



ANNUAL REPORT

APRIL 2022 : MARCH 2023

Company Name:- Fulminare Social Help Foundation

**Address :- Village Rehari Tola,
Reharipanch Barahai, Block
Karagahar, Rohatas, Bihar,
India – 802215.**

E-MAIL Address :-

info@fshfoundation.org

Mobile Number :- +91 8002624355



ABOUT US : FULMINARE SOCIAL HELP FOUNDATION

Our Foundation is a Registered Non-Profit Organization dedicated to uplifting marginalized communities and fostering sustainable development in **Rohatas, Bihar**. Since its inception, our foundation has actively worked to address some of the region's most pressing **social challenges, including health, education, and economic empowerment**.

During the **COVID-19 pandemic**, we stepped up to provide critical support by giving out food, masks, and sanitizers to vulnerable people. **Our current projects include skill training for young people, women's empowerment programs, and educational support for underprivileged children**. We also care deeply about the environment, organizing tree planting and cleanliness drives in our area. Our foundation also organizes health camps that bring free medical checkups and medicine to rural communities, and we lead projects that strengthen local development.

"At Fulminare, we believe everyone deserves access to education, art, and culture, and we work hard to make these available to all."

Our foundation is officially registered under the **NGO Darpan with a unique ID "BR/2021/0273504"** and licensed by the Registrar of Companies as a Section 8 non-profit. **Fulminare Social Help Foundation was founded on September 16, 2020, by Sumit Kumar and Satyendra Kumar Patel.**

"Our mission is to build a more equitable society by fostering awareness, empowerment, and opportunity for all."

OUR ALL ACTIVITIES,
PROGRAMMS,
CAMPAIGNS &
PROJECTS REPORT



EDUCATION IS LIFE CAMPAIGN

FSH Foundation works to provide education to underprivileged children, every year since the establishment of 2020, according to 5000 students till now, 15000 students have been given copy, pen, geographic map, general book with free classes under the mission of education is life. Distribution is done, whose real benefits are being seen in the rural areas of Bihar, a hope has arisen among the parents of the children inspired by this mission, who were unable to give education to their children.





Campaign To Save Water in Rural Area

Fulminare Social Help Foundation with the help of its members, in small rural areas, there is a lot of water shortage in the summer season, so many animals sacrifice their lives due to water, even humans are not able to get water far and wide. On this problem, the Foundation is getting the work done for water harvesting in its areas instead of ponds, wells, in which the rain water gets accumulated till the whole summer, to complete this campaign, the big farmers of the area help the small farmers financially. Being completed by this campaign, along with thousands of animals and birds, humans will also be greatly benefited!



Rural Health Campaign and Emergency Help !

We all know that Bihar is very backward in education, health and development, due to this the people of the state are surrounded by many problems, the poor people of the state can live by compromising on education and development, but by compromising on health, Can't live, that's why today many children in Bihar are suffering from malnutrition, and every day people lose their lives due to lack of health, we are very much affected by this problem, due to which FSH Foundation 2020 in the time of COVID Since then thousands of camps have done the work of reducing the pain of people a little bit, and many poor children have been admitted to the hospital and provided better treatment, and further FSH Foundation is moving forward to build a modern hospital in rural areas, Till now, the members of the Foundation lay emphasis on awareness of the families and localities along with health assistance to the children suffering from serious illness in the rural areas, till now the Foundation has directly benefited 8000 afflicted and helpless families of the area.



Hungry Children !



