



Purkal Youth Development Society



ANNUAL REPORT 2023-2024

www.purkal.org

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Note from Secretary



“It's not what we do once in a while that defines us. It's what we do consistently.”

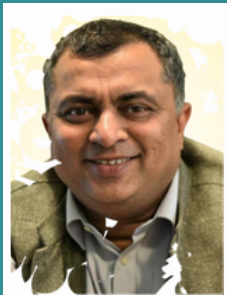
We got back in full stride, during 2023-24. Thanks to our generous donors, we were able to upgrade a range of facilities. Professional trainers and experienced educationists stepped in to upskill our teachers. Our students participated in a wide range of competitions, both on and off campus. They won some and lost others, but they learnt something every time. On the academic front, our results remained at good levels. Our students put in good effort and they can still do better. Towards this end, besides continued emphasis in the classrooms, we are engaging parents and asking them to play a more active role in the educational journey of their children.

Like always, this year too, we admitted a new batch for class I, taking care to enrol children from the most needy backgrounds with deep learning deficiencies. It has been a pleasure to see their health and learning visibly transform in their few months with us. Our Navjeevan (NJ) batch 5 students were mainstreamed to the regular classes of the school. While Navjeevan batch 6 continues with their classes, our survey team is touring remote villages to select deserving children for admission in Navjeevan batch 7.

It is a matter of deep satisfaction that thirty three of our 2023-24 batch school graduates joined reputable universities with the support of the 'On To Life' program. They are pursuing a variety of programs with a common objective, securing quality employment post education. Every year a number of PYDS alumni complete their tertiary studies and join the workforce. They personify the tangible outcome of our efforts to transform the socio economic landscape of Uttarakhand through the opportunity of education. Looked upon as role models, they are the gamechangers, not just for their families but for their communities too. Recognising the power of education, today almost all families of the villages we serve are eager to educate their children.

It will always be our endeavour to generate better outcomes for our children, and through them for their families and communities. Our contribution in educating the needy may be small, but we attempt to make a difference.

Our Directors



Adwait Hebbar
Chairman

Mr. Hebbar has spearheaded the sustainability and CSR initiatives of several reputable organisations over the last twenty years. He has worked extensively in the areas of education, livelihood, healthcare, inclusion, empowerment, environment and sports.



Vikas Gambhir
Director

Mr. Vikas Gambhir leads the social sector practice at Grant Thornton Bharat LLP. With experience of over 25 years, Mr. Gambhir has worked with social entrepreneurs and not-for-profit verticals across several themes like healthcare, education, environment, and consultation. He is a partner at Social Venture Partners working on 'million job mission'.



Ranjana Rawat
Director

Mrs. Ranjana Rawat is a qualified Family Therapist and a certified practitioner of Solution Focused Brief Therapy. She has worked as a parenting coach for parents of children with learning disabilities and behavioral issues. She also serves as an Advisor to the Managing Committee of Ashok Ashram, Kalsi and as a Trustee with Narendra Mahila Vidyalaya (Tehri Garhwal).



Nikhil Naredi
Director

Mr. Naredi is currently an Equity Partner at one of India's leading law firms, Shardul Amarchand Mangaldas. He is a corporate lawyer with over 17 years of experience with stints in Mumbai, Singapore and New York. Coming into contact with Mr Swamy in 2012, he has played several roles for PYDS and its students over the years, including that of donor, advisor, volunteer and fund-raising representative.



Vijay Toley
Director

Mr. Toley is an IIM Alumnus and Executive Director of an international garment accessory company. He has deep interest in promoting education and employability among youth.



Sanjeev Batla
Director

Mr. Bathla is an eminently qualified and a prominent educationist who has led three well known schools as Founder Principal. He is currently the School Director & Head of School for The Oberai School of Integrated Studies (The OASIS) Dehradun.



Ankur Bahl
Director

Mr. Bahl is a professional mariner and an accomplished mountaineer, having climbed the seven highest peaks in the world including Mount Everest. He has a deep commitment to enhancing standards of school education. Mr. Bahl is actively engaged with our post school and fundraising initiatives.



Smita Mankad
Director

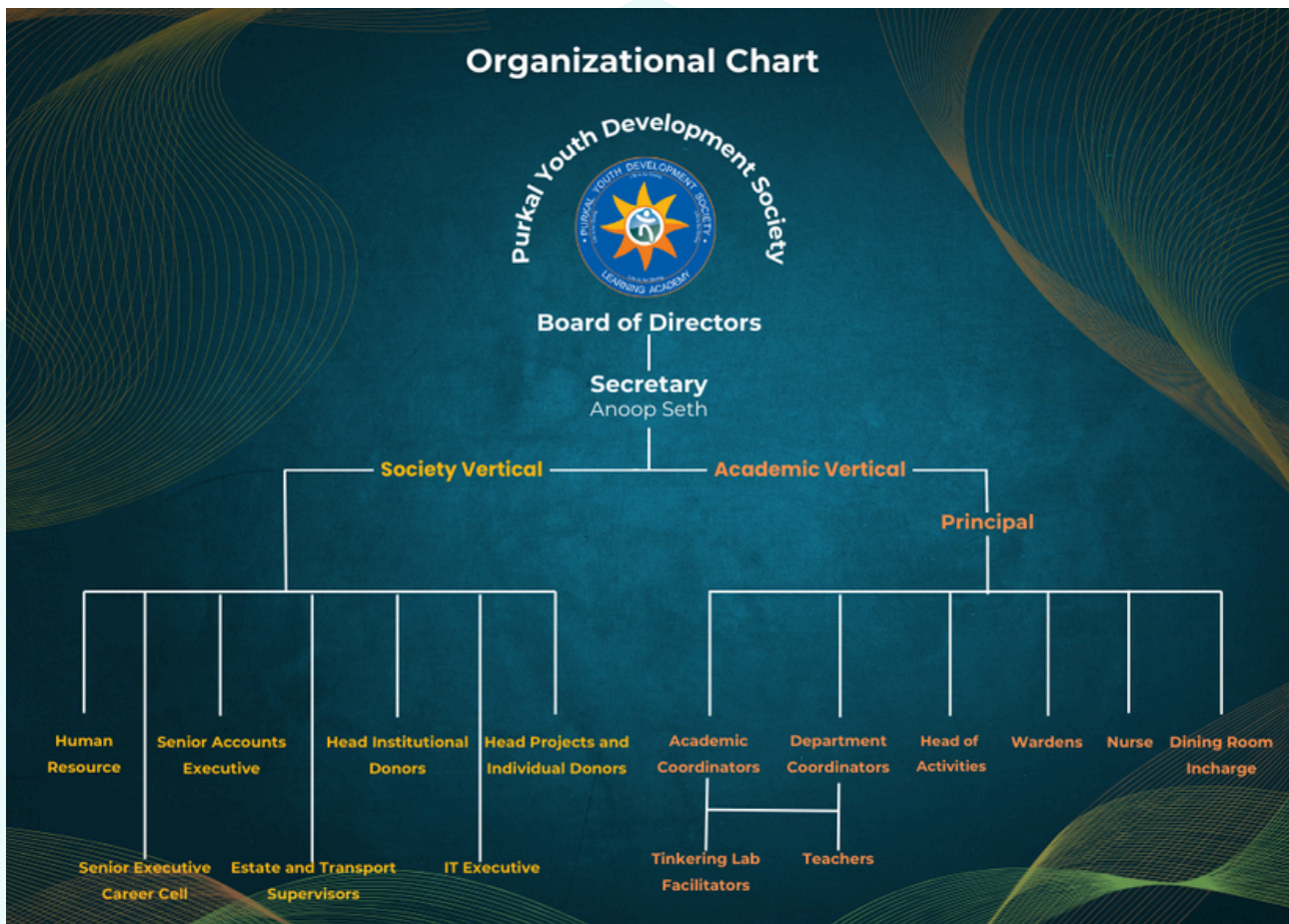
Ms. Smita Mankad has three decades of experience in the corporate, social, and government sectors. She aims to combine commercial impact with social impact, which is her area of interest, passion, and experience.



