



ANNUAL REPORT

2018-19





SAMBANDH: REACHING THE UNREACHED.....

Organizational Profile:

Name of the Organization: **SAMBANDH**

Head Office: **SAMBANDH**

Plot No. 472/756, Bhargavi Bihar, Sardeipur, (Near Uttara Square)

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

Contacts: Tel: 0091 -674-2465550/2465214

Cell: 09437024367/7682853600

E-mail: sambandhindia@gmail.com

Web:www.sambandh.org

Mission Office: **SAMBANDH**

Dhalabani Village, At./Po. Jashipur,

Dist: Mayurbhanj -757034, Odisha

Contacts: 8249819807/9778205501

SAMBANDH

At./Po. Baunsadiha Village

Thakurmunda, Dist: Mayurbhanj -757038, Odisha

Contacts: Cell: 8249144042

SAMBANDH

Asiana Eco-Center, At. Kochila Nuagaon

Choudwar, Cuttack -754028

Contacts: Cell: 7008806294

SAMBANDH

At./Po. Kundheigola, Via:Riamal

Dist: Deogarh-768109, Odisha

Cell: 9937535425

SAMBANDH

At:Jagati, Po:Bhutumundei, Via:Kujanga

Dist: Jagatsinghpur-754141, Odisha.

Contacts: Cell: 9583784613

ORGANISATIONAL HIGHLIGHTS

1. No of Districts..... 17 No
2. No of Blocks92 No
3. No of G.P.s..... 1042 No
4. No of Villages4749 No
5. No of SHGs 1489No
6. No of Farmers' Clubs65 No
7. No of UVS.....180 No
8. No of Joint Livelihood Groups.... 43 No
9. No of Vaidya Association..... 36 No
10. No of SHG Federations..... 5 No
11. No of Farmers Producers' Companies3 No
12. Land under Horticulture
13. Plantation2500 Acre
14. Land under Agriculture
15. Initiatives..... 4250 Acre
16. No of Watersheds..... 6 No
17. No of Maternity Waiting Homes.....2 No
18. No of Mobile Health Care Units2 No

Sambandh journey So Far...

SAMBANDH is a not for profit organization working in India since last 27 years, focusing on sustainable livelihood through natural resource management and climate smart agriculture, bio diversity , conservation of medicinal plants , revival and promotion of Indian medical heritage for health security, social accountability and empowerment.

We work in **4749** villages in **1042** gram Panchhayat, **92** blocks of **17** districts in Odisha for the betterment of tribal and Dalit population addressing the livelihood, chronic And endemic hunger, malnutrition,

Maternal and infant mortality. We have been working on 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 Sambandh family have been working in Odisha, aspiring to make it a place where all people live in dignity and security

ORGANISATIONAL OVERVIEW:

“SAMBANDH means Relationship”. The philosophy behind this is the establishment of good, faithful and honest relationship among the human beings, and empowering them to create a peaceful environment in the society and maintaining sustainability as well. Sambandh carries forward twenty Seven years of experience since its establishment is in 1992, which is a remarkable journey for us. This is only possible by merge all the practical issues of current sphere and working hard at present so as to overcome these problems and to add-on new pages to the history of success.

