



# PRISCILLA CENTRE

## ANNUAL REPORT 2020-2021

### PC CHAIRPERSON'S NOTE

The year 2020-21 has been a year of challenges; nevertheless, we are not disheartened for we know that at times such as this, we experience God's wonderful love and deliverance.

I am privileged and honored to be part Priscilla Centre as its Chairperson. In accordance with its theme for 2020-21 "Connect and Build to Enlarge the Tent" PC has been instrumental in connecting and building communities across the north eastern region so that the tent is enlarged through helping hands in order to build lives. Amidst the lockdown and chaos and with the support of many people Priscilla Centre managed to remain afloat and additionally lend their bit to the need of the hour by engaging in COVID relief activities. I greatly appreciate the hard work put in by the PC team and applaud their efforts and sacrificial works.

It is also gratifying to know that PC has been able to start the construction of the PC building. I would like to extend my sincere appreciation to the Board & Society Members, the PC team and all well-wishers for their continued effort and contribution to sustain the vision and mission of Priscilla Centre in spite of the challenges and hardships they have encountered. I extend my support to all those involved in making this organization accomplish great heights.

Blessings!

Crosslin Marbaniang  
Chairperson

# DIRECTOR'S MESSAGE



We are delighted to share the journey of the organization for 2020-21 briefly in the form of Annual Reports.

The year 2020 will remain a noted year in the history of mankind. The unprecedented Corona Pandemic had affected the whole world and brought about so many changes in our daily lives. It invoked so many emotions in all of us, fear, sorrow, helplessness, hopelessness, isolation and so on. Besides the negative, it also ushered us into a sphere of virtual opportunities and innovations.

In the midst of the struggles and chaos, Priscilla Centre had to adapt to new learnings and adjustments. Like many others around the world, we had to learn to work from home and depend on virtual technology for communication and functioning of our Centre. We were also able to participate in giving out relief during forced lockdown in some localities, stranded groups/ individuals and front runner with the support of our donors and the local administration. Along the way we were faced with the sad and difficult decision of laying off some staff as some projects could not continue as planned and there was no other option.

However, despite the challenges, we have been able to push through with some of our original long term plans and we remain grateful to all our supporters and well-wishers who have made this possible. The Priscilla Centre Building project (Priscilla Home) is finally underway and we are also currently looking towards organic farming and organic produce. The concept and idea for these projects started in 2012 and we were finally able to see it take form and shape since last year 2019 and it is progressing till date. These two projects are aimed to address the issue of self-sufficiency and sustainability of Priscilla Centre and program participants so that the works can continue to carry out its mission of empowering the women in the northeast India particularly and the farmers in general.

Like always we acknowledge that Priscilla Centre is where it is today because of the love and support we have received from all of you and we seek your continued support and well wishes. We pray that the Almighty bless each one of you richly.

Yours Sincerely,  
G. Kungreiliu (Akung)  
Director

# DIARY OF EVENTS OF 2020-2021

## PRISCILLA CENTRE LAND AND BUILDING



Foundation stone laid for Priscilla Centre on 15th Jan 2021 with Director, Mrs. G. Kungreiliu (left); Building Coordinator, Mr. Aran Chihui (middle); PC Chairperson, Mr. Crosslin Marbaniang (right).



Piling process done before the construction of building for Priscilla centre on 19<sup>th</sup> March 2021

## PARTNERS MEETING AND ANNUAL GENERAL MEETING



Partner's meet of Priscilla Centre held on 3rd-5th March 2020.



AGM of Priscilla Centre meeting held through Zoom meet on 19th September 2020.

## ANNUAL REVIEW MEETINGS



Annual review meeting held for Build and Equip the communities for Sustainable Development on 9th April 2021.



Problem Analysis Exercise for the PC staff facilitated by Director to identify the problem and brainstorming the solutions with fishbone diagram 12<sup>th</sup> October 2020

## ALTERNATIVE STEPS FOR INCOME GENERATION TO COMPENSATE THE LOSS OF INCOME ON ACCOUNT OF THE CLOSURE OF THE PRISCILLA CENTRE DUE TO LOCKDOWN.