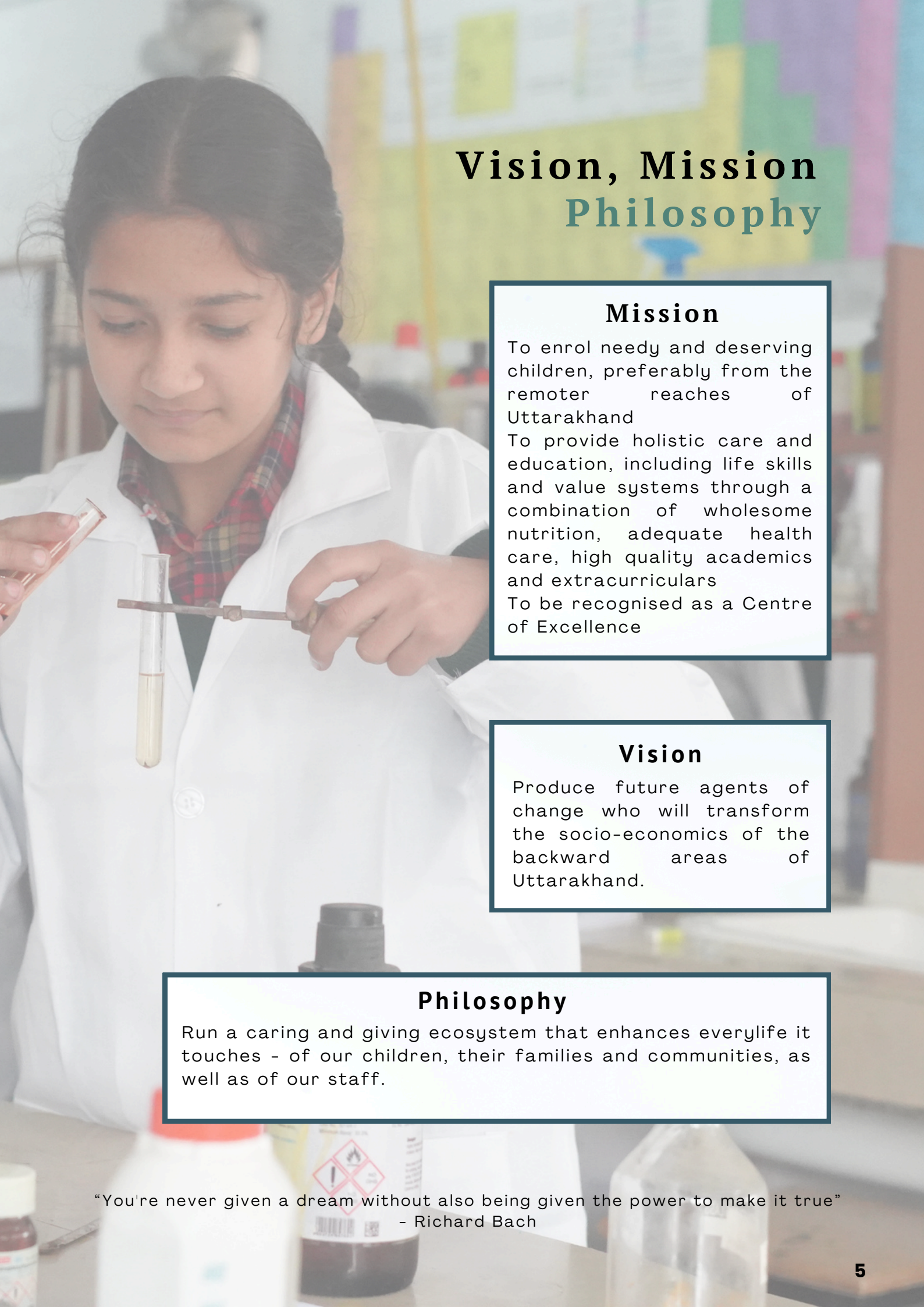
Amoop Seth
Secretary and
Director

Mr. Seth, a former financial-services-professional and long-time donor, has been a Director and volunteer since December 2016. He was appointed as Secretary upon retirement of our Founder, Mr. G.K. Swamy in June 2019.

Organogram



“Here is a test to find whether your mission on Earth is finished: If you are alive, it isn’t” -Richard Bach



Vision, Mission Philosophy

Mission

To enrol needy and deserving children, preferably from the remoter reaches of Uttarakhand

To provide holistic care and education, including life skills and value systems through a combination of wholesome nutrition, adequate health care, high quality academics and extracurriculars

To be recognised as a Centre of Excellence

Vision

Produce future agents of change who will transform the socio-economics of the backward areas of Uttarakhand.

Philosophy

Run a caring and giving ecosystem that enhances every life it touches - of our children, their families and communities, as well as of our staff.

“You're never given a dream without also being given the power to make it true”
- Richard Bach

What we do

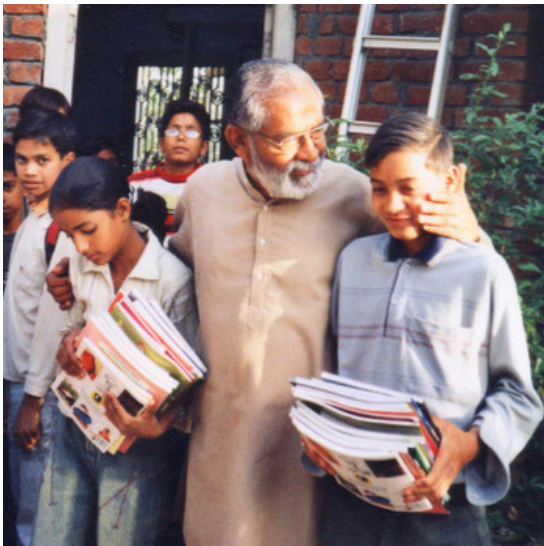
We educate deserving children from needy backgrounds, providing them with opportunities and facilities for holistic development, at no cost to their families.

Why we do

To create change agents from within the (backward) communities for sustainable employment opportunities.



"Your only obligation in any lifetime is to be true to yourself."
- Richard Bach



How it Began



Back in 1998, when our founder, Mr Swamy, saw the challenges faced by the people of Purkal village, he decided to do something about it. Unemployment and alcoholism was prevalent among men and early marriage of girls was the norm. Not all children went to school; those who attended the local primary school had no option but to go to the city to study further. Availability of public transport to Purkal was scant, fees were unaffordable and those who were sent on scholarships could not cope up with the standard of education of schools in the city.

Clearly, these children stood no chance of a decent future, and with passing time the chasm between them and their privileged peers was bound to widen.

Mr Swamy offered pro bono, after school tuition at his home. Initially, four students began going to him, who due to the paucity of transport facility, went straight to him after school and studied there for the next 3 hours. They were served healthy snacks by Mrs Chinni Swamy. Every year a new batch would join and soon the number of students outgrew the Swamy's residence. Teachers and cooks were hired and abandoned buildings nearby, were partitioned with thermocol sheets to hold classes.

Like minded people donated for the cause and Purkal Youth Development Society was registered in 2003. Land was purchased and building work started in 2006. In 2007, the 'Bus Them To Purkal' program was started to enrol children from nearby villages for day boarding. By 2008 PYDS had acquired CBSE affiliation. Today it is an English medium school, from class I to XII, with a strength of more than 500 students.

