977,500.00
8	Building (Cms - FC)	1,173,115.75		1,173,115.75	227,799.41	1.63%	19,122.00	246,921.41	926,194.34	945,316.34	1,977,500.00	1,977,500.00	1,977,500.00
9	Operation Theatre (Cms - Cancer)	347,767.48		347,767.48	79,365.61	1.63%	5,659.00	85,024.61	262,732.87	268,401.87	1,977,500.00	1,977,500.00	1,977,500.00
10	Operation Theatre (Grant/Cancer)	1,000,000.00		1,000,000.00	228,200.00	1.63%	16,300.00	244,500.00	755,500.00	771,800.00	1,977,500.00	1,977,500.00	1,977,500.00
11	Bed of Spec. School (FC)	476,900.00		476,900.00	101,049.00	1.63%	7,773.00	108,822.00	368,078.00	375,851.00	1,977,500.00	1,977,500.00	1,977,500.00
12	Community Hall (FC)	90,000.00		90,000.00	19,071.00	1.63%	1,467.00	20,538.00	69,462.00	70,929.00	1,977,500.00	1,977,500.00	1,977,500.00
13	Community Hall (Sec)	22,096.04		22,096.04	46,839.00	1.63%	3,603.00	50,442.00	170,674.04	174,277.04	1,977,500.00	1,977,500.00	1,977,500.00
14	Garden (FC)	552,764.00		552,764.00	99,110.00	1.63%	9,010.00	108,120.00	444,644.00	453,654.00	1,977,500.00	1,977,500.00	1,977,500.00
15	Garden (Cms - Fund (FC)	21,529.00		21,529.00	3,961.00	1.63%	361.00	4,322.00	17,208.00	17,669.00	1,977,500.00	1,977,500.00	1,977,500.00
16	Amul Milk Shed (FC)	70,000.49		70,000.49	15,974.00	1.63%	1,141.00	17,115.00	52,885.49	54,026.49	1,977,500.00	1,977,500.00	1,977,500.00
17	Store Room & Garage (FC)	969,533.00		969,533.00	173,833.00	1.63%	15,803.00	189,636.00	779,897.00	795,700.00	1,977,500.00	1,977,500.00	1,977,500.00
Painting & Sanitation													
1	Security	278,581.37		278,581.37	103,848.37	1.63%	4,541.00	108,389.37	170,191.88	174,733.00	1,977,500.00	1,977,500.00	1,977,500.00
2	Boys & Girls	113,825.07		113,825.07	21,344.75	1.63%	1,655.00	23,000.75	90,625.32	92,480.32	1,977,500.00	1,977,500.00	1,977,500.00
3	Cancer	15,898.05		15,898.05	6,656.12	1.63%	259.00	6,915.12	8,980.93	9,239.93	1,977,500.00	1,977,500.00	1,977,500.00
Furniture & Fixture													
1	Furniture (Sec)	689,205.20		689,205.20	607,811.20	6.33%	43,627.00	651,438.20	37,767.00	81,394.00	1,977,500.00	1,977,500.00	1,977,500.00
2	Furniture (Home)	100,000.00		100,000.00	6,330.00	6.33%	6,330.00	12,660.00	87,340.00	93,670.00	1,977,500.00	1,977,500.00	1,977,500.00
3	Furniture (Garage)	170,864.00		170,864.00	166,872.00	6.33%	3,992.00	170,864.00	170,864.00	3,992.00	1,977,500.00	1,977,500.00	1,977,500.00
4	Furniture (Cms - Fund (FC)	3,500.00		3,500.00	3,107.55	6.33%	222.00	3,329.55	170.45	392.45	1,977,500.00	1,977,500.00	1,977,500.00
5	Cd (Home)	500,000.00		500,000.00	94,950.00	6.33%	31,650.00	126,600.00	373,400.00	405,050.00	1,977,500.00	1,977,500.00	1,977,500.00
Book													
1	New (Garage)	123,824.00		123,824.00	75,507.00	10%	12,382.00	87,889.00	35,926.00	48,317.00	1,977,500.00	1,977,500.00	1,977,500.00
2	Donation (Garage)	61,149.50		61,149.50	52,689.20	10%	6,115.00	58,804.20	2,345.30	8,460.30	1,977,500.00	1,977,500.00	1,977,500.00
CF		66,156,011.01	977,926.00	67,133,937.01	13,990,942.98		1,046,869.00	14,997,811.98	52,136,322.91	52,205,088.03	1,977,500.00	1,977,500.00	1,977,500.00

