

Hope Kolkata Foundation
36 Panditya Place, Kolkata -700019

Independent Auditor's Report

Report on the Financial Statements :

We have audited the accompanying financial statements of HOPE KOLKATA FOUNDATION. which comprise the Balance Sheet as at 31st March, 2020 the Statement of Income & Expenditure and Statement of Receipts and payments for the year then ended and other explanatory information.

Management's Responsibility for the Financial Statements :

The Institution's management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting Standards generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's Responsibility :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institutes' preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion :

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

- (a) in the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2020.
- (b) in the case of the Statement of Income & Expenditure of the Surplus' of the Institute for the year ended on that date
- (c) In the case of the Receipts & Payments of the Receipts & Payments for the year ended on that date.
- We further report that :

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.


In our opinion, proper books of accounts as required by law have been kept by the Institute, so far as it appears from our examination of those books.

The Balance Sheet, the Statement of Income & Expenditure and Receipts & Payments dealt with by this report are in agreement with the books of accounts.

Place: Kolkata
Date: 12/12/2020



For, T. K. Biswas & Co
Chartered Accountants
(Firm registration No. 322435E)


T. K. Biswas.
Proprietor.
(Membership No 056569.)
UDIN :20056569AAAAACL9343


Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Balance Sheet (Consolidated) as at 31st March 2020

	SCHEDULE	Current Year	Previous Year
		Amount in Rs	Amount in Rs
Sources of Fund :			
General Fund	1	10,42,25,157.78	11,22,06,892.83
Specific Project Fund	2	2,20,88,502.09	-
Current Liabilities	3	46,14,319.06	33,00,234.42
TOTAL		13,09,27,978.93	11,55,07,127.25
Application of Funds :			
Fixed Assets	4	9,82,39,935.50	9,44,56,688.70
Current Assets	5	46,91,755.26	39,30,836.41
Loans & Advances	6	14,09,725.38	11,74,270.85
Cash & Bank Balances	7	2,65,86,562.79	1,59,45,331.29
TOTAL		13,09,27,978.93	11,55,07,127.25


Notes to Accounts & Significant Accounting Policies Schedule 20

The Schedules referred to above form an integral part of the accounts.

On behalf of the Board of Directors :


Joy Kar
President


Sachidananda Das
Secretary


Dipak Biswas
Treasurer


Samiran Mallik
C.E.O.- Hope Hospital

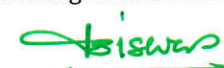


Place, Kolkata
Date : 12/12/2020



In terms of our Report of even date Annexed,

For, T. K. Biswas & Co
Chartered Accountants
Firm Registration No : 322435 E


T. K. Biswas
Proprietor
Membership No : 056569
UDIN : 20056569AAAAACL9343


Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Income & Expenditure Account (Consolidated) for the year ended 31st March,2020

	SCHEDULE	Current Year	Previous Year
		Amount in Rs	Amount in Rs
Income :			
Grant & Donations	8	11,12,81,144.96	13,10,16,018.47
Own Resources	9	3,16,29,146.00	48,87,138.82
Interest	10	5,06,175.88	2,25,21,873.00
Income from Others Sources	11	1,45,12,833.38	
TOTAL		15,79,29,300.22	15,84,25,030.29
Expenditure :			
Programme Cost	12	11,73,56,364.88	15,67,54,182.17
Consumable Goods	13	1,41,77,453.90	-
Administrative Expenses	14	70,44,949.18	33,53,920.00
Personnel Expenses	15	1,03,92,374.00	-
Hospital Expenses	16	98,60,993.00	67,488.59
Indirect Expenses	17	85,32,783.34	51,38,259.58
Financial Expenses	18	65,853.68	-
Depreciation	19	50,30,780.20	-
TOTAL		17,24,61,552.18	16,53,13,850.34
Excess of Expenditure over Income		(1,45,32,251.96)	(68,88,820.05)

Notes to Accounts & Significant Accounting Policies Schedule 20

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On behalf of the Board of Directors :


