Being a Woman

(AN NGO FOR WOMEN EMPOWERMENT)
Since 2012

ANNUAL REPORT

April 2024- March 2025

BEING A WOMAN

MAULANA AZAD SCHOOL

(for children with special needs)



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Annual Report 2024-2025

"Being a Woman" an NGO has been registered under Societies Registration Act 1860 on 21st December 2011 to initiate a movement for women Empowerment. "Being a Woman" is a non-profit organization on all India basis having registered office in Delhi, which has been working for women empowerment since 2012

Regn. No. S|750|Distt. South|2011.

PAN No. AACAB0166B.

Our Vision

Empowerment of Women of the weaker section of the society in respect of Economic Upliftment, Educational facilities besides healthcare.

Our Mission

Empowering underprivileged women to lead their lives self dependently with all facilities with regards to Economic, Education and Health Care throughout the Country. Presently we are working at a small locality in Delhi but we wish to cover entire locality of Delhi and NCR. Further we wish to work for women of the weaker section of the society covering Other states too, step by step in future.



Governing Body Members



Message from the President

Dear All,

Greetings from “Being a Woman”. 14 years have passed since "BEING A WOMAN" was established with the objective of empowering women who belong to marginalized segments of society. 'Maulana Azad School' was established 7 years ago with the intention of educating the children of the most impoverished individuals in the area, in addition to those with special needs, with a focus on women's empowerment. This institution has been catering to these children since then. Prior to the Pandemic COVID-19 (which disrupted our daily routine and resulted in the school's complete closure throughout the crisis), the educational institution was operating efficiently and making rapid progress.

We are delighted to inform you that our educational institution has resumed regular operations following a complete recovery from the repercussions of the pandemic. Despite the passage of 7 years, we are still in the infancy of our arduous voyage towards attaining our objective of establishing a fully developed educational institution with its own premises and facilities. We shall persist in our advocacy for the aforementioned goal, fervently anticipating the benevolent backing of all of you—individuals, organizations, and corporations alike.

We express profound gratitude to all our supporters and benefactors for their ongoing assistance, with particular recognition to the Lal Family Foundation, Aligarh Education Endowment Fund, Lala Diwan Chand Trust, and Dr. Syed Naiyar Khalil, who are among the donors. We look forward to Hamdard Foundation's sustained support with a hope that they will further increase their donation amount in order to cope with our higher aspirations and goals. Once again, we are grateful to all our donors, well-wishers and supporters.

Much obliged,

Prof. Abdul Matin
President

From the General Secretary



To friends, well-wishers, and patrons of Maulana Azad School,

It is with a heart full of immense gratitude and pride that I reflect on the past year. We have witnessed not just another year of operation, but a year of unprecedented growth and triumph. Our school, a sanctuary for children with special needs has flourished beyond our most optimistic projections.

This success, however, has brought with it a wonderful challenge. The dedication of our staff and the unwavering support of our community have led to a remarkable surge in student enrollment, with children joining us from as far as Bihar and Orissa. Our current rented space, which has served us so well, is now bursting at the seams. It is a testament to the life-changing work happening within our walls, but it also signals a critical need for change.

Our vision for the future is a permanent, purpose-built school. A place where every child has the room to learn, grow, and thrive without physical limitations. A bigger space will not only accommodate our growing student body but also allow us to expand our facilities to include specialized therapy rooms, vocational training centers, and open recreational areas tailored to the unique needs of our children. This is more than just a building; it is the foundation for a more inclusive and compassionate future

To realize this dream, we humbly turn to you for support. We are embarking on a campaign to secure the funds necessary to acquire a permanent home for our school. This is a significant undertaking, but we believe that with the continued kindness and generosity of our philanthropic friends, corporate partners, and individual donors, it is a goal well within our reach.

Your past contributions have transformed lives, and we are eternally grateful. Now, we ask you to join us on this new, bold step forward. Together, we can build a place of learning and love that will serve generations to come.

Thank you for your continuous support and for believing in our mission.

Yours Sincerely

Farina Samad

Farina Samad
General Secretary

Our Governing Body Members



Prof. Abdul Matin
President



Manu Ashok
Vice-President



Farina Samad
General Secretary



Ataur Rehman
Treasurer



Dr. Sabiha Khan
Joint Secretary



Neelam Sharma
Joint Treasurer



Prof. Jessy Abraham
Executive Member



Hera Faruqi
Executive Member



Sapna Giri
Executive Member



Md. Muzaffar Yunus
Executive Member



Dr. Suranjit Chatterjee
Executive Member

Governing Body For the Year 2024 To 2025

NAME & ADDRESS	OCCUPATION	DESIGNATION
Prof. Abdul Matin Ex-Head of the Department Of Sociology, Aligarh Muslim University, Aligarh (U.P)	Retired Professor	President
Manu Ashok C-99A, FF, Panchsheel Vihar, Malviya Nagar, New Delhi-110017	Service	Vice-president
FARINA SAMAD D-38, Abul Fazal Enclave 1, Jamia Nagar, New Delhi-110025	Social Worker	General Secretary
Dr. Sabiha Khan Ikram House, 259 Jamia Nagar, New Delhi-110025	Ex-Principal Jamia School	Joint Secretary
Ataur Rehman E 110 A, E Block, Abul Fazal Enclave 1 Jamia Nagar, New Delhi	Ex-Banker	Treasurer
Neelam Sharma K-26B, 1st Floor, Kalkaji, Opp Balaji Estate New Delhi-110019	Self Employed	Joint Treasurer
Prof. Jessy Abraham IASE, Education, Jamia Millia Islamia New Delhi-110025	Service	Executive Member
Hera Faruqi F-68, 1st Floor, Lajpat Nagar-1 New Delhi-110024	Social Worker	Executive Member
Sapna Giri 140, Sheetal Town, Ward No. 17, Mandi Deep Raisen M.P. 462046	Social Worker	Executive Member
MD. Muzaffar Yunus 51A, Jauhari Farm Jamia Nagar, New Delhi-110025	Service	Executive Member
Dr. Suranjit Chaterjee Senior Consultant Indraprastha Apollo Hospital, Sarita Vihar, New Delhi-76	Service	Executive Member