B. SAIN & CO.
 Chartered Accountants

SUBHASTI SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN

Subrata Sinha
 Secretary
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 Anandaniketan

Dr. JAYANTA SINHA
 Consultant
 Society for Mental Health Care
 ANANDANIKETAN

Society for Mental Health Care Ananda Niketan
Schedule A of Fixed Assets forming part of the Balance Sheet as at 31st March 2023

Sl. No.	Name of the Assets	Gross Block			Rate Depreciation			Net Block	
		Bal as on 01.04.2022	Aggr. Add during the year 31.03.2023	Bal as on 31.03.2023	Rate of Dep	Charged for the year 31.03.2023	Depreciation 31.03.2023	Bal as on 31.03.2023	Bal as on 01.04.2022
1	Training Equipments:								
2	1 Sewing Machine	9,900.00	-	9,900.00	4.75%	470.00	9,272.75	627.25	1,087.25
3	2 DND	9,900.00	-	9,900.00	4.75%	470.00	7,720.00	2,180.00	2,850.00
4	3 Medical Instrument (Analog)	7,900.00	-	7,900.00	6.33%	500.00	4,000.00	3,900.00	4,400.00
5	4 Physics Testing mat (Home)	75,000.00	-	75,000.00	6.33%	4,748.00	37,984.00	37,016.00	41,764.00
6	5 TCO Printer (FCI)	43,580.00	-	43,580.00	4.75%	2,069.00	39,311.50	4,248.50	6,317.50
7	8 Paint & Machinery	122,200.00	-	122,200.00	4.75%	5,805.00	63,865.00	58,345.00	64,150.00
8	1 Lamination Machine	591,400.00	-	591,400.00	4.75%	28,082.00	216,882.00	374,518.00	402,510.00
9	2 A.C. Machine	858,619.00	-	858,619.00	4.75%	40,784.00	354,313.50	504,305.50	545,089.50
10	3 Generator	2,950.00	-	2,950.00	4.75%	9.35	2,950.00	9.35	9.35
11	4 Compressor Machine	37,995.00	-	37,995.00	4.75%	1,805.00	30,517.10	7,477.90	9,282.90
12	5 Mixer	103,764.00	-	103,764.00	4.75%	4,929.00	37,770.75	65,993.25	70,927.25
13	6 Gas Cutter	419,588.00	-	419,588.00	4.75%	19,929.00	338,794.44	80,773.56	100,702.56
14	7 Press	9,400.00	-	9,400.00	4.75%	447.00	7,997.50	2,444.00	2,382.00
15	8 Section Cleaver	5,000.00	-	5,000.00	4.75%	238.00	2,665.00	2,144.00	2,144.00
16	9 Electric Weight Machine	9,500.00	-	9,500.00	4.75%	451.00	6,765.25	2,734.75	3,185.75
17	10 Physiotherapy Instrument	4,500.00	-	4,500.00	4.75%	214.00	2,965.00	1,504.00	1,716.00
18	11 Inverter	35,753.00	-	35,753.00	4.75%	1,698.00	25,470.26	10,282.75	11,980.74
19	12 Sewing Machine	6,656.00	-	6,656.00	4.75%	316.00	4,108.00	2,548.00	2,864.00
20	13 Electric Installation	49,500.00	-	49,500.00	4.75%	2,351.00	34,526.00	14,974.00	17,322.00
21	14 Drill Machine	15,512.00	-	15,512.00	4.75%	737.00	8,944.00	6,668.00	7,405.00
22	15 Electric Milling Machine	7,500.00	-	7,500.00	4.75%	356.00	1,424.00	6,076.00	6,432.00
23	16 Hand Lathe	15,704.00	-	15,704.00	4.75%	746.00	9,698.00	6,006.00	6,752.00
24	17 Wheel Chair (Home)	7,200.00	-	7,200.00	6.33%	456.00	3,648.00	3,552.00	4,008.00
25	18 Weaving Machine (Home)	200,000.00	-	200,000.00	4.75%	9,500.00	67,000.00	143,000.00	152,500.00
26	19 Free Line Installation (Home)	381,004.00	-	381,004.00	4.75%	18,098.00	72,382.00	308,612.00	326,710.00
27	20 Free Line Installation (Cancer)	160,482.00	-	160,482.00	4.75%	7,623.00	30,487.00	129,995.00	137,613.00
28	21 Sulfur Pump (Cancer/Cancer)	160,000.00	-	160,000.00	4.75%	7,800.00	167,580.00	420.00	8,400.00
29	22 Physiotherapy Machine (FCI)	64,090.00	-	64,090.00	4.75%	3,044.00	42,616.00	21,474.00	24,518.00
30	23 Elec. Cans (FCI)	52,000.00	-	52,000.00	4.75%	2,470.00	41,990.00	10,010.00	12,480.00
31	24 F.O. Plant (FCI)	309,515.00	-	309,515.00	4.75%	14,702.00	220,529.96	88,985.04	103,887.04
32	25 F.O. Plant (FCI)	196,374.00	-	196,374.00	4.75%	7,803.00	118,544.76	47,829.24	55,732.24
33	26 R.O. Plant (Own Fund) (FCI)	75,740.00	-	75,740.00	4.75%	3,598.00	43,176.00	32,564.00	36,182.00
34	27 Baler (Own FC)	70,192,197.01	977,926.00	71,190,123.01	-	-	-	54,115,881.15	54,378,164.61
35	28 CUF	-	-	-	-	-	-	-	-