Local vegetables are on sale to generate income.



Handmade cotton masks made by PC graduate to generate income and for free distribution.

## COVID-19 RELIEF



Stranded youths who were working at private companies were given dry food relief in Gorchuk area of Guwahati through Kuki Welfare Association, Guwahati | 20<sup>th</sup> April 2020



Dry food relief distribution to 60 families affected with covid pandemic at Patgaon area. 27<sup>th</sup> April 2020



Mask distributions to the All Women Police Station, Panbazar received by the Officer-in-Charge. 10<sup>th</sup> July 2020



Dry food relief to the PC Graduates staying in Christian Basti, Guwahati. 11<sup>th</sup> July 2020

## TRAININGS



Pickle making training under the Food processing project on 26th & 27th November 2020.



An annual review meeting at Rupapani on 12th February 2021



Trainees undergoing training under ALTDC course for stitching.



Trainees undergoing training under ALTDC course for cutting.

## 1. PRISCILLA CENTRE TRAINING



Stitching of Place mat by the ALTDC first year trainee 2020-2023 batch, Ms. Lhaineiting (on right) and Ms. Leiyuh (on left) at Udalguri

### *a). Advanced Life Skills Training Development Course (ALTDC)*

Advanced Life Skills Training Development Course (ALTDC) was started in 2005 with an aim to mentor the young misguided women who had dropped out of school and to train them for sustainable skills with generation of income to overcome their identity crisis. ALTDC is a three years course for a maximum of 30 members who are trained locally in their own home state and selected by community leaders of North Eastern states of Assam, Arunachal Pradesh, Manipur, Meghalaya and Nagaland to join the training in Guwahati. It is an integrated training course with 3 years of regular tailoring, weaving and other vocational training; and the 4th year as an intern to complement their 3 years in the training and substantiate their learning from the course to put into practice with additional skills in entrepreneurship to sustain their income generating activities giving them earning opportunity cum quality enhancement program.

The training covers different aspect such as personal finance management, banking, training in tailoring and weaving, entrepreneurial skill, health and life skill. The training also includes activities to shape their personality through the following key interventions:

- Vocational skills: specialization on bags, purses, selective apparels, household utilities, handloom, etc.
- Alternative skill: short term training on embroidery, knitting, baking, beauty skills, handicrafts, etc. to compliment their vocation.
- Life skill: weekly classes on personality development and character building, basic leadership, management and entrepreneurial skills. Moreover, daily, weekly and monthly spiritual nurturing activities are also carried out.
- Production unit: participation in Self-Sustaining Income Generation Activities Program (SIGAP) which provides earning opportunity and matching support of living expenses and savings. The first six months mess fee is fully sponsored for the first year trainees.
- Educational trips: sent on trips to significant locations, organizations and participation in different exhibitions and sales.
- Connect to their Community: In the second year the trainees along with their supervisor visits their community and share on their struggle and success stories. This assures their family that they are in a good place and take the opportunity to share women issues on trafficking, abuse, exploitation etc to the community.

There were 12 ALTDC trainees from the batches of 2018-2020 (6 trainees) and 2019-2021 (6 trainees) and 9 new trainees joined the ALTDC in January 2020 for the 2020-2022 batch. 21 trainees from all the three batches were undergoing the training in March 2020 until the announcement of total lockdown by the government of India due to the Covid 19 pandemic. As a precautionary measure all the trainees were sent home at the end of March 2020 and ALTDC training was disrupted to some extent. After the relaxation of the restrictions in the travel and movements, the trainees were invited back to rejoin the training. The training resumed on January 15, 2021 but only 12 trainees are continuing as some of them could not return due to various reason. Due to pandemic the training calendar was disrupted and the courses could not be complete.

