

RESCUE AND RELIEF FOUNDATION



ANNUAL 2023 to 2024 REPORT



APRIL '23 - MARCH '24

**TOWARDS A CONSTRUCTIVE
SUSTAINABLE CHANGE**

www.rescueandrelief.org



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LETTER FROM THE SECRETARY

ADV. SIDHANT GHOSH



Dear Rescue and Relief family,

As I reflect on the journey of the past year, my heart overflows with gratitude for each one of you. Your belief in our mission, your unwavering support, and your commitment to the lives of the vulnerable children, young adults, and elders we serve, have been our guiding light. Together, we have walked a path filled with both triumph and challenge, hand in hand, and it's through this shared commitment that we have made extraordinary strides, creating profound change and spreading hope.

Our projects have reached new heights, each one a testament to the dedication and resourcefulness of our team. From rehabilitation homes and educational programs to skill-building initiatives, every endeavour has been pursued with love and tireless effort, achieving remarkable results despite limited resources. The resilience of our team and the joy of our beneficiaries are what breathe life into these projects, weaving a powerful cycle of empowerment and hope.

The children we support have shown incredible progress, particularly in academics and sports. Their triumphs are not just personal milestones; they are the embodiment of the potential that lies within every child we serve. Their hard work, resilience, and courage are a reminder to us all of what can be achieved when we believe in someone and provide them the support they need to succeed.

Opportunity Cafe has become a beacon of inclusion and empowerment, offering a dignified path for orphans with intellectual disabilities to stand tall, contributing meaningfully to society. The response has been overwhelming. The love and acceptance the cafe has received, not only uplifted our young team but also shifted societal perceptions about the rights and abilities of individuals with intellectual disabilities. This subtle yet profound change in perspective is as meaningful as any other victory; it is the proof of the collective empathy and humanity that makes this journey so impactful.

In 2023 and 2024, we have rescued hundreds of young girls from the grips of traffickers, freeing them from unspeakable exploitation and giving them a chance to rebuild their lives. While each rescue fills us with hope, it also serves as a painful reminder of the trauma these young survivors have endured. These children face unimaginable struggles, and the unfortunate reality is that they are often judged by the society. We are deeply committed to creating a space where they feel safe, accepted, and free to heal. Their resilience inspires us every day, and we will continue to fight for their right to live with dignity and respect.

Among our most cherished initiatives are our old age homes, where our elders live with dignity, surrounded by warmth and care. During my recent visit, I felt an indescribable peace as they placed their hands on my head in blessing. Their gratitude and contentment were evident, and it is clear that, they feel loved and valued. This nurturing environment is possible because of the kindness of donors who have given generously, creating spaces that feel like family.

To our donors, who have opened their hearts and homes to our beneficiaries, thank you for treating them as family. Special thanks to those who have celebrated life's precious moments—birthdays, anniversaries, and milestones—with our children and elders. Your gestures of love have created cherished memories and given a sense of belonging that words cannot capture. I also extend my deepest gratitude to those who represent our cause on countless platforms, among friends, family, and even larger forums. Your advocacy, your belief in our mission, and your ability to inspire others have helped build a community of support, that magnifies the impact of our work in ways beyond measure.

To the students of IITs, IISERs, other various research institutes and universities across the country: thank you for your courage in raising awareness about human trafficking. Your participation and passion for this cause have been invaluable, helping to shift perceptions and rally support. Together, we are nurturing a society that understands the plight of trafficking victims and stands in solidarity to fight against this injustice. Our work would not be possible without the steadfast support of government officials, administrators, and departments, including DCRT, CWC, DCPU, AHTU, SCPCR, the State Police, and NCPDR. Our partner NGOs, with whom we work hand-in-hand, your collaboration has become a cornerstone of our success, helping us bring sustainable, lasting change to the lives we serve.

Looking to the future, we are excited to expand the Opportunity Cafe with the launch of Opportunity Cafe 2.0. Our goal is to empower more young adults with intellectual disabilities, showing them that they too can lead fulfilling, independent lives. Alongside, we are developing the Opportunity Skills Academy to equip vulnerable youth with practical skills, paving their way to brighter futures. We are also focused on increasing our rescue operations, improving the quality of care, and enhancing our rehabilitation homes—Our vision is a safe, supportive environment where every child, young adult, and elder can rebuild and thrive.

