



PVRnest
A CSR INITIATIVE

**ANNUAL REPORT
2021-2022**

CREDITS

Coordinated by:

Sarika Negi
S. Rajalakshmi
Geetanjali Thakur

Key Facilitator:

Deepa Menon

Written & Designed by:

Rima Chibb
Ishuka C. Sharma



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INDEX

[2] ABOUT

[4] FOREWORD

[6] SAFE CENTRES

[14] COVID RESPONSE

- Paalan
- Vaccination Drive

[18] INSTITUTIONAL PARTNERSHIPS

- #YouForYouth
- Business Blasters

[22] OUTREACH

- Winter Relief Programme
- Safe City Campaign

[24] PUBLICATIONS

[25] RECOGNITIONS

[26] GALLERY

- World Mental Health Day
- Safe Centres Launch Day
- World Toilet Day
- International Women's Day

[30] WORDS THAT MATTER

[32] CSR COMMITTEE MEMBERS

[33] PARTNERS

[34] AUDITED RESULTS

[37] FILMS

[38] IMPACT



ABOUT

PVR NEST (Network for Enablement and Social Transformation) is the CSR arm of PVR Limited, an industry leader in India in the film exhibition business. Since 2006, we have been working to support the socially disadvantaged people to mitigate their vulnerabilities.

VISION

Following the guidelines of Sustainable Development Goals (SDGs), the vision is to work under Public-Private Partnership Model to establish safe, inclusive and equitable urban spaces for women and children to fetch growth opportunities and improve their standard of living.



MISSION

Empowering the socially disadvantaged demographic of people by building opportunities through the Central & State government's collaboration. Fostering their inclusion by building awareness and understanding about the intersectionality of issues faced by them.

BUILDING RESILIENCE



2020 has been a year of uncertainty due to the widespread breakout of the COVID-19 pandemic. With the declaration of nationwide lockdowns, cinema complexes shut down all across the country which was an unprecedented situation in the corporate history of PVR Cinemas. PVR NEST was adversely impacted too, due to the resultant resource crunch. The COVID-19 containment measures also meant restrictions on mobility and gatherings, bringing to halt the on-going CSR programmes. This included childcare programmes such as Aanchal Childscapes and Child Friendly Railway Stations which are essentially protection centres providing educational, rehabilitation, health and well-

being facilities for children at risk. Compelled by the insecurity of livelihoods in cities, our beneficiary families got scattered. Some went back to their native homes in villages as the existing urban economic and social support system which a city like Delhi provided went disarray.

Despite these setbacks, PVR NEST remained vigilant and continued its journey towards providing safety and protection to its beneficiaries and making a social impact to improve the lives of vulnerable sections of the society. With a more focused approach of Re-initiating, Re-skilling, Re-working and Re-strategizing, PVR NEST was able to make a resilient pandemic recovery. New Programme

Partnerships focusing on the prevention and mitigation of the impact of the pandemic such as the Paalan, Vaccination Drives and strengthening our digital outreach became the focus of this year. 'Build Back Better' projects like the #YouForYouth, designed to harness ideas of the youth were conceptualized when the country was under complete lockdown. Specific interventions and innovative programmes focusing on the deep correlation of health and urban sustainability were designed. These encompassed the issues related with Water, Sanitation and Hygiene (WASH), education and learning, socio-economic support, capacity building, community empowerment etc.

Various studies have revealed that while the COVID-19 outbreak has affected all segments of the population, be it the poor, the elderly, the youth and the differently abled, its impact on women and girls has been more severe than others. If not properly addressed through policy and practice, the resultant social crisis is likely to increase inequality, exclusion and discrimination.

As part of its COVID-19 Response Action Plan, PVR NEST launched various social safety, care and protection initiatives aimed at reviving human connections so that even the most vulnerable feel valued and included. Adapting to the 'new normal' PVR NEST geared itself to face the challenges as an opportunity for new beginnings, problem solving and resolutions to be strengthened in the coming years.

TEAM PVR NEST

In the unprecedented times of the pandemic, PVR NEST imbibed 3 important R's

- **Re-initiating**
To start taking new challenges.
- **Re-skilling**
To acquire new skills to disseminate our vision effectively and efficiently.
- **Re-strategizing**
To build better collaboration and programmes to serve the community.