## A JOURNEY FROM A TRAINEE TO A PC EMPLOYEE



**Ms. Lamneichin Thomsong** lovingly called Chichin started her journey with the Priscilla Centre as a trainee with ALTDC in 2015 after her divorce. She lost the custody of her children due to customary law of the society and felt stigmatized socially and spiritually after her divorce. She lost hope in life but with the help of the guidance given by good people in her life she was able to connect to PC's training, ALTDC. During her journey with the ALTDC course she has gained her confidence, self esteem with the achieved entrepreneurial skills. In 2019, she was interning at the Querencia Foundation, the retail partner of Priscilla Centre for 2 years. Seeing her determination and hard work she was appointed as one of the staffs at QF in 2021 that has enabled her to develop her skills at the sales through regularly dealing with the customers and book keeping of the store. She is now regaining her confidence and strength she received through the training and employment opportunity she has seen in her life.

### b). *Self Sustaining Income Generating Activities Program (SIGAP)*



Weaving for Mizo traditional bags by third year trainee-weaver 2018-2020 batch, Ms. Hatneineng

Sustainable Income Generating Activities Program (SIGAP) was initiated with an aim to bring out the quality products and provide the working experiences to the ALTDC trainees along with the undergoing regular ALTDC training enabling them to earn income by making their own products. Through this program the trainees are encouraged to bring out their own designs and make them marketable. SIGAP is introduced to the trainees when they learnt to make the marketable products. SIGAP provides the platform to the widows, destitute women and some of the training graduates of wage earning opportunity by engaging them in the production work as they also learnt more on the entrepreneurial skills. Presently, more than 10 Training Centres were initiated with different Community groups in the five states of Manipur, Nagaland, Assam, Meghalaya and Arunachal Pradesh that were handed over to the community which is now operating independently. PC as the implementer has been sharing a platform for cross learning with those Training Centres with some technical inputs wherever possible or required. Through this network, PC is promoting the indigenous North Eastern handloom and handicrafts products.



**Mrs. Nitu Sangma** a Priscilla Centre (PC) graduate lives in Guwahati with her husband and 2 other family members. Her husband worked in a café in Guwahati before the Covid- 19 pandemic and the family was relying on his income. But her husband lost all his income after the sudden lockdown imposed by the Government due to closure of café and the family struggled to make ends meet. But PC's initiative for alternative income through mask stitching was a saviour for the family when Mrs. Nitu Sangma was offered employment for masks stitching for the PC mask distribution and for sale. She narrated how Dry food ration relief for PC graduates from PC given to her family and timely income she received from masks stitching saved their lives and she remained grateful to the Priscilla Centre.

## 2. BUILD AND EQUIP THE COMMUNITIES FOR SUSTAINABLE DEVELOPMENT IN NORTHEAST INDIA

From the past experiences, Priscilla Center (PC) has observed the need for more employment as everyone is not gifted to work on craft works. In addition, the over use of artificial fertilizers and chemical by the farmers is another concern which has degraded the nutritional value of the food available in the market. For connecting the two i.e to generate more employment and also promote organic farming PC has recently initiated a new project called "Equip and Build the Communities for Sustainable Development" in the beginning of 2020. PriscillaCentre has been working on the problems of trafficking and migration to cities of the younger people by providing individuals with skills training in handloom and crafts products. But for the past 20 years Priscilla Center(PC) had to procure their raw materials from Kolkata and Delhi which pose a problem for the path of sustainable development in this situation. Although PC continue to empower individual women through its present programs, at the same time PC wants to have a deeper involvement in the transformation of whole communities at village level to see real transformation of the community. Unless issues are dealt from the roots and the whole community understands the truth about the vicious cycle of poverty and its causes, it would take a long time before transformation of a whole community would be reached by empowering individuals only. One of the major thrusts in the work through these partnerships with communities will be enhancing awareness of communities on issues of environment, climate change, agriculture and health through the Capacity Building of the community leaders. It will explore the good and harmful practices and seek to promote those practices that are beneficial to the community and the environment. As women also share in the agricultural workload, PC will use this opportunity to promote gender equity and increase women's voices in private and public space. The main components of the project are:

### a) Capacity building of the community leaders



Priscilla Centre have found community leaders who shared the same vision of implementing Creation Care by introducing organic farming and also create awareness on environment issues. One of the major thrusts in the work with communities will be enhancing awareness of communities on issues of environment, climate change, agriculture and health through these training modules. It will explore the good and harmful practices of chemical and seek to promote those practices that are beneficial to the community and the environment. As women also share in the agricultural workload, PC will use this opportunity to promote gender equity and increase women's voices in private and public space. To implement the vision, Priscilla Centre is working among the Bodo in Udalguri and Sonitpur districts in Assam, 5 villages in Ribhoi District around Rupapani and started dialogue with the Rongmei Community in Cachar district. As a result, several trainings were conducted.

- Under Udalguri district, (Assam) 2 day awareness and training on “Danger of Chemical Farming, Integrated Organic farming and Livestock Management” was conducted on 16th & 17th September, 2020 attended by 30 farmers.

- Under Chirang district, (Assam) Awareness and training on Danger of Chemical farming and Livestock Management was conducted and more than 200 flood affected families from 4 different communities attended.

- On 24th & 25th October 2020 awareness on Danger of chemical farming and training on organic farming and livestock management in Bagmara, Chirang was conducted and 150 youths attended.

- 3 food processing training were organized for 4 existing SHGs on 10th, 26th and 27th November 2021 at Pillangkata, Ri-bhoi district, Meghalaya on making banana chips, bitter brinjal pickles and olive candies. And by the first week of December 2021 the groups produced 35 kgs of olive candies and were sold in the local market.

- Jute plaiting training was undertaken for 18 women participants at Rupapani village, Ri-bhoi district of Meghalaya on 27 March 2021.

### *b) Organic Farming*



Organic Paddy Cultivation initiated at Lungthaujang Village, Cachar District of Assam among the Rongmei community under the Inspired Individual Program (IIP), Tear Fund, UK to encourage the use of organic fertiliser for paddy cultivation.

Priscilla Centre (PC) together while working with the community noticed the problem of increasing food scarcity and degrading food quality due to increasing use of chemicals. Stability of food production will provide consistent livelihood for the local people thereby discourage the youth to migrate to cities in search of job specially those who are the most vulnerable and encourage the people in the community to come out of their vulnerable conditions. With introduction of organic farming in the sufficient available land, it will bring great health benefits to the family and community. Besides that it will take care of creation by capitalizing on the natural resources available locally while bringing regular income to the family and community. The over use of artificial fertilizers and chemical by the farmers with no proper disposal of plastic waste are serious concern which has degraded the nutritional value of the food available in the market. For connecting the two i.e to generate more employment and also promote organic farming PC has recently initiated with creating a model village to educate the people on the importance of good health through good agriculture practices, environment and local resources management as organic farming is introduced in these areas. These projects are being introduced among the Garo, Bodo and Rongmei Community in Ri-bhoi District in Meghalaya, Udalguri, Sonitpur and Cachar Districts in Assam.

PC will enable communities to understand the value of organic farming and preserve this method of agriculture, while simultaneously linking them up with training organizations in order to improve yields by learning to make natural compost manure called Bokashi manure for organic farming and livestock. PC started the Bokashi manure preparation training on June 2020 with its trainer and Project Supervisor Mr. Jeremiya Narzary who got trained from Japan on Bokashi manure preparation and the prepared Bokashi manure for distribution for the summer cropping.

The introduction of organic farming resulted in:

- Development of 3 model villages for organic farming in Pillangkata, Rupapani and Timbokgre in Ri-bhoi districts in Meghalaya.
- 2 SHGs at Timbokgre have started cultivation of 40 kgs of organic ginger and 1 SHGs with 40 kgs of turmeric and yet to get the yield.
- Cultivation of Paddy in Lunghaujang village in Cachar district without using pesticide and herbicide.

## A MOVE TOWARDS ORGANIC FARMING FROM TRADITIONAL FARMING



Mr. Jona Narzary and his family from Purani Goraibari village near Udalguri Town earn their living working in other fields as daily labor. Jona also paint houses of others to supplement the family income and do the household chores before going to village school and after coming from the school. Due to their poverty he could not continue his education and continues as a labor painter. The amount of money he earned from his daily labor was not enough to support them. So he started renting land of others and grown fruits and vegetables for household consumption and additional income by applying chemical fertilizers and pesticides.