None of these achievements would have been possible without the resilience, dedication, and heart of our team members. . Each one has gone above and beyond, often working with limited resources, to bring our projects to life. Their selfless commitment to the best interests of our beneficiaries is what makes Rescue and Relief Foundation what it is today. To our team and all who stand by us, thank you for holding our children, young adults, and elders close to your heart, for seeing them as family, and for giving them the opportunities they so deserve.

As we step into another year, we carry forward the dreams and hopes of every child, woman, and elder we serve. Thank you, each one of you, for your kindness, support, and belief in this mission. Together, we are making a lasting, meaningful difference.

Sincerely,





ANNUAL OVERVIEW

INTRODUCTION

This annual report encapsulates our journey, achievements, and future aspirations over the past year. It not only reflects our commitment to transparency and accountability but also reinforces our mission and vision to all stakeholders, including our supporters and community members.

OVERVIEW

Rescue and Relief Foundation is dedicated and committed to creating sustainable solutions for vulnerable populations in India. Founded with the mission to support and rehabilitate children and young adults who have faced significant life challenges, we have multiple rehabilitation homes and supports various programs aimed at empowering those in need.

Vision and Mission: We are guided by our vision of a better world, where everyone is treated equally and with respect. Our mission is to bring about a constructive lasting positive change; Our work extends beyond basic necessities; we seek to create a nurturing environment that fosters self-confidence, and a sense of belonging.

A CONCISE STUDY OF OUR PROJECTS

- Rehabilitation Homes: Institution for Trafficked victims, Home for children affected by POCSO ACT, Drop-in centres for children of red-light areas or from poverty-stricken families.
- Orphanages and Old age homes
- Institution for underprivileged meritorious students
- Special children shelter home.

Before we delve into the highlights and major activities, let us take you through a brief yet informative journey of our long-existing and all the other functioning projects:

- Institutional Facility for Trafficked Victims: It has been effective in providing comprehensive services such as medical, psycho-social, legal, and vocational support to trafficking survivors. Sufficient contributions have allowed for enhanced training for staff and improved facilities, ensuring a safe environment conducive to recovery, well-being and reintegration into society.
- Drop-in Centres for Children of Red-Light Areas: These centres have successfully created safe spaces for children, offering educational support, nutrition and counselling. With the help of supporters, we have expanded our outreach programs, providing essential resources and mentorship to help children escape the cycle of exploitation.
- Rehabilitation Home for POCSO Children: There has been significant progress in rehabilitating children affected by the POCSO Act. Essential support has facilitated specialized therapy sessions and educational programs, enabling children to heal and grow in all aspects effectively. We are also looking forward to expanding our rehabilitation programs.
- Old Age Homes: Our old age homes have become vibrant communities for the elderly residents. Improved medical care, daily activities, and social events ensure a high quality of life, fostering companionship among residents, reducing feelings of isolation.
- Orphanages: The orphanages are performing well, with the generosity of our supporters enabling better nutrition, education, and healthcare services. We have also expanded educational programs, and initiated extracurricular activities, leading to better academic performance and personal development for the children.
- Facility for Meritorious but Underprivileged Students: This facility has been pivotal in providing scholarships and educational resources to underprivileged students excelling academically, a few of the success stories that stole the spotlight in this report. Contributions have enabled us to acquire resources for competitive exam preparation, resulting in a significant increase in university admissions for our students.
- Shelter Home for Special Children: Our shelter home has been a haven for quite a handful of special children, offering specialized care and inclusive educational opportunities. With the essential aid of supporters, we have enhanced and improved facilities, ensuring specialized care. Programs tailored to the unique needs of special children have been implemented, promoting their development and integration into the community.

Our beneficiaries are thriving due to the generosity of our supporters, allowing us to provide comprehensive care, education, and rehabilitation to vulnerable populations. Continued partnerships will be crucial in sustaining and expanding these vital services.