SUBHASIS SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN

Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandaniketan

Dr. JAYANTA SINHA
 Trustee
 Society for Mental Health Care
 Anandaniketan

Society for Mental Health Care Anandniketan
 Schedule A of Form Assets Forming Part of the Balance Sheet as at 31st March 2022
 Gross Block

Sl. No.	Name of the Assets	Bal as on 01.04.2022	Add during the year	Bal as on 31.03.2023	Bal as on 01.04.2022	Add during the year	Bal as on 31.03.2023	Rate of Dep.	Charged for the year	Depreciation 31.03.2023	Net Block	
											Bal as on 31.03.2023	Bal as on 01.04.2022
1	Standing Bill	70,162,197.01	977,926.00	71,160,123.01	15,804,032.40		1,239,207.35		17,043,239.75	54,116,881.15	54,378,164.61	
2	Society	4,598,717.25	3,362,193.00	7,920,910.25	375,918.22	1.63%	1,29,111.00	54,283.00	505,029.22	7,415,882.03	4,182,799.03	
3	Sports	751,476.89		751,476.89	255,487.56	1.63%	12,249.00	22,238.00	267,731.56	483,745.33	495,994.33	
4	Cancer	6,801,974.00		6,801,974.00	473,533.64	1.63%	107,612.00	54,096.00	591,145.64	6,020,828.36	6,128,440.36	
5	PC	3,932,295.00		3,932,295.00	603,102.00	1.63%	64,096.00	64,096.00	667,198.00	3,265,097.00	3,329,193.00	
6	Manual Eco Car		571,400.00	571,400.00		9.50%	54,283.00	54,283.00	54,283.00	517,117.00	517,117.00	
7	Oran	1,364,314.00		1,364,314.00	284,775.31	1.63%	22,238.00	22,238.00	307,013.31	1,057,300.69	1,079,538.69	
8	C C Camera	277,783.00		277,783.00	166,677.00	20%	56,557.00	56,557.00	222,228.00	55,555.00	111,112.00	
9	Advertisement Flyer											
10	Society	4,100.00		4,100.00	1,673.15	1.63%	67.00	67.00	1,740.15	2,359.92	2,426.85	
11	Cancer	20,275.00		20,275.00	8,281.92	1.63%	330.00	330.00	8,611.92	11,663.08	11,993.08	
12	Office Equipments	83,100.00		83,100.00	53,684.00	4.75%	3,947.00	3,947.00	57,631.00	25,469.00	29,416.00	
13	Refrigerator	16,520.00		16,520.00	14,198.77	4.75%	785.00	785.00	14,983.77	1,536.23	2,321.23	
14	Medical Instruments	212,800.00		212,800.00	170,299.31	4.75%	10,108.00	10,108.00	180,407.31	32,392.69	42,500.69	
