



Organisation Profile:

Name of the Organisation: **SAMBANDH**

Head Office:

Plot No. 472/756, Bhargavi Bihar Saradeipur,

(Near Uttara Square)

P.O. - Gopinathpur, Bhubaneswar - 751002, Odisha

Cell: +91-7682853610 / 9437001620 E-mail: sambandhindia@gmail.com Web: www.sambandhindia.org

Mission Offices:

SAMBANDH

Dhalabani Village,

At./Po. Jashipur,

Dist: Mayurbhanj - 757034,

Odisha

Cell: +91-8249819807/ 9778205501

SAMBANDH

At./Po. Baunsadiha Village

Thakurmunda,

Dist: Mayurbhanj - 757038,

Odisha

Cell: +91-8249144042

SAMBANDH

Asiana Eco-Center

At. Kochila Nuagaon

Choudwar, Cuttack - 754028

Cell: +91-8917324400

SAMBANDH

At. /Po. Kundheigola Via: Riamal

Dist: Deogarh - 768109,

Odisha,

Cell: +91-9090276007

Organisational Highlights.....

Year of Establishment	1992	
No. of state covered:	01	
No. of Districts covered	17	
No. of Blocks covered	94	
No. of G.P.s covered	1047	
No. of Villages covered	4776	
No. of SHGs nurtured	7800	
No. of Farmers' Clubs	65	
No. of Joint Livelihood Groups	43	
No. of Vaidya Association	36	
No. of SHG Federations	05	
No. of Farmers Producers' Companies	03	
Land under Horticulture Plantation	2550 Acre	
Land under Agriculture Initiatives	5154 Acre	
No. of Watersheds	08	
No. of Maternity Waiting Homes	02	

Major activities currently undertaken: Promotion of climate-smart agriculture, SRI, vegetables, pulses, Nutrigarden, millet and tuber crops, poultry, promotion of biosecure villages for livestock, and watershed programs, maternal health, FPO promotion, and linking the women Farmers with social security schemes, promoting women participation in local decision-making structures, awareness programmes on animal wellbeing.

From the Desk of the Secretary

2020-21 has been a year when the COVID pandemic challenged humanity. While people across the board felt its impact, the vulnerable segments of society were the most deeply impacted. Communities that Sambandh supports face substantive health and livelihood adversities. In response, we scaled up our sectoral capabilities in health, livelihood, and education, which were developed over the decades, to enable communities to cope with the trials of the pandemic. Our teams worked closely with our partners to enhance the health system's preparedness during these difficult times. Besides sustaining our core development work, our teams have supported communities and civil society partners in scaling the COVID response work focused on addressing the livelihood needs of the most marginalized segments. We also significantly scaled up our work to assist marginalized women and girls with support from development agencies, corporate partners, and individual donors. We have scaled our work with marginalized smallholder farmers and women micro-entrepreneurs across many districts of Odisha, and we have been working closely with the Odisha state government. Sambandh is an ardent believer of the sustainable development goals SDG and has incorporated many of it goals and targets in letter and spirit and has been implementing it at the field levels. COVID has taught us that to address the issues facing the poor and marginalised, especially in these uncertain times, we need a different playbook, which works at a greater scale and encompasses a much broader scope. We are grateful to all our partners for their support in driving the execution of various programmes in this unprecedented environment.

While we have spared no effort to help mitigate adversities, we realised that a more structured approach makes a more significant contribution. Towards that end, our strategy will be to continue to work towards poverty alleviation; focus on uplifting women and girls; extend our efforts to assist the most marginalised. Our best endeavors would be futile without the backing of our partners, and we have included them as an integral part of our vision. I take this opportunity to thank them for their unstinted support so far and express my confidence that they will continue to stand by us in our vision for the future. A special thanks to our staff members, who worked tirelessly 24X7 despite the pandemic. It is due to their tireless efforts that we were able to serve the people with commitment. For that, my Board members and I express our deep appreciation.

I would also like to share my gratitude to all the Sambandh family members – our employees, donors, peer organisations, and other stakeholders, who have believed in us and worked selflessly to convert our intentions into realities.