FOREWORD

SAFE SPACES FOR WOMEN AND CHILDREN



Challenges of Accessible, Safe and Hygienic Sanitation Spaces for Women in Delhi

- Existing Sanitation facilities are not women centric, they are designed and managed by men.
- Complete absence of 'Beyond Toilet Facilities'.
- Facilities have direct opening to public space. More often men and women sections are exposed to each other leading to threat to privacy.
- Inadequate lighting provisions.
- Inaccessible to Elderly, Persons with Disabilities (PwDs), Trans-persons etc.
- Need major repairs and maintenance as the infrastructure is old and has a lot of wear & tear.
- Have no seating space for the attendants.

As a commitment to the public private partnership model, PVR NEST in collaboration with Municipal Corporation of Delhi (MCD) initiated the Pink Toilets Programme to reassess and repurpose existing government managed sites with the intent to review, bridge the gaps and provide safe sanitation spaces to women and children. In 2018, the first Pink Toilet was launched in Vikaspuri by the National Commission for Protection of Child Rights (NCPCR) and South Delhi Municipal Corporation (SDMC) on the International Day of the Girl Child. Within three years, the programme has extended in its framework and acquired depth of understanding

and diversified its range of services to now run as Safe Centres for Women and Girls.



Building upon its time-tested, multi-partner approach, PVR NEST collaborated with Plan India, Second Act, Tvishi Services and Centre for Youth, to enable this path-breaking initiative and provide 'beyond toilet facilities', a phrase coined by its satisfied users. There are currently 20 Safe Centres across Delhi.

empowerment, communication and awareness. Apart from providing safe sanitation services to women and children, these facilities are also unique since they are designed and led by women. A dedicated team of WASH Champs manage the operations and provide services for these facilities. Women attendants have been hired through a customised selection process and identified through a

Safe Centres are being oriented and developed as hubs of

SOPS

WASH Standards
 COVID-19 Appropriate Behaviour
 User Data Collection, Analysis And Feedback Mechanism

AWARENESS

Events and Campaigns addressing safety needs of women and Girls

WOMEN EMPOWERMENT

Community led-hiring
 Capacity Building Workshops
 Increased mobility of women at public spaces

PARTNERSHIP WITH GOVERNMENT ON SAFE DESIGN CONCEPT

Establishing WASH Programme and Developing Safe Centres

FEATURES



CLEAN SAFE SANITATION SPACES

ADDRESS THE SPECIFIC NEEDS OF WOMEN AND GIRLS

Working Women
 Feeding Mothers
 Street Vendors
 Adolescent Girls

HUB OF AWARENESS, LEARNING AND DEVELOPMENT

KEY FACILITIES

Sanitary Napkin Vending Machines
 Breast Feeding Areas
 Diaper Changing Space
 Free of Cost Services (7am-7pm)
 Trained WASH Champions





of thermal scanners and hand sanitizers. The WASH attendants also advocated the practicing of COVID-19 Appropriate Behaviour like wearing masks properly and also encouraged eligible users to vaccinate themselves for safety of self and others.

community based hiring model. Once onboard, they further undertake an enriched training to become WASH Champs. Periodic capacity building workshops on leadership qualities, self-defence, financial literacy, digital literacy, menstrual hygiene, DIY plumbing and operations by industry experts from various disciplines empowers them and enables their holistic growth and development.

Through the pandemic, Safe Centres have remained fully operational, even during the second wave of COVID-19 when most public facilities closed down. Due to the exemplary service they provided, Safe Centres have been recognised as a model COVID-19 compliant centres. Equipped with all the COVID-19 mitigation measures and appliances, Safe Centres ensured the availability and application

Through the year, PVR NEST has engaged with the Government and has advocated for integrating safe design concepts and adopting the WASH Programme to be applied at all sanitation spaces thereby creating many more Safe Centres for diverse users. The increasing user base and encouraging feedback received from beneficiaries has resulted in the increased number of Safe Centres. From a single Safe Centre in 2018, PVR NEST is currently managing 20 such Sanitation Spaces, with an approval to operationalise many more government sites, going forward.

It is indeed noteworthy that Safe Centres experienced a footfall of over 427669 Lakh users in FY-2021-22. In January 2022, encouraged by the increasing numbers and growing popularity of the centres, comprehensive formats capturing user data collection were implemented across all the



Safe Centres. User Data insights include the assessment of user profile, age groups, functions and facilities. This data collection has been able to provide a validated understanding about user experience and the services availed by them at each of its facilities.