HIGHLIGHTS

In this report, we will highlight significant milestones achieved during the year along with the financial statements, focusing on our recent initiative, Opportunity Cafe, and the Protection Programme:

- Protection Programme:
Rescue Operations
- Opportunity Cafe: a social initiative
- Other success stories and achievements.
- Awareness and Outreach: Talks and Seminars



PROTECTION PROGRAMME : RESCUE OPERATIONS

Our Protection Programme has successfully conducted rescue operations across various states in the country, liberating more than 170 girls from severe situations such as trafficking, gang rape, and child labor. This significant achievement has been made possible through the unwavering support and presence of our dedicated supporters. Among many, some of the successes are given here:

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RESCUE OPERATION AT GURGAON, HARYANA

On 22nd of October '23, a missing person's diary was filed at the Malda Police Station. A girl of 15 had gone missing amidst the Pooja festivities, which called for an investigation to be ensued. The investigation led us to Gurgaon, Haryana, based on which, the West Bengal police team and Haryana Crime branch were contacted to further proceed with the investigation.



NOVEMBER 4TH, 2023

Rescue and Relief Foundation, with the essential aid of Mission Mukti Foundation, AHTU, West Bengal state police and Haryana Police, conducted a rescue operation on the 4th of November '23, Saturday. Based on the enquiry, it surfaced that the girl had known the accused for 8 months; his maternal uncle belongs to the same village as the girl's and hence made her acquaintance over phone. The accused has been arrested and the girl is safely taken into West Bengal Police's custody.



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MINOR GIRL OF 16, RESCUED

On the 5th of August, 2023, we have successfully rescued a minor girl of 16 from Kinari bazaar, Chandni Chowk area of Delhi. The girl was kidnapped from her hometown, Malda, West Bengal and trafficked to Noida, Delhi. The investigation had commenced based on the FIR lodged in June, and with the aid of Mission Mukti, AHTU Delhi and state police of West Bengal, after several raids, we were finally able to locate and arrest the prime accused. Along with the main culprit, another person's involvement surfaced; it also came to light that the accused and the girl had known each other for 3 years. She was deceived using marriage as a contrived purpose. She is currently being returned to her hometown safely and both the accused are arrested.



AUG 05, '23

2 ACCUSED ARRESTED



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A MINOR GIRL RESCUED FROM DELHI

17.01.2024

The harrowing realities of sexual exploitation have once again surfaced, where a minor girl of Shilguri was taken to New Delhi, by a 35-year-old man. As an orphan, the girl has no other guardian other than her grandfather. Based on her grandfather's complaint at Matigara Police Station, the investigation commenced. It has been discovered that the accused works as a peon at a municipality in Shilguri and is already married with children. He had forcefully taken the girl to his Delhi abode and took advantage of the girl's vulnerability by sexually abusing her. In a joint operation conducted by Rescue and Relief Foundation, with the assistance of Mission Mukti Foundation, Shilguri and New Delhi Police Team, on 17 January 2024, the girl was rescued and safely brought to West Bengal.



Rescue And Relief Foundation

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A MINOR GIRL RESCUED FROM MEERUT



Rescue and Relief Foundation carries on its mission to annihilate the evils of Trafficking with the rescue of a minor girl from Meerut on 20th February '24, Tuesday. Meerut, also called the Sports city of India, along with its beautiful culture and tourist spots, harbors dark crannies where evils reside and multiply, in Uttar Pradesh. The girl was kidnapped from Basanti area of South 24 Prgns, West Bengal. Upon receiving the information, Rescue and Relief Foundation, along with the requisite aid of Mission Mukti Foundation, UP police and West Bengal police team proficiently rescued her as well as arrested the accused.

20.02.24



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MINOR GIRL RESCUED FROM GURGAON

In a joint operation conducted by Rescue and Relief Foundation, Mission Mukti, and the state police team of Faridabad and West Bengal, a minor girl was rescued on the 1st of September '23, from Gurgaon. A native of South Dinagar district of West Bengal, the girl was seized and traded to Gurgaon.

Once the information of the missing girl was received by us from the West Bengal Police, soon thereafter the quest to rescue the girl had commenced. The police successfully arrested the accused and the girl's custody was given to the West Bengal Police. Our sincere gratitude to Mission Mukti, the AHTU team, state police, and all our supporters for their crucial help.