Joy Kar
President


Sachidananda Das
Secretary


Dipak Biswas
Treasurer


Samiran Mallik
C.E.O.- Hope Hospital




Place: Kolkata
Date : 12/12/2020



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Membership No : 056569
UDIN : 20056569AAAACL9343


Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Schedules forming part of the Balance Sheet (Consolidated) as at 31st March,2020

	Current Year	Previous Year
	Amount in Rs	Amount in Rs
Schedule 1		
General Fund :		
Balance as per Last Account	11,22,06,893.88	11,22,06,892.83
Add: Capital Grand Received from others	13,52,324.00	-
Add:Capital Grand Received from Head office	50,95,846.00	-
Add/Less, Non realisable Receivables & Other Receipt	1,02,345.86	-
Less, Excess of Expenditure over Income	-1,45,32,251.96	-
	10,42,25,157.78	11,22,06,892.83
Schedule 2		
Specific Project Fund(As per Annexure- (i))	2,20,88,502.09	-
	2,20,88,502.09	-
Schedule 3		
Current Liabilities:		
Sundry Creditors	34,30,522.00	16,57,414.36
Statutory Liabilites	8,38,232.11	8,56,721.14
Advance from Customer	3,45,564.95	7,86,098.92
	46,14,319.06	33,00,234.42
GRAND TOTAL	13,09,27,978.93	11,55,07,127.25

The Schedules referred to above form an integral part of the accounts.

On behalf of the Board of Directors :


Joy Kar
President


Samiran Mallik
C.E.O.-Hope Hospital


Sachidananda Das
Secretary


Dipak Biswas
Treasurer



Place, Kolkata
Date : 12/12/2020



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Firm Registration No : 322435 E



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Proprietor
Membership No : 056569
UDIN : 20056569AAAAAC19343

Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Schedules forming part of the Balance Sheet(Consolidated) as at 31st March,2020

	Current Year	Previous Year
	Amount in Rs	Amount in Rs
Schedule 4		
Fixed Assets (As per Annexure enclosed-(iii))		
Hope Kolkata Foundation	8,18,14,418.50	8,43,01,621.70
Hospital Unit	1,62,41,284.00	1,01,55,067.00
Laundry	1,84,233.00	-
	9,82,39,935.50	9,44,56,688.70
Schedule 5		
Current Assets :		
Over spent Project Receivable (as per Annexure)(ii)	2,55,678.30	-
Sundry Debtors	9,54,024.00	5,17,504.97
Closing Stock	32,17,052.96	27,67,764.00
Other Receivable	2,65,000.00	-
GST Receivable	-	6,45,567.44
	46,91,755.26	39,30,836.41
Schedule 6:		
Loans and Advances :		
Staff Advance	36,532.51	71,051.00
Programme Advance	32,926.00	1,59,338.15
Income Tax Advance	1,86,361.27	1,86,361.27
TDS Receivable	1,11,892.00	2,50,227.27
Security Advance	10,42,013.60	5,07,293.16
	14,09,725.38	11,74,270.85
Schedule 7 :		
Cash & Bank Balances:		
Cash in Hand	2,68,345.00	3,55,483.70
Cash with Schedule Banks	2,63,18,217.79	1,55,89,847.59
	2,65,86,562.79	1,59,45,331.29
GRAND TOTAL	13,09,27,978.93	11,55,07,127.25

The Schedules referred to above form an integral part of the accounts.

On behalf of the Board of Directors :

Joy Kar
Joy Kar
President

Sachidananda Das
Sachidananda Das
Secretary

Dipak Biswas
Dipak Biswas
Treasurer

Samiran Mallik
Samiran Mallik
C.E.O.- Hope Hospital



In terms of our Report of even date Annexed,

For, T. K. Biswas & Co
Chartered Accountants
Firm Registration No : 322435 E

T. K. Biswas
T. K. Biswas
Proprietor
Membership No : 056569
UDIN : 20056569AAAAC19343

Place, Kolkata
Date : 12/12/2020





Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Schedules forming part of the Income & Expenditure Account (Consolidated)
for the year ended 31st March 2020.