Dr. Puspangini Mohanty Secretary



Dr. Puspangini Mohanty Secretary

Journey so far

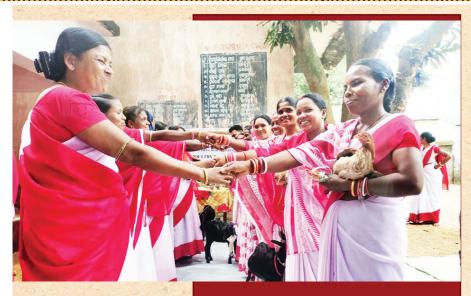
Sambandh is a not-for-profit organisation working in India for the last 30 years, focusing on sustainable livelihood through natural resources, management and climate-smart agriculture, biodiversity, conservation of medicinal plants, improved livestock rearing, promotion of biosecure villages, and promotion of Indian medical heritage for health security. We work for the betterment of tribal and Dalit populations by addressing the livelihood, chronic and endemic hunger, malnutrition, and infant mortality. We have been working on the revival of indigenous technology and knowledge, participatory conservation, and management of biodiversity in protected areas, integration of watershed development strategies with Climate Change Adaptation for Rehabilitation of Degraded Soils, promotion of social accountability, combating malnutrition, promotion of renewable energy and reduced dependence on conventional





sources of energy/grid power and promoting entrepreneurship among the tribals, especially women, which showcases our commitment towards community development and empowerment. We, as part of the Sambandh family, have been working in Odisha, aspiring to make it a place where all people live with dignity and security.

Sambandh means "relationship." The philosophy behind this is the establishment of good, faithful, and honest relationships among humans empowering them to create a peaceful environment in society and maintaining sustainability as well. Our idea is to place small and marginal farmers, who produce our food, are at the forefront. The three farmer producer organisations are assisting us in theaggregation of products, thereby generating better prices for both ends of the the value chain.

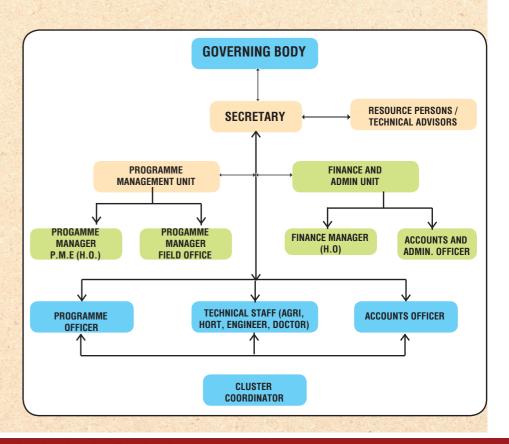


Our Shared Mission:

- Sustainable livelihood through Natural Resources Management, water resources management and nonfarm activities which includes bio secure villages
- Community health security based on promotion of local health traditions and uses of medicinal plants.
- Climate change trials through clean and renewable energy resources, sustainable agriculture with rainwater harvesting, and biodiversity conservation.
- Constructive Civic Engagement in tracking the poverty alleviation schemes and public expenditure.

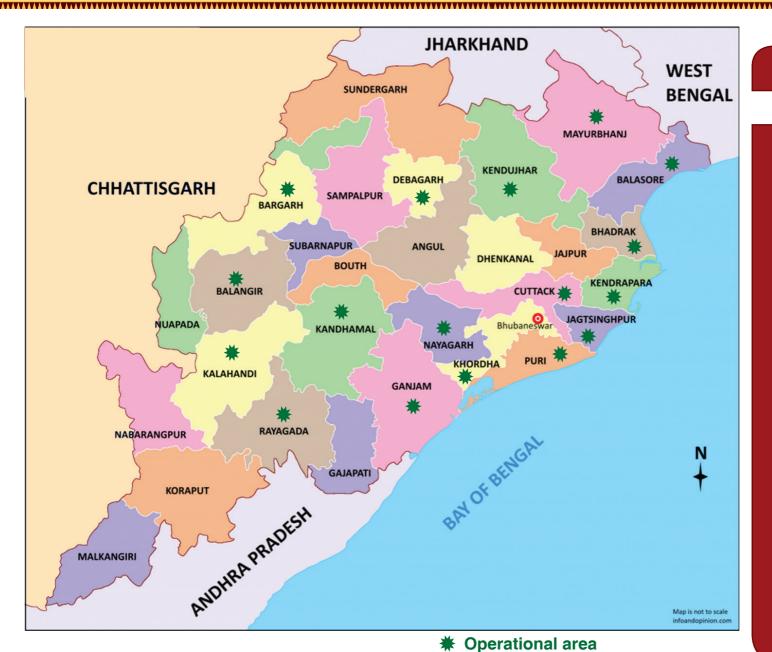
Some of our key goals are:

- Generate livelihood and employment for indigenous farmers.
- Building and sustainability of rural institutions.
- Alternate employment avenues for the landless.
- We believe that soil and water management is the key to maximizing outputs in small patches.
- Technical Expertise in watershed management, scientific livestock management, natural resources management, and livelihood enhancement.



VISION

Ecologically sustainable, self-reliant, and Empowered Society



Our Presence

- Baleswar
- Bhadrak
- Bargarh
- Bolangir
- Cuttack
- Deogarh
- Ganjam
- Jagatsinghpur
- Kalahandi
- Kandhamal
- Kendrapara
- Keonjhar
- Khordha
- Mayurbhanj
- Nayagarh
- Puri
- Rayagada

ANNADA

Climate Smart Approach for the sustainable livelihood of communities

Supported by: EdelGive Foundation, Area of Operation: Jashipur Block of Mayurbhanj District.

NNADA is all about Aaddressing the climate change effects and making rural farmers adaptable to the changes caused by global warming through Integrated Watershed Management and the promotion of CSA (Climate Smart Agriculture) and CSV (Climate Smart Village) enhance to productivity and raise income. Climate change causes heat stress, which



depletes groundwater resources and increases the saline contamination of soils inland. Soil salinization decreases crop productivity. Locally, many



farmers are seeing lower yields, which results in less income generation. Wherever possible, CSA also aims to reduce greenhouse emissions mainly through enhancing the carbon sink

(vegetative cover). We provide training to farmers (both men and women) on CSA techniques and practices in the context of local agricultural practices and demonstrations. The programme covers 12 villages in 3 GPs around the Similipal biosphere of Mayurbhanj District.





ARANYANI

Sustainable Livelihood through Natural Resource Management

Supported by: NABARD, Area of Operation: Reamal Block of Deogarh district

ARANYANI focuses on the enhancement of the livelihood of rural communities through natural resource management. The objective is to build the adaptive capacities of communities to climate change through improvement, stabilization, and conservation of natural resources, mainly soils, to minimize the risk of climate change and to increase the productivity and income of communities living in watersheds. The program encompasses 1335.87 hectares of land divided into two watersheds and six villages in the Reamal block of the Deogarh district.





Infrastructure created Under the Project:

Recharge Pit	39 no's
Masonry Outlet	10 no's
Connecting Bond	252 cum
Staggered Contour Trench	400 cum
Water Absorption Trench	6 no's
Loose Boulder Structure	49 no's
Earthen Canal	200 cum
Pipe Outlet	25 no's

ADHARSILA

Livelihood Through Livestock

Supported by: HEIFER International

Area of Operation: Thakurmunda Block of Mayurbhani District.

ADHARSILA focuses on the enhancement of the livelihoods of rural communities through livestock, which can actually increase the the survivability of poor people having access to livestock to a significant extent. The livelihoods we have directly promoted among women and communities through improved animal husbandry (backyard poultry). In this programme, we are working in Thakurmunda Block and engaging with more than 7,500 women organised into 635 SHGs.

The salient features of the Adharsila programme are:

- $1\hbox{--Implementation of poultry programmes in targeted communities that}\\ encompass high standards of poultry production practises and nutrition.$
- 2- Open source availability of knowledge, resources, and technical information on poultry production and consumption that can be easily and readily accessed by producers and communities.





- 3- Creating new business solutions for producers and farming households, including low-cost feeding technologies; high-quality, low-cost poultry housing solutions, and new models of production, processing, and marketing.
- 4- Promotion of biosecure villages for livestock in Thakurmunda block Backyard poultry is an effective intervention for improving nutrition and creating socioeconomic transformation. Poultry production has increased, and farmers benefit from improved access to and availability of surplus poultry products for consumption. The project activities focus on the advanced production of backyard poultry (BYP), including breed improvement, consumption of poultry products, marketing of BYP products, and strengthening of farmer producer organisations (FPOs).