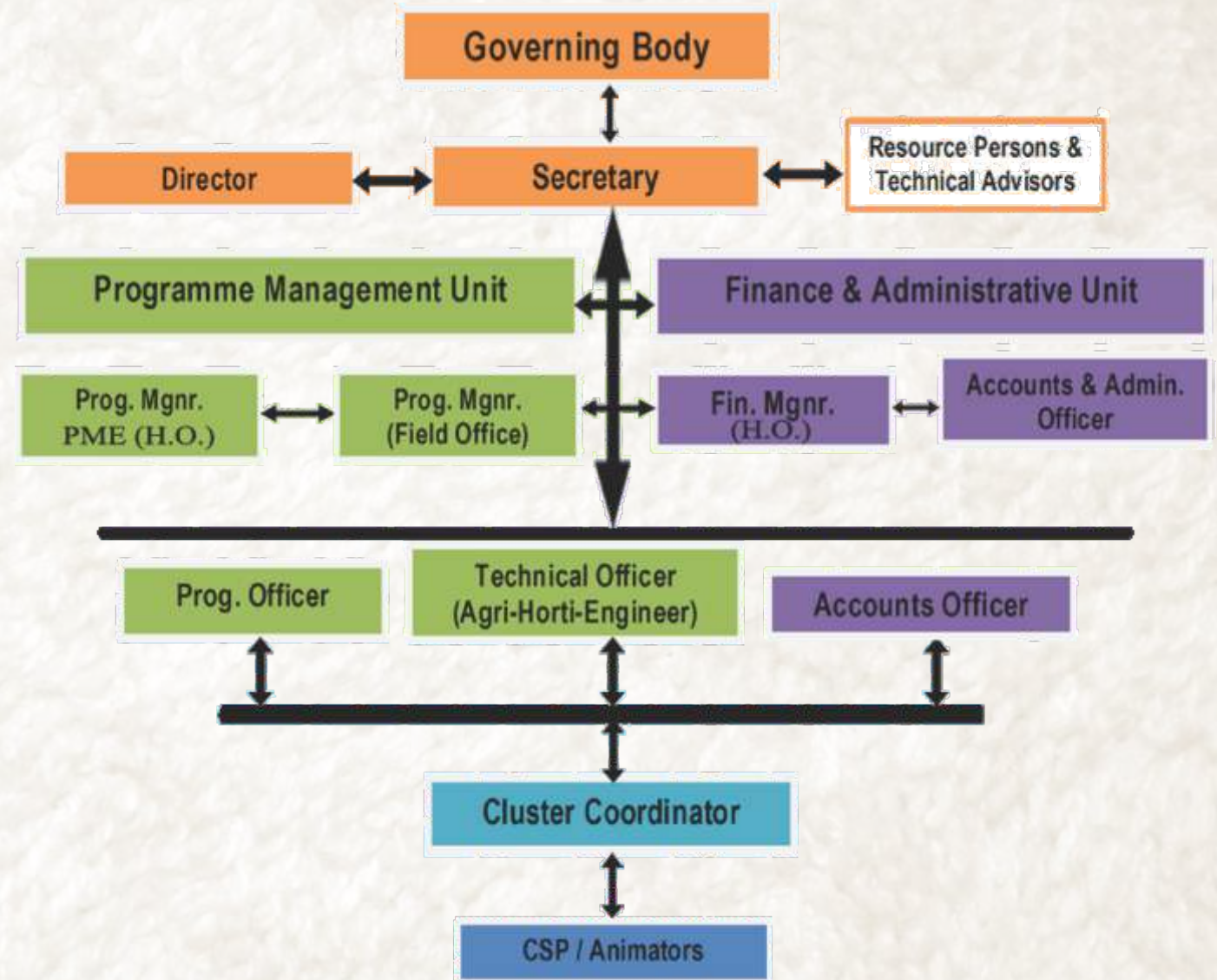
Vision

Ecologically sustainable, self-reliant and Empowered Society

Our Shared Mission:

- ◆ Sustainable livelihood through Natural Resources Management, including water resources management and non-farm activities.
- ◆ 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 rain water harvesting and bio-diversity conservation.
- ◆ Constructive Civic Engagement in tracking the poverty alleviation schemes and public expenditure.

ORGANISATION STRUCTURE



From Secretary's Desk.....



It gives me immense gratification to present to you Sambandh India's annual report for the financial year 2018-19. In the last year, majority of our focus remained upon reaching the unreached. Our programs continued to reach the marginalized communities in the poorest and remotest regions in order to make a positive impact on their lives.

A complete change in the lives of people can only become a reality when underlying causes of poverty and social exclusion are addressed in a holistic manner. Sambandh India's work in the past year revolved around inclusiveness in governance, which holds duty bearers accountable to project beneficiaries on the ground. This is an attempt to bring about a more meaningful and long term change.

Faced with the challenges of achieving food security and nutrition security, adapting to the impacts of climate change, reducing emissions and agriculture has been prioritized by Sambandh as climate action initiatives.

We know that there is a huge concern of depleting ground water, with soils turning saline and overutilization of fertilizers is no longer acceptable. Given such a scenario, agriculture becomes a burning challenge, along with unprecedented challenges of climate variability. Addressing farmers' distress is what Sambandh aims to achieve. Therefore, combining local action with global knowledge, the concept of climate smart villages (CSV) shows how agriculture can adapt in the face of climate change, how farmers can produce more food sustainably and how GHG emissions can be cut without increasing cost or lowering productivity. Our major focus is on making villages weather smart, water smart, energy smart, with the farmers making money all the while.