	Current Year	Previous Year
	Amount in Rs	Amount in Rs
Schedule 8		
Grant & Donations :		
Programme Income	9,36,75,463.88	9,60,13,409.40
Free & Unrestricted Donations:	1,28,14,854.08	1,14,38,716.07
Support for running cost of Hospital	47,90,827.00	
	11,12,81,144.96	10,74,52,125.47
Schedule 9		
Own Resources		
Computer Students Fees	5,17,350.00	1,13,556.00
Others	3,11,11,796.00	
	3,16,29,146.00	1,13,556.00
Schedule 10		
Interest Income	4,04,427.00	2,97,940.00
Interest Security Deposit	1,01,748.88	
	5,06,175.88	2,97,940.00
Schedule 11		
Other Sources :		
HKF	33,81,150.52	1,64,97,693.82
Hospital Unit	3,92,146.00	3,40,63,715.00
Income/Sales from Pharmacy	1,07,39,536.86	
	1,45,12,833.38	5,05,61,408.82
GRAND TOTAL	15,79,29,300.22	15,84,25,030.29


The Schedules referred to above form an integral part of the accounts.

On behalf of the Board of Directors :


Joy Kar
President


Sachidananda Das
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Dipak Biswas
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Samiran Mallik
C.E.O.- Hope Hospital




Place, Kolkata
Date : 12/12/2020



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Firm Registration No : 322435 E



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Membership No : 056569
UDIN : 20056569AAAACL9343

Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Schedules forming part of the Income & Expenditure Account (Consolidated)
for the year ended 31st March 2020.

	Current Year	Previous Year
	Amount in Rs	Amount in Rs
Schedule 12		
Programme Expenses :		
Programme Cost	11,73,56,364.88	10,51,16,449.39
	11,73,56,364.88	10,51,16,449.39
Schedule 13		
Consumable Goods:		
Opening Stock	27,67,764.00	-
Add: Purchase	1,46,26,742.86	-
Less: Closing stock	32,17,052.96	-
	1,41,77,453.90	-
Schedule 14		
Administrative Expenses	70,44,949.18	30,70,996.00
	70,44,949.18	30,70,996.00
Schedule 15		
Personnel Expenses	1,03,92,374.00	-
	1,03,92,374.00	-
Schedule 16		
Hospital Expenses	98,60,993.00	4,53,54,220.06
	98,60,993.00	4,53,54,220.06
Schedule 17		
Others Expnses		
Indirect Expenses	85,32,783.34	65,66,437.00
	85,32,783.34	65,66,437.00
Schedule 18		
Financial Expenses	65,853.68	67,488.59
	65,853.68	67,488.59
Schedule 19		
Depreciation	50,30,780.20	51,38,259.30
	50,30,780.20	51,38,259.30
GRAND TOTAL	17,24,61,552.18	16,53,13,850.34

The Schedules referred to above form an integral part of the accounts.

On behalf of the Board of Directors :


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Samiran Mallik
C.E.O.- Hope Hospital


Sachidananda Das
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Dipak Biswas
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Place, Kolkata
Date : 12/12/2020



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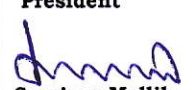

T. K. Biswas
Proprietor
Membership No : 056569
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Hope Kolkata Foundation
39 Panditya Place. Kolkata -700029
Receipts and Payments Accounts (Consolidated)for the Year Ended 31st March 2020.