As time passed by, Jona came to know the ill effects of chemical fertiliser. He was eager to learn techniques to make organic fertilizer and often watched YouTube videos to make organic fertilizers. In September 2020 he participated in 2 days training on Integrated Organic Farming organized by Bodo Evangelical Lutheran church (BELC) of Udalguri District in Partnership with Priscilla Centre Guwahati and learnt many methods of growing organic crops and vegetables. In that training lesson he learnt how to love God, Soil/Nature and Others. These lessons touched him and since then he started reducing his use of chemical fertilisers in his farms and gradually moved to organic form of cultivation. It will take him to complete 3 years to move into organic farming to produce safe, healthy crops and vegetables. But organic farming make him happy as he know that it's a best way to bring good health and caring for our mother earth for future generations.

### *c). Poultry Farming*



Initial plan was to start poultry and organic farming from May-June 2020, but due to Covid-19 lockdown, things could not progress in anyway. Communication for the project works were done through video conference and phone calls with the project team and the community leaders. Later, in October 2020, the team set up the poultry farms only for the demonstration purpose with only 140 chicks in Udalguri for the families in the area and encourage them in practicing poultry, also to find out the economic profit. During the demonstration time, the poultry could not be very successful due to the outbreak of avian flu and this helped in understanding the challenges and economic benefit. Then in March 2021, the chicken, eggs with other leftover feeds from the demonstration farm were sold from which the income will be utilized for assisting the families to take up poultry.

### *d). Silk rearing and promoting handspun thread*



Sericulture Development was done in partnership with Bodo Evangelical Lutheran Churches (BELC) to demonstrate good practices in rearing worm for silk cocoon which will also generate resources for BELC to expand its community interventions in the long run. Silkworm rearing is a very integral part of the Bodo community in Assam which is a dying culture among the Bodo community in the contemporary time. To revive the dying culture, the livelihood project in Chirang district was initiated where 10 families were identified who have been practicing rearing of the errie silkworm from many generations. The next families are being identified to be part of the program in a revolving mechanism to sustain the families to reconnect and revive the sericulture among the Bodo community. And also to provide employment to the community by mobilizing the next families to rear the raw cocoon and connect them to supply to the Silk Resource and Training Centre in Khonsaigaon, Assam. Setting up of a Silk Training and Resource Centre is done by BELC for them to help their community capitalize on the region's potential for silk-worm rearing, while simultaneously promoting silk-production and handicrafts as a livelihood opportunity.

The operational centre, Silk Resource Training Centre (BELC initiative) at Khonsaigaon, Assam whose production was also affected due to covid 19 pandemic. In 2020, there were 2 spinners, 2 weavers who received employment during the pandemic. Although the production was slow, the employment has helped the women in bringing income to their family.

### 3. COVID-19 RESPONSE



The sudden announcement by Government of India of national lock down on 24th March 2020 due to Covid pandemic with restriction of movement has rendered many daily wage earners jobless. Many were stranded as they could not reach their homes with very less available transport facilities. With the support of local administration Kamrup Metropolitan and with the permission from Kerk-in-Actie for using Rs.5,00,000.00 from the Priscilla Centre Expansion of Current Activities (PECA) project fund balance from 2019-20 Priscilla Centre was able to respond to the need of the Covid 19 affected people by providing immediate help to families and individuals whose livelihoods are affected. The relief work was undertaken from April to December 2020 in and around Guwahati city: Khonsaigaon, Patgaon, Maligaon, Mitha Amtol, Bishnu Rabha Nagar, Kalyan Nagar, Addingiri, Kharghuli, Panbazar, Geetanagar, Christian basti, Kahilipara, Six mile, Pillangkata, Bynihat, Jorabat and Sonapur.