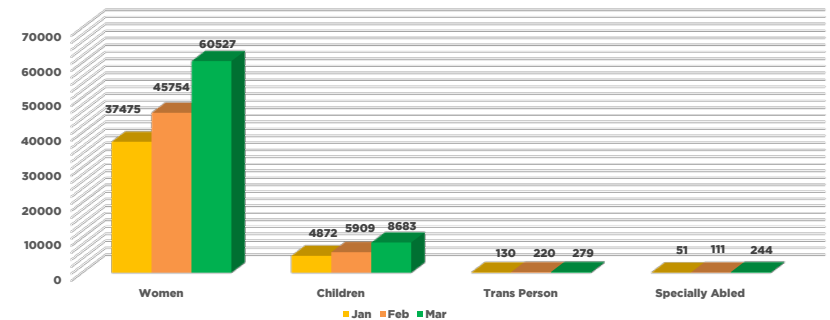


DATA INSIGHTS

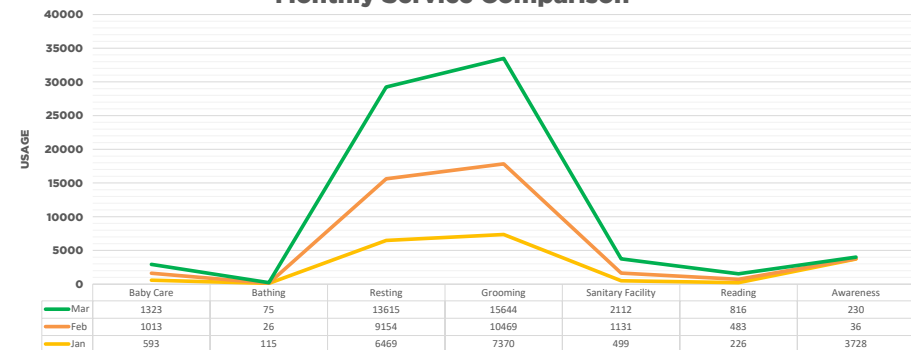
(JAN - MAR 2022)

- Safe Centres saw a 78% rise in the number of users between January and March
- Women and Youth continued to lead as users of the Safe Centres (88%) followed by Children (12%)
- Among the services, Grooming attracted maximum footfalls (45%) followed closely by Resting (40%)
- Users visited these Centres primarily for Toilet services (68.5%)
- Number of users for Toilet Services rose by 64% between January and March
- There was a 60% rise in users of Other Services
- The number of Differently-Abled users nearly quadrupled (378%) between January and March
- Usage by Trans-Persons witnessed a remarkable jump of 114%

User Pattern



Monthly Service Comparison



PAALAN: A DYNAMIC RESPONSE INITIATIVE



During 2021-22, the Delhi Government's Women and Child Development (WCD) Department had identified 268 children who have been orphaned and nearly 5,500 children who have lost either of their parents during the pandemic. In association with the Delhi Government, The Rani Fund and PVR NEST, 'Paalan: A Dynamic Response Initiative' was launched as a Special Purpose Vehicle (SPV) to support holistic care and development of COVID impacted children. Paalan is child-centric and not scheme-centric and has an individualised approach that caters to the specific needs of these children.

Aanshi's father Mr. Ajay Kumar died due to sudden attack at work, and her mother too passed away due to COVID-19 last year. Ajay's brother, Manoj is now the sole earner in the family. As he is a car cleaner, his income is not enough to support the entire family of 12 people, eight of them being children.



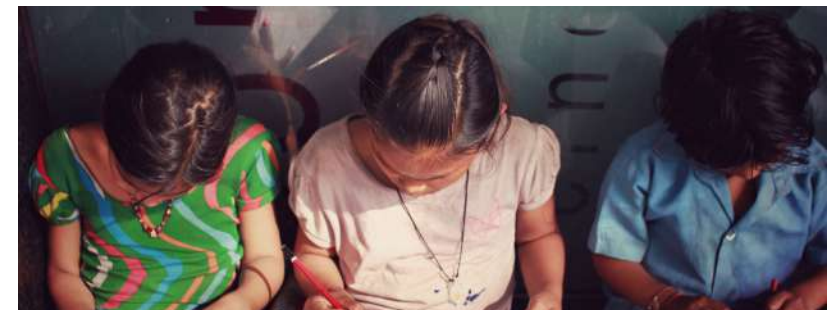
"The loss of a parent or the loss of a livelihood earning parent due to COVID-19 has caused a great deal of vulnerability in these children. We are extremely pleased that corporates are getting interested to augment the Delhi Child Welfare Fund and motivate other corporates to support the cause"