Our Volunteers



Heeba, Humairah & Huzaif



Imtiaz Ali



Parminder Kaur



Abdul Ahad



Ruqaiya & Saviya

Our Interns

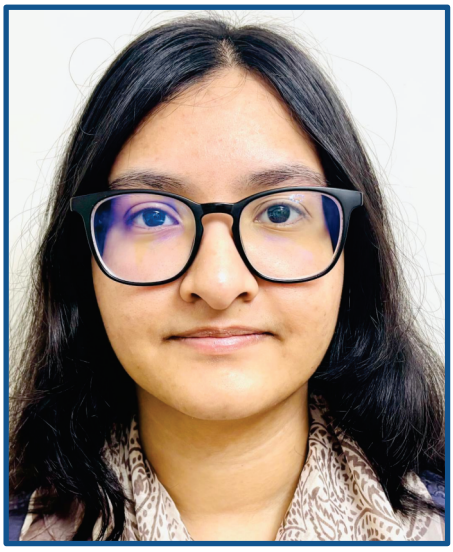
Following students from Amity University, Noida joined our Maulana Azad School as an Intern.



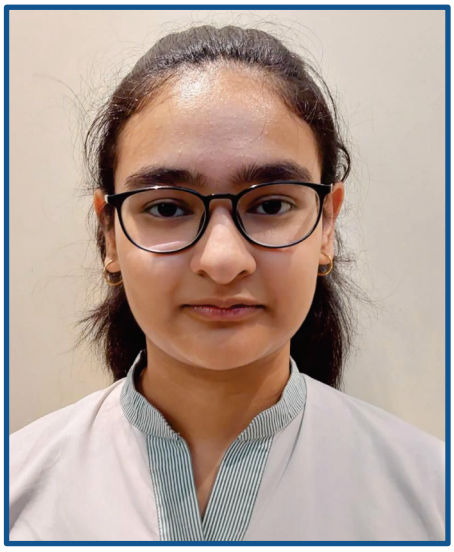
Suhana



Md. Saif



Samaira Khan



Sameeha Khan

MAULANA AZAD SCHOOL

(For children with special needs)

The Maulana Azad School was established in the year 2018 for children with special needs along with socially excluded children.

At present there are altogether 150 children in seven classes, ranging from play to standard 4. There are 35 special children getting a very special care and training from our well qualified and trained Special educators, Occupational therapist, Speech therapist and Physiotherapist. The school is running in a rented premises on the ground and 3rd floor at D-56, Abul Fazal Enclave-1, Jamia Nagar, New Delhi-110025. Due to expansion of more classes we had earlier taken premises in the basement at D-73/A, Abul Fazal Enclave-1 but keeping in mind risk factor we discontinued our classes there. Now we are looking forward to take another premises adjacent to our existing premises to accommodate the growing number of students every day.

"Being A Women" is in Continuous efforts to have own premises for the school with hostel facilities and an open air ground for the sports and physical activities.

In this regard we have already started taking initiative to approach Big Corporate Houses like Tata Foundation, Azim Premji Foundation and others. May God assist us in reaching our objective.

Besides individual donors the school is being provided funds mainly by the Lal Family Foundation, The Aligarh Education Endowment Fund, The Lala Diwan Chand Trust and The Hamdard Foundation for its Smooth operation. Other funding agencies are urgently required for raising more funds as the budget of the school is increasing every year.



Activities in the Maulana Azad School throughout the year

Despite 'Maulana Azad School' for children with special needs along with socially excluded children running in a very small rented premises, all school related activities are being performed well by the children of the school throughout the calendar of year. As the school has no open air ground the children take part in indoor games as far as possible. The children also take part in exercise session and assembly of the school every day. As and when any Birthday occurs all children enjoy birthday party along with all staff of the school. Independence Day and Republic Day are celebrated by the children along with all staff of the school with all enthusiasm. Several cultural activities are performed by the children of the school. On these Occasions distinguished guests from the locality are also invited to the celebrations along with all parents of the school children. Teachers' Day, Children's Day, National Education Day, Diwali, Eid, Christmas, Guru Nanak Jayanti, Lohri, World Disability Day, Gandhi Jayanti, and Mothers' Day are

Celebrated in the school with all preparations. The physiotherapist from Viola Hospital, Abul Fazal Enclave -1, Jamia Nagar, New Delhi-110025, is also called for physiotherapy of the children when needed. Talented children are given prizes for their activities in any field along with academic results. We introduced a very small group of children in a session like a tutorial class instead of a crowded class room. This has given a good image to our school among other schools in the locality.