As a result of Covid relief:

- 400 families were provided with dry food of 1KRT Rice bag of 10kgs, 2kgs of Lentils, 1 litre of Mustard oil bottle, 1 kg of salt packet.

- 214 individuals were provided with dry food of 1KRT Rice bag of 5kgs, 1kg of Lentils, 1/2 litre of Mustard oil bottle, 1 kg of salt packet.

- 750 Medical front liners were provided with hand gloves, hand sanitizers and masks.

- 2034 washable cotton handmade masks were given out to different front line workers: traffic police, crime branch, bankers, nurses, doctors, community leaders and volunteers.

- 27 Priscilla Centre graduates who were living around Guwahati were also supported with dry food relief for their families.

- The quarantined 19 covid positive staffs of Satribari Christian Hospital who were working closely with the covid patients were given the basic dry food relief to provide meals.

- 60 face masks were given to the nursing students staying in GNRC nursing hostel.

- 400 face masks were distributed to the nursing students and staffs of Satribari Christian Hospital.

- 1026 face masks were presented to Crime branch, Traffic Police, Women Police and DGP office Panbazar.

- 23 face masks presented to the staffs of Oriental Bank of Commerce (OBC) and Industrial Development Bank of India (IDBI).

- 28 cans of 5 litres and 82 bottles of 500 ml hand sanitizers were given to Mahendra Mohan Choudhury Hospital and Satribari Christian Hospital.

- Dry food relief were provided to more than 268 families of migrant and daily wage workers from Maligaon ward no.7, Khonsaigaon, Patgaon, Kalyan Nagar, Rani and Gorchuk.



Cotton handmade masks made by Priscilla Centre graduates donated to Pan Bazaar Police Station, Guwahati..



Cotton handmade masks made by Priscilla Centre graduates donated to Satribari Christian Hospital, Guwahati



First Covid Relief at Khonsaigaon on 14<sup>th</sup> April 2020.



Dry food relief distributed to the 13 Grade-IV staffs of CBCNEI, Panbazar on September 3, 2020

#### 4. ASSAM FLOOD RESPONSE DURING COVID-19



In 2020 Assam was severely affected by monsoon flood during the outbreak of covid-19 pandemic. The flood affected families were in vulnerable situation due to their displacement as their houses were submerged in water and coupled with the lockdown due to Covid-19 pandemic. To response to the affected families, Priscilla Centre (PC) received the Relief Fund of Rs.89,379.00 under the Inspired Individual Program from Tear fund UK. With the fund received PC could response to the needs of the affected families in two phases with dry food relief supported by local administration and community leaders in identifying the neediest families and persons. They also mobilized volunteers to assist PC in distributing the food items.

As a result of the relief:

In the first Phase.

- On August 5 & 10, 2020 dry food relief were distributed to the covid and flood affected families and individuals in Panikhaiti and on the way to Panikhaiti area, reaching to 66 families and 18 who are farmers, daily wage earners and other needy families.

- 6 cans of 5 litres of sanitiser and 1000 latex hand gloves were provided to Babupara hospital  
In the second phase.

- On 8th and 9th September 2020, 30 families and 20 individuals in Guwahati city, covering the areas of Panbarzar, Khonsaigaon, Addingiri, Maligaon, Chachal and sixth mile were given dry ration relief.



People came to collect relief items by boat when their houses are still under water.



Relief work at Panikhaiti area in Guwahati on 5<sup>th</sup> August 2020



Mrs. Aisha Khatun, a widow of Panikhaiti village, Assam lives in 14 Bighas of land along with one young unmarried daughter, son, two married sons and their families. Her family grows vegetables like chillies, egg plant etc and cultivated paddy which are their only source of income and for their consumption. Assam experienced flood and they were one of the families who suffered severe loss of property with their paddy field all submerged in water. The family faced severe problem due to the flood coupled with the problem of lockdown with no means of other source of income. And after the lockdown her married daughter returned with her family as they have nothing to eat with nowhere to work and now Mrs. Aisha Khatun and her family have 14 mouths to feed and found it difficult to even make ends meet. She said that she is grateful for all the timely help of dry foods relief given to the families.