- Dr. Rashmi Singh (IAS), Special Secretary cum Director, DWCD & Dept of Social Welfare, Govt of NCT of Delhi

"The trauma of losing both parents hinders the natural development of the child. Children even go through depression and anxiety. It is very painful for them because they are not mentally prepared for such losses. That is why initiatives like Paalan are important"



- Dr. Amit Sen, Director, Senior Child & Adolescent Psychiatrist



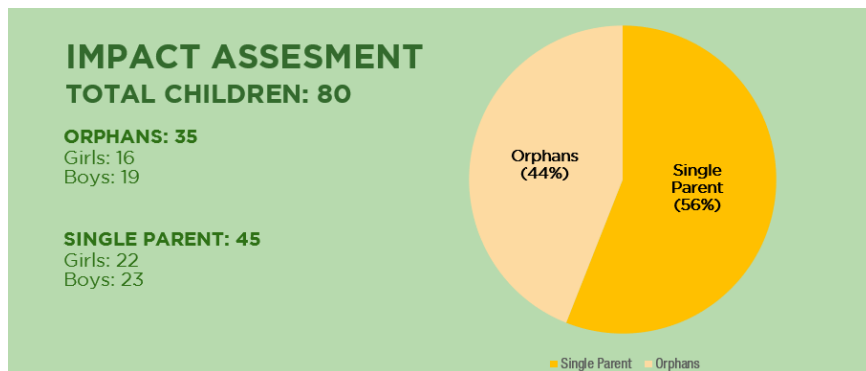
COVID RESPONSE

VACCINATION DRIVE

In order to track and provide long- term wellbeing and support, efforts are also underway to strengthen the programme and provide holistic care by including multiple parameters such as health, nutrition, safety and education for every child. This has helped in the efficient identification of the needs of vulnerable children as well as the mobilisation of diverse partners and domain experts for a long term engagement.

As a part of a dynamic response initiative, this public-private collaboration, The Rani Fund and PVR NEST successfully brought the first round of funding and has enrolled 216 children as beneficiaries of the scheme and supported them.

2021	DISBURSEMENT	SUPPORT
September	Rs. 5 Lakhs	80 Children
December	Rs. 8.16 Lakhs	136 Children
Total	Rs. 13.16 Lakhs	216 Children



Strengthening the Government’s vaccination drive, a free vaccination camp was organized at PVR Juhu, Mumbai in association with Dr. Balabhai Nanavati Hospital, as a special initiative to ensure the safety and protection of the film fraternity from COVID-19. Overall, 1210 doses were administered to members of Federation of Western India Cine Employees (FWICE) which included artists, spot-boys, light men and make-up artist. PVR NEST also launched a vaccination advocacy programme across all social media platforms in which people shared their personal experiences of getting vaccinated and thereby motivated others to do the same as well.



#YOUFORYOUTH

SETTING THE ROADMAP TOWARDS A SAFER FUTURE

Keeping in mind the potential of the youth of India and the resilience shown by them during the pandemic, #YouForYouth, a youth-centric social media campaign was launched by PVR NEST in association with Deakin University. The aim was to provide them a platform to share their ideas and thoughts on a safer future for all, focusing on the Sustainable Development Goals (SDGs). The campaign was launched virtually in November 2021 in the presence of Mr. Manish Sisodia, Deputy

Chief Minister and Education Minister, Government of Delhi, Mr. Shekhar Gupta, Founder, The Print, Ms. Nayana Bijli, Founder, The Rani Fund and other eminent speakers from Deakin University and PVR NEST.

The initiative received an overwhelming response with over 75 students and young professionals sharing their ideas on the themes - Environmental Consciousness, Mental Health and Wellbeing, Diversity and Inclusion and 'Build Back Better'.

"You for Youth initiative is a step in the right direction where the youth will be motivated to not only think about themselves but also for their community and country. This initiative will connect the youth to the greater good of the country and I want young people to question what, why and how of things and share critical ideas that will help shape a better future for Delhi and India."

- Mr. Manish Sisodia, Deputy Chief Minister and Education Minister of Delhi



CAMPAIGN HIGHLIGHTS

- Over 100,000 impressions and 2,300 engagements across social media channels
- Media coverage in 200+ online news portals for the launch and winner announcement

WINNERS: Anuradha Parmar, Ashar Khan, Augusta Mariaraj, Ayush Sonakia, Imtiyaz Anwar, Kanhai Srivastava, Pragnya Mohan, Pranshu Kumar Pandey and Sushmit Chakraborty were selected as the winners after a rigorous shortlisting procedure that assessed the ideas based on originality and innovation.



