

# ANNUAL REPORT 21-22



## *Spherule Foundation* *Improving life one breath at a time*

**Spherule Foundation**  
Improving life one breath at a time

### OUR PROGRAMS

- MALNOURISHMENT
- WOMEN EMPOWERMENT
- INSTASHALA - EDUCATION FOR ALL
- PREVENTION OF SEXUAL HARASSMENT AT WORKPLACE (POSH)
- DISASTER MANAGEMENT
- MENSTRUAL HYGIENE PROGRAM
- SEXUAL HARASSMENT
- GENDER EQUALITY

## From the founder's desk

Dear Readers,

As we reflect upon the achievements and challenges of the past fiscal year, I am honored to present the Director's Note for the Annual Report for the year **2021**. This year has been a testament to the resilience and dedication of our team, volunteers, and supporters who have worked tirelessly to advance our mission. Despite the unprecedented challenges posed by the global pandemic, we have adapted and persevered, continuing to make a positive impact in the lives of those we serve.



### Key Highlights:

**Impactful Programs:** Our various programs have reached new milestones, we have addressed critical issues contributing to sustainable development and social welfare.

**Financial Sustainability:** I am pleased to report that our financial position remains strong. Through prudent financial management and the support of our donors, we have maintained fiscal responsibility, ensuring that resources are allocated efficiently to maximize our impact.

**Innovation and Adaptability:** The challenges of the past year have necessitated innovation and adaptability. Our team has embraced new technologies and methodologies, ensuring that our programs remain relevant and effective in an ever-changing landscape.

I extend my heartfelt gratitude to our donors, dedicated team, volunteers, and partners who have played a crucial role in our achievements. As we look ahead to the next fiscal year, we are filled with optimism and determination. Together, we will build upon our successes, learn from our challenges, and continue to work towards a brighter, more inclusive future. Thank you for your unwavering support.

Sincerely,

Dr. Geeta Bora

A handwritten signature in black ink, appearing to read 'Geeta Bora', with a stylized flourish at the end.

Founder and Director

## Introduction

Spherule Foundation is classified as a Non- Government Organization and is registered at Registrar of Companies, Pune and its registration number is 173116. Spherule Foundations Corporate Identification Number is (CIN) U85300PN2017NPL173116

Spherule Foundation started in the year 2016 with a vision to work primarily to bring deep-rooted sustainable change in people & lives, vision is to create an equal, just and sustainable society.

We are doing various awareness sessions, initiatives, workshops and seminars in schools, colleges, orphanages, slums, villages and communities across India. We have started this initiative in Assam, Bihar, Odisha, Delhi, Rajasthan, Uttar Pradesh, Maharashtra, Andhra Pradesh, Telangana, Goa and Kerala.

## Our Vision:

Building a sustainable world for all by catalyzing transformative change & uniting humanity's efforts for a better tomorrow.

## Our Mission:

Spherule Foundation is a pioneering non-governmental organization dedicated to catalyzing transformative change by actively addressing all 17 Sustainable Development Goals (SDGs) set forth by the United Nations.

Our mission is to create a sustainable, inclusive, and equitable future for present and future generations through innovative, collaborative, and impactful initiatives that holistically tackle the interconnected challenges facing our planet.

## We Believe in 9 Core Values (3Cs, 3Es and 3Is)

### 3Cs

1. **Collective Action:** We believe in the power of collective action and solidarity, working in partnership with governments, civil society, businesses, and communities to drive positive change.
2. **Collaboration and Inclusivity:** We believe in the power of collaboration and inclusivity, working closely with diverse stakeholders to co-create holistic solutions that address complex challenges.
3. **Continuous Learning:** We foster a culture of continuous learning, encouraging personal and professional growth to better understand and respond to the evolving needs of the world.

## 3Es

1. **Empowerment and Inclusivity:** We empower marginalized populations and promote inclusivity, ensuring that all voices are heard and that the benefits of sustainable development reach every corner of the world.
2. **Excellence and Professionalism:** We are committed to excellence and professionalism in all aspects of our work, striving for continuous improvement and the highest quality outcomes.
3. **Empathy and Respect:** We value the inherent dignity of every individual and treat all with empathy, respect, and compassion, irrespective of their background or circumstances.