## 5. PC ANNUAL AND BOARD MEETING

PC Board meetings were all held through video conferencing till lockdown got over following the protocols laid by the Govt of India with temporary closing the travels.  
Annual General Meeting: During the AGM held in September 19, 2020 through video conference, new board members were elected and organized farewell to the 4 outgoing Board members.

*1. The 46th PC Board meeting was held on 28th November 2020 through zoom and following members were present:*

1. Mr. Crosslin Marbaniang	Chairperson
2. Mrs. Aurelia S Sangma	Vice Chairperson
3. Mrs. Asino Venyo	Treasurer
4. Mrs. Montana Sangma	Secretary
5. Ms. Tingneihing Kipgen	Asst. Secretary
6. Mr. Babyson Terang	Board Member
7. Mrs. G Kungreiliu	Ex Officio

*2. The 47th PC Board meeting was held on the 13th March, 2020 at Jalukbari with 2 members attending the meeting online.*

1. Mr. Crosslin Marbaniang	Chairperson
2. Mrs. Aurelia S Sangma	Assistant Chairperson (apology due to ill health)
3. Mrs. Montana Sangma	Secretary
4. Ms. Tingneihing Kipgen	Assistant Secretary (on line)
5. Mrs. Asino Venyo	Treasurer
6. Mr. Babyson Terang	Board Member (on line)
7. Mrs. G Kungreiliu	Ex Officio

**PRISCILLA CENTRE, GUWAHATI**

[BONEI Compound, Panbazar, Guwahati - 781 001 (A.S.)]

**BALANCE SHEET AS AT 31ST MARCH, 2021**

FUNDS AND LIABILITIES	RUPEES	RUPEES	PROPERTY AND ASSETS	RUPEES
<b>GENERAL FUND :</b>			<b>FIXED ASSETS :</b>	
Balance as per last Balance Sheet	84,28,123.49		As per Schedule Annexed	72,30,700.00
Add : Asset Acquired out of Earmarked Funds	28,75,019.00			
Add : Surplus during the year	4,60,167.18	1,17,53,309.67	<b>LOANS AND ADVANCES :</b>	
			Security Deposit for Rent	46,500.00
<b>SPECIFIC AND EARMARKED FUNDS :</b>			Income Tax A.Y. 2021-22	4,899.00
As per Schedule 'A' Annexed		1,22,13,028.95	Income Tax A.Y. 2021-22	3,768.00
				55,137.00
<b>OTHER LIABILITIES :</b>			<b>OTHER CURRENT ASSETS :</b>	
Tax Deducted at Source		1,876.00	Finished Products	1,38,928.00
			Training Materials	6,98,598.35
			Sundry Debtors	4,77,268.00
				13,14,794.35
			<b>CASH AND BANK BALANCES :</b>	
			On Fixed Deposits	
			With IDBI Bank	3,27,146.40
			On Savings Bank Account	
			With IDBI Bank	
			Account No. 011510400020271	11,917.40
			Account No. 0115104000187992	15,95,688.31
			With Oriental Bank of Commerce	
			Account No. 11272151003443	27,290.43
			With State Bank of India	
			Account No. 11870100099111	1,33,85,091.73
			Cash in Hand	20,449.00
				1,53,67,583.27
carried forward ...		2,39,68,214.62	carried forward ...	2,39,68,214.62



brought forward ... 2,39,68,214.62 brought forward ... 2,39,68,214.62

TOTAL RUPEES ... 2,39,68,214.62 TOTAL RUPEES ... 2,39,68,214.62

As per our report of even date.

For Priscilla Centre, Guwahati

*G. Denny*  
Authorized Signatory

GUWAHATI :  
DATED : 18th October, 2021



FOR L. D' SOUZA & CO.,  
CHARTERED ACCOUNTANTS  
Firm Registration No. 101974W  
*Rajesh*  
RAJESH BALAKRISHNAN  
PARTNER  
Membership No. 153845  
UDN : 21153645AAAAWQ9912