The winners received certification from Deakin University and PVR NEST along with, skill development and opportunities for subsidised courses to pursue their aspirations.



INSTITUTIONAL PARTNERSHIPS

BUSINESS BLASTERS

AN INITIATIVE BY DELHI GOVERNMENT

Business Blasters was launched by the Delhi government as an Entrepreneurship Mind-set Curriculum for schools. The initiative seeks to inculcate a business & entrepreneurial mind set amongst Delhi school students through a specially designed curriculum. It also provides a platform to young students to convert their start-ups into business, enabling them to be job providers rather than job seekers. Around 3 Lakh students participated in the show of which 24 teams got selected and got opportunity to raise more capital from investors.



Mr. Sanjeev K. Bijli was invited as panelist along with Mr. Manish Sisodia, Deputy Chief Minister and Education Minister, Delhi Government and Ms. Tara Singh Vachani, Vice Chairperson, Max India Limited for interacting, mentoring and awarding seed money to select young entrepreneurs of Business Blasters for building upon their idea.

SCHOOL AWARDS

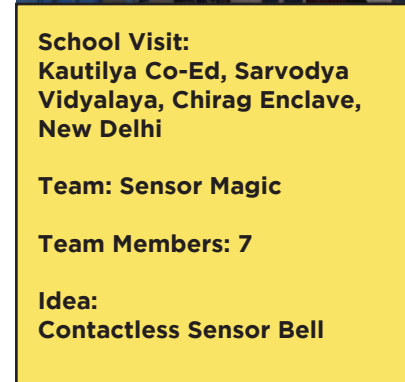


School Visit:
SBV, Rouse Avenue, New Delhi

Team: Royal Bath

Team Members: 8

Idea:
Affordable Natural Soap
(with lesser chemicals)



School Visit:
Kautilya Co-Ed, Sarvodya Vidyalaya, Chirag Enclave, New Delhi

Team: Sensor Magic

Team Members: 7

Idea:
Contactless Sensor Bell



School Visit:
GBSSS, West Patel Nagar, New Delhi

Team: Drive Clean

Team Members: 4

Idea:
Affordable quality
pollution free filters for
Bikes, Cars and Scooty

WINTER RELIEF PROGRAMME



While PVR NEST enables Winter Relief Support to the homeless in Delhi every year, the relief to this year needed to become more substantive and meaningful.

The homeless already bear the brunt of hunger, unemployment and poverty, and now with the added threat of the COVID-19 pandemic, they will also need to survive the harsh winter months as the cold wave grips the city.

PVR NEST collaborated with READ India and DeltaPure Water India Limited through an extensive social media outreach to funders to conduct a Blanket Distribution Drive between January 1st-3rd, 2022 along with its outreach partners, WeTheChange India, VridhCare NGO and Jamghat NGO. A social media campaign was designed to reach out to funders for contribution towards this programme.



SAFE CITY CAMPAIGN

As a part of PVR NEST's commitment towards sustainable cities and communities (SDG 11), a nation-wide social media campaign was launched highlighting the need for safe public spaces for women and girls in India. The purpose of the campaign is to advocate and create public spaces which are clean, accessible, and inclusive and provide protection and dignity to women and girls. Such urban spaces include: Sanitation Spaces, Pathways and Walkways, Roads, Parks, Gardens and Playgrounds, Marketplaces, Schools, Colleges, Learning Centres, Skill Development Centres, Hostels, Crèches and Pre-primary Education Centres.



OUTREACH

PUBLICATIONS



PVR NEST's monthly newsletter NEST Tidings was launched as a medium to communicate the developments and the launching of various initiatives for the well-being of the community.



SDG EXPRESSIONS was launched as a digital platform to capture the lesser discussed issues and mainstream conversations for a more equitable and sustainable world.

RECOGNITIONS



**Indian Achievers Forum
Brand Impact Award for Safe Centres Initiative**



Inspiring Women Leaders Award for Paalan Initiative



Social Samosa Superwomen 2022

WORLD MENTAL HEALTH DAY

OCTOBER 10, 2021

PVR NEST in association with the Department of Women and Child Development, Delhi (DWCD) organized an event on the eve of World Mental Health Day, October 9, 2021 to recognise the efforts of the frontline government workers and celebrate the journey of 'Paalan'- a Special Purpose Vehicle formed in association with The Rani Fund and PVR NEST, under which many COVID impacted children have been given socio-economic and financial support.