## 3Is

1. **Innovation and Agility:** We foster innovation and adaptability, continuously seeking new approaches, technologies, and partnerships to address complex and evolving global challenges.
2. **Integrity and Accountability:** We uphold the highest standards of integrity and accountability in all our actions, decisions, and relationships, ensuring transparency and responsible stewardship of resources.
3. **Impact Excellence:** We are committed to achieving excellence in all aspects of our work, measuring and maximizing our impact to create meaningful and lasting change.

## Certifications and Empanelments



Spherule Foundation is **TISS** (Tata Institute Of Social Services) Empanelled NGO. TISS empanelled NGOs are considered as Professional pool of development sector organizations in India and eligible to be part of National CSR Hub. NGOs that are fulfilling the parameters of credibility and competency decided by TISS get empanelled based on Financial capacity, Transparency, Sustainability, Governance & Structure of Organization, Core Activity, Strategy, Method

We are authorized NSDC Training partners and run Skill India program of Govt of India. We set up Skilling centers and give certificates provided by the Govt of India which are valid all over India.



We are certified by SGS, an international inspection agency that works all over the world in the field of improving quality and productivity, reducing risk, verifying compliance.

**GuideStar** India certifies NGOs based on their level of transparency & public accountability after a rigorous due diligence carried out by a team of certification experts. Spherule Foundation is a GuideStar NGO and follows all compliances enlisted under it.



## Spherule Foundation an awardee of



PHOTO FROM  
THE TIMES OF INDIA

### Dr. Geeta Bora Honored by London Chambers of Commerce and UK Parliament for Exceptional Contribution to Social Work

ANI | Sep 20, 2023, 10:24 AM IST



LONDON: In a remarkable celebration of dedication and philanthropy, Dr. Geeta Bora, the visionary founder of Spherule Foundation, was recently awarded a prestigious accolade by the London Chambers of Commerce and the UK Parliament. The award recognized her exceptional contribution to the realm of social work and her relentless commitment to making a positive impact on society.

Dr. Bora's journey to this commendable achievement is a testament to her unwavering determination. Having carved a successful career in the competitive IT industry of Silicon Valley, working with renowned tech giants, she realized her true calling lay in the social sector. In a courageous decision, she left behind

1. **London Chamber's of commerce and UK Parliament award for Exceptional contribution to social work.**
2. **Guinness Book of World Record** for conducting largest Awareness session on Adolescent Health.
3. **Global Icon Award 2022**, G20 Summit for social work.
4. **India CSR Award 2022**, Best NGO.
5. **Most Trusted 30 NGOs of India Award 2022.**
6. **Atma Nirbhar Award 2022.**
7. **Indian Achievers' Award 2019** for Social work.
8. **Social Impact Award** by FICCI 2021.
9. Film Festival Award for our Short film Pie in the Sky 2019
10. **Antyodaya, Best NGO practices by Ministry of Culture**, Govt of India.
11. **BD Sahitya Academy Award,2018** for its illustrative book "Moon Time" on menstrual health and hygiene.
12. **Samaj Sevi Ratan**, by the prestigious Vikramshila University for on-groundwork for malnourishment and Menstrual health and hygiene in the year 2018.
13. **Pad Hero Of India**, for Bleed with pride initiative for providing affordable sanitary napkins to women in 2018.
14. **Innovation Software Award** was appreciated and awarded for the Virtual Classroom project by Ex-President Dr APJ Abdul Kalam.
15. **Bharat ka Gaurav Award by Takshila University**, Bihar for Quality Education for underprivileged children

## List of governing body members



### **Dr. Geeta Bora – Founder/Director**

PHd in Computer Science with work experience in the USA and India of 16 years.  
Global Goodwill Ambassador of India and representing our country's international platforms also a Technocrat, Social Activist and Social Entrepreneur. Guinness World Record Holder and an Awardee of Pad Hero of India, Samaj Sevi Ratan and BD Sahitya Akademi Award for her book MoonTime



### **Deepesh Kuruppath – Director**

Seasoned entrepreneur with 20+ years of industry experience across multiple domains that includes logistics, banking, insurance and healthcare.



### **Manoj Bora – Director**

M.S Computer Science ( USC, Los Angeles, USA) 12 years of Working Experience in multiple domains , Technology, Fin-tech , Fashion-tech, Co-working and Social Sector.