15	Items	8,150.00		8,150.00	7,740.65	4.75%	387.00	387.00	8,127.65	77.35	409.35	
16	ENT Machine	35,000.00		35,000.00	33,756.50	4.75%	1,663.00	1,663.00	34,919.50	80.50	1,743.50	
17	Audiology Machine	6,240.00		6,240.00	5,922.80	4.75%	296.00	296.00	6,218.80	21.20	317.20	
18	Aspirator	52,416.00		52,416.00	49,796.32	4.75%	2,490.00	2,490.00	52,286.32	127.68	2,617.68	
19	Microscope	7,000.00		7,000.00	5,991.50	4.75%	333.00	333.00	6,324.50	675.50	1,068.50	
20	Estimator	255,490.00		255,490.00	56,831.50	4.75%	12,136.00	12,136.00	68,967.50	166,522.50	196,658.50	
21	Typing Machine	34,950.00		34,950.00	31,053.25	4.75%	1,660.00	1,660.00	32,713.25	2,236.75	3,896.75	
22	T. scanner	37,280.00		37,280.00	19,481.00	4.75%	1,771.00	1,771.00	21,252.00	16,028.00	17,799.00	
23	Other Machine & Other (FC)	165,494.00		165,494.00	78,610.00	4.75%	7,861.00	7,861.00	86,471.00	79,023.00	86,884.00	
24	Tram Cutting Machine (FC)	19,500.00		19,500.00	9,260.00	4.75%	926.00	926.00	10,186.00	9,314.00	10,240.00	
25	Sewing Machine (FC)	18,367.00		18,367.00	8,720.00	4.75%	872.00	872.00	9,592.00	8,775.00	9,647.00	
26	Whirl Gencor (FC)	19,000.00		19,000.00	8,127.00	4.75%	903.00	903.00	9,030.00	9,970.00	10,873.00	
27	Solar Power Plant (Society)	105,000.00		105,000.00	49,880.00	4.75%	4,988.00	4,988.00	54,868.00	50,132.00	55,120.00	
28	Solar Power Plant (FC)	105,000.00		105,000.00	44,862.00	4.75%	4,988.00	4,988.00	49,880.00	55,120.00	60,108.00	
29	Internet Device	12,000.00		12,000.00	4,560.00	4.75%	570.00	570.00	5,130.00	6,870.00	7,440.00	
30	Bakery	577,000.00		577,000.00	108,967.00	4.75%	27,408.00	27,408.00	136,375.00	440,625.00	458,033.00	
31	Dryer Machine	228,890.00		228,890.00	43,488.00	4.75%	10,872.00	10,872.00	54,360.00	174,530.00	185,402.00	
32	Sanitary Machine	338,753.00		338,753.00	64,364.00	4.75%	16,091.00	16,091.00	80,455.00	258,298.00	274,389.00	
33	CF	90,031,082.15	4,911,519.00	94,942,601.15	18,842,595.80		1,795,805.35	1,795,805.35	20,638,401.15	74,304,198.96	71,188,486.35	