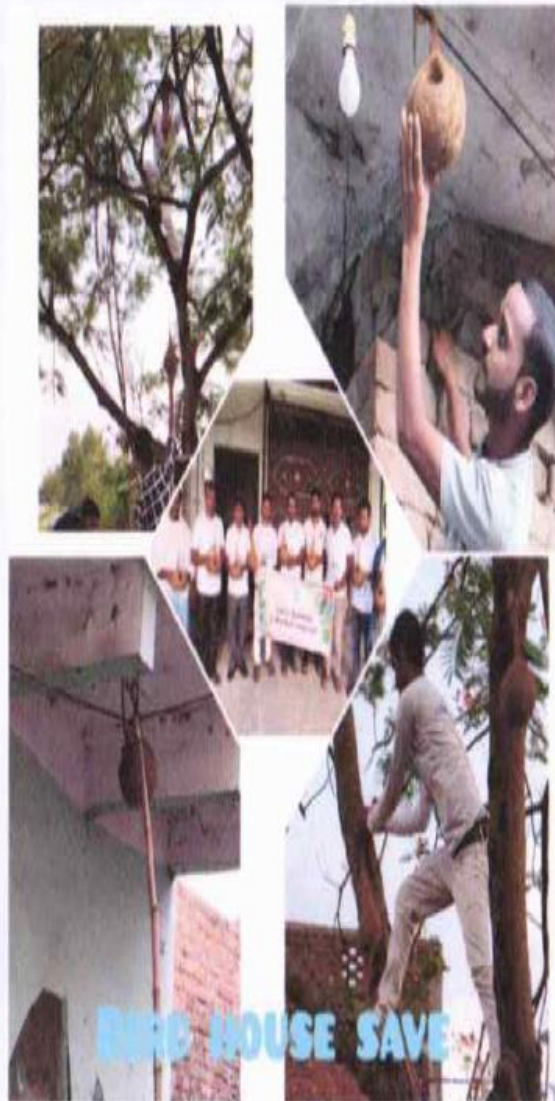
Today, due to increasing unemployment and poverty in the state, rats are searching in the soil to satisfy their hunger in 45° temperature, such a picture is very unfortunate in today's life, because these people are far away from this modern life, because they don't have education. There is no money and there are no resources due to being the most backward state of the country, so the children of millions of families here become victims of malnutrition due to lack of adequate upbringing, due to the hard work of our members once a week clean and we are able to raise nutritious food for these people, because the FSH Foundation has not been able to benefit people much due to financial constraints, till now whatever our cook does in a week, it depends on the big farmers of the country.





Save Bird Campaign

Birds have a big role in keeping our nature clean, but today due to human selfishness, birds are becoming extinct from the earth, the place is dying due to electricity, their habitat forest is being uprooted, due to which the bird is ending. By running a campaign on this initiative, the FSH Foundation is planting factory-made nests on the trees and plants in the village streets, so that birds can at least save some of us, this campaign was started last year in 2022 Till now 13000 nests have been planted, further this campaign will be continued!



Rural Development Campaign

Bihar is the most backward state of India, the people of the village are sad because even today, due to lack of road system in Bihar, people are not able to give good education to their children, because the child has to face a lot of problems in going to school. On this initiative, FSH Foundation built small bus electric pole bridges in the villages of its area with the help of the villagers and due to the deadly potholes in the village roads, it remains filled with water in which many cyclists fall. Due to which they suffer financial as well as physical loss, on this initiative every Sunday the foundation along with the members of the rural roads fills the potholes on the road, with this campaign, 215 km of roads have been repaired so far in one year. Yes, for this campaign to continue further, the foundation makes people aware so that financial help can be collected!



Animal Feed Campaign

In the hilly drought-prone areas of the country, there is a lot of shortage of grass for animals, due to which many animals die due to hunger, on this problem, FSH Foundation collects the waste left behind by the farmers and prepares fodder for the animals. With the help of this initiative, farmers do not even set fire to the fields, and stray animals also get fodder, since 2021 till now 12000 kg of fodder has been produced, due to which food has been made available to thousands of animals. This campaign is the biggest and necessary campaign so far, and for this to be done further and on a larger scale, preparations are being made on a big project, in which 10000 kg of fodder can be produced every year!



Our work in leading newspapers of india.