01.09.23



Rescue And Relief Foundation

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SEVENTEEN MINOR TRAFFICKED GIRLS RESCUED

IN A JOINT RESCUE OPERATION BY RESCUE AND RELIEF FOUNDATION AND MISSION MUKTI ALONG WITH BIHAR AND WEST BENGAL POLICE 17 MINOR GIRLS WERE RESCUED ON TUESDAY NIGHT FROM CHAPRA, BIHAR. THE GIRLS WERE TRAFFICKED FROM VARIOUS PLACES SUCH AS ORISSA, PUNJAB AND WEST BENGAL. MISSION MUKTI AND WEST BENGAL POLICE CONVEYED THE INFORMATION OF TWO MISSING GIRLS TO RESCUE AND RELIEF FOUNDATION. FOR THE SUBSEQUENT RESCUE OPERATION TO BE CONDUCTED.

OPERATION



IN THE PROCESS OF THE INTERVENTION, A BIG HUMAN TRAFFICKING RACKET HAS BEEN UNRAINED, WHICH INVOLVED THE TRAFFICKING OF MINOR GIRLS FOR 'LALUNDA DANCE' AND PROSTITUTION IN UP. POLICE ALSO ARRESTED OUT OF 9 ACCUSED. WE ARE THANKFUL TO WEST BENGAL POLICE FOR INFORMING US ABOUT THE CASE. WE HAVE TO WORK IN A MORE ORGANIZED WAY TO SAVE OUR GIRLS.

5 ACCUSED ARRESTED



Rescue And Relief Foundation

We continue to emphasize the importance of raising awareness regarding these crucial operations. Our efforts are supported by various mentions in newspapers, which help in educating the public about the realities of trafficking and the ongoing need for vigilance and action.

We remain committed to expanding our outreach and enhancing our rescue operations, ensuring that we can assist more individuals in need. The ongoing support from our community is vital for sustaining these efforts and achieving further success in our mission.

OPPORTUNITY CAFE



Opportunity Café is a pioneering non-profit establishment in India, uniquely operated by individuals with diverse abilities, including autism, Down syndrome, and those who are deaf or mute. Inaugurated on January 23, 2024, this café not only serves delicious food but also embodies a significant social initiative aimed at fostering inclusivity and providing livelihood opportunities for vulnerable young adults, particularly those transitioning from challenging backgrounds such as orphanages and red-light areas.

The café is designed to challenge societal perceptions and stigma associated with disabilities, advocating for the rights and acceptance of these individuals. It serves as a platform where patrons can witness the talents and capabilities of those often marginalized in society. With a team of 16 young adults, many of whom have faced significant hardships, Opportunity Café operates under the belief that everyone deserves a chance to contribute meaningfully to the community.



OPPORTUNITY'S MAGIC

Opportunity Café's message of inclusivity is gaining significant traction, thanks to extensive coverage from esteemed platforms both digital like News Nation on YouTube and prints like the Telegraph, The Hindustan Times, The Hindu, and other various leading newspapers. This annual reporting highlights the café's unique mission and the transformative impact.

Their coverage emphasizes the café's role in providing employment to young adults with disabilities, showcasing their personal stories and aspirations. For instance, Bikash Kumar, one of the baristas, expresses his dreams of building a home, illustrating how the café empowers its staff to envision a brighter future despite societal challenges.

- Articles from reputable sources underline the café's innovative approach to inclusivity and helps dismantle prevailing stereotypes about individuals with disabilities, reinforcing their capabilities and potential.
- To further engage the public, Opportunity Café plans various events such as open mic nights with the inauguration done by our very own, the amazing "Sidhu Da". These initiatives not only attract patrons but also create a vibrant community atmosphere where diversity is celebrated. Regular visitors have noted the warmth and joy that the café exudes, making it a cherished spot in Kolkata.



**CELEBRATING
A
MILESTONE!
OPPORTUNITY
CAFE HAS
BEEN
HIGHLIGHTED
IN THE
RENOWNED
HINDUSTAN
TIMES
BANGLA
NEWSPAPER**



SPOTLIGHT



* Belghoria Project's another remarkably talented student excels academically, ranking 434 in IIT JAM 2024

* Gautam Bera from our Belghoria Project has secured a rank of 283 in IIT JAM exam and recently gotten chance in IIT Hyderabad and IISER Bhopal; currently he is studying in IISER Bhopal.