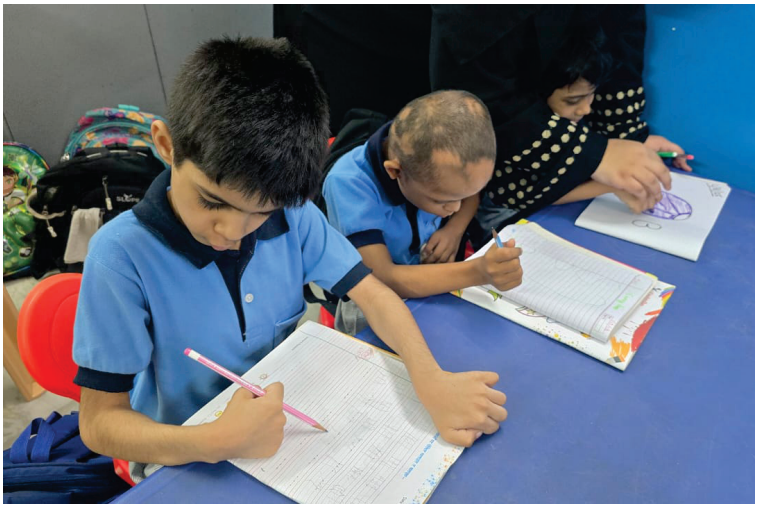




The children with special needs of our Maulana Azad School engaged in arts and crafts activities.











Children of Maulana Azad School engaged in various activities.



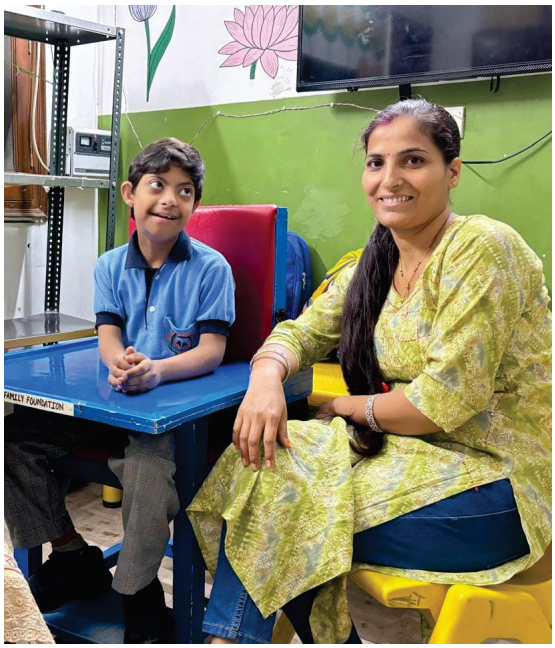









Fireless Cooking
Competition

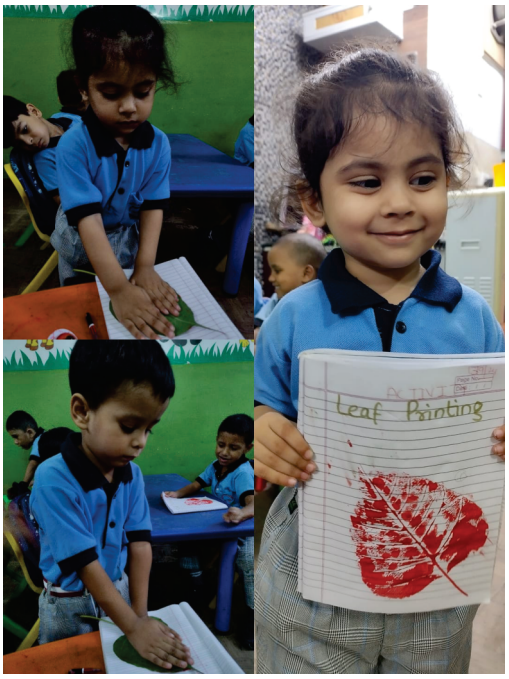







Fireless Cooking
Competition




Leaf Printing







Celebration of Indian Festivals at the School.