S. SAIN & CO.
 Chartered Accountants
 Kolkata

SUBRATA SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN

Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandaniketan

Dr. JAYANTA SINHA
 Treasurer
 Society for Mental Health Care
 Anandaniketan

Schedule A of Fixed Assets forms part of the Balance Sheet as at 31st March 2023

Name of the Assets	Bal as on 01/04/2022	Add during the year	Bal as on 31/03/2023	Bal as on 01/04/2022	Rate of Dep.	Depreciation		Net Block	
						Charged for the year	31/03/2023	Bal as on 31/03/2023	Bal as on 01/04/2022
R Structure & Equipment (Current)									
1. Original Investment	22,000.00		22,000.00	15,535.36	4.75%	1,045.00	16,980.36	5,022.64	5,067.64
2. O.T. Investment (Grant)	430,940.00		430,940.00	286,110.00	4.75%	20,470.00	286,580.00	144,360.00	164,820.00
3. O.T. Investment	582,830.00		582,830.00	174,872.00	4.75%	27,866.00	202,657.00	380,182.00	407,867.00
4. Equipment	34,976.00		34,976.00	23,751.60	4.75%	1,691.00	25,412.60	9,563.40	11,224.40
5. ECG Machine	22,325.00		22,325.00	21,450.44	4.75%	834.56	22,325.00		834.56
6. Ultrasonography	16,434.00		16,434.00	15,829.48	4.75%	604.52	16,434.00		604.52
7. Ultrasonography (Grant)	50,000.00		50,000.00	36,625.00	4.75%	2,375.00	38,000.00	12,000.00	14,375.00
8. Pathology Instruments	14,900.00		14,900.00	13,873.25	4.75%	708.00	14,581.25	318.75	1,026.75
9. Air Bar	3,100.00		3,100.00	1,764.00	4.75%	147.00	1,911.00	1,189.00	1,336.00
10. Dental Equipment (Donation)	73,500.00		73,500.00	13,964.00	4.75%	3,491.00	17,455.00	56,045.00	59,536.00
11. Dental Equipment (FCI)	551,222.50		551,222.50	413,904.04	4.75%	25,183.00	440,087.04	111,136.46	137,318.46
12. Dental Equipment (Own Fund/FCI)	8,340.00		8,340.00	5,557.58	4.75%	387.00	5,954.58	2,384.42	2,791.42
13. Educational Item Acq. (FCI)	41,000.00		41,000.00	17,532.00	4.75%	1,948.00	19,480.00	21,520.00	23,468.00
S Scholarship/ Stipend									
1. Postgraduate (Grant)	14,346.00		14,346.00	10,887.32	4.75%	681.00	11,578.32	2,767.68	3,448.68
2. Special Stipend (Grant)	7,965.00		7,965.00	6,048.02	4.75%	378.00	6,427.02	1,537.98	1,915.98
3. Sports Equipment (Grant)	8,221.00		8,221.00	6,241.50	4.75%	390.00	6,631.50	1,589.50	1,979.50
T Television									
1. Scholarship	2,500.00		2,500.00	2,378.25	4.75%	119.00	2,497.25	2.75	121.75
2. OSE/AR	43,000.00		43,000.00	37,283.00	4.75%	2,043.00	39,326.00	3,684.00	5,700.00
3. Boys & Girls	3,450.00		3,450.00	2,459.76	4.75%	164.00	2,623.76	826.24	990.24
Grand Total	92,075,684.66	4,911,519.00	96,987,203.66	19,859,993.41		1,883,284.43	21,853,287.84	75,133,914.77	72,115,591.24