**SUMAN KALYAN
BISHAL**

Rank

434

Exam

IIT JAM



* Sumit Mondal, who aspires to further do his research in Mathematics secures a seat in IISER TVM's MSc. Mathematics program.

* Moumita Santra, a 15-year-old girl of our POCSO Project, has successfully secured 1st division in 10th boards examination (WBSE). She dreams of pursuing Geography in her further studies.

**SUMIT
MONDAL**

Rank

19

Exam

**IISER TVM
ENTRANCE**

AWARENESS AND OUTREACH



IITS, NITS

JNU

IISERS, NISERS

**VISVA-
BHARATI**

**TO BRING ABOUT A LASTING CHANGE, WE MUST
KNOW, THINK, AND WORK TOGETHER**

Awareness drives and sensitization efforts are essential in combating social evils. By focusing on education and community engagement, these initiatives can create a ripple effect, leading to increased awareness, understanding, and ultimately, change in societal attitudes towards pressing issues. The collaboration between educational institutions, government sectors, and community organizations is crucial for maximizing the impact of these drives.

FINANCIAL STATEMENT: AUDITOR'S REPORT

R.Lahiri & Co.,
Chartered Accountants

45 Stephen House (3rd Fl.)
4, B.B.D. BAG (East)
Kolkata - 700 001.
Ph: 9748617369(M)
E-Mail : rlahirico@gmail.com

AUDITOR'S REPORT

We have examined the attached Balance Sheet as on 31st March 2024 the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date of , **RESCUE AND RELIEF FOUNDATION, A-17/304, PEERLESS NAGAR, P.O. PANIHATI- KOLKATA- 700114** These financial statements are the responsibility of the Trust and our responsibility is to express an opinion on the annexed financial statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit also 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 the management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion and report as under:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion proper books of account as required by law have been kept by the trust so far as appears from the examination of those books.

we state that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account give in the manner customary in such organization a true and fair view, in the case of the Balance Sheet of the state of affairs of the organization as at 31.03.2024, in case of the Income & Expenditure Account of the surplus of the organization for the year ended on that date and in case of the Receipt & Payments Account of the Receipts and Expenditure of the year ended on that date.

Place : Kolkata,
Dated : 31/08/2024

FOR M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS



(S.LAHIRI)

F.R.NO.: 302024E, MEM. NO.: 055008

Unique document identification number (UDIN) for this document is 24055008BKG TOL9077



FINANCIAL STATEMENT: BALANCE SHEET

RESCUE AND RELIEF FOUNDATION
A-17/304, PEERLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114
Balance Sheet as at 31st March, 2024

<u>Liabilities</u>	<u>Amount</u>	<u>Rs.</u>	<u>Assets</u>	<u>Amount</u>	<u>Rs.</u>
CORPUS FUND:			COMPUTER:		
As per last account		10,000.00	As per last account		185435.12
GENERAL FUND:			FURNITURE & FIXTURE:		
As per last account	38,03,083.90		As per last account	409886.25	
Add: Excess of income			Add:		
over expenditure	18,02,574.14	56,05,658.04	during the year	191769.00	601625.25
Donation for assets purchase		8,45,671.00	AQUA GUARD:		
SUNDRY CREDITORS FOR EXP:			As per last account	23912.30	
Accounting and Tax Consultancy	80,000.00		Addition this year	10000.00	33912.30
Audit fees	15,000.00	1,16,506.00	OTHER ASSETS @ café		835871.00
TDS	41,506.00		PRINTER:		
UNSECURED LOANS			As per last account		387.09
From: J.Basu		3,00,000.00	M-SWIPE MACHINE:		
			As per last account		3552.54
			AIR-CONDITIONER:		
			As per last account	3603.11	
			Add: During the year	33000.00	36603.11
			T.V.:		
			As per last account		1432.16
			REFRIGERATOR:		
			As per last account		2019.80
			OFFICE EQUIPMENTS:		
			As per last account	25092.00	
			Add: During the year	216192.00	241284.00
			PROJECTOR:		
			Add: During the year		18950.00
			LOAN & ADVANCES:		
			Advance to B.Ghosh	100000.00	
			Security Deposit Rent	800000.00	
			Advance to Opportunity Café	704927.42	1404927.42
			INTERIOR DECORATION		598990.00
			E-PAYMENT OF TDS:		41506.00
			CURRENT ASSETS:		
			Closing Balance:		5975.76
			Cash in hand		
			Cash at Bank:		
			Axis Bank (CAFÉ)	564477.96	
			ICICI Bank	184253.88	
			Axis Bank	2285100.14	
			IndusInd Bank	17085.83	
			IDBI Bank	101.00	3050998.81
Total Rs.		68,77,835.04	Total Rs.		68,77,835.04