"Happiness is the reward we get for living the highest right we know"
- Richard Bach



How we do it

Provision of opportunity to girls is our primary focus. We maintain a ratio of 2:1 between girls and boys. While maintaining this ratio, every year 25 children are admitted to class I. Beneficiaries are selected through a meticulous admission process to ensure that the most needy and deserving are admitted.

Beneficiaries are transported from our serving areas on the outskirts of Dehradun city and its adjoining villages by our fleet of seven buses. Students from remote parts of Uttarakhand and those facing challenges at home are accommodated in the girls and boys hostels.

Breakfast, fruits and lunch are served to all students. Sets of summer, winter and sports uniforms, including footwear are provided to all students. Textbooks and notebooks are given to all students at the beginning of the academic year.

A health record of vaccinations, allergies and genetic history etc of every student is maintained at the Infirmary, by the school nurse.

BMI of all students' is monitored quarterly, and a complete physical health check up is conducted annually. Besides helping students with routine ailments, PYDS steps in to help whenever a child needs medical attention that is beyond the capacity of his/her parents.



"True change is within, leave the boundaries of the known"
- Richard Bach



Facilities

The whole campus is wifi enabled, all classrooms and facilities are equipped with smart TVs, besides other required equipment to support scholastic and co-scholastic activities for the comprehensive development of students.

Science Laboratories

Well equipped Physics, Chemistry, Biology laboratories



Two computer Rooms

One Computer Lab with 25 computers, where students are taught how to use computers. An E-lab with 40 computer systems which is open for all students for the purpose of research and study.

"You have the freedom to be yourself, your true self, here and now, nothing can stand in your way" - Richard Bach

Tinkering Laboratory

The Tinkering Laboratory is an exclusive room, equipped with 15 computer systems, 3D printers and laser cutter/engraver, tools and other required equipment is dedicated for the development of Robotics and Tinkering skills among students. The aim is for them to learn basic techniques by creating with their own hands.



Aashi lives in Rikholi village with her parents and brother. From an early age, she had an innate curiosity and passion for learning, especially in the realm of technology.

Aashi, who joined PYDS in class I, was inspired by seeing her seniors solve real-world problems through technology in the Tinkering Lab. She made up her mind to explore the world of tinkering and coding. She developed a communication device to help people with speech disabilities, for which she was awarded the 'Inspire Manak' Award and Rs. 10,000.

She also presented her project, 'Palayan' (migration) at the tGELF leadership program, for which she was selected in the 'Encouragement' category and given a certificate and a gift voucher. She also participated in the Atal Tinkering Lab Marathon, in which she displayed her commitment to using technology for solving the problem of migration from Uttarakhand's remote villages.

Aashi's inclination for solving people's problems, coupled with her passion for tinkering, positions her well as a successful future innovator.

Aashi Pundir Class X



"Every problem has a gift for you in its hands."— Richard Bach



The Visual Art Room is a dedicated space where more than 30 students can work simultaneously. It is used by students from classes I to XII for sketching, painting, batik work, tie & dye, craft work and similar. Four computer systems are available to help them with their learning.

Sushma Sharma Class XII



Sushma joined PYDS in class XI in 2023 and chose Fine Art as a subject, as it was close to her heart. She preferred to spend all her free time at the Visual Art Room, where she could freely practise sketching, watercolours, acrylic painting and various kinds of crafts. Among these, she excelled in charcoal portraits and her artworks are original. Sushma has participated in many art competitions

Her significant achievement was when she bagged the first position in 'Still Life Elegance' at the inter-school visual art competition held at The OASIS school, Dehradun. Her artistic contributions to various campus events have been widely appreciated. During the Annual Day art exhibition, her paintings added lustre to the exhibition hall. Some of her pieces that adorn the Art Room, repeatedly earn admiration from viewers. Surely, a bright artistic future awaits her.



The Pottery room has all equipment required for clay moulding, including an electric kiln, in which more than 25 students can work at the same time. Students leave their clay work to dry here, before firing it in the kiln.

"You are always free to change your mind and choose a different future, or a different past" - Richard Bach

The Music rooms: Children are trained to play instruments such as the 'tabla, harmonium, dholak, pakhawaj and flute in the Instrument room.

The Vocal Music room is used to train students in vocal music. It is equipped with guitars, ukulele, keyboard, clapbox, tanpura and harmonium.



The Dance room

The Dance Room is dedicated to train students in Indian classical, contemporary and western dances.

Arpita Thapli Class XII



Always passionate about dance, Arpita's passion grew stronger as she progressed through school. Encouraged by her teachers she chose dance as a subject in class XI. It is commendable that she scored 92% in the subject in her board exams.

In school, she learned contemporary dance, folk dance, the basics of hip-hop and Bharatanatyam. Focussing on Kathak, she mastered her footwork, spinning moves and stamping sound.

She participated in numerous dance competitions, events and presented a solo Kathak performance at the Virasat Festival of Dehradun. She also enrolled for a six year course for Prabhakar in Kathak. After completing school, she came back to campus to choreograph a dance performance of students for an event. Presently she is pursuing BBA at Jigyasa University, Dehradun, together with continuing her diploma in Kathak.

"Break the chains of your thought, and you break the chains of your body"
- Richard Bach



The Sports field

The Sports field has a basketball, volleyball and badminton court. It is used for all outdoor games and school assembly. It is also used for cultural and performing events that require a large open space.

The Auditorium

The Auditorium has a capacity of 150 movable chairs. It is fully equipped with sound and mike systems. The stage is fitted with automatic curtains and has a backstage green room.

The Yoga room is a dedicated space in which more than thirty students can practise asanas at a time. The room has all equipment required for various yoga asanas.



"We design our lives through the power of choices."— Richard Bach

The Libraries

The Junior Library has a seating capacity of 25 children and has a collection of more than 3,500 children's books. The Senior Library too has a seating capacity of 25 students. It houses 5,500 books, subscribes to five monthly magazines and daily newspapers in Hindi and English. Both libraries have 25 electronic tablets each, for students to read digital books.



“Break the chains of your thought, and you break the chains of your body”
- Richard Bach



The **Girls' Hostel** has a capacity to accommodate 105 girls and four wardens. The **Boys' Hostel** can accommodate fifty boys and two wardens.



The **Medical Infirmary** with a capacity of five beds and all necessary equipment for treating minor ailments and first aid.



The **Dining Cluster** includes the kitchen, a larder, a roti making room, scullery and a dining room with a seating capacity of 150 people at a time.

"Believe in yourself and your dreams, and nothing can hold you back"
- Richard Bach

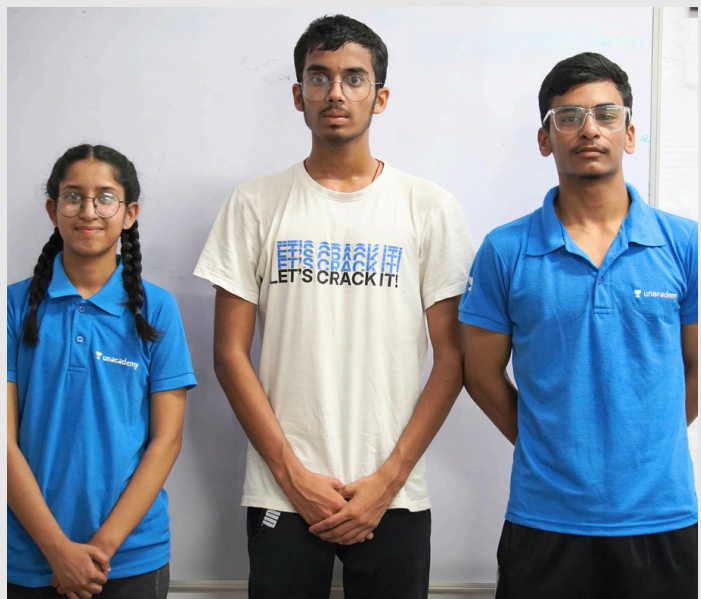
The Career and Alumni Cell



The Career and Alumni Cell (CAC) guides students to choose optimal courses to pursue, after completing school.