### **Krishna Nand Bhatt – Executive Director**

MBA – Business Management from Symbiosis International University  
Post Graduate Diploma in Labor Laws and Practice from The Maharaja Sayajirao University of Baroda under the Faculty of Law. 26 years of Working Experience in Administration/HR/CSR/Financial Accounting /Labor Laws/ Logistic /SEZ /STPI /Import & Export/Custom/DGFT Compliances, Labour Laws, Procurement & Commercial Operations, Vendor Management, Budgeting & MIS



### **Utpal Kapadia – Advisory Board Members**

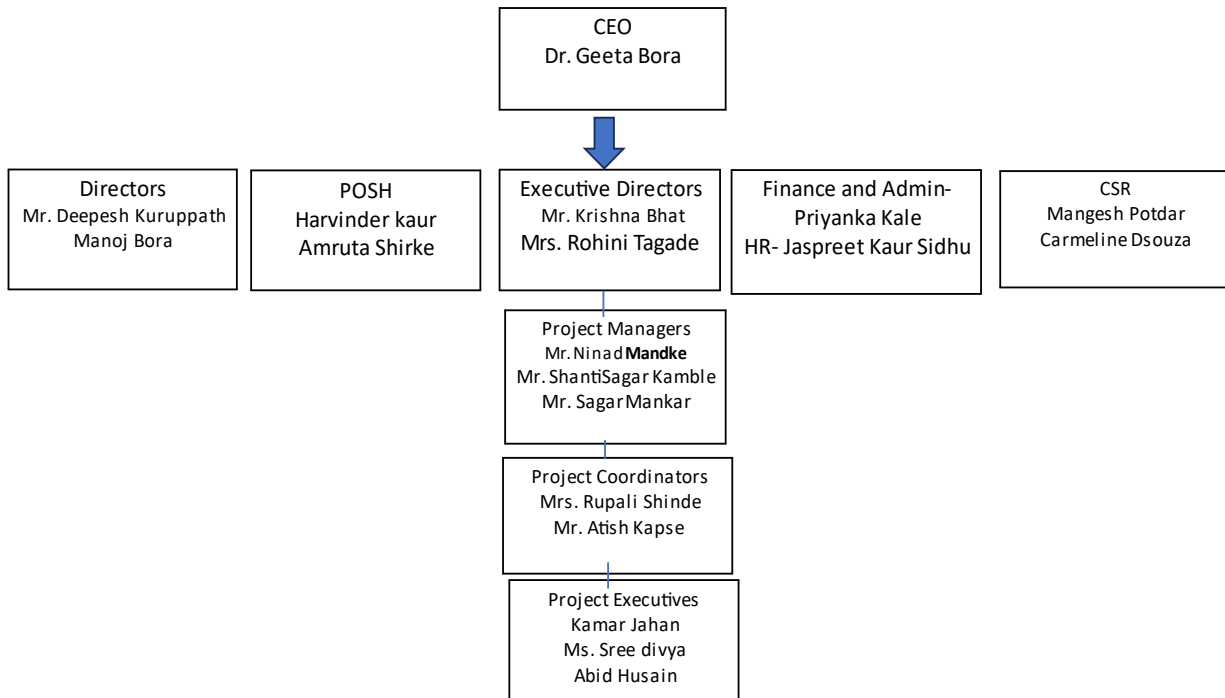
Over three decades of global experience in the field of Information Technology, thrives on building relationships based on trust and credibility, he is also a result-oriented individual with a strong belief in working together to create value for all, for the greater good. He comes from a family with a strong belief and value system of "giving back". He serves on the board of Global Connections Foundation (US/Kenya) and is volunteering his time for several other non-profits locally in the NJ region.



### **Rohini Tagade- Executive Director**

Rohini Tagade worked as a physiotherapist in PGI (Postgraduate Institute of Medical Education and Research) Chandigarh after getting her graduate and postgraduate degrees in Physiotherapy from Government Medical College, Nagpur. She has a strong inclination towards social work and is currently involved in women's healthcare and children's education sector. She has actively participated in the management of multiple COVID-19 centres in Various parts of India.