ANANYA

Digitization of SHGs for enhancing the ease of doing business.

Supported by: NABARD, Area of Operation: Mayurbhanj District.

ANANYA is an initiative of Micro Credit and Innovations.

The programme (E-Shakti) provides and promotes digital literacy training that sharpens the critical thinking of SHGs. To bring a meaningful change in the lives of women, Sambandh is working as a leading network as we have touched over 7,800 SHGs in Mayurbhanj District, covering 20 blocks. The program trains the women's groups on digital learning and enables them to live a life of dignity. Accessing and using the internet effectively is central to women's digital inclusion. When women gain meaningful access and participate in evolving knowledge societies, it is not only women that benefit, but the whole economy.



Data till 31st March 2022

SI. No	Name of Block	Total SHG Digitised	Total SHG credit linked	Credit linkage	No. of meetings conducted
1	GB NAGAR	332	266	66	332
2	BADASAHI	198	145	53	198
3	KHUNTA	305	259	46	300
4	KAPTIPADA	466	362	104	459
5	BAHALDA	130	88	42	130
6	BANGIRIPOSI	889	721	168	889
7	BETNOTI	438	332	106	432
8	BIJATALA	123	104	19	123
9	JAMDA	119	79	40	119
10	JASHIPUR	1219	934	285	1218
11	KARANJIA	861	716	145	857

SI. No	Name of Block	Total SHG Digitised	Total SHG credit linked	Credit linkage	No. of meetings conducted
12	KUSUMI	253	192	61	253
13	MORADA	488	386	102	488
14	RAIRANGPUR	60	47	13	60
15	RARUAN	225	147	78	225
16	RASAGOBINDPUR	516	390	126	511
17	SUKRULI	210	165	45	210
18	THAKURMUNDA	392	302	90	392
19	TIRING	126	86	40	126
20	UDALA	450	347	103	72
	Total	7800	6068	1732	7394

APURBA

Knowledge Transmission and Sustainable Biodiversity Business.

Supported by: **HEIFER International**, **USAID**, Area of Operation: **7 Blocks of Mayurbhanj District**

APURBA is a resourcefulness training and orientation programme on backyard poultry farm biosecurity. It is a five-year animal wellbeing programme that helps farmers, government, community agro-vet entrepreneurs (CAVEs), and many other stakeholders to prevent and respond quickly to growing threats to human health security. The five-year, Transformational Strategies for Farm Output Risk Mitigation (TRANSFORM) programme will harness modernism to sustainably improve animal health and



strengthen animal agriculture production systems covering 27,500 families. As a farm-based initiative, TRANSFORM will prioritise efforts to significantly decrease the risks of antimicrobial resistance (AMR) and zoonoses, diseases spread from animals to humans, such as foodborne pathogens, anthrax, and avian and swine influenza. Small farmers in 7 blocks, i.e., Thakurmunda, Jashipur, Karanjia, Udala, Rasgobindpur, Betanati, and Barasahi of the Mayurbhanj district, is particularly vulnerable to transboundary animal diseases, with livestock representing their main source of food and income, and access to veterinary services is often limited.

Livelihood and Enterprise Development Program (LEDPs)

Skill upgradation training for SHGs

Supported by: NABARD,
Area of Operation: Bahanaga Block of Balasore District.

EDP is one such **L** skill upgradation programme that has immense impact livelihood creation SHG members. among The objective is to attain the optimum benefit from skill upgrades. Sambandh collaborated with NABARD to provide grant support



for skill-upgradation programmes, demonstration unit establishment, and critical infrastructure for jute craft production and marketing in the Balasore district's Bahanga Block.

A number of these women have established their enterprises, often in the face of adversity. Some of them are also running their group enterprises.



Many of them have gone on to become entrepreneurs, community leaders, and elected representatives in local government. This empowered women and young girls towards generating better income for self-sustenance.

MAA GRUHA

Maternity Waiting Home

Supported by: National Health Mission,

Area of Operation: Thakurmunda and Jashipur Blocks of Mayurbhanj District.

