

ORPHAN OUTREACH INDIA



ANNUAL REPORT 2020-21



A WORD FROM THE MANAGING TRUSTEE

Dear Honorable Trustee,

I extend my warmest greetings and want to take this opportunity to express my heartfelt appreciation for your exceptional contributions as a Trustee of Orphan Outreach India (OOI) since your induction in March 2020. The fiscal year 2020-2021 was characterized by a substantial volume of work, which you wholeheartedly embraced.

I commend your diligent efforts to streamline banking operations at Axis Bank, Mussoorie, and your pivotal role in establishing the FC Subsidiary SB at Axis Bank NOIDA. Moreover, your prompt attention to opening the SBI FCRA SB account at the SBI FCRA Main Branch has been invaluable.

I am pleased to inform you that all the aforementioned tasks have been successfully completed, resulting in the receipt of FCRA approval letters. Additionally, your proactive measures to address the required address change, which were subsequently approved by FCRA, demonstrate your meticulousness and commitment to regulatory compliance.

On behalf of Orphan Outreach India, I would like to express my deepest gratitude for your exceptional work as a Trustee. Your unwavering dedication has played a significant role in driving the success and growth of our organization. We are truly thankful for your efforts and the positive impact you have made on the lives of the orphaned children we serve.

With profound appreciation,

VIMALA RAMANI JOSSY
MANAGING TRUSTEE



OVERVIEW

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Students who enrolled in the **Sewing Technology** program have successfully completed their course. They have acquired comprehensive skills and knowledge in sewing and garment making. We take pride in their accomplishments and celebrate their successful completion of the program. These students are now equipped to pursue careers in the field of sewing and make significant contributions to the textile industry.

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The students who enrolled in the **Basic Computer** course have successfully completed their training. They have acquired fundamental computer skills and knowledge, enabling them to confidently navigate digital technology. We congratulate them on their achievement and acknowledge their dedication and hard work throughout the course. With their newfound computer literacy, they are well-equipped to excel in various professional fields that require computer proficiency.

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The students who enrolled in the **Beauty Culture** course have successfully completed their training and are now running their own thriving beauty parlors. We applaud their dedication and perseverance throughout the course, which has empowered them to establish successful businesses in the beauty industry. Their accomplishments serve as a testament to their hard work and the effectiveness of the training program. We celebrate their success and wish them continued prosperity in their entrepreneurial endeavors.



WOMEN EMPOWERMENT

Empowering women is not just a moral imperative but also a key driver of sustainable development. Recognizing the immense potential of women, Orphan Outreach India (OOI) is proud to launch its Women Empowerment Program, a transformative initiative aimed at equipping women with essential vocational training. Through this program, we strive to enable women to break free from socio-economic constraints, gain valuable skills, and create a better future for themselves and their families.

Vocational training plays a vital role in empowering women by providing them with practical skills and knowledge needed to secure sustainable livelihoods. OOI's Women Empowerment Program offers a wide range of vocational training courses tailored to the needs and aspirations of women in our communities. From tailoring and embroidery to computer literacy and Beauty Culture, these courses empower women to pursue their passions, explore new opportunities, and achieve financial independence.

SEWING TECHNOLOGY

Orphan Outreach India has introduced a Sewing Technology program aimed at empowering women. We have set up a sewing center with ten machines and necessary accessories. A skilled instructor is training the participants in sewing skills. The program challenges trainees to become self-employed by stitching formal and informal dresses. By mastering sewing, they can start their own businesses and contribute to their families' financial well-being. We provide personalized attention and support to help them overcome challenges. This program promotes entrepreneurship, creativity, and socio-economic development.

Our dedicated instructor is committed to ensuring that our trainees receive the necessary guidance and support throughout their learning journey. They are equipped with the knowledge and expertise to address the challenges that arise during the training process. Through hands-on practice and personalized attention, our trainees are being empowered to reach their full potential in the field of sewing.

At the beginning, we had eight students enrolled in our six-month and one-year diploma courses. They successfully completed their studies and graduated the following year.