28-06-2022

पृथ्वी को ग्लोबल वार्मिंग से बचाने के लिए युवाओं ने ठानी, 2024 में सबसे बड़ा एक्सपोजे आयोजित करने का लक्ष्य

एक हजार स्टूडेंट्स अपने 2024 में देश के हर कोने में एक्सपोजे को लेकर जागरूक करेंगे

नई दिल्ली, 28 जून

संयुक्त राष्ट्र की 17वीं सत्र की 15वीं बैठक में, 2015 में, 195 देशों, सहित संयुक्त राष्ट्र के सदस्यों ने पृथ्वी पर जलवायु परिवर्तन को रोकने के लिए एक वैश्विक समझौते पर हस्ताक्षर किए थे। यह समझौता, जिसे पेरिस समझौता कहा जाता है, 2015 में पेरिस में एक बैठक में 195 देशों के नेताओं द्वारा अपनाया गया था। इस समझौते के तहत, देशों को अपने जलवायु प्रभाव को कम करने के लिए एक वैश्विक लक्ष्य तय करना है, जो 2050 तक जलवायु प्रभाव को कम करने के लिए एक वैश्विक लक्ष्य तय करना है।



युवाओं की एक बड़ी संख्या ने जलवायु परिवर्तन से निपटारे के लिए एक कार्यक्रम में भाग लिया।

युवाओं की एक बड़ी संख्या ने जलवायु परिवर्तन से निपटारे के लिए एक कार्यक्रम में भाग लिया।

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18-05-2022

ग्रामीण विकास मंत्री से एफएसएच सदस्यों ने की मुलाकात

नई दिल्ली, 18 मई

ग्रामीण विकास मंत्री से एफएसएच सदस्यों ने की मुलाकात।



एफएसएच सदस्यों ने ग्रामीण विकास मंत्री से मुलाकात की।

एफएसएच सदस्यों ने ग्रामीण विकास मंत्री से मुलाकात की।



29-06-2022

युवाओं ने असम में बाढ़ पीड़ितों की मदद को भेजा एक टन राहत सामग्री

22 स्टूडेंट्स की टीम ने छात्रों, टीचर्स, वॉलंटियर्स की मदद से राहत सामग्री भेजी

नई दिल्ली, 29 जून

युवाओं की एक टीम ने असम में बाढ़ पीड़ितों की मदद को भेजा एक टन राहत सामग्री।



युवाओं की एक टीम ने असम में बाढ़ पीड़ितों की मदद को भेजा एक टन राहत सामग्री।

युवाओं की एक टीम ने असम में बाढ़ पीड़ितों की मदद को भेजा एक टन राहत सामग्री।



18-05-2022

ग्रामीण बस्तियों में जनसहयोग से लगाई जा रही एलईडी लाइट



ग्रामीण बस्तियों में जनसहयोग से लगाई जा रही एलईडी लाइट।

ग्रामीण बस्तियों में जनसहयोग से लगाई जा रही एलईडी लाइट।



बाबा दर्शन न्यूज

एफ एस एच फाउंडेशन द्वारा की गई सिवाई की व्यवस्था।

एफएसएच फाउंडेशन

नई दिल्ली, 18 मई

एफएसएच फाउंडेशन द्वारा की गई सिवाई की व्यवस्था।



एफएसएच फाउंडेशन द्वारा की गई सिवाई की व्यवस्था।

एफएसएच फाउंडेशन द्वारा की गई सिवाई की व्यवस्था।



28-07-2022

विजयपुर हो रहे पक्षियों की प्रजातियों को बचाने के लिए बनाए जा रहे स्क्वर्ड वॉरर

राजस्थान के विजयपुर में पक्षियों की प्रजातियों को बचाने के लिए बनाए जा रहे स्क्वर्ड वॉरर