Career Counselling

Career oriented sessions begin class IX onwards. Senior students are counselled individually and asked to submit a statement of purpose based on which they are helped to draw their future plans.



The CAC provides guidance and financial help as required while maintaining a sharp focus on the ultimate goal of upskilling students to the point of employment. If a student requires coaching to prepare for a competitive exam he/she is given full support for external coaching classes.

“Here is a test to find whether your mission on Earth is finished: If you are alive, it isn’t” – Richard Bach

On To Life



After students and their aspirational courses are matched with colleges and programs. They are helped with scholarships and admission applications. In case a student is unable to secure a scholarship, he/she is offered an interest free loan through our On To Life support program. Students repay these loans gradually after they start earning.

We hand hold our beneficiaries throughout their college education, staying informed of their well being and performance grades. The intention is to support every deserving student with an opportunity for higher education. We are so proud of our students who have joined the mainstream workforce and are standing firmly on their feet. This is the fulfilment of our Founder's dream for our students.

"We choose our next world through what we learn in this one"
- Richard Bach

Khurshida Bano batch of 2018



Khurshida's family lives in Makkawala, a small village on Mussoorie Road, Dehradun. Her family comprises her grandmother, parents, three sisters and a brother. Her father is the sole breadwinner and has a meager income. Khurshida's younger brother, Ramzan, is also a PYDS beneficiary and has received OTL support for pursuing his BSc in Computer Science.

Khurshida studied in a Hindi medium school till she joined PYDS in class VI. At that time all she knew in English were its 26 alphabets. At PYDS she got the opportunity and resources to blossom in multiple ways.

After completing school in 2018, she enrolled for a four-year Bachelor's program in Physiotherapy at Swami Rama Himalayan University, Jolly Grant. The OTL program of PYDS covered 100% of her university fee and also supported her daily travel expenses to the university which was 35 km away from her home. In 2023, she secured admission in Jamia Millia Islamia University, in M.Sc Neurology, on a full scholarship, making PYDS proud.

When in class XII, Khurshida had undergone treatment for a serious ailment. It relapsed recently, during her master's program. PYDS provided financial support for her treatment at Max Hospital, Delhi, covering all lab tests and medicines. She has recovered from the illness and is continuing her studies.



"Every gift from a friend is a wish for your happiness."— Richard Bach

Navjeevan

Our Navjeevan program is dedicated to take the light of education far and deep into the remote parts of Uttarakhand. Under this program, children in the age group of nine to eleven years, who have suffered a gap in primary education, are admitted as residential students. They are introduced to a specially designed accelerated program that enables them to be at par with the mainstream students in a period of eighteen months.

Dedicated teachers are trained to deliver this special interactive 'bridge course'. Not only do they educate the children on verbal, linguistic and numerical skills but also work consciously to enhance their social and behavioural etiquettes.



“We can lift ourselves out of ignorance, we can find ourselves as creatures of excellence and intelligence and skill” - Richard Bach

To date, the program has admitted students from seven districts of Uttarakhand. It has completed five successful batches and mainstreamed eighty six children so far. Batch 6 of Navjeevan started on 1st October 2023 and has twenty four students. They will be mainstreamed to class VI on 1st April 2025. Our devoted team is out in the field braving weather and terrain to select deserving children for Navjeevan 7.

Suraj Rawat's family comprises his mother and four elder sisters. They live in Dargan village, Uttarkashi. He lost his father when he was seven months old. His mother started working as a helper at Anganwadi to provide for the family.

Being selected by PYDS for the Navjeevan batch 5 was a golden opportunity for him to get a good education. Initially, hesitant to express himself, he was coached by teachers through interaction and activities that helped him to speak fluently.

He gradually gained confidence and began taking the initiative to speak in front of guests and was a welcoming narrator during the Annual Day.

Inspired by watching yoga demonstrations by other students, he earnestly learned yoga and was part of a group stage performance on Independence Day. He even began practising meditation, which has increased his level of concentration and improved his academic performance.

The once naughty Suraj is now an accountable and responsible boy with a promising future ahead of him.

Suraj Rawat Navjeevan 5



Healthcare Activities

Annual Health checkup

All students of the school were taken for an annual health Checkup at Uttarakhand Hospital. There they were given a full physical checkup. Some children were advised further dental checkups, while some were prescribed deworming medication.

A dental workshop was organised for the Navjeevan and primary classes, in which students were taught the correct manner of brushing and flossing teeth, the harmful effects of sugary foods and the benefits of healthy foods.



“Argue for your limitations, and sure enough they are yours”
- Richard Bach



An **eye check camp** was conducted on campus, for all students. Students who were diagnosed with minor problems were given eye drops and medicines. Those with weak eyesight and other serious issues were recommended to visit eye specialists for further investigation.

Quarterly BMI

BMI of all students is recorded every four months to i) Monitor the growth of children and take timely remedial steps and ii) To make students aware of maintaining a healthy weight. Students with significant weight loss or gain, are advised to consume recommended diets.



"The more I want something to get done, the less I call it work"
- Richard Bach

Class I Admission

Every year, 25 children are given admission in class I. Endeavouring to admit the most needy and deserving children, a stringent four step process is followed.



Step 1: Parents need to fill a form detailing the family's socio-economic status. Eligible candidates are called for an entrance test to assess their academic level and potential.

Step 2: Our survey team visits the homes of applicants who qualify in step 1, to verify the information filled in form.

Step 3: The most needy and deserving applicants are called to campus, to assess the child's basic intelligence and the parents' commitment towards their child's education.

Step 4: The list of candidates is pruned and a second survey is conducted to validate all of the above.

“Argue for your limitations, and sure enough they are yours”
- Richard Bach



Nandini Class I

Nandini lives in the remote Rikholi village, which lacks basic facilities of healthcare, education and transportation. Her father is an alcoholic and does not support household expenses. Her mother works as a helper in our school to run the family.

Before joining PYDS, Nandini attended the nearby government school. After returning from school, she has to depend on her neighbours to feed and look after her, till her mother returned from work. The land on which they have their home, too, has been given by the villagers. They live in a single-room with no attached kitchen. The family lacks basic facilities such as a proper washroom and electricity supply.

When Nandini appeared for her entrance test, she performed well in the oral section but fell back in writing. She was unaware of fundamental concepts and basic skills such as writing within lines and turning pages to write sequentially in a notebook. Our teachers detected a zeal for learning in her and felt that her shortcomings could be overcome with assistance and good nutrition. Gauging her needy background and potential to study, Nandini has been granted admission in class I.

We are confident that the opportunities at PYDS will bring out the best in her and that she will blossom into the best of her potential.

Main Events On Campus



Annual Day

The XIth Annual Day was celebrated on the 23rd and 24th of November 2023. The theme for which was, 'Uttarakhand'. The primary, middle, senior and Navjeevan students showcased different facets of the State through models of its temples, institutions, village scenes, crafts, language, means of livelihood and most importantly challenges faced by its people.

Students received prizes for their achievements during the year. During the stage performance, students presented the 'Ganesh Vandana', followed by a 'Purkulian' version of Bernard Shaw's 'Pygmalion'. Through this musical play, they showed how through opportunity the life of a young girl was transformed for the better. The program concluded with a musical ensemble of 16 students playing the tabla and pakhawaj.