Mr. Rajendra Pal Gautam, Minister of Women and Child Development, Delhi presided over the event as Chief Guest. Dr. Rashmi Singh (IAS), Special Secretary cum Director, Department of Women and Child Development (DWCD), Ms. Ranjana Prasad, Member, Delhi Commission for Protection of Child Rights (DCPCR), Mental health expert Dr. Amit Sen, Senior Child and Adolescent Psychiatrist and Director, Children First were also present at the event.



Mr. Rajendra Pal Gautam



Dr. Rashmi Singh



Dr. Amit Sen



SAFE CENTRES LAUNCH DAY

OCTOBER 14, 2021

PVR NEST in collaboration with North Delhi Municipal Corporation (NDMC) and Plan India celebrated the launch of another Safe Centre at Hanuman Mandir, Priyadarshani Colony, Delhi, on October 14, 2021. Adding yet another feather in its cap, this Safe Centre also provides clean sanitation services and multi-utility spaces to women and children thereby raising their awareness of health and hygiene to make safe, inclusive and resilient.



Ms. Rekha Sharma, Chairperson, National Commission for Women, Mr. Raja Iqbal Singh, Honourable Mayor, North DMC, Mr. Vikramjit Singh Sahney, Padma Shri Awardee and Social Worker, Mr. Sanjay Goel, Commissioner, North DMC, Ms. Shashanka Ala, Deputy Commissioner North, Dr. Rajni Wadhwa, Director Programmes, Plan India highlighted the impact of the initiative and its achievements.



GALLERY

WORLD TOILET DAY

NOVEMBER 19, 2021

On the occasion of World Toilet Day on November 19, 2021. PVR NEST initiated a Social Media Campaign for the staff, stakeholders and supporters of PVR Cinemas on the sensitive issue of Toilet Dignity which people take for granted. The campaign brought to fore the privilege of having a Toilet Seat while sensitising them that numerous people in India and the world do not even have the privacy of a basic toilet space and therefore become vulnerable to the unsafe conditions and associated health risks for this daily activity.



Workshop on menstrual hygiene in association with Centre For Youth and Sirona Hygiene Foundation for the staff of Safe Centres.



A graffiti by the artist, Mr. Ravish Choudhary, on the walls of the Safe Centre, Moti Nagar to enhance its aesthetic appeal.

INTERNATIONAL WOMEN'S DAY MARCH 8, 2022

Throughout the second wave of COVID-19 which shook the city, Safe Centres have remained fully functional on ground. WASH Champs demonstrated their skills in maintaining them with highest standards of safety and with COVID-19 Appropriate Measures in place. With their consistent efforts and support of MCD, Safe Centres continued to provide vital services to over 4.27 lakh users during the peak of the pandemic spread.

Commemorating the efforts and hard work put forward by the WASH Champs in providing safety and protection to communities through the Safe Centres, South Delhi Municipal Corporation (SDMC) and PVR NEST organized an event on the occasion of International Women's Day (IWD), March 8, 2022 at the PVR Anupam, Saket.



Dr. Ankita Chakravarty (IAS)



Ms. Shalini Khanna (NAB)



Ms. Sarika Panchhi (JiViSa)

Dr. Ankita Chakravarty (IAS), Deputy Commissioner, SDMC graced the event and encouraged the WASH Champs to continue their stellar work. Ms. Shalini Khanna from NAB India - Centre for Blind Women and Disability Studies shared insights on inclusivity and empowerment and Ms. Sarika Panchhi from JiViSa Wellness stressed on the importance of achieving financial stability for women.



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Dr. Rajni Wadhwa
Director Programmes,
Plan India

"I have visited many Safe Centres (Pink Centres) and have noticed the awareness of COVID-19 Appropriate Behaviour such as using masks, social distancing, hand sanitizers and the dissemination of information about vaccinations, thereby making them truly COVID-19 safe spaces."

”

“

Mr. Sanjay Goel (IAS)
Commissioner, North DMC

"Safe Centres are not just about women's safety, it is also about women empowerment. We empower by educating and enabling women and girls by providing them safe spaces so they can study more and eventually join the workforce."

”

“

Mr. Rajesh Goyal
Deputy Commissioner
North Zone, CSPZ

"To improve the toilet facilities means an improvement in the safety of women who are contributors to the society as mothers, wives and as the nodal person who nurtures a family and builds communities."

”

“

Mr. Rakesh Singh
Program Officer,
Vishwa Yuvak Kendra (VYK)

"I explained the WASH Champions about government schemes, pension cards, certificates that benefit women and children. I have full faith that they will spread this information to their communities."