A Maternity Waiting Home (MWH) is a residential facility located near the delivery point, where "high-risk" pregnant women stay for delivery. It is an effective means to "bridge the geographical gap" and reduce out-of-pocket expenditures. The institute provides limited accommodation with food to the expecting mothers and attendants. Medical care is provided round the clock with the provision of a transfer facility to the delivering hospital. It is generally run in partnership mode in the vulnerable areas with low institutional delivery.

Objectives:

1- To establish an alternative support infrastructure for addressing communication problems in difficult and inaccessible pockets to ensure institutional delivery.





2- To increase institutional delivery in difficult and inaccessible areas, with the goal of reducing maternal and newborn mortality and morbidity.

Salient Features:

- Project implementation via PPP mode.
- Each project is assigned one ANM coordinator and three lady health assistants, and one cook-cum attendant.
- One accommodation facility for expectant mothers and their escorts
- Recreational amenities such as a TV and a music player are available at the Maternity Waiting Home.

COVID-19

Relief Support Program

Supported by: HEIFER International

Area of Operation: Thakurmunda Block of Mayurbhanj District

During the pandemic crisis of 2021, Heifer International supported Sambandh by providing relief support to the people of Thakurmunda through 284 SHGs. Sambandh has helped hand in hand with the community in raising awareness and imparting knowledge about the outbreak. Direct cash benefits were provided to the needy community members for their livelihood. First Aid Kits were distributed, and awareness of COVID was communicated to the SHG members, through which they also started earning a livelihood for themselves.



ANWESHA

The Living Laboratory-Knowledge Center

Area of Operation: Choudwar, Cuttack



Anwesha focuses on building model knowledge centers to provide training on various aspects of livelihood governance, PRI training, NRM and health, along with demonstrations on various agricultural practices and skill development. Many such training sessions have been fruitful in bringing a sense of social responsibility among people. Such training is conducted in partnership with the National Health Mission, Panchayat Raj, and other NGOs of Odisha. Sambandh has a Centre at Choudwar, Dist.-Cuttack. Various pieces of training are conducted with the dire motive of making every session effective. Many health camps are conducted, and awareness programs are done so that people become aware of the health aspects. During the last financial year, Sambandh trained around 5,630 health representatives (ASHA, ANM) at our center.

DETERMINATION AND WILLINGNESS CAN CHANGE THE FATE

"A case study of Surubali Murmu"

Kaliani village in Jashipur Block is proud of Surubali, wife of Majhia Murmu, as its most enterprising member. She is a 31-year-old lady. She is struggling for survival with her two children,



as her husband used to bring wood from the jungle and sell it because they have only 2 acres of land. It was so difficult for Surubali to survive with such a low, irregular income. After being chosen as one of the beneficiaries, seeds, manure, and knowledge to prepare pesticide were provided by Sambandh through this project for vegetable cultivation (cauliflower) on 0.5 acres of land, and as a result, she earned a profit of Rs.18,500/-. Again She also started cultivating radish, spinach, tomatoes, and brinjal. She grew excellent crops, which she sold for Rs. 22000/-. Her husband has also joined her in the agricultural field. He is no longer visiting the jungle for wood. Now they have also agreed to line transplanting with 1 acre of land in the crop intensification programme, as she is now supported with the foundation seeds, organic manure, and technical inputs. She has also mobilised her SHG members to produce vegetables. This resulted in all the SHG members coming together and cultivating one acre of land as a community kitchen garden. She is now able to educate her children and is even earning a good amount of profit.

Sambari Purty the ray of Hope for the Community

Animal husbandry is an integral component of developing countries like India. Women play an important role in animal husbandry activities as managers, decision-makers, and skilled workers. In Thakurmunda Block, where livestock is one of the primary sources of tribal income, proper rearing and management are critical. However, this income is considered very low in comparison to the large quantity of livestock they manage. But "Heifer International" and "Sambandh" brought a revolution to Thakurmunda Block in livestock rearing. The "Hatching Hope" project started in Thakurmunda Block was a light for rural women who were rearing backyard poultry (BYP). BYP serves as an ATM for tribal women. They encase their BYP as needed. But they lack knowledge about the right BYP management. So they get less profit. Through the "Hatching Hopes" project, they got various types of training. like BYP management, Adharsila training, gender training, etc. The story is about Ms. SambariPurty, w/o DamodarPurty, who belongs to Maa Tarini SHG, the Pokharibadi village of Hatigoda GP, in the Thakurmunda Block. She was extremely poor. She does not have enough food for her family. Her major challenge was to