विजयपुर में पक्षियों की प्रजातियों को बचाने के लिए बनाए जा रहे स्क्वर्ड वॉरर।

विजयपुर में पक्षियों की प्रजातियों को बचाने के लिए बनाए जा रहे स्क्वर्ड वॉरर।

विजयपुर में पक्षियों की प्रजातियों को बचाने के लिए बनाए जा रहे स्क्वर्ड वॉरर।



27-06-2022

निःशुल्क स्वास्थ्य जांच शिविर में 80 लाभार्थियों की हुई जांच, दी गई दवाई

नई दिल्ली, 27 जून

निःशुल्क स्वास्थ्य जांच शिविर में 80 लाभार्थियों की हुई जांच, दी गई दवाई।



निःशुल्क स्वास्थ्य जांच शिविर में 80 लाभार्थियों की हुई जांच, दी गई दवाई।

निःशुल्क स्वास्थ्य जांच शिविर में 80 लाभार्थियों की हुई जांच, दी गई दवाई।

ग्रामीण जन सहायक योजनाओं की शुरुआत बड़हरा से

ग्रामीण जन सहायक योजनाओं की शुरुआत बड़हरा से

नई दिल्ली, 27 जून

ग्रामीण जन सहायक योजनाओं की शुरुआत बड़हरा से।



ग्रामीण जन सहायक योजनाओं की शुरुआत बड़हरा से।

ग्रामीण जन सहायक योजनाओं की शुरुआत बड़हरा से।



28-06-2022

गढ़ा भूतल भारत अभियान के तहत ग्रामीण सड़कों पर नये गढ़ा को भरने का एफएसएच फाउंडेशन ने कार्य आरंभ किया

नई दिल्ली, 28 जून

गढ़ा भूतल भारत अभियान के तहत ग्रामीण सड़कों पर नये गढ़ा को भरने का एफएसएच फाउंडेशन ने कार्य आरंभ किया।



गढ़ा भूतल भारत अभियान के तहत ग्रामीण सड़कों पर नये गढ़ा को भरने का एफएसएच फाउंडेशन ने कार्य आरंभ किया।

गढ़ा भूतल भारत अभियान के तहत ग्रामीण सड़कों पर नये गढ़ा को भरने का एफएसएच फाउंडेशन ने कार्य आरंभ किया।

Global Warming And Environment Save expo - 2024

FSH Foundation has so far organized the biggest human chain campaign on increasing global warming, to make this campaign successful, the people of the area participated in large numbers. the main objective of this campaign is to stop the increasing natural disaster on the earth, through this campaign A direct message was given to the people in the state that now is not the time, work will have to be done on all aspects to save the earth from this time, through this campaign, the foundation of Global Warming Expo was laid in 2024, in this expo all types of environment related Tableaux will be presented,



YEARLY FINANCIAL REPORT OF 2021-2022

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U80904BR2020NPL047723

VIII- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Balance Sheet as at 31 March, 2023

PARTICULARS	Note No	As at 31 March, 2023 (RS)	As at 31 March, 2022 (RS)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	92,941	96,745
(b) Reserves and surplus	3	(4,507)	(3,804.45)
(c) Money received against share warrants		-	-
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (net)		-	-
(c) Other long-term liabilities		-	-
(d) Long-term provisions		-	-
4 Current liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables		147,764	182,948.00
(c) Other current liabilities	4	2,500	2,500.00
(d) Short-term provisions		-	-
TOTAL		238,698	278,389
B ASSETS			
1 Non-current assets			
(a) Fixed assets		233,898	272,789
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		-	-
(e) Other non-current assets		-	-
2 Current assets			
(a) Current investments	8	-	-
(b) Inventories		-	-
(c) Trade receivables		-	-
(d) Cash and cash equivalents	5	4,800	5,600
(e) Short-term loans and advances		-	-
(f) Other current assets	6	-	-
TOTAL		238,698	278,389

See accompanying Significant Accounting Policies and Notes to the financial statements

In terms of our report attached.
For Sheril Gupta & Associates
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 031361C

CA Sheril Gupta
MEMBERSHIP NO.- 453649

FULMINARE SOCIAL HELP FOUNDATION

For and on behalf of the Board of Directors

Place : DELHI
Date : 03/04/2023
UDIN : 23453649BGWDZY8733

SUMIT KUMAR
DIRECTOR

Director SATYENDRA KUMAR PATEL
DIRECTOR

Satyendra Kumar Patel

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U60904BR2020NPL047723

Vill- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Statement of Profit and Loss for the year ended 31 March, 2023