Diwali Celebrated





Christmas Day Celebrated





Guru Nanak Jayanati Celebrated



Teachers' Day and Children's Day Celebrated









Mothers' Day Celebrated





Gandhi Jayanti Celebrated



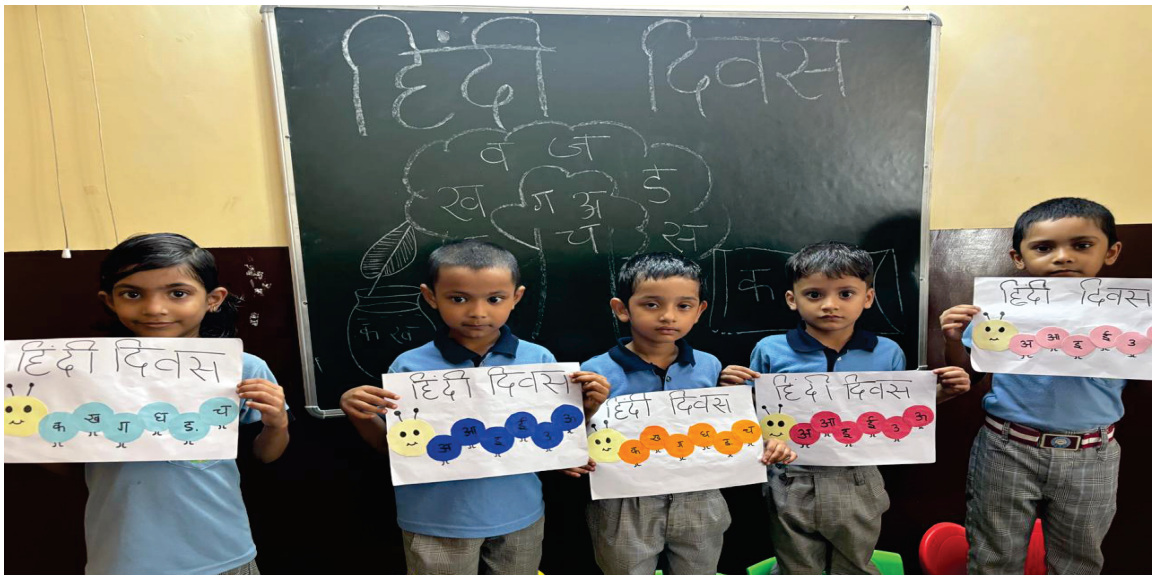


Environment Day Celebrated





Children busy on the Occasion of Hindi Diwas



Independence Day Celebrated





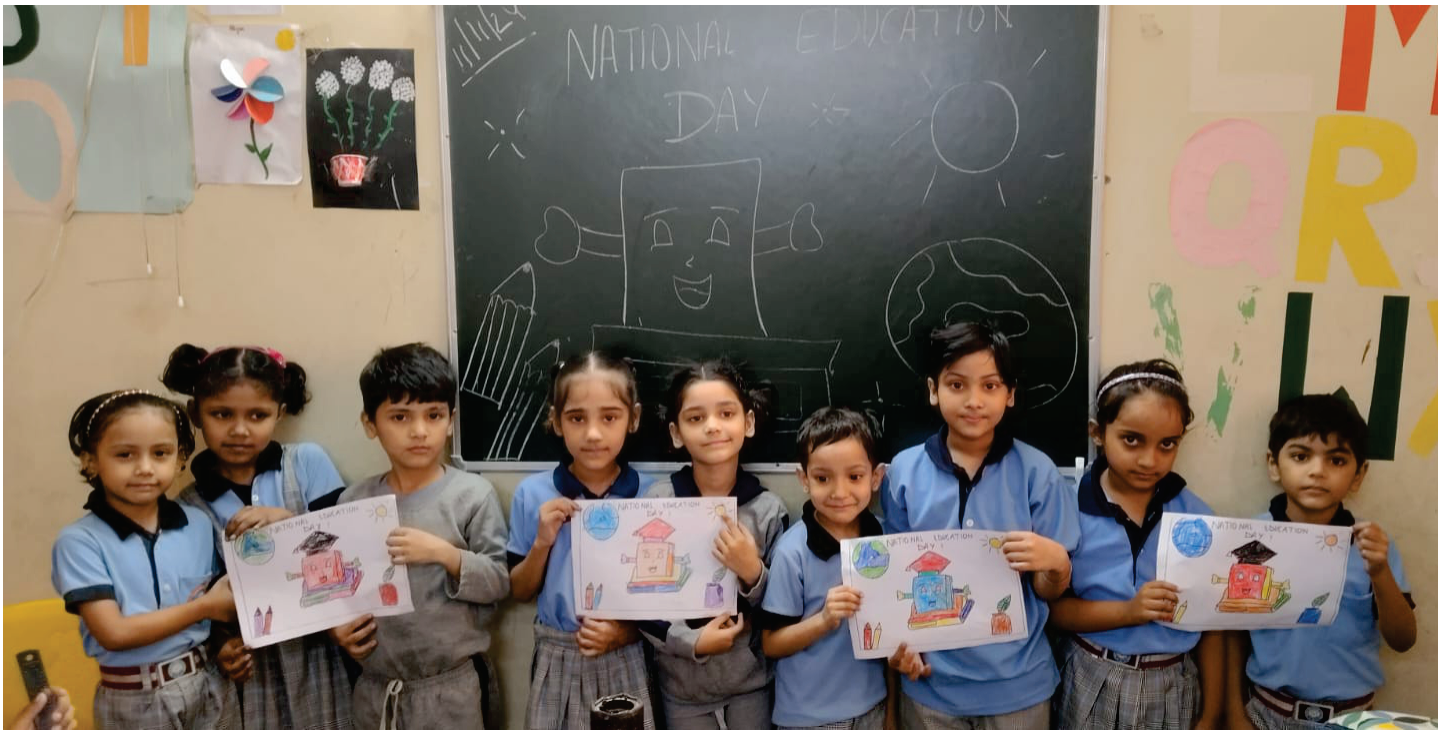
Republic Day Celebrated





National Education Day Celebrated





Celebration of Happy Birthday of Children of the School

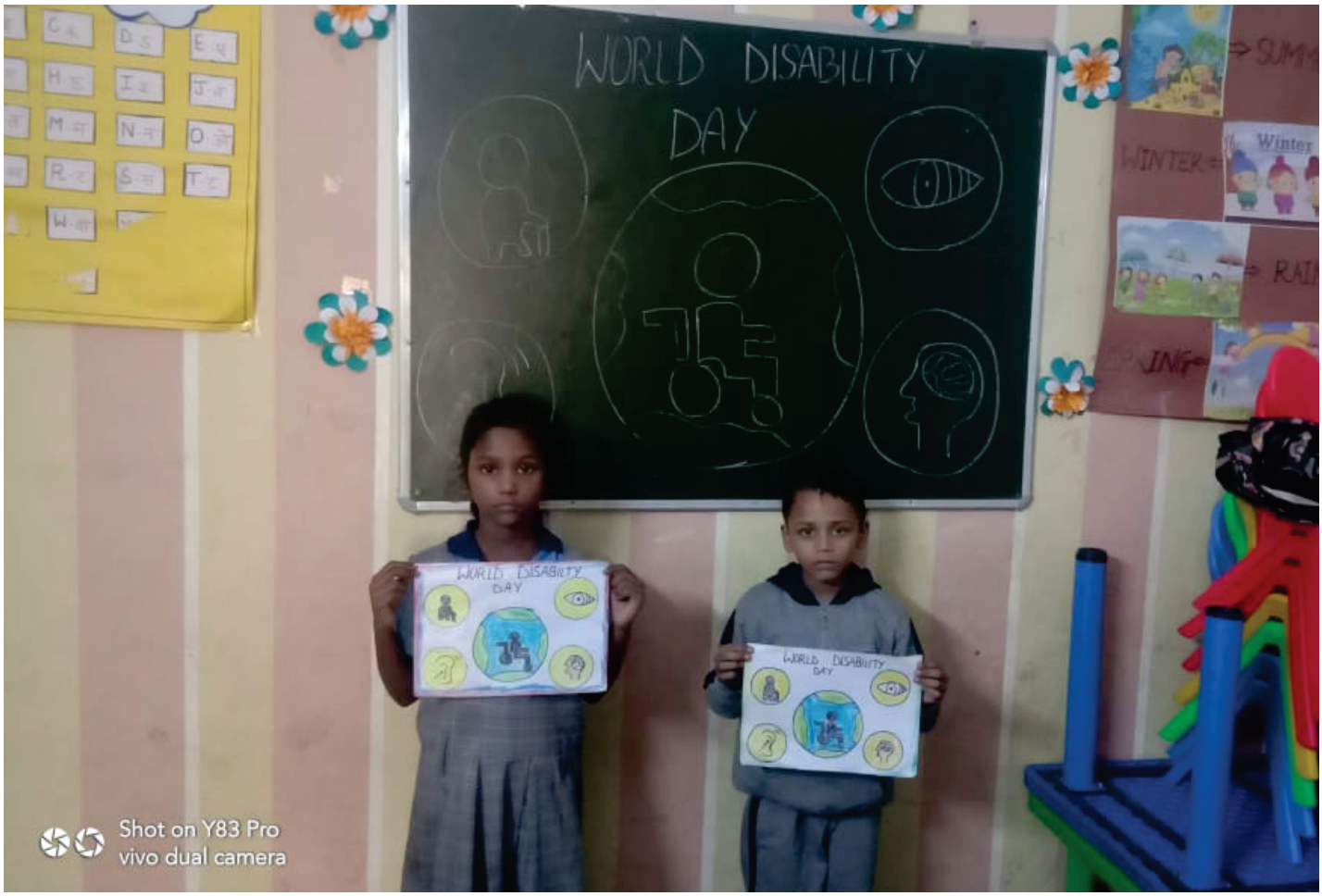








World Disability Day Celebrated





Prizes and Certificates Distributed



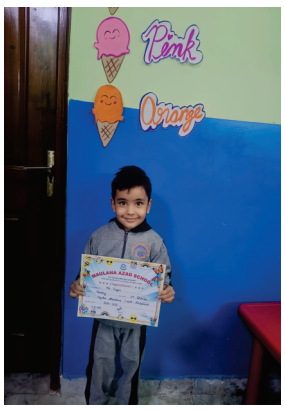




















Annual Sports Day Organised at Women & Children Park, Abul Fazal Enclave - 1


















2025
SPORTS
DAY


2
1
3
ANNUAL
SPORTS
DAY
2025




A WOMAN
NGO


ANNUAL
SPORTS
DAY

Children of School Visited National Rail Museum on Picnic











Distinguished Guest who Visited our School



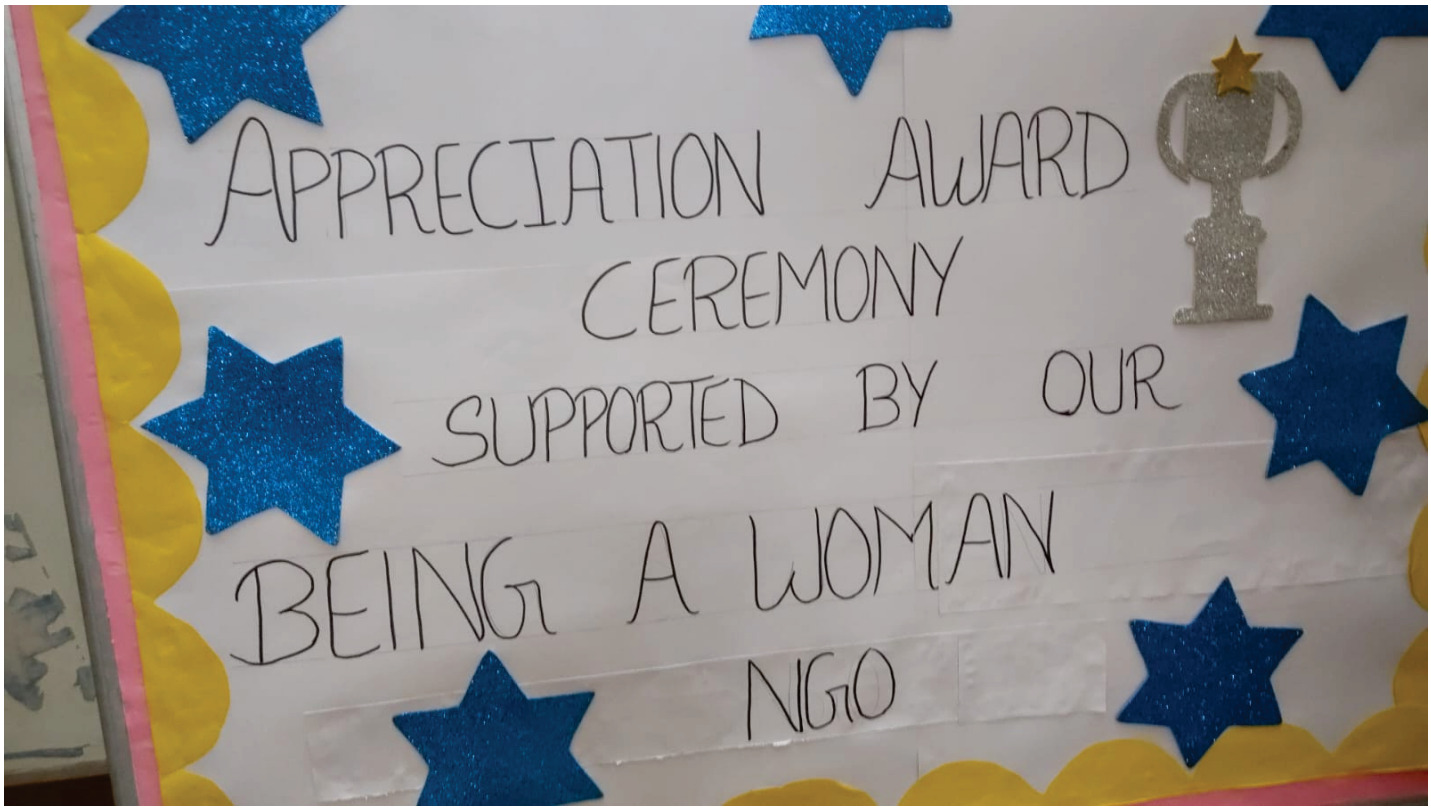


Dr. Shaheer Khan, Secretary, Aligarh Education Endowment Fund

Appreciation Award to the Best Teachers

Appreciation Awards were distributed among the best teachers of the school in various categories. Following 5 teachers were awarded with Rs 2000/= each along with Trophy and Certificate of achievement under different categories.

1. Best Creative Teacher : Nida Khan
2. Best O.T.Teacher : Tanzeem Fatima