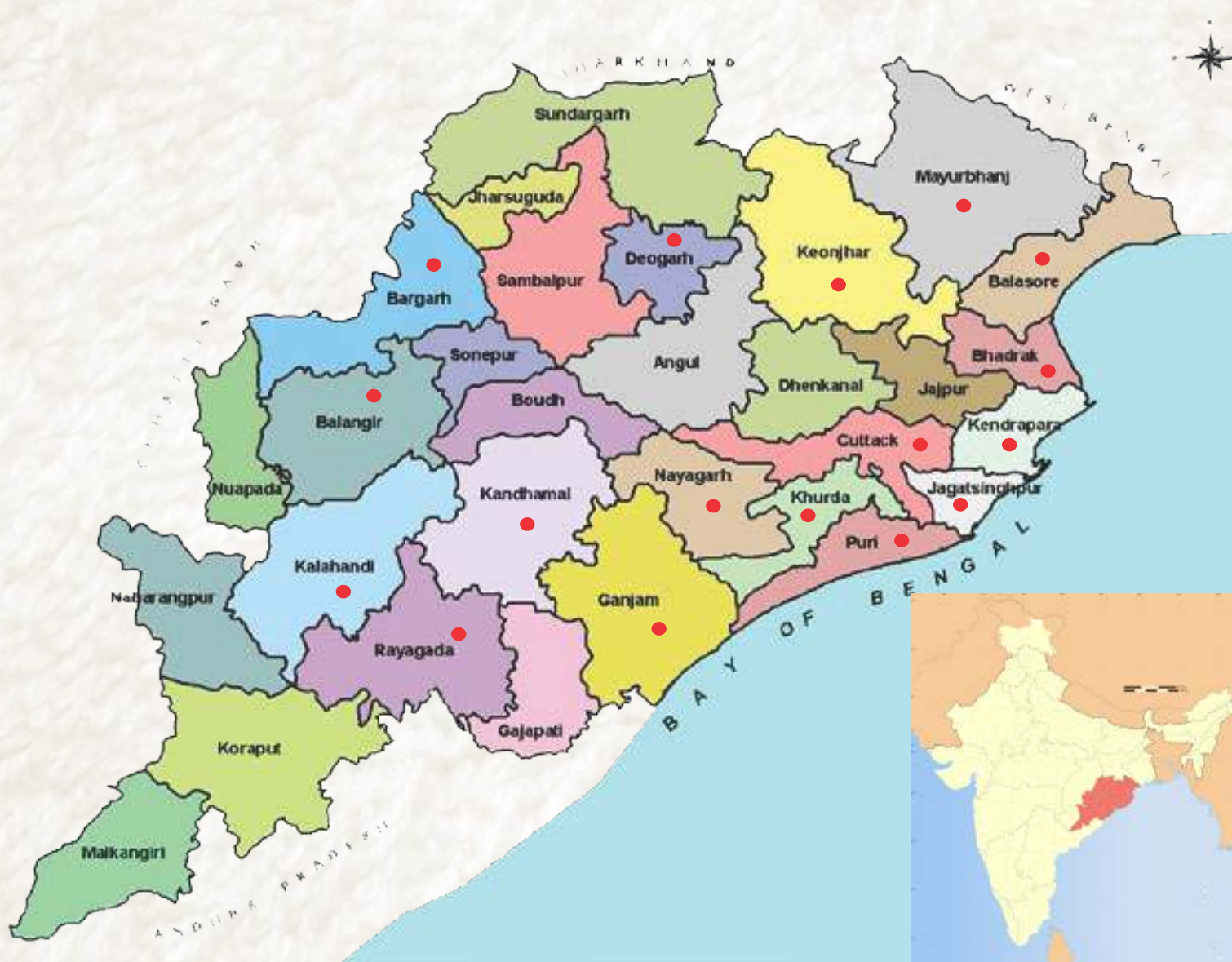
On the other hand, we have also collaborated with a range of powerful organizations, including the state to improve their ability to fulfil their obligations and be more responsive.

Our mandate is to reach out to as many as women and girls and work for their right, empowerment and gender equality. Our organization is blessed to have highly skilled and committed members who have been working hard day and night since the last 27 years.

We, at Sambandh are empowering the barefoot technicians and specialists including the traditional healing practitioners. Since the last 27 years, Sambandh has been mending the taboos associated at the ground level, through effective communication, uplifting society and igniting a profound transformation towards establishing resilient villages. Several other milestones have been achieved during the year and the report outlines some of our key achievements and how we got there. We have also highlighted some game changers which have had a significant impact on our work as well as at the ground level.

I would like to take this opportunity to thank our partners and donors for their strong and consistent support, without which we would not have been able to achieve so much. I would especially like to thank our board members for their contribution, particularly when we needed to find solutions to big development challenges.