# Organisation Chart



## Our project locations and thematic areas.

About NGO: Working across 15 States, 2 Aspirational Districts in 17 thematic areas



(1) EDUCATION	(10) SEXUAL HARASSMENT AT WORKPLACE – (POSH)
(2) LIVELIHOOD & SKILL DEVELOPMENT	(11) GENDER EQUALITY
(3) HEALTH	(12) CHILD ABUSE – POC SO
(4) WOMEN EMPOWERMENT	(13) SOCIAL SECURITY SCHEMES
(5) MICRO & NANO ENTREPRENEURSHIP PROGRAM	(14) MALNOURISHMENT
(6) DIGITAL & FINANCIAL LITERACY	(15) DISASTER MANAGEMENT
(7) MENSTRUAL HEALTH & HYGIENE	(16) POVERTY ERADICATION
(8) MENTAL HEALTH	(17) ENVIRONMENT
(9) WASH (Water, Sanitation & hygiene)	

# Our Products

**Stri Sanitary Napkins**



**MoonTime- An illustrative book for Adolescents**



**Pie in the Sky- Short film on Menstrual taboos**



**InstaShala : Education For All**



## List of project and activities conducted

### Foundation & Bridge courses - Education for All



The Foundation/Bridge Course is specially designed with the objective to help the students lagging behind in academics. Our educators who specialize in subjects like Math, Science & English help these students to clear their basics and concepts. There are different activities designed for the students based on their levels as well as some activities which focus on inclusiveness and specialized skills such as social skills, soft skills, life skills, emotion regulation, etc.

<b>Initiative</b>	Education project- Foundation & Bridge course
<b>Location</b>	Pune,Ratnagiri,Delhi,Gurugram,Kolkata
<b>Duration</b>	June-2020-Till Date
<b>Beneficiaries</b>	20,000 students
<b>Expense</b>	92 Lakhs
<b>Supported by</b>	Sandvik Coromant, SMS India Pvt Ltd, Kubota Agricultural & Manufacturing Pvt Ltd, PwC

## After School Programme for Remedial groups



The 'After school programme' for remedial groups is specially designed for students of std 8th to 10th students who are weak in studies and are grouped in 'slow learners'. Focus is given on the LSRW (Listening and understanding, Speaking, Reading & Writing) pattern for these students.

<b>Initiative</b>	After school programme
<b>Location</b>	<b>Pune</b> (Anand Vidya Niketan) <b>Nandurbar</b> ( Z.P School Navgaon) <b>Bangalore</b> (Govt High school, Manjunatha Nagara)
<b>Duration</b>	Nov 2021-Till Date
<b>Beneficiaries</b>	1400
<b>Expense</b>	45 Lakhs
<b>Supported by</b>	SMS India Pvt Ltd, PwC, Instabase

## S.T.E.M Learning



We have developed STEM labs in government schools via seeking permission from respective departments of the state/local government, provided training sessions to teachers so that they are well equipped to handle the STEM curriculum and deliver them to students.

<b>Initiative</b>	STEM Learning
<b>Location</b>	<b>Pune</b> (Mahatma Phule Madhyamik Vidyalaya, Annasaheb Shinde Prathamik Vidyalaya,Subhedar Ramji Maloji Ambedkar Vidyalaya )
<b>Duration</b>	Mar 2022-Till Date
<b>Beneficiaries</b>	1000
<b>Expense</b>	50 Lakhs
<b>Supported by</b>	Punjab National Bank

## PROJECT GRAMA - Set up of 10 Bedded ICU at a Charitable Hospital



Spherule Foundation, along with CPR group, set up a 10 bedded ICU at Vikarabad village in the state of Telangana. The ICU was set up in Maa Sharda Hospital, a non profit hospital in Vikarabad, where the economic condition of the citizens is very low. The project is part of a greater program, where we plan to set up another 5000 ICU beds in the coming years, to strengthen the critical care conditions of rural and semi urban India.

<b>Initiative</b>	ICU Set up at Vikarabad Village.
<b>Location</b>	Maa Sharda Hospital, Vikarabad Village - Telangana
<b>Duration</b>	Jan 2022 - March 2022
<b>Beneficiaries</b>	The ICU has just been inaugurated.
<b>Expense</b>	65 Lakhs
<b>Supported by</b>	Compassionate Pandemic Response Group - USA

## Social Security Schemes



Conducted awareness and training programs on various social security schemes like BOCW, Eshram, PMJAY (Ayushman Bharat), MJPJAY (Mahatma Jyotirao Phule Jan Arogya Yojana) and other Pension and insurance schemes.