”

“

Ms. Shashanka Ala (IAS)
Deputy Commissioner,
CSPZ, North DMC

"Maintaining public toilets in congested areas is a huge challenge and needs to be managed effectively for better outcomes. The partnership with PVR NEST has brought out an opportunity to elevate public toilets to the gold standard and provide the residents of Delhi with clean and safe toilets."

”

“

Ms. Rekha Sharma
Chairperson, National
Commission for Women

"Emphasis on cleanliness has started in our country only after 2014. Since then, we have seen many positive changes in sanitation and Pink Toilet is a product such change."

”

“

Ms. Ravneet Pawha
Deputy Vice-President (Global)
and CEO (South Asia),
Deakin University

"This initiative was an extension of our belief that if we invest in young people's education and focus on their perspectives and aspirations for the future, we can motivate them to become tomorrow's innovators, creators, builders and leaders. I am thankful to PVR NEST for collaborating with us in this meaningful initiative and congratulations to the winners."

”

“

Ms. Pooja
WASH Champion

"Ever since I joined the Pink Toilets Programme, it has given me knowledge I was not aware about. I didn't know how to avail these benefits such as the ration cards etc. We are grateful to PVR NEST and MCD for these learnings."

”

WORDS THAT MATTER

CSR COMMITTEE MEMBERS



Mr. Ajay Bijli

Mr Bijli, CMD of PVR Cinemas has Transformed the way millions of Indians consume entertainment content over the past two-and-a-half decades. His entrepreneurial spirit has been best translated in his achievement in building the brand PVR.

PVR's social intervention strategy, that encourages dialogues and partnership with government bodies, individuals and organisation, has been implemented under Mr. Bijli's guidance, achieving continued recognition, especially for the childscapes programme. He is a regular face at launch events, board meetings and social platforms organised by PVR NEST.



Mr. Sanjeev K. Bijli

Mr. Kumar, JMD of PVR Cinemas is instrumental in laying down a strong foundation and shared vision for PVR NEST.

Mr. Kumar, maintains high level of consciousness and action in social initiatives . PVR NEST's PPP (Private-public-partnership) model of work has been inspired by Mr. Bijli's strategic efforts. He plays a pivotal role in Pink Toilets, Childscapes-Child Friendly Railways Stations, Green Initiatives both internal and external, park adoption and providing support during times of natural disasters. Under his guidance, PVR NEST continues to explore ways of engaging with children and youth.



Ms. Deepa Misra Harris

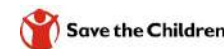
Ms. Deepa Misra Harris is an Independent Director of the Company. She has specialised and unique experience in branding ,marketing and sales for over 30 years in the high-end luxury hospitality category. Ms. Harris has worked with Taj Hotels, Palaces, and Resorts in Senior Leadership roles for a large part of career. She has also been a member of the TATA Brand Council and served on numerous Taj Hotel boards in the past. She was the Trustee Member of Taj Public Service welfare Trust. She is currently and independent Director on 5 other boards. At PVR NEST, she guides us constantly through her vast experience and took special interest in the childscapes – Child Friendly Railway station in Dadar, Mumbai.



Mr. Sanjai Vohra

Mr. Vohra is an Independent Director of PVR Limited. He has a Bachelor's Degree in physics from Delhi University and a Post Graduate Diploma in Management from IIM, Ahmedabad. He has worked in senior banking roles for many years, including as a Managing Director at JP Morgan (Asia). Mr. Vohra actively participates and provides guidance to the company's social initiatives and believes in social return on investment. He encourages the team to focus efforts to make a meaningful impact. He believes SROI is the key tool that helps to understand and quantify social, environmental and economical value.

PARTNERS





NARENDER SINGH & CO.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

The Members,
PVR Nest, New Delhi

We have audited the accompanying financial statements of PVR Nest, ("the Trust"), which comprise the balance sheet as at March 31, 2022, Income and Expenditure Account and Receipts and Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view of the financial position of the Trust as at March 31, 2022 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Trust in accordance with the code of ethics issued by the ICAI together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Management's responsibility for the financial statements

The management of the Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the Trust's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the

aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place of Signature: New Delhi

Date: 25/07/2022

UDIN : 22089004ANOUVW5168

For Narender Singh & Co.
Chartered Accountants
Firm Registration No.: 030207N

(CA. Narender Singh)
Partner
Membership No.: 089004



Head Office: D 1/13, 1 GF, Hauz Khas, New Delhi-110016
306, Nidhi Plaza-I, Near Shakti Nagar Under Bridge, Delhi-110052
Ph.: 011-79654019, 9810329312, E-mail: nsbisht2003@gmail.com

AUDITED RESULTS

PVR NEST
Balance Sheet as at 31 March 2022

(Amount in Rs.)