BASIC COMPUTER

In the basic computer unit of Orphan Outreach India (OOI), we have set up a dedicated facility equipped with six computers and all the necessary accessories. This includes keyboards, mice, monitors, and other essential peripherals.

Our primary focus in this unit is to provide comprehensive computer training to individuals from the local community. We have carefully selected and trained a highly competent instructor who possesses extensive knowledge and expertise in various computer applications and technologies.

The enrollment of trainees in this program has been steadily increasing, which reflects the growing interest and demand for computer education in the vicinity. People from diverse backgrounds, ranging from students to working professionals and individuals seeking to enhance their computer literacy, are taking advantage of the courses offered.

The ultimate goal of the basic computer unit is to empower individuals with the knowledge and skills necessary to succeed in various professional fields that require computer proficiency. We believe that by bridging the digital divide and providing quality computer education, we can create new opportunities for the trainees, opening doors to better employment prospects and enhancing their overall career prospects.

Orphan Outreach India is dedicated to promoting digital literacy and ensuring that individuals from all walks of life have access to computer education. Through our basic computer unit, we aim to empower our trainees, enabling them to harness the full potential of technology and achieve their personal and professional goals.

At the beginning, we had five students enrolled in our six-month and 1 year diploma courses. They successfully completed their studies and graduated the following year.



BEAUTY CULTURE

In response to the growing interest and demand for beauty-related courses, OOI has established a dedicated beauty culture unit. This unit aims to provide comprehensive training programs for young individuals who aspire to pursue a career in the beauty industry.

The decision to start this unit was made after extensive discussions and consultations with various vocational centers and industry professionals. We recognized the need to offer quality training and skill development opportunities in the field of beauty culture, as it presents a viable and rewarding career path for many aspiring individuals.

To ensure that our trainees receive the best possible education, we have appointed a highly skilled and NIOS (National Institute of Open Schooling)-trained instructor.

This instructor possesses a deep understanding of both practical and theoretical aspects of beauty culture, enabling them to deliver well-rounded training to our students.

The training program in the beauty culture unit covers a wide range of topics and skills. Trainees receive hands-on training in various beauty techniques such as skincare, makeup application, hair styling, nail art, and salon management. Additionally, they also gain theoretical knowledge about skin and hair anatomy, product selection, hygiene practices, customer service, and business ethics.

We initially began the beauty culture course with just two students, and it brings us great joy to see their remarkable progress. Today, they have successfully established their own beauty parlors and are making significant contributions to their family's income.



ORPHAN OUTREACH INDIA

(Focusing on Caring, Training & Equipping)

C - 40/A Chhatarpur Enclave, Phase II, New Delhi 110068

CONSOLIDATED ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

<u>EXPENDITURE</u>	AMOUNT	AMOUNT	<u>I N C O M E</u>	
	Rs.P.	Rs.P.	Rs.P.	Rs.P.
Admin & Finance Unit	<u>Schedule 'B'</u>	2,39,961.30	<u>Voluntary Contributions & Donations:</u>	
			Social - Educational Support - <u>General</u>	12,530.00
Social Developments Unit - Women	<u>Schedule 'C'</u>	1,97,495.00	Social - Educational Support - <u>EC</u>	<u>17,80,240.00</u>
Depreciation Charges	<u>Schedule 'A'</u>	49,413.00	Bank Interest	9,890.00
<u>SURPLUS:</u> Excess of Income over Expenditure taken to Balance Sheet - General Fund		13,15,790.70		
	TOTAL:-----Rs.	18,02,660.00	TOTAL:-----Rs.	18,02,660.00

TRUSTEE

To be read with our report of even date.

