

ANNUAL REPORT FOR FINANCIAL YEAR 2017-18

Operations Blessing India is actively involved in a wide spectrum of projects oriented towards socially useful productive work. At the core of each project is the desire to enrich lives and bring hope where there is none. OBI works in the areas of Child Care & Education, Health and Medical Care, Clean Water & Sanitation, Disaster Relief and Community Development.

In 2017-18 OBI partnered with NGOs at the grass root level in several areas of the nation. The categories of Humanitarian work were under Clean Water, Health & Medical and Sanitation Child Care & Education, Community Development & Livelihood and Disaster Relief Operations. OBI touched lives of over 117,000 beneficiaries through its programs.

Various Activities undertaken by the Company during the Financial Year 2017-18 is as follows:

A. CLEAN WATER PROJECT

During the period from April 2017 to March 2018, the Clean Water Project of Operation Blessing India were able to drill **258** wells in the Northern and Southern part of India- Rajasthan, Uttar Pradesh, Andhra Pradesh and Telangana. The WASH program was conducted at these locations which included an awareness session on simple methods of filtering water at home.



53,630 beneficiaries were reached at a total cost of Rs 2,37,45,360.

B. HEALTH AND MEDICAL

Medical outreaches at various locations had benefitted around 25000 people by providing basic health check-ups and referring those patients needing further treatment to the nearby hospitals. 115 Medical Camps were conducted throughout India and 20995 Patients benefited through medical outreaches. Health Awareness programs were carried out among communities reaching 12000 beneficiaries by all partner organisations.

A total cost of Rs 26,73,243 was incurred towards the Health & Medical program reaching around **57,995** beneficiaries.



C. DISASTER RELIEF

In the 2017, Gorakhpur, Jaffar colony near Tiwaripur was submerged following a leak in the Domingarh dam. At least 33 deaths people have died of flood-related causes in Uttar Pradesh. The floods have affected 22 districts, 1,623 villages and a population over 12.80 lakh in the eastern Uttar Pradesh. According to government figures, 996 of these villages are cut off. OBI Disaster Relief team carried flood relief activities. 5 Relief camps were organized. 400 families received relief materials.

We were able to reach **2377** beneficiaries and provided livelihood to one family by setting up a barber shop at a total cost of Rs 614,253.



D. COMMUNITY DEVELOPMENT

During the year April 2017 to March 2018, the Child Care & Education of Operation Blessing India has accomplished the following ran 11 education centers under its Vidya Jyoti project across Telangana, Andhra Pradesh, Tamil Nadu and Maharashtra region bordering Andhra Pradesh, where the under privileged children were provided after school tuition for school going children in these slum areas and preparation for admission to mainstream government schools. Nutrition is a great need for children in this category and the children who attend the centres were provided nutritious meals in line with the mid-day meals provided by the State governments. The centres conducted awareness programs for children on preventive health and Extra-curricular activities for well-rounded child development. We were able to reach 748 children with education.



9 Medical camps were conducted at all the Vidya Jyoti centres where 1840 beneficiaries were screened, and 106 beneficiaries were with spectacles for their vision correction. 1250 children were given anti parasite pills on the advice of the doctor at the medical camps.



Certificates were distributed to the 287 students that successfully completed tailoring course at Gajularamaram, Yadagirigutta and Prabath Nagar CDP center. 82 students completed the computer course from the Yadagirigutta computer center.



144 women were provided with sewing machines in at the Vocational Training Centre located at Visakhapatnam which enabled them to have a regular course of income to support their families especially their children.



A total of Rs 23,57,268 was spent to support the Community Development programs during the year benefitting **3101** beneficiaries.

FINANCIAL STATEMENT PERIOD APRIL 1ST 2017 TO MARCH 31ST 2018

M/S.OPERATION BLESSING INDIA, GURUGRAM

BALANCE SHEET AS ON 31.03.2018

PARTICULARS	NOTE NO.	AS ON 31.03.2018	AS ON 31.03.2017
<u>I. EQUITY AND LIABILITIES</u>			
<u>(1) SHAREHOLDERS FUNDS</u>			
(a) Corpus Fund	1	2910305	2910305
(b) Reserves and Surplus	2	3773147	906114
<u>(2) CURRENT LIABILITIES</u>			
(a) Current Liabilities	3	464941	795425
TOTAL		7148393	4611844
<u>II.ASSETS</u>			
<u>(1) NON CURRENT ASSETS</u>			
<u>(a) FIXED ASSETS</u>			
(i) Tangible Assets	4	1725051	2648468
<u>(2) CURRENT ASSETS</u>			
(a) Inventories		0	28108
(b) Cash and Cash Equivalents	5	5199144	1407743
(c) Short-term Loans and Advances	6	224200	527526
TOTAL		7148393	4611844

Signature of the Directors:

sd/-

1. Priti A Choudhry

Place: New Delhi

Date: 30.08.2018

sd/-

2. Robert A Joseph

Place: Secunderabad

Date: 30.08.2018

As per our Report of Even Date

For M/s. Sekhar and Suresh

Chartered Accountants

sd/-

C.SURESH

(Partner)

Membership No.29709

Place : Secunderabad

Date: 30.08.2018

M/S.OPERATION BLESSING INDIA, GURUGRAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	NOTE NO	YEAR ENDED 31.03.2018	YEAR ENDED 31.03.2017
<u>I.)INCOME</u>			
Donations and Grants	7	31797197	27713087
Other Income	8	1060121	659740
		32857318	28372827
<u>II.EXPENDITURE</u>			
Projects and Programmes Implementation Costs	9	29598631	43597701
Depreciation on Assets	4	391654	1007316
		29990285	44605017
III.Surplus/ (Deficit) before exceptional and extraordinary items and tax (I-II)		2867033	-16232190
IV. Prior period Items		0	0
V. Surplus/ (Deficit) from the period from continuing operations (III-IV)		2867033	-16232190

Signature of the Directors:

Sd/-

1. Priti A Choudhry

Place: New Delhi

Date: 30.08.2018

Sd/-

2. Robert A Joseph

Place: Secunderabad

Date: 30.08.2018

As per our Report of Even Date

For M/s. Sekhar and Suresh

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C.SURESH

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