3. Best Inspiring Teacher : Sabiha Khan
4. Highest Attrition Facilitator : Anamsha
5. Best Special Educator : Lubna Mehdi







Parents of Special Children Speak



1. **Umaiza :** Mother highly praises our special educators and well satisfied with the school as umaiza was a very hyper girl before joining the school. Now she is like a normal girl.



2. **Ibrahim :** Mother is very much happy seeing distinctive improvement in her child in respect of behavioural problem with him. Now he follows all instructions given to him.



3. **Aliza :** Grand mother speaks highly about our school as Aliza is now changed girl showing all improvement in her behaviour.



4. **Tariq :** Mother expresses her view about the school being most satisfied with the care and training provided to her son. Tariq a down syndrome child now started speaking and taking interest also in study and participating in all activities



5. **Arham :** Father is well satisfied with the school and very much happy as Arham an autistic child showing a great improvement in all respect. Father expresses a lot of thanks to the staff and administrator of the school.



6. **Yusuf :** mother is very much happy and satisfied as yusuf now attends class with normal child.

Present Staff Strength of The Maulana Azad School



Kishwar Samad
Director / Principal



Anamsha
Special Educator



Lubna Mehdi
Special Educator



Nama Zuberi
Special Educator



Kaneez Fatima
Special Educator