Particulars		Note No.	For the year ended 31st March 2023 (RS)	For the year ended 31st March 2022 (RS)
A	CONTINUING OPERATIONS			
1	Revenue from operations		1,020,750.00	553,830.00
2	Other income		-	-
3	Total revenue (1+2)		1,020,750.00	553,830.00
4	Expenses			
	(a) Educational expenses		323,630.00	36,210.00
	(b) Purchases of consumables		-	-
	(d) Employee benefits expense		-	-
	(e) Finance costs		1,720.00	160.00
	(f) Depreciation and amortisation expense		38,891	46,960.00
	(g) Other expenses (Activity Exp)	7	657,211	471,049.88
	Total expenses		1,021,452.28	554,379.88
5	Profit/(Loss) before exceptional and extraordinary items and tax (3 - 4)		(702.28)	(549.88)
6	Exceptional items		-	-
7	Profit/(Loss) before extraordinary items and tax		(702.28)	(549.88)
8	Extraordinary items		-	-
9	Profit / (Loss) before tax (7 ± 8)		(702.28)	(549.88)
10	Tax expense:			
	(a) Current tax expense for current year		-	-
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Deferred tax		-	-
11	Profit / (Loss) from continuing operations (9 ± 10)		(702.28)	(549.88)
12	Profit / (Loss) from discontinuing operations		-	-
13	Tax expense of discontinuing operations		-	-
14	Profit/(Loss) from discontinuing operations		-	-
15	Profit / (Loss) for the year		(702.28)	(549.88)
16	Earnings per share (of Rs.10/- each):			
	(a) Basic and Diluted		(0.07)	(0.05)

See accompanying Significant Accounting Policies and Notes to the financial statements

In terms of our report attached.
For Sheril Gupta & Associates
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 031361C

CA Sheril Gupta
MEMBERSHIP NO.- 453649

Place : DELHI
Date : 03/04/2023
UDIN: 23453649BGWDZY8733



FULMINARE SOCIAL HELP FOUNDATION

Sumit Kumar
Director

Satyendra Kumar Patel
Director

For and on behalf of the Board of Directors

SUMIT KUMAR
DIRECTOR

SATYENDRA KUMAR PATEL
DIRECTOR

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U80904BR2020NPL047723

Vill- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Notes forming part of the financial statements

Note 2 Share capital

Particulars	As at 31 March, 2023		As at 31 March, 2022	
	No. of shares	Amount(₹)	No. of shares	Amount(₹)
(a) Authorised - Equity shares of Rs.10/- each	10,000	100,000.00	10,000	100,000.00
(b) Issued, Subscribed and Paid Up - Equity shares of Rs. 10/- each	10,000	100,000.00	10,000	100,000.00
Total	10,000	100,000.00	10,000	100,000.00

i) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

Particulars	Opening Balance	Fresh issue	Bonus	Closing Balance
Equity shares with voting rights Year ended 31 March, 2020				
- Number of shares	-	10,000.00	-	10,000
- Number of shares (₹ 100,00)	-	-	-	-

ii) Details of shares held by each shareholder holding more than 5% shares:

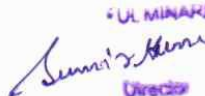
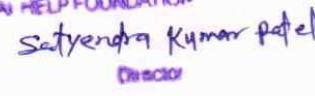
Name of shareholder	As at 31 March, 2023		As at 31 March, 2022	
	No. of shares	% holding	No. of shares	% holding
SUMIT KUMAR	7500.00	75.00%	7500.00	75.00%
SATYENDRA KUMAR PATEL	2500.00	25.00%	2500.00	25.00%

The equity shares of the Company of nominal value of Rs.10/- per share rank pari passu in all respects including voting right and entitlement to dividend.

Note 3 Reserves and surplus

	As at 31.03.23	As at 31.03.22
a)Securities premium account		
At the commencement	-	-
Add: Addition during the year	-	-
Closing Balance	-	-
b)Surplus/(deficit) in Statement of Profit and Loss		
Opening Balance	(3,804.45)	(3,254.70)
Add:Profit/(loss) during the year	(702.28)	(549.76)
Closing Balance	(4,506.73)	(3,804.45)
Total	(4,506.73)	(3,804.45)

FULMINARE SOCIAL HELP FOUNDATION



 Director Director

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U80904BR2020NPL047723

VIII- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Notes forming part of the financial statements