Bibhu Kalyan Mohanty
Ph.D.(C.U.,USA), Ashoka Fellow
Co-Founder and Secretary



1. Baleswar
2. Bhadrak
3. Bargarh
4. Bolangir
5. Cuttack
6. Deogarh
7. Ganjam
8. Jagatsingpur
9. Kalahandi
10. Kandhamal
11. Kendrapara
12. Keojhar
13. Khorda
14. Mayurbhannj
15. Nayagarh
16. Puri
17. Rayagada

ANNADA

Climate Smart Agriculture

Funded by KFW - NABARD & EDELGIVE

Operational Area-Jashipur Block, Mayurbhanj , reamal block , Debagarha

ANNADA is about addressing the climate change effects and making rural farmers adaptable to the changes caused due to Global Warming through Integrated Watershed Management and promotion of CSA (Climate Smart Agriculture) and CSV (Climate Smart Village) to enhance the productivity and raise income.

Climate change causes heat stress, which depletes groundwater resources and increases saline contamination of soils inland. Soil salinization decreases crop productivity. Locally, many farmers are seeing lower yields, which results in less income generation

CSA is premised on three main principles. These include:

(1) Addressing climate-related risk while improving food, income and or

nutrition security;

(2) Achieving productivity and livelihood benefits;

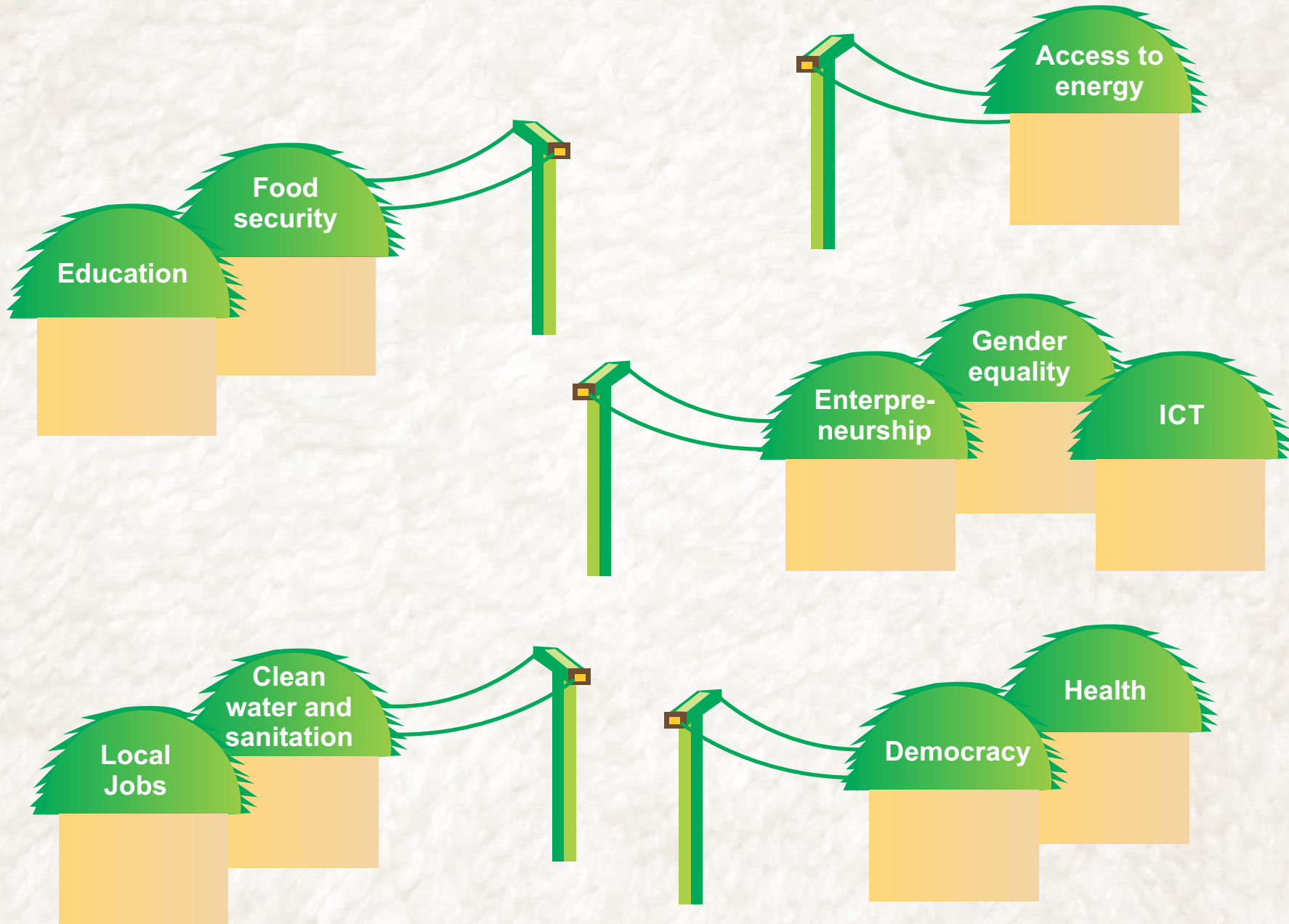
(3) Having area-specific technologies that suit the specific areas in which they are practiced.