Sabiha Khan
Special educator



Puja Kumari
Speech Therapist



Tanzeem Fatima
Special Educator



Nida Khan
Assistant teacher



Noori
Assistant teacher



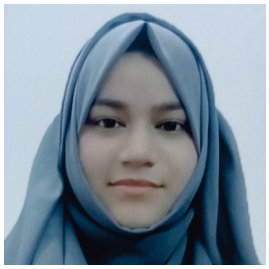
Sabiha Khan
Assistant teacher



Ayesha Khan
Assistant teacher



Heena
Assistant teacher



Ayesha
Assistant teacher



Marrium Tasleem
occupational Therapist



Nida Afreen
Physiotherapist



Anita Devi
Aya



Shamsheera Begum
Aya

Our individual donors

Mr. Azhar Uddin Faroquee

Prof. Abdul Matin

Mr. Abdul Fazal Khan

Mrs. Rana Firdaus

Mr. Tariq Khan

Mr. Meraj Khan

Mr. Riyazdeen Khan

Mr. Shoiab Ahmad Malik

Mrs. Jafri farooqi

Mr. Hafeez Siddiqui

Dr. Sultana Parveen

Mrs. Rukhsar

Mr. Geyasuddin Ansari

Mr. Shiv Shankar Parashar

Mr. Faraz Ahmad Khan

Mrs. Sheetal Kumari

Mr. Manoj Kumar

Mr. Gulfam Malik

Mrs. Nazia Siddique

Mr. Ahmed Muqeem

Mr. Rajesh Singh

Mr. Sarfraz Alam

Mr. Mohamad Naved Aslam

Mr. Rehab

Mr. Arjun Giri

Mrs. Farha

Our Donors

1. The Lal Family Foundation which has consistently provided support to the operation of our Maulana Azad School for Special Children since its establishment in 2018.
2. The Aligarh Education Endowment Fund has also consistently provided support and made it possible for our school to continue operating .
3. The Lala Diwan Chand Trust has also provided support to the operation of our school for Special Children
4. The Hamdard Foundation also started supporting our school financially.