eat three times a day. She has been inducted into various training programmes by the Hatching Hope Project. She kept her BYP in that process. She started with only 18 hens and now has 65. She also sold 24 birds for INR8500/-; she now has 13 goats and sold 2 bucks for INR18900/-; vegetable sales were INR45000/-; NTFP-Rs.18000/-; other income was INR10000/-; her total income



for the last year was INR100400/-. She has a daughter and three sons. She is now living peacefully and says, "Long live the Hatching Hope Project. They showed me the right way to live. Now I am not helpless, and I can help others, too.

Good Governance Norms:

1. Staff details as on 31st March, 2022

Gender	Paid full time	Paid Part time	Paid consultant	Volunteers	Total
Male	23	5	10	21	59
Female	29	3	04	152	188
Total	52	8	14	173	247

2. Details of Sambandh's General Body Members

SI No.	Name	Position in the Board	Meeting Attend
1	Mr. Subrat Kumar Singhdeo	Chairperson	5
2	Dr. Sanjay Ku. Satapathy	Vice Chair Person	3
3	Dr. BibhuKalyan Mohanty	Ex Secretary	3
4	Dr. Puspangini Mohanty	Secretary	2
5	Mr. Mahendra Ku Rout	Treasurer	5
6	Mr. B. K. Pattanaik	Member	5
7	Mr. Srikanta Sahoo	Member	5
8	Er. Hazari Abdul Bari	Member	5
9	Dr. Kanchanabala Pattanaik	Member	5
10	Mr. Bijayaram Das	Member	2
11	Dr. Pramila Pattanaik	Member	1
12	Ms. Kalpalata Behera	Member	1
13	Mr. Prabhu Ch. Lenka	Member	1

Declaration: None of the Sambandh's board members are related by blood or marriage. Sambandh conducted five meetings suitably spaced in the year 2021-22

3. Transparency disclosures:

- No remuneration, sitting fees or any other form of compensation was paid to any board member except for the Secretary & the Treasurer.
- Travel reimbursement made to Board members attending board meetings and other office meeting is Nil.
- Executive Director Remuneration is Rs. 42,000/- per month.
- Remuneration of the three highest paid staff members Rs 27,000./, Rs 35,000/-, Rs. 42,000/-
- Remuneration of the lowest paid staff member is Rs 5,000/-
- Total cost of International travel by all staff during the year RsNill

4. Salary Distribution as on 31st March, 2022

	Male	Female	Total
5000- 10000	9	25	34
10001- 15000	10	6	16
15001-20000	4	1	5
20001-25000	2	0	2
Above 25000	2	1	3
Total			60



S. Sahoo & Co.

Chartered Accountants

Independent Auditor's Report

To The Members of SAMBANDH

Report on the Financial Statements

Opinion

- We have audited the accompanying financial statements of SAMBANDH, which comprise the Balance Sheet as at 31 March 2022, the Income and Expenditure Account for the year then ended, and significant accounting policies and notes to the financial statements.
- 2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the society and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31 March 2022, and its surplus for the year ended on that date

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). 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 the Institute of Chartered Accountants of India ('ICAl') and we have fulfilled our other ethical responsibilities in accordance with these requirements and 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 the Management for the Financial Statements

4. The management 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 society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

14, PALAM MARG, VASANT VIHAR, NEW DELHI-110057, *TEL*.: 26191252, 41090039 *MOB*.: 98102 12917 H.O.: 583-585, SAHEED NAGAR, BHUBANESWAR - 751 007, PH: .0674-2340081, 0674-254 4464 Website: www.ssahoo.com, E-mail: s.sahoo.co@gmail.com, Blog: http://sshbooshares.blogspot.in DeLHI - BHUBANESWAR - CHENNAI - JAIPUR - MUMBAI - RAIPUR

5. In preparing the financial statements, management is 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 management either intends to liquidate the society or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

- 6. 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 Standards on Auditing 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 Standards on Auditing, 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.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - 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 the management 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.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961, on the financial statements prepared by the management as required by the provisions of the Income-Tax Act, 1961 covering the same period as these accompanying financial statements.