Annual Sports Week

The Annual Sports week was held from 14th to 20th October 2023. It was kicked off by the marathon in which all students and a large number of teachers participated. During the week, the four houses of the school competed in a variety of athletic events and matches such as kabaddi, volleyball, basketball, badminton, table tennis etc. The best three sportspersons of each event and category were awarded medals and certificates.



"Avoid problems and you will never be the one who overcame them"
- Richard Bach



Collab Day

The 'Collab Day' was organised by PYDS Atal Tinkering Lab (ATL) to disseminate ATL knowledge and train students. It was attended by students of Him Jyoti School and Manav Bharti School of Dehradun. They were trained by our students to use the 'quarky', a device that can remotely guide a toy car through a maze, using the 'Picto Block' software.



Career Fest

The 'Career Spectra Festival', was organised by the students of class XI and XII, to showcase the various features involved in choosing a career. Kiosks dedicated to Competitive Exams, Cross Career Connect, Financial Markets, Scholarships, Skill Development and Vocational Courses were set up, to upgrade the knowledge of students.

"Your obligation in any lifetime is to be true to yourself"
- Richard Bach

Collate Collaborate Communicate

Brisk extempore competitions were held during the 'Collate Collaborate Communicate' event for classes X and XII. These tested students for their vocabulary, innovation, creativity, coordination, teamwork, general knowledge, crafting and communication skills.

SCAMPER

SCAMPER was organised for class XI students in which they were asked to construct models of useful products using waste materials. Each group had to explain the utility, mechanism, marketing strategies and advertising campaign for the products they had created.

Radio Show

A radio show called 'U-Turn', was organised by students of class XI. The 45 minute show was led by two radio jockeys (RJs) and had segments for short stories, discussion on general elections, heritage and beauty of Uttarakhand, ongoing IPL matches and so on.



"Not being known doesn't stop the truth from being true" - Richard Bach

Performing & Visual Arts

Pushkin Chandra Memorial Competition



The annual intra-class Pushkin Chandra Memorial Competition was held on 2nd March. The competition was for poem recitation, story narration and plays in English and Hindi, for classes I to V. Amongst other entries, the English play, 'Snow White and the Seven Dwarfs' and the Hindi play 'Seth ji', were presented. Prizes and certificates were awarded to the best 3 in each category.

Clay Modelling Competition



An inter class clay modelling competition was held on 26th September in the Visual Art Room. Groups of five students each, from both sections of classes IX to XII were asked to mould a clay Ganesha idol within 90 minutes. The best three entries were awarded 'Ganesha' trophies.

"The simplest things are often the truest"
-Richard Bach

Virasat Festival

Six students from our school participated in the Virasat festival this year. Arpita Thapli, a class XII student, presented the Shiv Tandav through Kathak dance. Amit Thapa, of class XII, performed Raag Patdeep and a bhajan. Shivam Lohia of class X played Teen Taal on the tabla. Riya Rawat of class IX and Mayank Dhiman from Class VIII presented Raag Yaman on the flute.



Prerna Manch

Prerna Manch, an in-house event, is held annually to give an opportunity to students who have not participated in competitions or annual day programs. Students displayed their skills in vocal and instrumental music and by way of a yoga demonstration, with great enthusiasm.



Gotipua Odissi Dance Performance

A troupe of elegant dancers and musicians from Odisha staged *Gotipua* dances in July. Gotipua is a unique traditional song and dance form of Odisha, performed by young male dancers, who dress up as females to praise Lord Jagannath.



Bharatanatyam workshop

A Bharatanatyam workshop was conducted by Ms Nandana Maulick. Besides performing, she educated the students about the 8 Indian classical dance forms and Bharatanatyam's unique sign language through gestures of the hands, eyes and expressions.

Guest Performers

A posse of Jazz musicians from the Netherlands, presented a show at our campus, in April. They also familiarised our students with the various musical instruments of Jazz music.

"The best way to pay for a lovely moment is to enjoy it"
- Richard Bach



Musical concert

The four-member band from Tuva, Huun Huur Tu, performed in our school auditorium. They specialise in throat singing, (singers sing both a note and its overtones, thus producing two or three notes simultaneously). The group members apprised the students with nuances of their music by performing their riveting rendition, 'Chiraa Khood'.



Pt Debashish Bhattacharya

Pandit Debashish Bhattacharya (2-Time Grammy nominee) performed for our students on campus; he was accompanied on tabla by Pandit Mithilesh Kumar Jha. He educated the students about the 'Slide Guitar', an instrument developed by him.

"The bond that links your true family is not one of blood, but of respect and joy in each other's life" - Richard Bach



Trips and Excursions



With a view to enhancing the experiential learning of our students, a large number of them were taken on school trips.

Nag Tibba

In March, 44 students of class XI left for a trek to Nag Tibba, a peak in the Garhwal Himalayas, at an elevation of 3,022 metres. They trekked for more than 15 kilometres to reach the summit. During the trip they also visited a honey bee farm and interacted with the people of nearby villages, where beekeeping has been a traditional source of employment for many generations.

Delhi

On the 19th of March, 48 students of class VI and six teachers embarked on a four day trip to Delhi. The group visited places of historical importance like the Red Fort, Humayun's tomb, Qutub Minar and India Gate. They also visited institutions like the Nehru Planetarium, Science Centre, the National Zoological Park, Akshardham and Baha'i temples.

"The meaning I picked. The one that changed my life: Overcome fear, behold wonder" -Richard Bach

Local Visits

To align experiential learning with the chapter "Forest Society and Colonialism", students of class IX and two teachers visited the Forest Research Institute (FRI), Dehradun. They visited all five museums dedicated to Entomology, Non-wood Forest Products, Pathology, Silviculture and Timber.



Students of Navjeevan 5 and 6 visited the Water Treatment Plant in Purkal Village to understand the process of treating water to make it safe for consumption. They saw the stages of water treatment, which included screening, coagulation, sedimentation, filtration and disinfection before distribution.



To combine learning with fun, classes I to V and VII to IX, were taken to local attractions like the Zoo, Anand Van, Sakya Monastery, Anchal Dairy, General Post Office, Buddha temple, Science City and the Forest Research Institute. In School, activities such as potluck parties, movie sessions, cooking without fire challenges were organised.



Teacher's Development

Our teachers regularly attend workshops on and off campus to stay informed about new developments and hone their skills. As a practice, we also host two day workshops prior to reopening of school after summer and winter vacations. These workshops are conducted by distinguished persons from the field of education and cover topical subjects besides imparting crucial skills.

Training programmes for teachers are also conducted regularly.

These serve to enhance their understanding of curriculum, instruction mechanism and other professional qualities. A number of workshops and seminars such as - 'Competency-Based Assessment in Science', 'Use of Artificial Intelligence in the classroom', 'Women in Leadership', 'Art Integration', 'Python', etc. were attended by our teachers.



"You teach best when you most need to learn"
-Richard Bach

Competitions Beyond Campus

Twelve students from classes V to XII participated in the annual Inter-School Visual Arts competition 'Kalataru' hosted by The Oberoi School, Dehradun. Our students entered all ten categories of the competition, in which Daksh Kukreti of class VIII won second place in sculpture making, while Ridhima Dhiman and Ishika Bhandari of class VII stood third in the recycled bottle category.



Reel to Real

The PYDS team comprising our students Amaan Ullah, Sameer Pundir and Vansh Pandey of class XII, produced a 5-minute film, 'Behind the Scene' for the 'Reel to Real' Motion Picture Competition hosted by tGelf. The entire film was shot on campus using in-house facilities on a zero budget. It exposed the social media farce in a comical manner. The PYDS film bagged the first prize by defeating 150 participating schools from across the nation.