FINANCIALS

GAAAP & Co
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

The Members of
Being A Woman
Regd. Address - D-56, Abul Fazal Enclave 1,
Jamia Nagar, Okhla, South Delhi-110025

Opinion

We have audited the financial statements of **Being A Woman**, which comprise the Balance Sheet as at March 31, 2025, the Receipts and Payments Account along with the Income and Expenditure Account for the year then ended and Schedules to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the society as at March 31, 2025, and of its financial performance and receipts & payments for the year then ended in accordance with the accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit 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 society in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Members for the Financial Statements

Members are responsible for the preparation of these financial statements that give a true and fair view of financial position, financial performance and receipts & payments of the society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, members are responsible for assessing the society'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 members either intends to liquidate the society or to cease operations, or has no realistic alternative but to do so.

Members are responsible for overseeing the society's financial reporting process.

GAAAP & CO India FRN 034901C Chartered Accountants

Address: - Near Fly Over, Shahabad Road, Jwala Nagar, Rampur, Uttar Pradesh-244901
E-mail: - anshul.gupta2021@mail.ca.in | Mobile: - 9716078663

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 skepticism 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.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by members.

- Conclude on the appropriateness of society'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 society'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 society to cease to continue as a going concern.

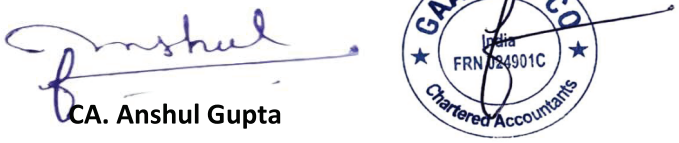
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with members 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.

We also provide members with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For GAAAP & Co
Chartered Accountants
Firm Reg. No.- 024901C



CA. Anshul Gupta
Partner
Membership No. 457276

Place: New Delhi
Date: 22/08/2025
UDIN: 25457276BMJIIU6314

GAAAP & Co
Chartered Accountants

To,

The Governing Body of Society

M/s Being A Woman
Regd. Add. - D-56, Abul Fazal Enclave 1,
Jamia Nagar, Okhla, South Delhi-110025

Subject: Ethics, Independence and Audit findings.

Dear Members,

We have conducted the Tax Audit of **Being A Woman** for the period ended 31st March 2025 and we state the following: -

a) We have complied with the ethical requirements regarding independence during the audit for the period.
b) We have no relationship with **Being A Woman** or its employees that may have a bearing on our independence for conduct of this audit.

Significant audit findings:

There were no significant audit finding during the year.

For GAAAP & Co,
Chartered Accountants
Firm Registration No. 024901C

GAAAP & CO India FRN 024901C Chartered Accountants

Anshul Gupta
Partner
Membership No. 457276

Place: New Delhi
Date: 22/08/2025

ACCEPTED
For Being A Woman

For BEING A WOMAN
Farina Samad
(Authorized Signatory)
General Secretary
Date: 22/08/2025

Address:- L-38/B, UG Floor, Block L, Laxmi Nagar, Delhi-92 | Branch:- 75, Jain Mandir, Rampur, Uttar Pradesh-244901
E-mail:- anshul.gupta2021@mail.ca.in | Mobile:- 9716078663

Being A Woman

Regd. Add. - D-56, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

Balance Sheet as on 31st March, 2025

LIABILITIES		AMOUNT	ASSETS	AMOUNT
		₹		₹
CAPITAL FUND			FIXED ASSETS	
Opening balance	4,42,603		Fixed Assets-(Schedule-2)	2,93,595
Add: Surplus/(Deficit) as per Income & Expenditure A/c	(1,51,005)	2,91,598		
			CURRENT ASSETS	
CURRENT LIABILTIES			Cash in hand	2,773
Audit fees payable		10,000	Bank at bank	32,730
Other payable		27,500		
Total		**3,29,098**	**Total**	**3,29,098**

Notes to Accounts-1

As per our report of even date

For GAAAP & Co
Chartered Accountants
Firm Regn. No. 024901C

Anshul Gupta
Partner
M. No. 457276

Place: Delhi
Date: 22/08/2025
UDIN: 25457276BMJIIV6314

GAAAP & CO India FRN 024901C Chartered Accountants

For Being A Woman

For BEING A WOMAN

Fariima Samad
General Secretary
(Secretary)

Place: New Delhi
Date: 22/08/2025

For BEING A WOMAN

Treasurer
(Treasurer)

Place: New Delhi
Date 22/08/2025

Being A Woman

Regd. Add. - D-56, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

Receipt & Payment Account for the year ending 31st March, 2025

RECEIPT	AMOUNT	PAYMENT		AMOUNT
	₹			₹
OPENING BALANCE		ADMINISTRATIVE COST		
Cash	97,203	Annual Function Exp.		16,500
Bank	26,362	Bank Charges		118
		Office Exp.		67,000
DONATION AND CONTRIBUTION		Misc. Exp.		24,000
Membership fees, voluntary contribution & donation other than corpus	21,52,501	Printing & Stationary		26,560
		Repair & Maintenance		16,400
		Telephone & Internet		3,600
		PROGRAMME COST		
		The Maulana Azad School Project	19,78,455	
		Less: Payable	(2,500)	19,75,955
		Environment protection Program		9,250
		Mental Health Education Program		23,180
		Women Empowerment		16,000
		OTHER EXPENSES		
		Professional Fees		11,500
		Previous O/S balance paid		50,500
		CLOSING BALANCE		
		Cash		2,773
		Bank		32,730
TOTAL	**22,76,066**	**TOTAL**		**22,76,066**

Notes to Accounts-1

As per our report of even date

For GAAAP & Co
Chartered Accountants
Firm Regn. No. 024901C

Anshul Gupta
Partner
M. No. 457276

Place: Delhi
Date: 22/08/2025
UDIN:
25457276BMJIIU6314

For Being A Woman

For BEING A WOMAN

Farina Samad
(Secretary)
General Secretary

Place: New Delhi
Date: 22/08/2025

For BEING A WOMAN

Treasurer

(Treasurer)