Note 4 Other Current Liabilities

	As at 31.03.23	As at 31.03.22
Auditors Remuneration Payable	2,500.00	2,500.00
Liability for Expenses		
Total	2,500.00	2,500.00

Note 5 Cash and cash equivalents

	As at 31.03.23	As at 31.03.22
Cash in Hand	4,800.00	5,600.00
Cash at Bank		
Total	4,800.00	5,600.00

Note 6 Other Current Assets

	As at 31.03.23	As at 31.03.22
Preliminary Expenses		
Total		

Note 7 Other Expenses

	As at 31.03.23	As at 31.03.22
Audit fees	2500.00	2,500.00
Depreciation	38891.14	46,959.88
Educational Product Distribute salary (Distribution of education kit)	215000.00	175,000.00
T.A. & Conveyance	48000.00	24,000.00
Telephone & Internet Exp	17800.00	4,530.00
Miscellaneous Exp	5630.00	5,630.00
Printing & Stationery	7830.00	2,160.00
Health Awareness Camp Exp	5500.00	4,110.00
Plantation & cleanness Program Exp	59300.00	32,630.00
Agricultural development Program for poor Farmer	46800.00	42,800.00
Mask & Sanitisation Distribution Program Exp	59400.00	27,310.00
Women Empowerment Program	47700.00	39,400.00
Repair & Maintaince	35660.00	34,110.00
Self Employment activity	4700.00	6,380.00
	62500.00	23,530.00
Total	657,211.14	471,049.88

Note 8 Investment

	As at 31.03.23	As at 31.03.22
Current investments		
Total		



FULMINARE SOCIAL HELP FOUNDATION

Sunil Kumar
Director

Satyendra Kumar
Director

FULMINARE SOCIAL HELP FOUNDATION FY 2022-23(as per IT Act)

Notes 8: Depreciation Chart

Account	Rate (%)	Op. Bal.	Addition more than 180 days	Addition less than 180 days	Sold/Removed	Final Value	Depreciation	WDV
						-		
Furniture & Fixture	10.00%	52,226	-	-	-	52,225.56	5,223	47,003
Plant & Equipment	15.00%	212,245	-	-	-	212,245.21	31,837	180,408
		264,471	-	-	-	264,471	37,059	227,411
						-		
Mobile Phone	10.00%	6,318	-	-	-	6,318.00	632	5,686
Computer	60.00%	2,000	-	-	-	2,000.00	1,200	800
		8,318	-	-	-	8,318	1,832	6,486
						-		
Total		272,789	-	-	-	272,789	38,891	233,898

FULMINARE SOCIAL HELP FOUNDATION

Suman Kumar
DirectorSatyendra Kumar Patel
Director

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U80904BR2020NPL047723

Vill- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Notes forming part of the financial statements

Note 8 Donation Receipt

	As at 31.03.23	As at 31.03.22
Sonali Singh	-	4,200.00
Rameshwar Singh	15,000.00	4,500.00
Ashok singh	10,000.00	2,100.00
Deepak Kumar	-	1,000.00
Shashikant Gupta	-	1,500.00
Vivek Patel	-	11,000.00
Sanjay Singh	-	11,000.00
Satyanarayan Singh	20,000.00	25,000.00
Mahraj Singh	11,000.00	11,000.00
Deepak Dubey	15,000.00	4,500.00
Sunil Singh	50,000.00	3,500.00
Bechan Patel	-	5,000.00
Mahendra Singh	-	10,000.00
Munna Kumar	-	6,000.00
Santosh singh	5,000.00	45,000.00
Brij Bihari Singh	-	15,000.00
Ajay Kumar	-	11,000.00
Vinay Kumar	-	4,000.00
Shashi Singh	-	14,000.00
Tappu Singh	-	7,000.00
Bittu Singh	3,000.00	17,000.00
Ravi Sankar Singh	-	21,000.00
Sohan Singh	-	8,000.00
Vikas Dubey	-	4,000.00
Prakash Kumar	-	30,000.00
Jaddish Kumar	-	12,000.00
Mnatu Shah	5,000.00	16,000.00
Golden Kumar	1,000.00	13,000.00
Kamlesh Singh	22,000.00	-
Maa Agro Machinery	200,000.00	-
Gupta Machinery Store	125,000.00	-
Ravi Sharma	8,000.00	-
Mukesh Kumar	16,000.00	-
Shashi Kumar	1,000.00	-
Sunil Kumar Singh	25,000.00	-
Jvahar Singh	5,000.00	-
Chandan Kumar	1,000.00	-
Manish Singh	25,000.00	-
Vijay Kumar	10,000.00	-
Patel Agro	5,000.00	-
Shashi Bhushan	4,000.00	-
Vikas Kumar	2,000.00	-
Neeraj Kumar	45,000.00	-
Shivji Singh	12,000.00	-
Parsuram Singh	17,000.00	-
Rajesh Kumar	9,000.00	-
Suresh Shah	21,000.00	-
Ravi Kumar	8,000.00	-
Satyendra Patel	11,000.00	-
Golden singh	40,000.00	-
Membership fees	210,000.00	120,000.00
Donation through Receipt	63,750.00	116,530.00
Total	1,020,750.00	553,830.00