Two students participated in the 'National Level Hindi On the Spot Essay and Speech Competition', organised at The Indian Public School, Dehradun. Ishita (class X), reached the semi finals of the extempore speech competition and Niharika of class XII, bagged the 2nd prize for her essay. She received a trophy, certificate and a cheque for Rs. 25,000.



"The only limits you have are the ones you impose upon yourself"
- Richard Bach



Aashi Pundir and Aafiya Naaz, of class IX participated in the Youth Leader Competition 2023 conducted by tGELF. Their project 'Palaayan' (migration) from villages of Uttarakhand, made it to the finals. During the final round in Gurgaon, team PYDS presented its project in four minutes. They received the 'Encouragement Award' and were placed among the top five teams.

Map Quiz 2023, Uttarakhand state finals were conducted at Survey of India, Dehradun on 3rd November. Our school sent 2 teams in each of the 3 categories - Sub Junior, Junior and Senior. Our students won i) 2nd prize and a consolation prize in the Sub Junior category, ii) consolation prize in the Junior category, iii) 1st prize including the Navigation award and iv) the 3rd prize in the Senior category.



"A tiny change today brings a dramatically different tomorrow" - Richard Bach

Inspire Manak “Awards”

Aashi Pundir and Gayatri Rawat of class IX participated in the INSPIRE Manak Awards 2023. Aashi presented a machine learning device for communicating with people with speech disabilities. Gayatri displayed a ‘Fall detection and alert system’ for elderly people. Both students were awarded cash prizes of ₹ 10,000 each for their projects.



The STEAM Festival

Team PYDS stood in the first five amongst the sixteen schools that participated in the STEAM Festival, hosted by The Indian Public School, Dehradun in April 2023. The ‘Safety Mate’ application developed by our students bagged the first prize, in the ‘Shark Tank Competition’. The ‘SMART Medicine Reminder’ for senior citizens, and ‘Cos-o-Care’, pocket portable organic cosmetic products were commended.

Heroes of Tomorrow

Parvati Shah, a class XI student, bagged the first runner-up position in the online ‘Heroes of Tomorrow Entrepreneurial Ideas Competition’, conducted by BML Munjal University. She was awarded ₹ 60,000 for her prototype of an IoT-based medicine reminder tool, SMART, that reminds people to take medicines on time and to replenish supplies well in time.



"Don't be limited by your fears; you were made for greatness,"
- Richard Bach

Off Campus Sports Events

Our students participated in numerous tournaments beyond the campus. They won and lost but they learned something, every time they participated. Some are as below

National Level Basketball Tournament

Manav Khatri of class VIII was chosen to play at the National level basketball tournament for Uttarakhand U14 basketball team. The tournament was held between 3rd to 9th August, in Pondicherry. Team Uttarakhand stood second in their pool.

State Level Basketball Tournament

Three students were part of the Dehradun State Level Basketball teams for the tournament held in Haridwar between 3rd to 5th June. Md Rihan played for the U16 boys team while Renu Rana and Neetu Rana played for the U16 girls team.



State Level Basketball tournament by Khel Vibhag, Uttarakhand

Mohd Rihan was a member of the Dehradun team for the State Level basketball tournament, played in January, at Pithoragarh, that won the tournament. The Dehradun team was declared the winner. Rihan received 'a certificate and a basketball', as a prize from the Khel Vibhag.

"Your failures don't define you, they only serve to push you closer to your true potential" -Richard Bach



Khel Mahakumbh



During Khel Mahakumbh, held at Parade Ground, Dehradun, in December, five of our students played for the Dehradun Team. Ronak Rawat represented the Dehradun team in the Boys U17 age category. He won a silver medal with Rs 1000 as cash prize. Renu Rana represented the Dehradun team in the Girls U17 age category and won a gold medal with Rs 1500 as cash prize. Devansh Kala, Ashita and Riya represented the Dehradun team in the U18 age category and won a gold medal with Rs 1500 cash prize each.

District level Basketball tournament



Our basketball teams participated in four categories at the district level basketball tournament held at Parade Ground, Dehradun held between 6th to 10th May with outstanding results. The under 14 girls' team - won the gold medal, while the under 16 girls' team - won the silver medal. Both the under 18 girls and boys team reached the semi finals.

"If we want to end this lifetime higher than we began, we can expect an uphill road."— Richard Bach



Social Work

Blood Donation

A blood donation camp was organised to commemorate the birth anniversary of our Founder, Mr GK Swamy. PYDS staff, alumni and parents of students contributed 38 units of blood, living up to our motto 'Life is for Giving'.

Nukad Natak on Conserving the Environment

Students performed a street play in Bhagwantpur village to promote awareness on environmental issues including saving of trees and keeping the surroundings litter free. They also discussed these issues with local residents to understand their views and gently reiterated the importance of clean surroundings.

"Allow the world to live as it chooses , and allow yourself to live as you choose" - Richard Bach



Tree plantation at Thano

On occasion of the 'Harela' festival, fifty six students and five teachers participated in a tree plantation drive organised by Punaha Aranya, a volunteer organisation. Besides providing logistical support to the effort Team PYDS, helped to plant 120 saplings at Thano Range, Dehradun. Activities such as story building, quiz, chanting slogans and couplets were organised to increase awareness on environmental conservation.



Cleaning drives

Every Saturday for one hour, students of two classes donned their gloves and masks to pick litter from nearby areas of our school.

“Ask yourself the secret of your success. Listen to your answer, and practice it.” — Richard Bach

Infrastructural Additions

An active school campus requires regular maintenance work along with some infrastructural additions. Prominent among these were:



Fire Fighting Facility

Complete fire fighting apparatus as required by CBSE norms, was installed across the campus as an essential safety measure. It was inspected and approved by the Uttarakhand Fire and Emergency Services.



Pottery Room

A vacant shed, towards the southern end of the School, was refurbished and converted into the Pottery Room. Besides laying the basic infrastructure, all required accessories including an electric kiln were installed to complete the facility.

“A professional writer is an amateur who did not quit”
- Richard Bach



40KVA Diesel Generator

A new 40 KVA diesel generator set was installed at the northern end of the School during the summer break.



Construction of Books Store room and Teacher's Training room

A room to store books and a dedicated room for training teachers were created out of an empty room that was not in use. A conference table and 6 chairs were installed in the Teacher's Training room.



Extension of ration store room

The ration store was expanded to double its size and the deep freezer was housed outside for better ventilation.

"The space for what you want is already filled with what you settled for instead."— Richard Bach



Old Bus replaced

The 38 seater bus running on the Rikholi route was replaced with a new 41 seater 'TATA City Ride' bus.

CBSE Results





PURKAL YOUTH DEVELOPMENT SOCIETY
CBSE BOARD EXAM RESULTS 2022-23

CLASS X TOPPERS


 DEV VERMA
 92.20%


 RIYA CHAUHAN
 91%


 SHAKSHI NEGI
 90.2





PURKAL YOUTH DEVELOPMENT SOCIETY
CBSE BOARD EXAM RESULTS 2022-23

CLASS XII TOPPERS


 VINEET KUMAR
 94.80%


 NIKHIL THAPLI
 93.40%


 KHUSHI ADHIKARI
 92.20%

Class X

48 students (34 girls and 14 boys) appeared for the class X board examinations conducted in 2023. Dev Kumar Verma topped his batch with an aggregate of 92.2%, followed by Riya Chauhan at 91% and Shakshi Negi at 90.2%.

Class XII

51 students (33 girls and 18 boys) appeared for the class XII board examinations. Vineet Kumar topped the batch with 94.8% followed by Nikhil Thapli with 93.4% and Khushi Adhikari with 92.2%.