Place: Kolkata
Date: 31.08.2024

Sd/- Sidhant Ghosh, Trustee

Signed in terms of our report of even date
For M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS

(SUDEEPTA LAHIRI)
Proprietor
M.No.: 055008; F.R NO: 302024E

Unique Document Identification Number (UDIN) for this document is 24055008BKGTO19077

Rescue and Relief Foundation

Trustee



FINANCIAL STATEMENT: RECEIPTS AND PAYMENTS

RESCUE AND RELIEF FOUNDATION
A-17/304, PEERLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114
Receipts and Payments Account for the year ended 31st March, 2024

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
To OPENING BALANCE:			Purchase of Fixed Assets:		
Cash in hand	11574.76		Air Conditioner	33000.00	
Cash at Bank:			PROJECTOR	18950.00	
ICICI Bank	109877.94		FURNITURE & FIXTURE	191769.00	4,59,911.00
Axis Bank	1788037.84		OFFICE EQUIPMENT	216192.00	5,98,990.00
IndusInd Bank	87372.29		INTERIOR DECORATION (CAFÉ + OFFICE)		655671.00
IDBI Bank	101.00	19,76,763.83	Kitchen Equipments (OPPORTUNITY CAFÉ)		
DONATION RECEIVED		2,59,43,711.03	PAYMENT OF SUNDRY CREDITORS		1,18,638.00
BANK INTEREST		55,194.00	Direct Expenses	69,69,825.00	
BANK INTEREST CAFÉ		14659.00	PROJECT EXPENSES (GIRL CHILD)	18,14,357.90	
PF EMPLOYEES		112578.00	PROJECT EXP (ORPHANAGE)	10,87,706.00	
LOAN FROM J.BASU		400000.00	PROJECT FOR SPECIAL CHILDREN	10,10,523.00	
advance to Opportunity Café from RRF		655671.00	PROJECT EXP (EDUCATION)	15,98,635.00	
DEDUCTION OF TDS FROM SALARIES ETC		416838.00	PROJECT (OLD AGE)	6,82,914.00	
SALES OF CAFÉ		338575.36	PROJECT EXP (CANCER)	37,370.00	
			PROJECT (INDIVIDUAL AID)	31,41,957.00	
			FUND RAISING EXPENSES & FEE:	10,08,902.00	
			RENT	1,20,000.00	
			ACCOUNTING AND TAX CONSUL	4,00,000.00	
			SECURITY DEPOSIT WITH LANDLORD	20,25,776.37	
			CAFÉ EXPENSES	6,529.00	
			PROJECT EXPENSES (MISC)	37,346.00	
			PROJECT FOR TRAFFICKING PRI	4,91,500.00	
			RESCUE OPERATION	1,36,925.00	
			TRAINING EXPENSES	10,28,955.00	
			ADMIN STAFF SALARY	7,68,371.48	2,23,65,592.75
			TOUR & TRAVEL		
			Indirect Expenses		
			BANK CHARGES	8793.05	
			INTERNET CHARGES	19387.00	
			ELECTRIC CHARGES	148948.72	
			GENERAL CHARGES	59310.55	
			LICENCE AND TAXES(CAFÉ)	5900.00	
			LEGAL CHARGES	55000.00	
			MEETING EXPENSES	10345.00	
			NACH ENACH CHARGES (TECH I	71912.55	
			OFFICE EXPENSES	85340.43	
			PRINTING & STATIONERY	92167.05	
			PUJA EXPENSES	10420.00	
			RECRUITMENT EXPENSES	18000.00	
			REFRESHMENT	21548.95	
			REPAIRS & MAINTENANCE	380337.22	
			LOAN TO STAFF	35000.00	
			SERVICE CHARGES	0.00	
			STAFF WELFARE (INCLUDING MEDIC	204293.98	
			SUBSCRIPTION	5000.00	
			TELEPHONE EXPENSES	162739.00	
			TRAVELLING & CONVEYANCE	1882.00	
			PROVIDENT FUND DEPOSITED	234548.00	
			WEBSITE DEVELOPMENT & MAIN	89830.00	16,95,703.50
			ADVANCE TO OPPORTUNITY CAFÉ		756989.00
			S.LAHIRI TDS E-PAY		2,05,920.40
			BY CLOSING BALANCE:		
			Cash in hand	5901.76	
			CAFÉ	74.00	5,975.76
			Cash at Bank:		
			ICICI Bank	184253.88	
			Axis Bank	2285100.14	
			IndusInd Bank	17065.83	
			IDBI Bank	101.00	
			AXIS BANK (CAFÉ)	564477.96	30,50,998.81
Total		2,99,13,990.22	Total		2,99,13,990.22