Where possible, CSA also aims to reduce greenhouse gas (GHG) 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.

It covers 4 watershed program covering 2491 Hectares in and around similipal bio-sphere, Mayurbhanj District two watershed program covering 1500 Hectares in Deogarh District.





ARANYANI

Sustainable livelihood through farm & nonfarm activities

Funded by OTELP, ICRISAT

Operational Area- Jashipur Block, Mayurbhanj
Thakurmunda, Mayurbhanj

ARANYANI is an initiative towards the sustainable livelihood of rural community through some income generation activities (farm & nonfarm activities). e.g. saal leaf plate making, Tamarind Cake Making, Processing and Selling of Honey, Kusum, Neem, Karanj Oil Processing, Non timber forest products, Mahua Seeds, flowers, Char Seeds, Soaps, Herbal Medicines and products, etc.

In total 48no of SHGs member are engaged in the above mentioned sustainable livelihood actives.



ADHARSILA

Livelihood through livestock

Funded by Heifer International
Operational Area-Thakurmunda Block, Mayurbhanj

ADHARSILA focuses on the enhancement of the livelihood of rural communities through livestock which can actually increase survivability of poor people having access to livestock, to a significant extent. The livelihoods we have directly promoted with women and communities through improved animal husbandry (like goats, backyard poultry). In this program we are working in two blocks of Mayurbhanj (i.e. Thakurmunda and Jashipur) and engaging with more than 7500 women organized into 635 SHGs.

Mayurbhanj socio economic development project (MSEDP)

- By the end of the project 2,750 families will have increased income (from present level below poverty line US\$1.25 per day) through strengthening of the goat value chain and they will also have improved food security and nutrition
- By the end of the project, 2,750 women will be empowered as leaders and entrepreneurs through organized community led institutions to rise from poverty to sustain ability.
- By the end of project, 2,750 smallholder families will have increased production and supply 20,000 meat goats per year or 54 goats per day to market, backyard poultry management in practice at every family with minimum 10 chickens each.



APURBA

Sustainable Bio-diversity Business

Funded by: OTELP, NABARD

APURBA focuses on enhancing livelihood of small producers through federation of producer groups and Farmers producer's company. In order to serve the need of aggregation, sharing services and absorbing price risks we have formed four farmer producers organization, Five of SHG Federations and 142 groups in our project areas.



ABHIJAN

Campaign for nutritional wellbeing.

Funded by OTELP, ICRISAT

Operational Area- Jashipur Block, Mayurbhanj

ABHIJAN focuses on nutritional education with Sustainable agricultural practices in the remote areas of Odisha. This offers each individual to learn about essentials of nutrition for health and to take steps to improve quality of their food Consumption pattern. It promotes nutrition sensitive agricultural practices by diversified crop management technique in order to optimize the use of nutrients in the soil and also minimize the pests. Crop diversification is practiced in rain fed lands to reduce the risk factor of crop failures due to drought or less rains. Crop substitution and shift are also taking place in the areas with distinct soil problems. For example, the growing of rice in high water table areas replacing oilseeds, pulses and cotton; promotion of soybean in place of sorghum in vertisols (medium and deep black soils) etc. Vegetable clusters are emerging as the major alternatives as cropping pattern changes.



ANANYA

Women entrepreneurship through SHGs

Funded by OTELP, ICRISAT, PPL

Operational Area-Jashipur Block, Mayurbhanj

Kujanga Block, Jagatsinghpur

ANANYA is an initiative of *Women entrepreneurship* development program which focuses on for holistic development of women through *entrepreneurship* and various sustainable livelihood income generating activities like honey collection, processing and sale, including that of herbal medicines, Mushroom cultivation etc. The main purpose is to strengthen the women and make a sustaining SHG.



AROGYAM

Revival, Promotion & recognition of Indian Medical Heritage

Funded by: MHA, JASHIPUR AND THAKURMUNDA

AROGYAM encourages the Revival and promotion of Indian Medical Heritage systems and practices by growing medicinal herbs to make alive the traditional treatment System. This is the oldest form of health care in the world and is used in the prevention, and treatment of physical and mental illness. Different societies historically developed various useful healing methods to combat a variety of health- and life-threatening diseases. This is also popularly known as complementary and alternative, or ethnic medicine, and it still plays a key role in many countries today. Sambandh has now strengthened 38 associations of 7200 local healer from 14 districts of Odisha.