“What the caterpillar calls the end of the world, the master calls a butterfly” - Richard Bach

Nikhil was always a bright and hardworking student who eagerly participated in all school activities and gave his best. He worked hard and scored 97% in class X board exams.

His father, who was a contractor, lost his life to COVID 19 in May 2021. This was a shattering blow to the family both emotionally and financially. It hit Nikhil hard and his performance in class XI dropped sharply.

But Nikhil pulled himself together and got back to hard work with grit and determination. He scored 93.4% in class XII boards. He overcame hurdles such as the absence of a quiet room to study, by studying late into the night in the open area outside his house. He scored 93.4% in class XII boards, thus validating the idiom, "Where there's a will there's a way".

Nikhil continued to prepare towards his aspiration to join Nikhil the NDA and qualified for it in December 2023. He has since joined the Academy and is doing well.

Nikhil Thapli batch of 2023



पिता का साया उठा तो मां ने दी निखिल को प्रेरणा

जागरण संगठनदाता, देहरादून: पिता का कोरोना से निधन होने के बाद निखिल थापली अंदर से टूट गए, लेकिन मां ने उन्हें भविष्य की चुनौतियों के लिए तैयार किया। पुरकल यूथ डेवलपमेंट सोसायटी स्कूल के 12वीं के छात्र निखिल थापली ने विषम परिस्थितियों में भी हिम्मत नहीं हारी और 12वीं में 93.4 प्रतिशत अंकों के साथ परचम लहराया। निखिल नेशनल डिफेंस ऐकेडमी की परीक्षा भी उत्तीर्ण कर चुके हैं और सेना में अफसर बनकर देश सेवा करने के साथ ही अपनी मां का सहारा बनना चाहते हैं।

निखिल थापली अपने मां संगीता देवी के साथ शिगली गांव में रहते हैं। मई 2021 में कोविड के कारण



सीबीएसई का परिणाम जारी होने के बाद एसजीआरआर पटेलनगर की प्रधानाचार्य छात्रों को मिठाई खिलाकर बधाई देती हुई • जागरण

उनके पिता का निधन हो गया। इस त्रासदी ने उन्हें और उनके परिवार को मानसिक और आर्थिक रूप से तोड़ दिया। हालांकि, उनकी मां ने हिम्मत नहीं हारी और दूध

बेचकर बच्चों की पढ़ाई और अन्य खर्चों के लिए संघर्ष किया। निखिल का बड़ा भाई भी अभी स्नातक की पढ़ाई कर रहा है। निखिल ने दृढ़ निश्चय के साथ कड़ी मेहनत

की और 12वीं में उत्कृष्ट प्रदर्शन किया। पुरकल यूथ डेवलपमेंट सोसायटी की प्रधानाचार्य आरती नागराज ने सभी मेधावियों को शुभकामनाएं दी हैं।

पीवाइडीएस में अव्वल रहे विनीत कुमार

पुरकल यूथ डेवलपमेंट सोसायटी (पीवाइडीएस) के 12वीं के छात्र विनीत कुमार ने 94 प्रतिशत अंकों के साथ स्कूल में प्रथम स्थान पाया है। बिष्ट गांव निवासी विनीत कुमार के पिता एक माल में सेल्समैन हैं। वह अपनी पढ़ाई के प्रति समर्पित रहे। उन्होंने मेहनत में कोई कसर नहीं छोड़ी और अब कंप्यूटर साइंस से इंजीनियरिंग की तैयारी कर रहे हैं। विनीत साफ्टवेयर डेवलपमेंट के क्षेत्र में नए प्रयोग करने की चाहत रखते हैं। इसके अलावा पीवाइडीएस में 10वीं कक्षा में देव कुमार वर्मा 92.17 प्रतिशत, रिया चौहान 91 प्रतिशत और साक्षी नेगी 90 प्रतिशत अंकों के साथ शीर्ष पर रहे।

Our Institutional Donors



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LIC HOUSING FINANCE LTD



"Life tells you nothing, it shows you everything." Richard Bach

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BMU
BML Munjal University



“Numbers are limits, and perfection doesn’t have limits.”— Richard Bach

Financials

2023-24

**AUDITOR'S REPORT TO THE MEMBERS OF
PURKAL YOUTH DEVELOPMENT SOCIETY**

We have audited the attached Balance Sheet of PURKAL YOUTH DEVELOPMENT SOCIETY as at March 31, 2024 and the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained at the head office at Purkal Gaon, P.O. Bhagwantpur, Dehradun-248001.

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, the Society has maintained proper books of accounts as required by the law.

In our opinion and according to the information and explanations given to us, the Balance Sheet and Income & Expenditure Account read together with the notes thereon give a true and fair view: -

- In so far as it relates to the Balance Sheet of the state of affairs of the Society as at March 31, 2024.
- In so far as it relates to the Income & Expenditure Account of Surplus of the Society for the year ended March 31, 2024.



Place : Dehradun
Date: September 06, 2024

KHATTAK KOCHHAR & CO.
Chartered Accountants


Per AJAY KHATTAK
Partner

MRN : 076274

FRN : 017124C

UDIN: 24076274BKEIJP3102

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun

Balance Sheet as at March 31, 2024

Particulars	Schedule	Amounts in INR	
		Current Year	Previous Year
SOURCE OF FUNDS			
Capital Funds	1	209,792,013.54	202,140,865
Reserves & Surplus	2	91,978,585.86	58,136,161
Earmarked Funds	3	6,142,595.60	16,976,429
Current Liabilities & Provisions	4	5,440,263.00	7,176,698
Total		313,353,458.00	284,430,152.97
APPLICATION OF FUNDS			
Fixed Assets	5	169,191,359.54	157,540,211
Investments	6	115,258,605.93	88,275,006
Current Assets, Loans & Advances	7	28,903,492.53	38,614,936
Total		313,353,458.00	284,430,152.97
Notes to Accounts	13		

Schedules '1' to '13' are an integral part hereof.

As per our separate report of even date.

KHATTAK KOCHHAR & CO.
Chartered Accountants

Per AJAY KHATTAK
Partner

Mem No.: 076274

FRN: 017124C

UDIN: 24076274BKEIJP3102

Member

Secretary



Place : Dehra Dun
Dated: September 6, 2024

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Income & Expenditure Account for the year ended March 31, 2024

Particulars	Schedule		Amount INR
INCOME			
Donations	8	77,860,484.98	96,841,190.75
Contribution From Students		1,441,352.00	1,547,400.00
Membership Fees		13,500.00	11,000.00
Interest & Other Income	9	13,612,698.46	4,555,270.31
		92,928,035.44	102,954,861.06
Less: Appropriation to Earmarked Funds		57,678,820.00	71,947,288.00
Total		35,249,215.44	31,007,573.06
EXPENDITURE			
Academic & Educational Expenditure	10	55,645,922.87	50,454,073.70
Salaries & Employee Benefits (Non Academic)		4,415,491.00	3,436,896.96
Administrative Expenditure	11	680,680.06	696,151.82
Financial Expenses		63,803.86	106,414.80
Miscellaneous Expenses	12	1,462,397.62	7,960,471.55
Capital Expenditure (Additions to Fixed Assets)		13,422,648.60	20,711,051.00
	(A)	75,690,944.01	83,365,059.83
Less: Appropriation out of Earmarked Funds		68,512,653.08	68,521,821.00
: Appropriation out of Building & Infrastructure Fund		-	961,033.00
	(B)	68,512,653.08	69,482,854.00
Total	(A) - (B)	7,178,290.93	13,882,205.83
Excess of Income over Expenditure carried for Appropriations		28,070,924.51	17,125,367.23

Notes to Accounts

13

Schedules '1' to '13' are an integral part hereof.