<b>Initiative</b>	Social Security Schemes
<b>Location</b>	Maharashtra, Gurugram, Delhi
<b>Duration</b>	August 2021 - May 2022
<b>Beneficiaries</b>	50000+
<b>Expense</b>	65 Lakhs
<b>Supported by</b>	Samhita - CGF, Rotary and DNX Cargo

## Digital and Financial Literacy



We have undertaken the project of imparting Digital and Financial Literacy to small scale women entrepreneurs, like bangle sellers, tailors, tuition teachers & vegetable vendors, where they can understand & implement various digital and financial tools on their smartphones to help manage and grow their businesses. We are also teaching them a money management tool, which will help them to understand their income and expenses in a systematic format. The traditional 'book and pen' method does cause a lot of hindrances in growth, and that's what we have to change.

<b>Initiative</b>	Digital and Financial Literacy
<b>Location</b>	Belgaum, Gurugram, Delhi
<b>Duration</b>	Feb 2022 - May 2022
<b>Beneficiaries</b>	2000
<b>Expense</b>	32 Lakhs
<b>Supported by</b>	Samhita - CGF

## COVID-19 Vaccination & Outreach



**Covid-19 Vaccination**, awareness and sensitization campaign in slums of pune,Gurugram and rural area of Ratnagiri. Through this program we are addressing the concerns and fear amongst the underprivileged section of the society regarding the vaccine efficacy and safety.

<b>Initiative</b>	Awareness
<b>Location</b>	<b>Pune</b> (Viman Nagar,Ramtekdi Hadapsar, Ramwadi, Lohegaon,Wagholi). <b>Ratnagiri</b> ( Khed, Dhamandevi, Songaon,Asgani, Lotemal) <b>Gurugram</b>
<b>Duration</b>	Jan 2021-Till date
<b>Beneficiaries</b>	10,000
<b>Expense</b>	29 Lakhs
<b>Supported By</b>	Sandvik Coromant
<b>Supporting documents</b>	Beneficiaries lists, Photos

## 6. Post Covid Treatment



We have helped patients at the Pune location who have been affected by COVID

1000 Post covid patients in baseline Out of 1000 Post Covid patients 500 Patents got screened and got medicines and 100 got Nutrition Support. All Patients are able to get proper treatment and therapy. Further treatment is lined up for 10 post-covid patients under government schemes.

<b>Initiative</b>	Post Covid Treatment
<b>Location</b>	<b>Pune</b> (Khardi, Viman Nagar)
<b>Duration</b>	Jan 2021-Till date
<b>Beneficiaries</b>	1,000
<b>Participants</b>	500
<b>Expense</b>	<b>12,59,200</b>
<b>Supported By</b>	ACI Worldwide
<b>Supporting documents</b>	Beneficiaries lists, Photos

## 7. Skill Development



There are over 500 beneficiaries identified at respected locations. 240 people have been selected and provided soft and livelihood skills training. In addition, machines and raw materials have been provided to start their businesses for their livelihood.

<b>Initiative</b>	Skill Development
<b>Location</b>	<b>Pune</b> (Koregaon Park, Mundawa, Viman Nagar, Parvati Darshan, Kothrud) <b>Kolkata</b> (Harthiara Methopara, Jogoardanga) <b>Ratnagiri</b> - Khed, Dhamadevi, Lotemal, Matwadi, Ghanekhunt, Asagani Mollaha)
<b>Duration</b>	March 2021 - March 2022
<b>Beneficiaries</b>	500
<b>Participants</b>	240
<b>Expense</b>	72,85,260
<b>Supported By</b>	SMS, Sandvik
<b>Supporting documents</b>	Beneficiaries lists, Photos

## 8. COVID -19 Spread Prevention Awareness and Vaccination



**Awareness** - More than 5,00,00 people got awareness and registered on the Cowin platform.

**Vaccination** - A total of 3,00,000 people were vaccinated from age 15 to 65 and above.

<b>Initiative</b>	COVID -19 Spread Prevention Awareness and Vaccination
<b>Location</b>	<b>Pune</b> (Hadapsar,Nagar Road, Chandan nagar, Keshav nagar, Mundwa, Koregaon park,Kalyani nagar, vadgaon sheri, sanjay park, Dhanori,wakdewadi,khadki, Kharadi, Vimannagar, Wanowrie,Yerwada, Wagholi, Shivaji Nagar, Vishrantwadi ,Lohegaon,Phugewadi, Kasarwadi -PCMC) <b>Ratnagiri</b> ( Khed, Dhamandevi, Songaon,Asgani, Lotemal) <b>Delhi and Gurugram District</b>
<b>Duration</b>	Mar 2021 to Mar 2022
<b>Beneficiaries</b>	5,00,000
<b>Participants</b>	3,00,000
<b>Expense</b>	40 Lakh
<b>Supported By</b>	SMS India, Sandvik,Rotary,ACI,DB Xento, Ziff Davis, Kubota,NTS, Mindtickle,Yardy Software,CrowdFunding,etc