Date: 08 August 2023

Siddha Sinha
Secretary
Society for Mental Health Care
ANANDANIKETAN

Dr. JAVANITA SINHA
Treasurer
Society for Mental Health Care
ANANDANIKETAN



SUBHAKS SINHA
President
Society for Mental Health Care
ANANDANIKETAN

SOCIETY FOR MENTAL HEALTH CARE ANANDANIKETAN
 VILL. HP-D, KHARJURDI, P.S. KATWA DIST. PURBA BANGALUR, WEST BENGAL

Schedule - B Form part of the Consolidated Balance Sheet as at 30.03.2023

Outstanding Liabilities:			
Memorandum to Staff & Others	639,790.00		
Audit Fees	45,000.00		
TDS	6,585.00		
			991,375.00

Schedule - C List of Creditors			
Building Construction	170,360.00		
Medicine	8,239,700.00		
Maintenance Cost	1,700,845.00		
Others	428,525.00		
			10,539,430.00



am
SUBHASIS SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN

Subrata
Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandaniketan

Jayanta
Dr. JAYANTA SINHA
 Treasurer
 Society for Mental Health Care
 ANANDANIKETAN



SOCIETY FOR MENTAL HEALTH CARE ANANDA NIKETAN
 VIII-P.O. - Sudpur. Via- Katiwa Dist. - Purba Bardhaman, West Bengal

Schedule- D
Detail of Bank Account with a/c no and Balance as on 31.03.2023

SN	Bank Name	Account Number	Balance on 01.04.2022	Balance on 31.03.2023
1	SBI FC	11222689280	5,663.27	5,423.27
2	SBI Granthalgar	11222687578	5,855.12	5,855.12
3	SBI Cancer	11222687567	10,220.86	10,786.66
4	SBI Society	11222689279	92,291.33	229,745.13
5	AXIS Society	320010100012485	2,110,437.19	1,815,536.56
6	AXIS Cancer	320010100010238	5,623.40	6,082.20
7	AXIS Home	320010100019488	58,152.67	22,230.67
8	PNB Society	0208010202762	215,824.37	146,878.89
9	Uco Society	13860100015241	2,957.00	2,975.00
10	BOB Society	19260100011220	167,393.85	34,025.28
11	IOB Society	380101000001747	331,625.72	1,312,655.62
12	BCCB Society	1081520900014281	5,620.14	5,981.14
13	BCCB Home	1081520900014315	6,263.64	6,665.64

Total 3,017,772.56 **3,604,841.18**



Dr. Jayanta Sinha
Dr. JAYANTA SINHA
 Treasurer
 Society for Mental Health Care
 ANANDABASTAN

Subrata Sinha
Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandabastan

Subhasis Sinha
SUBHASIS SINHA
 President
 Society for Mental Health Care
 ANANDANIKETAN

**Annexure-A Notes to and forming part of the consolidated Accounts
of the Society for Mental Health Care Ananda Niketan
for the year 2022-23.**

I. Organization Background:

Society for Mental Health Care Ananda Niketan ("the Society or SMHC") is a society registered under the West Bengal Societies Registration Act of 1961 bearing registration No S/60562 of 88-89 having its registered office at VIII & Post Khajurdhi, Via Katwa, Dist : Burdwan West Bengal Pin:713150.

The objects of the society are primarily to work for the cause and care of the mentally ill & challenged persons, to improve their quality of life by way of running

- (a) Homes for mentally ill persons.
- (b) Shelter home for CSWN boys and girls,
- (c) Teacher training courses on special education (MR) for building trained man power.
- (d) Vocational Training in the area of handloom, Bakery & printing.
- (e) Ananda Niketan Granthagar

Apart the society runs a rural cancer detection & management centre for preliminary treatment of cancer along with normal medical facilities.