ASHA

Renewable energy for mitigating global warming and reducing Carbon emission.

Funded by: PPL, EDELGIVE

Operational Area-Kujanga Block, Jagatsinghpur
Jashipur Block, Mayurbhanj

ASHA promotes renewable energy in rural area and attempts to mitigate climate change and global warming issues by reducing carbon emissions for livelihood sustainability. And it also provides knowledge and skills to the community to adapt various climate change measures.

Solar Irrigation system has been promoted and solar pump set has been introduced in 9 Villages which are really helpful for the farmers. And also we promote Smokeless Chula under Ujjwala Yojana of Govt. of India. We create awareness among the rural communities and also provide the linkage which reduces the dependency on forest for the firewood. As electricity is a big issue in villages, we installed Solar Street lights in the village roads. Total 18 solar lights are installed in three villages of Kujanga block. The program covers total 26 villages in Odisha.



ABHIPSA

Plantation with perennials to minimize greenhouse emissions

Funded by: NABARD

Area: THAKURMUNDA and KARANJIA

ABHIPSA promotes for the conversion of unutilized non-agricultural degraded land into horticultural orchard and are managed to minimize greenhouse emissions and maximize the sequestration of carbon in soils and vegetation which is good for environment and also it give some way of income generation. Majorly the Orchard comprises of Mango & Cashew Plantations which is a good source of income

This ensures livelihoods of 2700.No of Tribal Households through Orchard Development in 2500 acres of degraded land in Odisha.



ABHINAV

Schools without walls for farmers

Funded by NABARD & KFW & edelgive

Operational Area-Jashipur Block, Mayurbhanj

ABHINAV aims to create Farmer Field Schools; a group based adult learning approach to teach farmers on various farm and non-farm activities by asking questions and discussing their experiences. Extension and advisory services by Farmers' Field Schools (FFS) play a very important role in scaling up Climate Smart Agriculture (CSA). FFS contributes to the realization of all three objectives of CSA (food security, adaptation and mitigation), but are currently focused on the first of these, namely food security through enhanced productivity.

The school doesn't have any wall. It's not a classroom where the Facilitator speaks and the farmers simply listen rather, we have provided a platform to them where they can ask their doubts and questions which builds their experience and observation. And we encourage them to make their own decision and draw the conclusion.



ANWESHA

The living Laboratory-Knowledge center

Funded by: MHA & STRD, government of Odisha
ANWESHA focuses to build model knowledge centers to provide training on various aspects of livelihood governance, NRM and health along with field demonstrations on various agricultural practices and skill development. Sambandh has four centers in Odisha such as BBSR, Choudwar (Dist.-Cuttack), Thakurmunda and Jashipur (Dist.-Mayurbhanj) during last year we have been trained around 2243 nos. of local farmer, women and PRI representatives at our resource centers.



CASE STUDIES

CHAKU GAGRAI: A SUCCESS STORY OF AGRICULTURAL ENTREPRENEURSHIP

Chaku Gagrai, used to be a marginal farmer & migrant labour of Kalikaprasad village. During our project intervention we supported him with a solar pump for Irrigation and seeds like cauliflower, Cabbages, tomato and Brinjal to cultivate in 5 acre of his upland. He installed the solar pump in nearby pond. He started agricultural initiatives in his land with that inputs from the project and round the year vegetable cultivation. He also started leased farming of paddy on other farmers land. His earnings were enhanced and he is now getting more than Rs.30, 000/- per annum from vegetables with that particular piece of land. As a result of this, he has given up migration and enrolled his children in a nearby school for education. With his hard labour he has been able to uplift his living standard.

BHISMA AN UNEMPLOYED YOUTH: A PIONEER AGRICULTURIST

Bhisma Charan Hembram happened to be an unemployed person in his early forties. He is a resident of Kaliani village. Prior to the implementation of this project he used to earn his livelihood from subsistence farming and daily wage labour. Through this project we have motivated him for small scale commercial seasonal vegetable cultivation to which he agreed. We supported him with a Jalakunda (Water Storage Tank for critical Irrigation support) & some seeds. We trained him on Organic Agriculture Practices. At 1st instance he had cultivated Cauliflower, Cabbage, Radish & some leafy vegetables in systematic manner. Till the reporting period he has sold more than Rs.12000/- of Cabbage & Cauliflower and more than Rs.5500/- worth of radish and Leafy Vegetables. With this money in hand he has started one

shop at his village and now he sells Chicken & Vegetables. He has been getting more than Rs.300/- per day from his shop which is additional to his income from vegetables. Thus with this income he is planning for his marriage and other household assets. He has proved to be an example of what a right support and strong determination can do.