## 9. COVID Isolation and Free OPD Center



Started as a Covid Isolation Center in the peak of 2nd Wave, and as the wave declined, continued as a mini health center, where patients were diagnosed and treated free of cost. With more awareness activities, the daily patients count, including OPD and IPD has now touched an average of 130 patients per day.

<b>Initiative</b>	COVID Isolation Center
<b>Location</b>	Naurangpur Village, Sector 79, Gurugram.
<b>Duration</b>	May 2021 -
<b>Beneficiaries</b>	15,000
<b>Expense</b>	Total 1 Cr
<b>Supported By</b>	Honda India Foundation
<b>Supporting documents</b>	Beneficiaries list, Photos

# Education

## STEM & Science Lab Setups



New possibilities have opened for the use of science, information technology, and interactivity in different ways, not only to manage the sector but also to directly enhance the quality of teaching and learning, expand educational opportunities, and improve educational planning and management. We provide the STEM lab setups.

## Digital Classroom



The smart classroom is a "technology-enabled" learning environment where student learning and interaction with the instructor and peers is fully supported through the strategic use of information and communication technologies (ICTs).

# Skilling & Livelihood

## Stitching courses



We train underprivileged women in it. In that we are providing sewing machine, basic and advanced training. By doing this course, the confidence of women to take tailoring course is increasing and now they are creating good employment.

## Beauty Parlour Training



In the beautician course we include women who live in villages and slums. In this course, we give them basic and advance training very professionally, so that they can start their own business or boutique.

## Healthy Cooking



In the Healthy Cooking course, we include slum dwelling women who cook in bungalows. In this course we teach them how to cook new foods. After completing this course, the salary of those women increases and they can do business from home.

## Sanitary Napkins



In the Sanitary Napkin program we teach women about menstruation process, use of sanitary napkin and how to sell the it to the customers.

## Some of our CSR Partners



Foundation Website: [www.spherule.org](http://www.spherule.org)

Reviving Livelihood Program: <https://revivinglivelihood.org>

Building Inclusive Workplaces: [www.poshhelp.in](http://www.poshhelp.in)

Education: [www.instashala.com](http://www.instashala.com)

### Social Media Pages:

<https://www.facebook.com/SpheruleFoundation>

<https://www.linkedin.com/company/spherule-foundation/>

<https://www.instagram.com/spherulefoundation/>

Contact Number: 9890136206 / Email id: [contact@spherule.org](mailto:contact@spherule.org)

# Annual Audited Reports 20-21, 19-20 & 18-19.

**SPHERULE FOUNDATION**  
CIN:U85300PN2017NPL173116  
S.NO.232/1, WING NO.A1 LALWAN YASTU, SAKORE NGR. PUNE -411014, MAHARASHTRA  
Statement of Profit and Loss for the year ended 31 March 2021

	Note	31 March 2021	31 March 2020
(Amount in Rs)			
<b>Income:</b>			
Revenue from CSR Activity & Donation	12	2,39,28,669	14,10,989
<b>Total Receipts</b>		<b>2,39,28,669</b>	<b>14,10,989</b>
Other Income	13	1,25,204	314
<b>Total Revenue</b>		<b>2,60,83,872</b>	<b>14,11,303</b>
<b>Expenses:</b>			
Utilization on Project	14	1,19,35,839	5,10,777
Employee benefit expense	15	7,09,434	78,029
Depreciation and amortization expense	7	33,487	-
Other expenses	16	10,96,649	24,19,316
<b>Total expenses</b>		<b>1,37,75,410</b>	<b>30,06,123</b>
<b>Surplus/ (Deficit) for the period</b>		<b>1,22,88,462</b>	<b>(15,94,820)</b>
Tax expense:			
Current tax		-	-
Deferred tax charge/ (benefit)		-	-
<b>Profit for the year from continuing operations</b>		<b>1,22,88,462</b>	<b>(15,94,820)</b>