Report on Other Legal and Regulatory Requirements

- 10. As required under other regulatory requirements, we report as under for the year ended 31 March 2022:
 - a. Society has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the society on regular basis. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the society and the same is maintained in accordance with the provisions of the Act and the rules made thereunder.
 - b. Receipts and disbursements are properly and correctly shown in the accounts;
 - c. The cash balance, vouchers, bank book etc. are in custody of Finance Officer and the same are in agreement with Books of account on the date of our audit.
 - d. In our opinion and according to the information provided to us, no property or funds of the society were applied for any object or purpose other than the object or purpose of the
 - e. Society has invested its surplus under the provisions of section 11(5) of the Income Tax Act.
 - f. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the governing board or any other person while in the management of the society were identified;
 - g. In our opinion and according to the information provided to us, no governing board member has any interest in the investment of the trust;
 - h. In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of previous year.

For S. Sahoo & Co Chartered Accountants

FR NO.: 322952E

CA. Subhajit Sahoo, FCA, LEB

Partner M. No: - 057426

Place: New Delhi Date: 17.09.2022

UDIN: 22057426BANMOO8375

SAMBANDH

REGD, OFFICE: 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA ADMN. OFFICE: 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS

AMOUNT IN INR

BALANCE SHEET AS A	BALANCE SHEET AS AT 31ST MARCH 2022				
	SCHEDULE	F.Y.2021-22	F.Y.2020-21		
SOURCES OF FUNDS					
I.FUND BALANCES:					
a. General Fund	[01]	7,60,332.96	6,80,527.14		
b. Project Fund	[02]	45,47,244.98	13,94,976.03		
b. Asset Fund	[03]	56,80,207.54	54,88,020.77		
		1,09,87,785.48	75,63,523.94		
II.LOAN FUNDS:					
a. Secured Loans			-		
b.Unsecured Loans		-	2,95,000.00		
		-	2,95,000.00		
TOTAL	[I+II]	1,09,87,785.48	78,58,523.94		
APPLICATION OF FUNDS					
I.FIXED ASSETS					
Gross Block	[04]	1,59,34,173.90	1,53,31,959.90		
Less : Accumulated Depreciation		98,43,939.13	94,72,312.13		
Less: Depreciation during the year		4,10,027.23	3,71,627.00		
		56,80,207.54	54,88,020.77		
ILINVESTMENTS	[05]		-		
HI.CURRENT ASSETS, LOANS & ADVANCES:					
a. Loans & Advances	[06]	11,52,836.00	10,48,773.00		
b. Cash & Bank Balance	[07]	43,69,967.40	17,55,339.84		
c. Other Current assets	[80]	56,84,621.54	67,61,631.33		
	A	1,12,07,424.94	95,65,744.17		
Less: CURRENT LIABILITIES & PROVISIONS:					
a.Other Current Liabilities & Provisions	[09]	58,99,847.00	71,95,241.00		
b.Unspent Grant Balance	[10]	-	-		
	В	58,99,847.00	71,95,241.00		
NET CURRENT ASSETS	[A-B]	53,07,577.94	23,70,503.17		
	[[+11+111]	1,09,87,785.48	78,58,523.94		
insection in the second	[1.11.111]	2,00,01,100.40	70,00,02004		
The state of the s	[10]				

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an Integral part of the Balance Sheet.

For & On behalf of:

S.SAHOO & CO.