The Society also is registered under Foreign Contribution Regulation Act 1976 and under section 12A & 80G of Income Tax Act 1961.

II. Significant Accounting policies:

(a) Basis of Accounting:


The financial statements have been drawn up under the historical cost convention, on an accrual basis, in accordance with applicable standards issued by The Institute of Chartered Accountants of India (ICAI) to the extent applicable.

(b) Use of estimates:

The preparation of the financial statements in conformity with generally accepted accounting principles requires the Management to make estimates and assumptions to arrive at the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates and the differences between the actual and the estimates are recognized in the periods in which the actual amounts are known/materialized.



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SUBHASIS SINHA
President
Society for Mental Health Care
ANANDANIKETAN


Subrata Sinha
Secretary
Society for Mental Health Care
Anandaniketan


DR. JAYANTA SINHA
Treasurer
Society for Mental Health Care
ANANDANIKETAN



(c) Fixed Assets & Depreciation:

All fixed assets are stated at cost less accumulated depreciation/amortization. Depreciation on the Assets created / acquired in its entirety out of the Capital grant received from any authority are adjusted against respective amount of grant shown in the Balance Sheet of the relevant unit.

Depreciation on the assets of the organization is charged for the full year irrespective of the time of addition of the same during the year.

(d) Income Recognition:

(i) Donations are recognized as Income in the year of receipts or on becoming due on being sanctioned whichever earlier.

(ii) Grants from Govt. are recognized as per the approved project cost on accrual Basis unless otherwise mentioned.

(iii) Donations received in kind are not valued or accounted for in the books of accounts except for the books received as donation.

(iv) Other income by way of interest on fixed deposits are accounted for on accrual basis.

(e) Expenditure, Provisions and contingencies:

Expenditures are recognized on accrual basis.

A provision is recognized when the society has a present obligation as a result of a past event, when it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. A contingent liability is disclosed where there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Contingent assets are neither recognized nor disclosed in the financial statements.

III Others:

1. This consolidated account of the society depicts a comprehensive financial picture of the various types of activities of the society taken care of by the separate units of it including society main unit termed as "Society for Mental Health Care Ananda Niketan" for which unit wise individual final accounts are also prepared.
2. Donations received by the organization during the year for development purposes are considered in the Capital Fund of the main/other units of the society.



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Anandaniketan


Dr. GAYANTA SINHA
Treasurer
Society for Mental Health Care
ANANDANIKETAN



3. Agricultural and other products produced by the society and to the extent used for in-house consumption as a part of the maintenance cost are not considered in the accounts by attributing a notional value of such consumption.
4. Buildings are shown in the accounts of the units of Anandaniketan Granthagar and Anandaniketan Shelter Home for Girls, respective lands of which are shown in the Society Main account.
5. Separate records and books of accounts as required are maintained in respect of Foreign Contribution received and utilized by the Society. However renewal of registration of the Society under FCRA is yet to be completed in full.
6. Addition to the asset head 'Building' is made as and when construction work is done irrespective of the degree of completion of a particular unit of building. For this reason no capital work in progress under building head is found.

7. Assets register in respect of various types of the assets acquired by way of purchase or donation received has not yet been properly maintained.
8. Confirmations of balances in respect of various items of receivables and payable from/to parties including loan received and payable cannot be obtained from them as at the end of the year.

9. Shelter Home for Boys & Girls:


This unit of the Society is being run as a shelter home for MR Juvenile Girls & Boys for which grants are received from Govt both Central & State in accordance with the project cost. Major items of the project costs include expenses for maintenance, medicine, nutrition, honorarium etc. As some of the expenses such as maintenance etc are substantially incurred in a centralized way from society main unit for which related transfer of inter-unit fund is made showing the same as loan to and from units.


10. Cancer Centre:

The cancer unit of the Society is providing medical facilities to the inmates of the Shelter Home Unit of the Society apart from same provided for outsiders in general. A substantial part of the income of Cancer unit of the Society during the year is on account of cost of treatment of inmates of shelter homes being imparted by this unit.