Receipts	Amount (in Rs)	Payments	Amount (in Rs)
Opening Balances :			
Cash in Hand	3,55,483.70	Project Expenses	11,69,28,202.88
Cash at Banks	1,55,89,847.59	Financial Expenses	65,853.68
Grant & Donation Received During the Year	13,33,65,546.05	TDS Deducted by Bank	51,305.00
Bank Interest	4,04,427.00	Statutory Deduction (EPF ESI,P.Tax & TDS)	2,17,79,160.63
Income Tax Refund from IT Department	31,059.00	Indirect Expenses	37,00,044.31
Statutory Deduction (EPF ESI,P.Tax & TDS)	2,17,60,671.60	Payment for purchase/Sundry Creditors	1,59,73,912.44
Income from Own sources	2,75,68,221.00	Outstanding Audit Fees paid	3,20,749.00
Income from Other Sources	1,33,86,060.48	Administrative Expenses	69,95,899.18
Grant Received for Purchase of Fixed Assets	64,48,170.00	Personnel Expenses	95,05,514.00
Refund of Advance	42,211.00	Hospital Expenses	97,55,077.00
		Purchase of Fixed Assets	72,22,579.00
		Programme Advance paid	66,837.51
		Closing Balances :	
		Cash in Hand	2,68,345.00
		Cash at Bank	2,63,18,217.79
TOTAL	21,89,51,697.42	TOTAL	21,89,51,697.42

On behalf of the Board of Directors :


Joy Kar
President


Samiran Mallik
C.E.O.- Hope Hospital


Sachidananda Das
Secretary



Dipak Biswas
Treasurer



Place, Kolkata
Date : 12/12/2020



In terms of our Report of even date Annexed,
For, T. K. Biswas & Co
Chartered Accountants
Firm Registration No : 322435 E



T. K. Biswas
Proprietor
Membership No : 056569
UDIN : 20056569AAAACL9343

Hope Kolkata Foundation
39 Panditya Place, Kolkata-700029
Specife Project Fund (Consolidated) as on 31.03.2020
(Annexure - i)

SI No	Name of Project	Closing Balance (Rs.)
1	Kasba Girls' Home	51,089.50
2	Ashar Alo	95,216.76
3	Hope Hostel	12,622.60
4	Ashirbad Boys' Home	74,244.00
5	Punorjiban Boys' Home	63,902.00
6	CIC-Male	29,633.00
7	CIC-Female Germany	93.71
8	MCCU	25,065.72
9	Naboasha -Topsia	13,644.30
10	Naboasha- Gariahat	20,298.00
11	Sky Children Sponsorship	38,830.00
12	Naboasha- Nimtala	6,896.00
13	Naboasha-Chetla	7,430.00
14	Naboasha -New Market 2 Cildren	6,563.00
15	Naboasha - Central	1,268.00
16	Naboasha - GD Park	6,516.00
17	Education -North	1,837.00
18	Creche-Kasba	10,992.00
19	Home Base Sponsorship	24,798.00
20	Education Sponsorship-Irish	79,550.00
21	Education Sponsorship-UK	91,703.38
22	Panditya Office	12,105.36
23	ICDS-Panchanantala	8,146.00
24	ICDS-Belgachia	4,319.00
25	ICDS -Nimtala	2,125.00
26	ICDS -Bakultala	859.00
27	ICDS -Naskarpara	945.00
28	ICDS-Haskhalipole	2,292.00
29	ICDS-Narayan Pally	340.00
30	ICDS-Howrah Swami Vivekanada Sposting Club-I	4,527.18
31	ICDS-Howrah Tarun Sposting Club-II	1,310.00
32	ICDS-Tolly Bansdroni Vivekananda Park-III	1,316.00
33	ICDS-Bagh Bazar Govt Building -IV	4,751.00
34	ICDS-Barutala Rajib Udyan-V/Tarun Milan Sangha	5,147.00
35	ICDS-Barutala Sitala Sangha-VI	2,748.00
36	ICDS-Dhakuria Sangathani-VII	1,130.00
37	Community Development Project	4,643.00
38	Ashirbad Boys' Home-Above 18	14,196.00
39	Punorjiban Half Way Home	8,339.00
40	Model Resource Centre	35,358.00
41	Grant from The Hope Foundation Ltd.(Unspent Balance)	30,00,000.00
42	School on Wheels	15,00,336.00
43	Caring Hand - Naboasha	14,66,437.25
44	United Way Bengaluru- Born Learning Campaing	5,16,351.72
45	HP Investment Parters	29,264.00
46	Tokyo Education Sponsorship	2,44,289.61
47	Night Round	1,06,440
48	Indo Rama Indian (P) Ltd.	2,89,533
49	Blu Dart Express Ltd.	13,59,182
50	Joy Global India (P) Ltd.	52,16,180
51	HSBC Electronic Data Processing India (P) Ltd.	55,76,326
52	Oxford University Press	20,02,464
53	Varosha	4,909
TOTAL		2,20,88,502.09