For K L C & Co.,

CHARTERED ACCOUNTANTS

Krishan Lal Chhabra

KRISHAN LAL CHHABRA

PARTNER

M. No.081146 & FRN 002435N

21/6/21

Place : New Delhi))

Date : 21.06.2021))

ORPHAN OUTREACH INDIA

DETAILS OF CONSOLIDATED ADMINISTRATION & FINANCE

(Schedule forming part of I & E for the year ended on 31st March 2021)

SCHEDULE - 'B'

Sl. No.	Name of Account	Total	
		Admin & Finance	Rs.
1	Honorariums		28,500.00
2	Staff Welfare		13,088.00
3	Travel & Conveyance		38,170.00
4	Postage & Courier		18.00
5	Rents		80,000.00
6	Stationary & Supplies		15,026.00
7	Trustee Meetings		10,157.00
8	Audit Fee		11,800.00
9	Legal & Professional Exp		5,900.00
10	Bank Charges		513.30
11	Gen Off Expenses		1,933.00
12	Eqpts Upkeep & Running		8,736.00
13	Building Upkeep		22,920.00
14	Utility - Electricity & Water		3,200.00
	Total:-----Rs.		239,961.30

TRUSTEE

ORPHAN OUTREACH INDIA

Place : New Delhi))

Date : 21.06.2021))

Krishan Lal Chhabra

21/6/21

ORPHAN OUTREACH INDIA

DETAILS OF CONSOLIDATED STATEMENT - (SOCIAL) EMPOWERMENT OF WOMEN

(Schedule forming part of I & E for the year ended on 31st March 2021)

SCHEDULE - 'C'

Sl. No.	Name of Account	Computer Training Rs.	Beauty Culture Rs.	Sewing Technology Rs.	Total - Women Empowerment Rs.
<u>1</u>	Honorariums	32,700.00	38,500.00	9,500.00	80,700.00
<u>2</u>	Staff Welfare	...		2,000.00	2,000.00
<u>3</u>	Travel & Conveyance		3,991.00	3,970.00	7,961.00
<u>4</u>	Pulicity & Adverts	7,650.00	6,950.00	11,400.00	26,000.00
<u>5</u>	Equipments Upkeep	16,500.00	16,085.00	13,387.00	45,972.00
<u>6</u>	Tailoring Requisites	...	17,112.00		17,112.00
<u>7</u>	Trainees Text Books & Tools Etc.	...		17,750.00	17,750.00
	Total :- -----Rs.	56,850.00	82,638.00	58,007.00	197,495.00

Kuldeep

TRUSTEE

ORPHAN OUTREACH INDIA

Place : New Delhi))

Date : 21.06.2021))



ORPHAN OUTREACH INDIA

(Focusing on Caring, Training & Equipping)

C - 40/A Chhatarpur Enclave, Phase II, New Delhi 110068

CONSOLIDATED ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

<u>R E C E I P T S</u>	AMOUNT		<u>P A Y M E N T S</u>		AMOUNT	
	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
<u>Opening Balances:</u>						
Cash at Bank - Axis Bank - SB 131010100622226	6,754.55			Admin & Finance Unit	<u>Schedule 'B'</u>	2,39,961.30
Cash at Bank - Axis Bank - SB 912010024034402	<u>21,261.50</u>	28,016.05		Social Developments Unit - Women	<u>Schedule 'C'</u>	1,97,495.00
<u>Voluntary Contributions & Donations:</u>				Fixed Assets	<u>Schedule 'A'</u>	3,18,346.00
Social - Eductional Support - <u>General</u>	12,530.00					
Social - Eductional Support - <u>FC</u>	<u>17,80,240.00</u>	17,92,770.00		<u>Closing Balances:</u>		
Bank Interest		9,890.00		Cash at Bank - Axis Bank - SB 131010100622226	10,292.85	
				Cash at Bank - Axis Bank - SB 912010024034402	<u>10,64,580.90</u>	10,74,873.75
TOTAL:-----Rs.		18,30,676.05		TOTAL:-----Rs.		18,30,676.05

TRUSTEE

TRUSTEE

To be read with our report of even date.
For K L C & Co.,

CHARTERED ACCOUNTANTS

KRISHAN LAL CHHABRA

PARTNER

M. No. 081146 & FRN 002435N

Place : New Delhi))

Date : 21.06.2021))

21/6/21

Contact Us

Phone Number

+91 8920872229

Email Address

ooindia20@gmail.com

Website

www.orphanoutreachindia.in



**C-40/A
Chattarpur Enclave
Phase II
New Delhi - 110068**