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SUBHASIS SINHA
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 ANANDANIKETAN


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 Anandaniketan


Dr. SAVANTA SINHA
 Treasurer
 Society for Mental Health Care
 ANANDANIKETAN




11. In the unit of 'Ananda Niketan Rural Cancer Detection & Mgt Centre' facilities for major operations are yet to be started and for which respective Equipments cannot be utilized though depreciation is charged on a part of the same for the year.
12. Society need to gradually imbibe the practice of deposit of the donations received in Cash into the bank in full instead of holding the same for the purpose of making cash payments and channelize major payments if not all through banking system. Creditors need to be insisted upon to take the payments by cheque/fund transfer and minimize cash transactions except in case of under unavoidable circumstances.
13. Contingent Liability :- As the order in the appeal case of income tax for the assessment year 2012-13 in respect of imposition of penalty for Rs 7,07,550/- has gone in favour of the Society no such liability exists at present. Meanwhile the amount of Rs 1,05,240/- paid as deposit against such appeal case has become refundable by the Dept. to the Society which however has not yet been received.
14. During the year the Society has utilized rest part of the fund kept as required under Income Tax Act 1961 in the year 2020-21 for the purpose of development of drainage system and thorough renovation of boundary wall. Moreover out of another fund of Rs 30,00,000/- kept in 2021-22 for repair & maintenance, additions, alterations and renovation of the building and other capital assets an amount of Rs 9,77,926/- has been utilized during this year for the said purpose and the rest amount of Rs 20,22,074/- has been carried forward to next year for utilisation of the said purpose.
15. The Society intends to make a fund of around 30,00,000/- in the year 2022-23 for the purpose of incurring expenses for repair and renovation of the properties of the institution during the next five years as required under Income Tax Act 1961.
16. Apart from above the Society has to set aside a fund of Rs 70,00,000/- for the purpose of payment of outstanding liabilities and Sundry creditors relating to the year 2022-23 as required under Income Tax Act 1961.
17. As majority of the donors out of general public from whom donations are received both in cash and in non cash mode do not provide permanent account number necessary particulars of said donations cannot be incorporated in Form 10BD of the I T Act 1961.



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SUBHASIS SINHA
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 ANANDANIKETAN


Subrata Sinha
 Secretary
 Society for Mental Health Care
 Anandaniketan


Dr. JAYANTA SINHA
 Treasurer
 Society for Mental Health Care
 ANANDANIKETAN



Anandabodh Niketan



Student Hostel



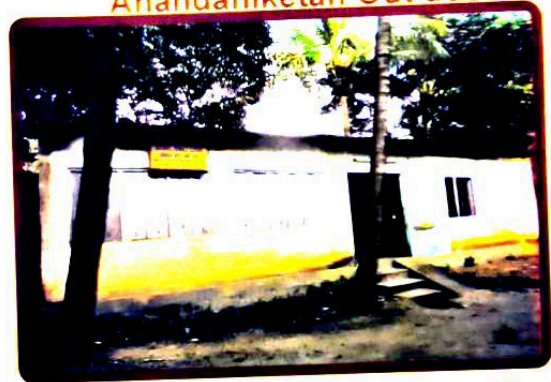
Washing Unit



Anandaniketan Out door



Staff & patient dining room



Anandaniketan tailoring unit



Anandaniketan Project



Anandaniketan Project



Anandaniketan Library



Anandaniketan Office Building



Anandaniketan Shelter Home for Boys



Anandaniketan Shelter Home for Girls

Society for Mental Health Care ANANDANIKETAN

**Registered under W.B. Societies Registration Act,
XXVI of 1961**

Regd. No. S/68562 of 1988 - 89

**VIII & P.O.- Khajurdihi, Dist. - Bardwan,
(W.B.)**

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