Place: New Delhi
Date: 22/08/2025

Being A Woman

Regd. Add. - D-56, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

Income & Expenditure Account for the year ending 31st March, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	₹		₹
ADMINISTRATIVE COST		DONATION AND CONTRIBUTION	
Annual Function Exp.	16,500	Membership fees, voluntary contribution	21,52,501
Bank Charges	118	& donation other than	
Office Exp.	67,000	corpus	
Misc. Exp.	24,000		
Printing & Stationary	26,560		
Repair & Maintenance	16,400		
Telephone & Internet	3,600		
PROGRAMME COST			
The Maulana Azad School Project	19,78,455		
Environment protection Program	9,250		
Mental Health Education Program	23,180		
Women Empowerment	16,000		
OTHER EXPENSES			
Professional Fees	36,500		
Audit fees	10,000		
Depreciation	75,943		
To Excess/(Deficit) of Income over Exp. (Carried to Balance Sheet)	(1,51,005)		
TOTAL	**21,52,501**	**TOTAL**	**21,52,501**

Notes to Accounts-1

As per our report of even date

For GAAAP & Co
Chartered Accountants
Firm Regn. No. 024901C

Anshul Gupta
Partner
M. No. 457276

Place: Delhi
Date: 22/08/2025
UDIN: 25457276BMJIIU6314

For BEING A WOMAN

Farina Samad

General Secretary

Place: New Delhi
Date: 22/08/2025

For Being A Woman

For BEING A WOMAN

Treasurer

(Treasurer)

Place: New Delhi
Date: 22/08/2025

Being A Woman

Regd. Add. - D-56, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

Schedule-2 Fixed Assets as on 31-03-2025

Sr. No.	Particulars	Depreciation Rate (P.A.)	WDV as on 01.04.2024	Addition/(Deletion) during the year		(Deletion)	Total	Depreciation		WDV as on 31.03.2025
				≥180 days	< 180 days			≥180 days	< 180 days	
1	Furniture & Fixtures	10%	1,07,075	-	-	-	1,07,075	10,708	-	96,368
2	Computer & Peripherals	40%	81,950	-	-	-	81,950	32,780	-	49,170
3	Air Conditioner	15%	85,082	-	-	-	85,082	12,762	-	72,320
4	CCTV	15%	5,270	-	-	-	5,270	791	-	4,480
5	Printer	40%	21,514	-	-	-	21,514	8,606	-	12,908
6	Sports Equipments	15%	37,729	-	-	-	37,729	5,659	-	32,070
7	TV	15%	30,918	-	-	-	30,918	4,638	-	26,280
Total			**3,69,538**	-	-	-	**3,69,538**	**75,943**	-	**2,93,595**

GAAAP & CO India FRN 014901C Chartered Accountants

For BEING A WOMAN

Farina Samad

General Secretary

For BEING A WOMAN

Treasurer

Being A Woman
D-56, Abul Fazal Enclave 1, Jamia Nagar, Okhla, South Delhi-110025

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31.03.2025

1. The Financial Statements have been prepared under the historical cost convention and in accordance with Generally Accepted Accounting Principles (GAAP). Preparation of financial statements requires adoption of estimates and assumptions that affect reported amounts of revenue, expenditure, assets, liabilities, and disclosure of contingent liabilities. Differences, if any, between actual results and such estimates are recognized in the year in which they materialize.

2. The management has stated that the society undertakes only such activities as are permitted under the main objectives for which it was established.

3. The capital and revenue expenditure has been certified by the management about their utilization for educational, welfare and social purpose. Assets at various locations are at cost of acquisition/ cost of construction less accumulated depreciation, if any, and are the certified by the management.

4. Balances of accounts are subject to confirmation and reconciliation. The resultant effect, if any, on the financial statements is presently unascertainable.

5. The society runs a project titled *"Maulana Azad School"* (for children with special needs). The school is recognized by the Department of Social Welfare, Government of National Capital Territory of Delhi, and is registered under the Rights of Persons with Disabilities Act, 2016 with Registration No. **F.N.82/1209/RPwD-Regd./ADIII/DSW/2019-20/353**.

6. All capital and revenue expenditure has been certified by the management.

7. Previous year figures have been regrouped and reclassified, wherever necessary, to conform to the current year's classification. Figures have been rounded off to the nearest rupee.

8. Schedule 2 forms part of the Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account.

As per our report of even date

For GAAAP & Co
Chartered Accountants
Firm Regn. No. 024901C

Anshul Gupta
Partner
M. No. 457276
Date: 22/08/2025
Place: New Delhi
UDIN: 25457276BMJIIV6314

For Being A Woman

For BEING A WOMAN
Farina Samad
General Secretary
(Secretary)
Date: 22/08/2025
Place: New Delhi

For BEING A WOMAN
Treasurer
(Treasurer)
Date: 22/08/2025
Place: New Delhi

MAULANA AZAD SCHOOL

(for children with special needs)






Happy Children's Day


SAVE TREES
RECYCLE
STOP POLLUTION
AVOID PLASTIC
I Love Earth
Happy
Earth
Day





BEING A WOMAN

(An NGO For Women Empowerment)

Regn. S/750/ Distt. South/2011

Rgd. Office : D-56, Abul Fazal Enclave-1
Jamia Nagar, New Delhi-110025

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Jamia Nagar, New Delhi-110025

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