On behalf of Board of Directors:

Joy Kar
Joy Kar
President

Sachidananda Das
Sachidananda Das
Secretary

Dipak Biswas
Dipak Biswas
Treasurer

Samiran Mallik
Samiran Mallik
C.E.O.- Hope Hospital



Place:Kolkata
Date:12/12/2020



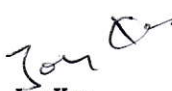
In terms of our Report of even date Annexed,
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Chartered Accountants
Firm Registration No : 322435 E


T.K. Biswas
T. K. Biswas
Proprietor
Membership No.056569
UDIN :20056569AAAACL9343


Hope Kolkata Foundation
39 Panditya Place, Kolkata-700029
Over spent Project Receivable(Consolidated) as on 31.03.2020
(Annexure - ii)


	Name of Project	Closing Balance(Rs.)
1	Bekind Boys' Home	17,514.70
2	CIC-Female	5,965.24
3	Lifeskill Training Institute	22,081.00
4	Child Watch	3,981.00
5	Naboasha -New Market 70 Cildren	2,343.00
6	Education -South	2.00
7	Creche-Bhagar	1,059.00
8	Creche-Chitpur	18,295.36
9	Creche-Panditya	6,605.00
10	Education Sponsorship-Sunderban	12,430.00
11	Education Sponsorshi -Urban	49,104.00
12	Community Coaching-Chitpur	8,512.00
13	ICDS-Shalimar	1,275.00
14	Covid-19- Hope Hospital	29,166.00
15	Specsavers-Hope Hospital	77,345.00
	TOTAL	2,55,678.30

On behalf of Board of Directors:

 **Joy Kar**
President

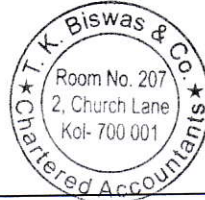
 **Sachidananda Das**
Secretary

 **Dipak Biswas**
Treasurer

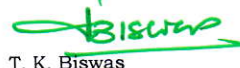
 **Samiran Mallik**
C.E.O.- Hope Hospital



Place:Kolkata
Date:12/12/2020



In terms of our Report of even date Annexed,
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T. K. Biswas
Proprietor
Membership No.056569
UDIN :20056569AAAACL9343

HOPE KOLKATA FOUNDATION

39, Panditya Place,
Kolkata - 700 029.

Fixed Assets (Consolidated) as on 31st March 2020

Annexure : (iii)

Sl.No.	Particulars	Balance as on 01/04/2019	Addition During the year	Sale/ Deletion during the year	Total as on 31/03/2020	Rate of Depreciation(%)	Depreciation during the year	Written Down Value as on 31/03/2020
		Amount in Rs.	Amount in Rs.	Amount in Rs.	Amount in Rs.		Amount in Rs.	Amount in Rs.
1	FC Fund	8,14,60,948.75	1,74,319.00	-	8,16,35,267.75		20,81,549.00	7,95,53,718.95
2	CSR-FC	46,043.65	-	-	46,043.65		6,589.45	39,454.20
3	Life Skill	5,40,612.35	-	-	5,40,612.35		71,549.75	4,69,062.60
4	CSR-NFC	12,41,037.50	-	-	12,41,037.50		3,06,761.00	9,34,276.50
5	HKF-Local	10,12,979.45	-	-	10,12,979.45		1,95,073.00	8,17,906.25
6	Hospital	1,01,55,067.00	84,04,802.00	-	1,85,59,869.00		23,18,584.00	1,62,41,284.00
7	Laundry	34,307.00	2,00,600.00	-	2,34,907.00		50,674.20	1,84,233.00
	Total	9,44,90,994.89	87,79,721.00	-	10,32,70,716.70	-	50,30,780.40	9,82,39,935.50