Place: Kolkata
Date: 31.08.2024

Sd/- Sidhant Ghosh, Trustee

Signed in terms of our report of even date

For M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS

(Signature)
(SUDEEPTA LAHIRI)

Proprietor
M.No.: 055008/F.R.NO:302024E

Unique Document Identification Number (UDIN) for this document is 24055008BKGT019077

Rescue and Relief Foundation

(Signature)
Trustee

Trustee



FINANCIAL STATEMENT: INCOME AND EXPENDITURE

RESCUE AND RELIEF FOUNDATION
A-17/004, PEERLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114
Income and Expenditure Account for the year ended 31st March, 2024

Expenditure		Income	
PROJECT EXPENSES (GIRL CHILD)	₹9,69,825.00	Direct Incomes	
PROJECT EXP (ORPHANGE)	19,14,357.90	BANK INTEREST	55,194.00
PROJECT (OLD AGE)	15,98,635.00	DONATION RECEIVED	
PROJECT FOR SPECIAL CHILDREN	10,87,708.00	10BD	2,45,99,465.00
PROJECT EXP (EDUCATION)	10,10,523.00	OTHERS	13,44,248.03
PROJECT EXP (CANCER)	6,82,914.00		2,59,43,711.03
PROJECT (INDIVIDUAL AID)	37,370.00	BANK INTEREST (CAFÉ)	14,659.00
FUND RAISING EXPENSES & FEES	38,25,998.00	OPPORTUNITY CAFÉ RECEIPTS	3,38,575.36
RENT	10,74,602.00		
ACCOUNTING AND TAX CONSULTANCY	1,80,000.00		
CAFÉ EXPENSES	20,25,776.37		
PROJECT EXPENSES (MISC)	6,529.00		
PROJECT FOR TRAFFICKING PREVENTION	37,348.00		
RESCUE OPERATION	4,91,500.00		
TRAINING EXPENSES	1,36,925.00		
ADMIN STAFF SALARY	12,38,081.00		
TOUR & TRAVEL	7,68,371.48		
AUDIT FEES	15,000.00		
BANK CHARGES	6793.05		
INTERNET CHARGES	19387.00		
ELECTRIC CHARGES	146948.72		
GENERAL CHARGES	59310.55		
LICENCE AND TAXES(CAFÉ)	5900.00		
LEGAL CHARGES	55000.00		
MEETING EXPENSES	10345.00		
NACH ENACH CHARGES (TECH PROCESS)	71912.55		
OFFICE EXPENSES	85340.43		
PRINTING & STATIONERY	92187.05		
PUJA EXPENSES	19420.00		
RECRUITMENT EXPENSES	18000.00		
REFRESHMENT	21548.95		
REPAIRS & MAINTENANCE	380337.22		
STAFF WELFARE (INCLUDING MEDICLAIM)	204293.98		
SUBSCRIPTION	5000.00		
TELEPHONE EXPENSES	162739.00		
TRAVELLING & CONVEYANCE	1882.00		
PROVIDENT FUND DEPOSITED	121970.00		
WEBSITE DEVELOPMENT & MAINTENANC.	59830.00		
EXCESS OF INCOME OVER EXPENDITURE		15,63,125.50	
		18,02,574.14	
Total		2,63,52,139.39	Total
			2,63,52,139.39