The accompanying notes are an integral part of the financial statements

As per our report of even date:

For S A N N B Co.  
Chartered Accountants  
Firm Registration No.:144916W

Suresh R. Malani  
(Partner)  
Membership No:148669

UDIN:20148669AAAAS8134  
Place:Pune  
Date: 07-11-2021

For and on behalf of the Board of Directors of SPHERULE FOUNDATION

Mamta Bora Singh  
Director  
DIN: 07496264

Geeta Bora  
Director  
DIN: 07505335

Place:Pune  
Date: 07-11-2021

**SPHERULE FOUNDATION**  
CIN:U85300PN2017NPL173116  
S.NO.232/1, WING NO.A1 LALWAN YASTU, SAKORE NGR. PUNE -411014, MAHARASHTRA  
Statement of Profit and Loss for the year ended 31 March 2020

	Note	31 March 2020	31 March 2019
(Amount in Rs)			
<b>Income:</b>			
Revenue from Activity	12	819,785	796,614
Donation Received		591,204	5,450
<b>Total Receipts</b>		<b>1,410,989</b>	<b>804,068</b>
Other Income	13	314	2
<b>Total Revenue</b>		<b>1,411,303</b>	<b>804,068</b>
<b>Expenses:</b>			
Utilization on Project	14	1,115,607	520,757
Employee benefit expense	15	76,029	199,375
Depreciation and amortization expense	7	-	-
Other expenses	16	1,814,487	846,913
<b>Total expenses</b>		<b>3,006,123</b>	<b>1,567,045</b>
<b>Surplus/ (Deficit) for the period</b>		<b>(1,594,820)</b>	<b>(762,977)</b>
Tax expense:			
Current tax		-	-
Deferred tax charge/ (benefit)		-	-
<b>Profit for the year from continuing operations</b>		<b>(1,594,820)</b>	<b>(762,977)</b>

The accompanying notes are an integral part of the financial statements

As per our report of even date:

For S A N N B Co.  
Chartered Accountants  
Firm Registration No.:144916W

Suresh R. Malani  
(Partner)  
Membership No:148669

UDIN:20148669AAAAS8134  
Place:Pune  
Date:21-08-2020

For and on behalf of the Board of Directors of SPHERULE FOUNDATION

Deepesh Kuruppath  
Director  
DIN: 07856662

Geeta Bora  
Director  
DIN: 07505335

Place:Pune  
Date:21-08-2020

**SPHERULE FOUNDATION**  
CIN:U85300PN2017NPL173116  
Statement of Profit and Loss for the year ended 31 March 2019

	Note	Sunday, March 31, 2019	Saturday, March 31, 2018
(Amount in Rs)			
<b>Income:</b>			
Revenue from operations (gross)	12	8,22,199	3,19,335
Less: GST		18,133	2,071
<b>Revenue from operations (net)</b>		<b>8,04,066</b>	<b>3,17,264</b>
Other Income	13	2	19,951
<b>Total Revenue</b>		<b>8,04,068</b>	<b>3,37,215</b>
<b>Expenses:</b>			
Cost of materials consumed	14	5,20,757	10,291
Employee benefit expense	15	1,99,375	12,000
Finance costs	16	-	-
Depreciation and amortization expense	7	-	-
Other expenses	17	8,46,913	1,25,295
<b>Total expenses</b>		<b>15,67,045</b>	<b>1,47,587</b>
<b>Profit/(loss) before tax</b>		<b>(7,62,977)</b>	<b>1,89,629</b>
Tax expense:			
Current tax		-	-
Deferred tax charge/ (benefit)		-	-
<b>Profit for the year from continuing operations</b>		<b>-7,62,977</b>	<b>1,89,629</b>

The accompanying notes are an integral part of the financial statements

As per our report of even date:

For S A N N B Co.  
Chartered Accountants  
Firm Registration No.:144916W

Suresh R. Malani  
(Partner)  
Membership No:148669

UDIN:20148669AAAAS8134  
Place:Pune  
Date: 25th Sept, 2019

For and on behalf of the Board of Directors of SPHERULE FOUNDATION

Deepesh Kuruppath  
Director  
DIN: 07856662

Geeta Bora  
Director  
DIN: 07505335

Place:Pune  
Date: 25th Sept, 2019