On behalf of the Board of Directors

Tom Das
Joy Kar
President

Sachidananda Das
Sachidananda Das
Secretary

Dipak Biswas
Dipak Biswas
Treasurer

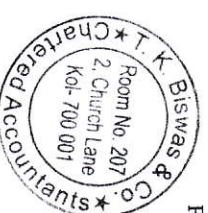
Samiran Mallik
Samiran Mallik
C.E.O.- Hope Hospital

In terms of our Report of even date Annexed

For T.K.Biswas & Co.

Chartered Accountants

Firm Registration No.322435E



T.K. Biswas
T.K.Biswas & Co
Proprietor
Membership No.056569
UDIN : 20056569AAAAAC19343

Place: Kolkata
Date: 12/12/2020

Hope Kolkata Foundation
39, Panditya Place, Kolkata – 700 029

Schedule-20

Notes to the Accounts (Consolidated) and Significant Accounting Policies (Financial Year. 2019-20)

1. Basis of Preparation of Financial Statements :

The Financial Statements of Foreign Contribution Account have been prepared on Cash Basic except Hospital Account & Life Skill Account and Non Foreign Contribution Account have been prepared on Accrual Basis in respect of Income and Expenditure Account. Regarding accounting of specific project expenses, receivable and payables have been considered. The conditions imposed by the funding Agencies are mostly honoured. Non realisable Advance & Payable up to last year have been adjusted in General Fund Account.

2. Income :

Incomes from Grants and Donations have been recorded at equivalent to the value of the project expenses executed as per the terms and conditions imposed by the Funding Agencies. In addition the Institute received Free and unrestricted donations to the tune of Rs. 1,28,14,854.08/-

3. Expenditure :

During the year, the Institute recorded total expenditure of Rs 17,24,,61,552.18/- including project expenses. Personnel cost except Hospital Account and major administrative expenses have been included in the project expenses as per the terms and condition with the Donor Agencies..

4. Fixed Assets :

Fixed assets have been recorded at written down value. Assets purchased during the year have been recorded at cost. Depreciation have been provided in the accounts at the rates specified under the Income Tax Act. During the year, the Institute received Capital Grant of Rs. 64,48,170/- towards purchase of Capital Assets in Hospital & Laundry Accounts.

5. Current Assets :

Over spent Project Receivables are the summation of all the project balances where the Institute have spent against approved and sanctioned projects but total Grant have not been received from Donor till the end of the Financial Year. Current Assets also include Security Deposit, Sundry Debtors from Hospital Accounts, cash and Bank Balances and Loan and Advances.

6. Specific Funds :

Grant Surplus Reserve amounting to Rs. 2,20,88,502.09/- represents unspent balances received from various funding agencies for execution of Projects.




7. Cash and Bank Balances :

All Bank Accounts in the name of the Institute maintained with various Banks have been duly reconciled.

8. Loans and Advances, all receivables and payables balances are subject to confirmation from respective parties.

9. Figures of the previous year have been regrouped or rearranges wherever necessary.

On behalf of Board of Directors


Joy Kar
President


Sachidananda Das
Secretary


Dipak Biswas
Treasurer



Samiran Mallik
CEO- Hope Hospital



In terms of our Report of even date Annexed
For T.K. Biswas & Co.
Chartered Accountants
Firm Registration No.322435E



Place: Kolkata
Date:12/12/2020


T.K. Biswas
Proprietor
Membership No.056659
UDIN : 20056569AAAAAC9343