Place: Kolkata
Date: 31.08.2024

Sd/- Sidhant Ghosh, Trustee

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Signed in terms of our report of even date
For M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS
(Signature)
(SUDEEPTA LAHIRI)
Proprietor
M.No.: 055008; F.R NO:302024E

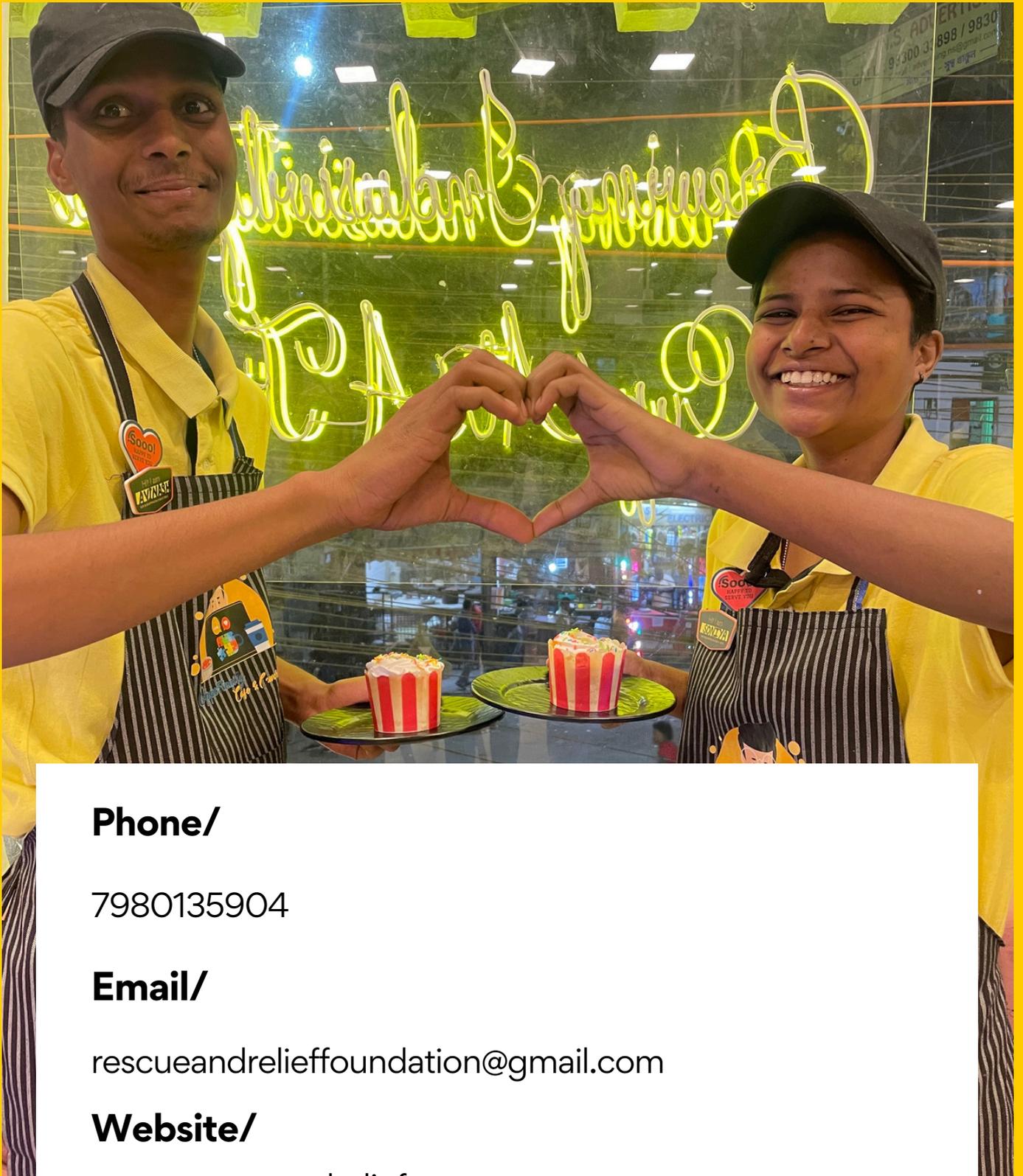


Rescue and Relief Foundation

(Signature)
Trustee

Trustee

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