REAL SUCCESS STORY OF LIVE STOCK MANAGEMENT

Mayurbhanj is a forest district in Odisha. There is a small forest village named Panasadiha in Thakurmunda block. Some women formed a SHG named Gajalaxmi SHG, Panasadiha. Babilata das is a member of that SHG. She had no means of income and it was difficult for her to manage her family. In 2015 MSED project started and was supported by HEIFER & SAMBANDH and through this project she found a way for herself. In 2015 she had 5 no. of goats with her. With regular deworming, vaccination, feeding, azola practices, better goat shed & better goat rearing practices she achieved some good results. Now she has 50 goats. She earned money and entered herself in the formal banking sector by depositing her money in bank of India .she opened a shop near her house. From the shop she earns around 5000 – 6000 per month. Now her daughter is studying in S. S. M.Thakurmunda & her son is studying in kautilya international school Thakurmunda. She also purchased a power tiller for farming. She has given her utmost gratification to HEIFER INTERNATIONAL and SAMBANDH



SL NO	YEAR	FROM GOAT SALE	FROM POULTRY	OTHER (SHOP)	TOTAL	TOTAL NO OF GOATS	TOTAL NO OF POULTRY	OTHER (POWERTRILLER)
1	2015	5000	300		5300	12	3	0
2	2016	14000	680		14680	16	8	0
3	2017	32000	2150	24000	58150	31	15	1
4	2018	99500	3860	55000	158360	43	15	1



Good Governance Norms:

1. Staff details as on 31st March, 2019

Gender	Paid Full time	Paid Part time	Paid Consultant	Volunteers	Total
Male	32	14	12	114	172
Female	27	02	06	80	115
Total	59	16	18	194	287

2. Details of Sambandh's General Body Members

Sl. No.	Name	Position in the Board	Meeting Attend
1	Mr. Subrat Kumar Singhdeo	Chairperson	3
2	Dr. Sanjay Ku. Satapathy	Vice Chair Person	2
3	Dr. Bibhu Kalyan Mohanty	Secretary	3
4	Dr. Gagan Bihari Sahoo	Treasurer	3
5	Mr. B. K. Pattanaik	Member	3
6	Mr. Srikanta Sahoo	Member	2
7	Er. Hazari Abdul Bari	Member	2
8	Dr. Kanchanabala Pattanaik	Member	2
9	Mr. Bijayaram Das	Member	3
10	Dr. Pramila Pattanaik	Member	0
11	Mr. Prava Ch. Lenka	Member	1

Declaration: None of the Sambandh's board members are related by blood or marriage. Sambandh conducted four meetings suitably spaced in the year 2018-19

1. 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 28,000./, Rs 30,000/-, 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 Rs Nil

Salary Distribution as on 31st March, 2018

	Male	Female	Total
< 5000	14	02	16
5000- 10000	13	27	40
10001- 15000	07	0	07
15001-20000	05	0	05
20001-25000	03	0	03
Above 25000	04	0	04
Total	47	28	75

1. Name and address of the Banker-

Axis Bank Ltd.Satyanagar,Bhubaneswar,Odisha
 SBI,Lewish Road,Bhubaneswar
 SBI,Satkosia,Mayurbhanj,Odisha
 SBI,Jashipur,Mayurbhanj,Odisha
 SBI,Karanjia,Mayurbhanj,Odisha
 Bank of India,Maururbhanj,Odisha
 Odisha Gramya Bank,Mayurbhanj
 Vijaya Bank,Bhubaneswar
 Indian Bank,Baripada
 Central Bank of India,Bhubaneswar

2. Name and address of the Auditor-

Name and address of Auditors-

N.V.Bhaskar Rao,FCA,LLB,
 MM No. 063834F R No. – 326522ECuttack

1. Balance Sheet: Attached
2. Income & Expenditure statement: Attached
3. Office Address:

Head office Address : SAMBANDH, Plot No.472/756 ,At.Saradeipur,P.O.-

Gopinathpur,Uttara , Bhubaneswar-751002,Odisha,India

Phone No-0674 – 2465550 / 2465214

Website: www.sambandh.org

Registered Office: 56, Basant Bihar, Brahmeswar Patana, Tankapani Road,
 Bhubaneswar-751018, Odisha,inda

We Partner With



INDEPENDENT AUDITOR'S REPORT

OPINION

We have audited the accompanying financial statements of **SAMBANDH (PAN:AAAAS0942G)**, 56, Vasant Vihar, Brahmeswarpatna, Bhubaneswar 751018, Odisha which comprise the Balance Sheet as at 31st March 2019, the Income & Expenditure Account and the Receipts & Payments Account for the year then ended.