Particulars	Note	31 March 2022	31 March 2021
I LIABILITIES			
1 Corpus Funds			
(a) Corpus Fund	2	1,09,36,767	1,09,36,767
(b) Reserves and surplus	3	1,11,03,397	2,21,87,483
		2,20,40,164	3,31,24,250
2 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other long-term liabilities		-	-
(d) Long-term provisions		-	-
3 Current liabilities			
(a) Short-term borrowings		-	-
(b) Sundry Creditor		6,83,592	5,37,812
		-	-
(c) Other current liabilities	4	2,65,209	1,71,369
(d) Short-term provisions		-	-
		9,48,801	7,09,181
Total		2,29,88,965	3,38,33,431
II ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	5	24,101	29,625.21
(ii) Intangible assets		-	-
(iii) Capital work in progress		-	-
(iv) Intangible asset under development		-	-
(b) Non-current Investments		-	-
(c) Deferred tax assets (Net)		-	-
(d) Long Term Loans and Advances		-	-
(e) Other non-current assets		-	-
		24,101	29,625
2 Current assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Sundry Debtor		4,16,342	4,16,340
(d) Cash and bank balances	6	2,00,95,790	3,33,85,309
(e) Short Term Loans and Advances		24,52,732	-
(f) Other current assets		-	2,157
		2,29,64,864	3,38,03,806
Total		2,29,88,965	3,38,33,431
Summary of significant accounting policies	1		
The accompanying notes are an integral part of the financial statements			

Auditors' Report
In term of our audit report of even date

For Narender Singh & Co.
Chartered Accountants
Firm Reg No. 030207N
Narender Singh
CA. Narender Singh
(Partner)
M. No. 089004



For PVR Nest
Sanjeev Kumar
Trustee



Place: New Delhi
Date: 25.07.2022
UDIN: 22089004ANGUVV5168

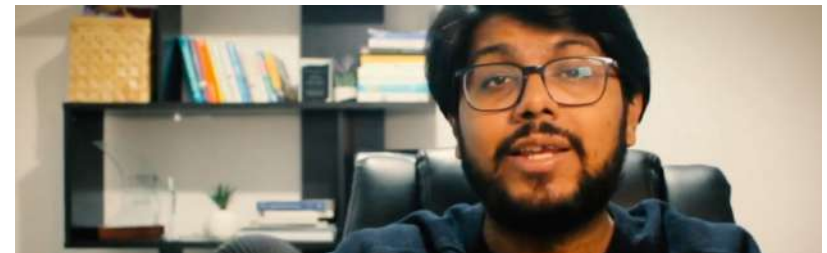
FILMS



Pink Centres launched with support of MCD and NCPCR are women-exclusive toilet facilities run by women for women to build safe access to their sanitation, complementing the government's ODF mission.



Paalan is a dynamic response initiative launched with Rani Fund and WCD focused on providing immediate relief to COVID-impacted children and providing them essential tools of their holistic development.



#YouForYouth launched with Deakin University South Asia was a youth-centric social media campaign in which the participants were provided a platform to display their ideas for setting the roadmap towards a safer future.

Safe Centres for Women and Children in association with Municipal Corporation of Delhi, Plan India and Partners

20

4.27
Lac

Annual Users of Safe Centres during Pandemic

35

Safe Centres (approved from Government for Programme Development)

216

COVID-19 Impacted Children provided immediate relief under Paalan initiative

500+

People provided support under Winter Relief Programme

1

COVID-19 Hospital supported for Children

76

Ideas received from Youth for a Safer Future



Vaccination doses provided to the members of FWICE (Federation of Western India Cine Employees)

1210

PVR NEST Partners dedicated to fulfilling the vision of Safe and Inclusive Cities

50+

SDG Expressions articles released

10+

Delhi Government School Teams supported for their Entrepreneurial and Business ideas under Business Blasters Programme

3

IMPACT



PVRnest
A CSR INITIATIVE



0124-4708100



pvrnestteam@pvrnest.org



PVR Limited
4th Floor, Building No. 9A, DLF Cyber City
Phase 3, Gurugram 122002
Haryana, India