FULMINARE SOCIAL HELP FOUNDATION

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Director

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Director

FULMINARE SOCIAL HELP FOUNDATION

CIN NO- U80904BR2020NPL047723

Vill- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Note 1

Notes forming part of the financial statements for the year ended 31st March 2023

1 Corporate information

The company is engaged in the social activities such as- education, health care, social work etc....

2 Significant accounting policies

2.1 Basis of accounting and preparation of financial statements

These financial statements have been prepared to comply with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013. The financial statements are prepared on accrual basis under the historical cost convention.

2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialize.

2.3 Revenue recognition

The Company recognizes income when as and when the service is rendered.

2.4 Inventories

Inventories are Nil during the current Financial Year.

3.0 Previous Year Figure

Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.

FULMINARE SOCIAL HELP FOUNDATION

Sunil Kumar
Director

Satyendra Kumar Patel
Director

FULMINARE SOCIAL HELP FOUNDATION

Vill- Rohari Tola Reharipanch Barahari, Block, Kargahar, Rohtas, Bihar- 802215

Notes forming part of the financial statements for the year ended 31 March 2012

1 Corporate information

The Company is a NGO company is engaged in the social work activity. The company is also engaged in business realted to nation development

2 Significant accounting policies

2.1 Basis of accounting and preparation of financial statements

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 and the presentational requirement of the Companies Act, 1956 to the extent applicable. The financial statements have been prepared on accrual basis under the historical cost convention and materially comply with the generally accepted accounting principals.

During the year ended 31 March 2012 (effective 1 April 2011), the revised Schedule VI notified under the Act has become applicable to the Company for preparation and presentation of its financial statements. The adoption of revised Schedule VI does not impact recognition and measurement principles followed for preparation of financial statements but impacts the disclosure and presentation of various items in the financial statements. All assets /liabilities have been classified as current or non-current as per the Company's normal operating cycle and other

2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

2.3 Inventories

Inventories are valued at the lower of cost and market value.

2.4 Depreciation and amortisation

The company has no Fixed assets.

2.5 Revenue recognition

Revenue is recognized on accrual basis. Dividend income if any is recognized when the right to receive dividend is established.

2.6 Investments

Long term investments are stated at cost. Provision for diminution in value is made only when in the opinion of the management there is a decline other than temporary in the carrying value of such investments. Current investments are valued at lower of cost and market value.

2.7 Earnings per share

Basic EPS is computed by dividing the net profit attributable to shareholders by the weighted average number of equity shares outstanding during the year.

Diluted EPS is computed using the weighted average number of equity and dilutive equity equivalent shares outstanding during the year-end, except where the results would be anti dilutive.

2.8 Taxes on income

Current tax is determined as the amount payable in respect of taxable income for the period. Deferred tax is recognised, subject to the consideration of prudence in respect of deferred tax assets, on timing differences, being difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.

FULMINARE SOCIAL HELP FOUNDATION

Sunil Kumar
Director

Satyendra Kumar Patel
Director