In our opinion, and to the best of our information and according to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the balance sheet, of the state of affairs of the organization as at 31st March 2019;
- in the case of Income and Expenditure Account, **Deficit** for the year ended 31st March 2019 and
- the Receipts and the Payments for the year ended 31st March 2019.

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 Specify any applicable ethical requirements under the relevant laws or regulations applicable to the entity. Where applicable.

Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity'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 entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity'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.

For **SDR & Associates**
Chartered Accountants
Firm Regn. No. 326522E



N V Bhaskar Rao
Partner

Membership No.063834
UDIN : 19063834AAAAEH6880



Place: Cuttack
Date: 25.09.2019

SAMBANDH

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

AMOUNT IN INR

BALANCE SHEET AS AT 31ST MARCH 2019			
SCHEDULE	F.Y.2018-19	F.Y.2017-18	
SOURCES OF FUNDS			
I.FUND BALANCES:			
a. General Fund	[01] 64,18,227.78	73,03,382.89	
c. Assets Fund	[02] 8,57,669.44	7,31,607.44	
b. Depreciation Fund	[03] 90,34,888.11	85,38,817.11	
	1,63,10,785.33	1,65,73,807.44	
II.LOAN FUNDS:			
a. Secured Loans	-	-	
b.Unsecured Loans	-	-	
	-	-	
TOTAL	[I + II]	1,63,10,785.33	1,65,73,807.44
APPLICATION OF FUNDS			
I.FIXED ASSETS			
Gross Block:			
	[04] 1,52,87,459.90	1,50,56,732.90	
	1,52,87,459.90	1,50,56,732.90	
II.INVESTMENTS			
Investment Fixed Deposit	[05] 1,25,579.00	1,81,374.00	
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[06] 4,99,735.00	5,30,730.00	
b. Cash & Bank Balance	[07] 32,84,587.61	19,65,483.68	
c. Other Current assets	[08] 67,66,983.69	61,79,273.15	
	A	1,05,51,306.30	86,75,506.83
Less:CURRENT LIABILITIES & PROVISIONS:			
a.Other Current Liabilities & Provisions	[09] 69,12,012.00	61,21,195.00	
b.Impent Grant Balance	[10] 27,41,547.87	12,38,611.29	
	B	96,53,559.87	73,59,806.29
NET CURRENT ASSETS	[A - B]	8,97,746.43	13,35,700.54
TOTAL	[I+II+III]	1,63,10,785.33	1,65,73,807.44

Significant Accounting Policies and Notes to Acc [18]

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

For SDR & Associates
Chartered Accountants
Firm Regn No. - 326522E

N V Bhaskar Rao
Partner
Membership No. 063834



For SAMBANDH


Dr. Bibhu Kalyan Mohanty
SECRETARY



Place : Bhubaneswar
Date : 25.09.2019
UDIN : 19063834AAAAEH8860

SAMBANDH

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

AMOUNT IN INR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019			
SCHEDULE	F.Y.2018-19	F.Y.2017-18	
I.INCOME			
Grants	[11] 2,02,72,579.21	1,62,02,640.53	
Other Receipts	[12] 8,44,789.24	14,27,607.00	
Bank Interest	86,947.98	1,73,466.96	
TOTAL	2,12,04,316.43	1,78,03,714.49	
II.EXPENDITURE			
Programme Expenditure	[13] 2,04,11,595.24	1,62,45,296.78	
Administrative Expenditure	[14] 13,36,470.30	15,55,632.65	
Interest Paid to NABARD			
Depreciation	[04] 4,96,071.00	4,95,188.00	
Less : Transfer to Assets Fund	1,54,665.00	1,02,136.00	
	3,41,406.00	3,93,052.00	
TOTAL	2,20,89,471.54	1,81,93,981.43	
III. EXCESS OF INCOME OVER EXPENDITURE/ (EXCESS OF EXPENDITURE OVER INCOME) TRANSFERRED TO GENERAL FUND	[I - II]	(8,85,155.11)	(3,90,266.94)

Significant Accounting Policies and Notes to Acc [18]

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

For SDR & Associates
Chartered Accountants
Firm Regn No. - 326522E

N V Bhaskar Rao
Partner
Membership No. 063834



For SAMBANDH


Dr. Bibhu Kalyan Mohanty
SECRETARY



Place : Bhubaneswar
Date : 25.09.2019
UDIN : 19063834AAAAEH8860



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