Chartered Accountants

For SAMBANDH

[CA Subhajit Sahoo, FCA, LLB

Partner

M No. 057426 FR No. 322952E Place: New Delhi Date: 17.09.2022

Purpargini Mohanty Dr. Puspangini Mohanty

SECRETARY



SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS

AMOUNT IN INR

CONSOLIDATED ACCOUNTS			MOUNT IN INR
INCOME & EXPENDITURE ACCOUNT FO		1ST MARCH 202	2
	SCHEDULE	F.Y.2021-22	F.Y.2020-21
LINCOME			
Grants	[11]	5,56,55,220.42	2,87,85,158.68
Other Receipts	[12]	8,15,555.40	9,44,965.45
TOTAL		5,64,70,775.82	2,97,30,124.13
II. EXPENDITURE			
Programme Expenditure	[13]	5,16,87,095.72	2,56,20,898.00
Administrative Expenditure	[14]	14,82,065.33	19,35,440.15
Grant Refunded		69,540.00	9,86,486.00
Depreciation	[04]	4,10,027.23	3,71,627.00
Less: Transferred to Assets Fund		4,10,027.23	3,71,627.00
TOTAL EXPENSES		5,32,38,701.05	2,85,42,824.15
EXCESS OF INCOME OVER EXPENDITURE	п-п1	32,32,074,77	11,87,299.98
Transferred to Project Fund		31,52,268.95	13,94,976.03
Transferred to General Fund		79,805.82	(2,07,676.05)
		-	-

Significant Accounting Policies and Notes to Accounts

[19]

The schedules referred to above form an Integral part of the Income & Expenditure Account.

For & On behalf of:

S.SAHOO & CO.

Chartered Accountants

[CA Subhajit Sahoo, FCA, LLB]

Partner M No. 057426

Place : New Delhi Date : 17.09.2022 For SAMBANDH

Puspangini Mohanty

Dr. Puspangini Mohanty SECRETARY



SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS

AMOUNT IN INR

RECEIPTS & PAYMENTS ACCOUNT I	FOR THE YEAR ENDED 3:	IST MARCH 2022	
	SCHEDULE	F.Y.2021-22	F.Y.2020-21
LRECEIPTS			
Opening Cash and Bank Balance			
Cash in Hand		71,341.17	1,08,904.17
Cash at Bank		16,83,998.67	45,45,566.90
Grants	[15]	5,66,11,730.00	2,50,66,177.47
Other receipts	[16]	8,15,555.40	9,44,965.45
Grant Receivable			77,409.00
TOTAL		5,91,82,625.24	3,07,43,022.99
II. PAYMENTS			
Programme Expenditure	[17]	5,16,87,095.72	2,50,94,833.00
Administrative Expenditure	[18]	14,82,065.12	19,35,440.15
Current Liabilities paid during the year (Net)		12,95,394.00	L v
Loans & advance		2,78,563.00	9,70,924.00
Grant Refunded		69,540.00	9,86,486.00
Closing Cash and Bank Balance			
Cash in Hand		1,18,945.17	71,341.17
Cash at Bank	[07]	42,51,022.23	16,83,998.67
TOTAL		5,91,82,625.24	3,07,43,022.99
, a. a. a. a.		2,71,02,023,24	2,07,10,02209

Significant Accounting Policies and Notes to Accounts

1191

The schedules referred to above form an Integral part of the Receipt and Payment Account.

For & On behalf of:

S.SAHOO & CO.

Chartered Accountants

[CA Subhajit Sahoo, FCA, LLB]

Partner M No. 057426

Place : New Delhi Date : 17.09.2022 For SAMBANDH

Luspangini Mohanty

Dr. Puspangini Mohanty SECRETARY



5. Name and address of the Banker-

Axis Bank Ltd. Satyanagar, Bhubaneswar,Odisha SBI, Main Branch, New Delhi SBI, Lewish Road, Bhubaneswar SBI, Jashipur, Mayurbhanj, Odisha SBI, Karanjia, Mayurbhanj, Odisha Bank of India, Maururbhanj, Odisha Odisha Gramya Bank, Mayurbhanj Indian Bank, Baripada Central Bank of India, Bhubaneswar

6. Name and address of the Auditor-

Name and address of Auditors-CA Subhajit Sahoo, FCA, LLB S. SAHOO & CO. M No. 057426 FR No. 322952E New Delhi

7. Balance Sheet: Attached

8. Income & Expenditure statement: Attached

9. Office Address:

Head office Address: SAMBANDH, Plot No.472/756, At. Saradeipur, P.O.-Gopinathpur, Uttara, Bhubaneswar-751002, Odisha, India Mob No.7682853610, 9437001620 Website: www.sambandhindia.org

Registered Office: 56, Basant Bihar, Brahmeswar Patna, Tankapani Road, Bhubaneswar-751018, Odisha, India

We Partner with























Head Office:

Plot No.472/756, At.Saradeipur, P.O.-Gopinathpur, Uttara, Bhubaneswar-751002, Odisha, India Mob No.: 7682853610, 9437001620

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