KHATTAK KOCHHAR & CO.
Chartered Accountants

Member

Secretary



Place : Dehra Dun
Dated: September 6, 2024

Per AJAY KHATTAK
Partner

Mem No.: 076274

FRN: 017124C

UDIN: 24076274BKEIJP3102

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Income & Expenditure Appropriation Account for the year ended March 31, 2024

Particulars	Schedule	Amount INR
Excess of Income over Expenditure brought forward from Income and Expenditure Account		28,070,924.51
Add : Appropriated out of Fixed Asset Capital Fund		
Sale of Vehicle	700,000.00	
Loss on Sale of Vehicle	1,071,500.00	1,771,500.00
		<u>29,842,424.51</u>
Less : Amounts approved for appropriation during the year -		
Contingency Reserve	10,000,000.00	
Building and Infrastructure Fund	2,500,000.00	
Staff Welfare Fund	3,500,000.00	16,000,000.00
		<u>13,842,424.51</u>
Net Surplus Carried to the General Fund		13,842,424.51

Notes to Accounts

13

Schedules '1' to '13' are an integral part hereof.

KHATTAK KOCHHAR & CO.

Chartered Accountants

Member

[Signature]
Secretary



Place : Dehra Dun
Dated: September 06, 2024

[Signature]
Per AJAY KHATTAK
Partner

Mem No.: 076274

FRN: 017124C

UDIN: 24076274BKEIJP3102

Purkal Youth Development Society
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Schedules to accounts for the year ended March 31, 2024

Particulars		Amount INR	Total INR
Schedule 1			
Capital Funds			
Corpus Fund			
Opening Balance		4,050,659.00	
Add: Appropriation during the year		-	4,050,659.00
On To Life Fund			
Opening Balance		15,961,812.00	
Less: Transferred to General Funds	5,000,000.00		
Less: Transferred to Contingency Reserve	5,000,000.00	10,000,000.00	5,961,812.00
Endowment Fund For Scholars			
Opening Balance		3,004,461.00	
Add: Appropriation during the year		-	3,004,461.00
Endowment Fund For Prize Distribution			
Opening Balance		744,755.00	
Add: Appropriation during the year		-	744,755.00
Building and Infrastructure Fund			
Opening Balance (available for utilisation upto 31.03.26)	5,838,967.00		
Opening Balance (available for utilisation upto 31.03.27)	3,500,000.00		
Opening Balance (available for utilisation upto 31.03.28)	7,500,000.00	16,838,967.00	
Add: Appropriation during the year (available for utilisation upto 31.03.29)		2,500,000.00	
Less: Utilised during the year		-	19,338,967.00
Fixed Asset Capital Fund			
Opening Balance		157,540,210.94	
Add: Capital Expenditure During the Year		13,422,648.60	
		170,962,859.54	
Less : Appropriation to Income & Expenditure Appropriation Account			
Fixed Asset written off			
Sale of Vehicle	700,000.00		
Loss on Sale of Vehicle	1,071,500.00	1,771,500.00	169,191,359.54
Staff Welfare Fund			
Opening Balance		3,000,000.00	
Add: Appropriation during the year		3,500,000.00	
Add: Transferred from Staff Group Insurance Policy		1,000,000.00	7,500,000.00
Staff Group Insurance Policy			
Opening Balance		1,000,000.00	
Less: Transferred to Staff Welfare Fund		1,000,000.00	-
Total			209,792,013.54

Schedule 2
Reserves & Surplus

General Funds			
Opening Balance		13,792,134.35	
Add/(Less): Net Surplus/(Deficit) during the year		13,842,424.51	
Add: Transferred from On To Life Fund		5,000,000.00	32,634,558.86
Contingency Reserve			
Opening Balance		44,344,027.00	
Add: Appropriation during the year		10,000,000.00	
Add: Transferred from On To Life Fund		5,000,000.00	59,344,027.00
Total			91,978,585.86

Schedule 3
Earmarked Funds

Donation From LIC Housing Finance Ltd.			
Opening Balance		1,066,351.68	
Addition during the year		1,066,351.68	
Less: Utilised during the year		1,066,351.68	

[Handwritten Signature]



Purkal Youth Development Society
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Schedules to accounts for the year ended March 31, 2024

Particulars	Amount INR	Total INR
Donation From ESRI India Technologies Pvt Ltd		
Opening Balance	1,541,433.00	
Addition during the year	-	
	<u>1,541,433.00</u>	
Less: Utilised during the year	<u>1,541,433.00</u>	
Donation From The Youth Development Project Inc.		
Opening Balance	5,596,420.00	
Addition during the year	7,014,875.00	
	<u>12,611,295.00</u>	
Less: Utilised during the year	<u>10,368,191.00</u>	2,243,104.00
Donation From Infosys Foundation		
Opening Balance	8,772,224.00	
Addition during the year	97,412.00	
	<u>8,869,636.00</u>	
Less: Utilised during the year	<u>6,220,144.40</u>	2,649,491.60
Donation From Avanse Financials Services Ltd.		
Opening Balance	-	
Addition during the year	3,600,000	
	<u>3,600,000.00</u>	
Less: Utilised during the year	<u>3,600,000.00</u>	
Donation From Orbis Financial Corporation Ltd.		
Opening Balance	-	
Addition during the year	2,289,395.00	
	<u>2,289,395.00</u>	
Less: Utilised during the year	<u>2,289,395.00</u>	
Donation From Mr. Ramesh Sobti		
Opening Balance	-	
Addition during the year	2,500,000.00	
	<u>2,500,000.00</u>	
Less: Utilised during the year	<u>2,500,000.00</u>	
Donation From Balrampur Chini Mills Limited		
Opening Balance	-	
Addition during the year	1,007,989.00	
	<u>1,007,989.00</u>	
Less: Utilised during the year	<u>1,007,989.00</u>	
Donation From Dixon Technologies (India) Limited		
Opening Balance	-	
Addition during the year	2,809,499.00	
	<u>2,809,499.00</u>	
Less: Utilised during the year	<u>2,809,499.00</u>	
Donation From Inventurus Knowledge Solutions Limited		
Opening Balance	-	
Addition during the year	6,000,000.00	
	<u>6,000,000.00</u>	
Less: Utilised during the year	<u>6,000,000.00</u>	
Donation From Mindspace Business Parks Pvt Ltd.		
Opening Balance	-	
Addition during the year	2,346,911.00	
	<u>2,346,911.00</u>	
Less: Utilised during the year	<u>2,346,911.00</u>	
Donation From Swarovski India Pvt Ltd.		
Opening Balance	-	
Addition during the year	2,471,738.00	
	<u>2,471,738.00</u>	
Less: Utilised during the year	<u>2,471,738.00</u>	

[Signature]



Purkal Youth Development Society
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Schedules to accounts for the year ended March 31, 2024

Particulars	Amount INR	Total INR
Donation From Pehel Foundation		
Opening Balance	-	
Addition during the year	2,967,800.00	
	2,967,800.00	
Less: Utilised during the year	2,967,800.00	
Donation From DSV Charitable Foundation		
Opening Balance	-	
Addition during the year	532,115.00	
	532,115.00	
Less: Utilised during the year	532,115.00	
Donation From The Hongkong and Shanghai Banking Corporation Limited India		
Opening Balance	-	
Addition during the year	4,625,713.00	
	4,625,713.00	
Less: Utilised during the year	4,625,713.00	
Donation From Kays Jewels Pvt. Ltd.		
Opening Balance	-	
Addition during the year	150,000.00	
	150,000.00	
Less: Utilised during the year	150,000.00	
Donation From Bagri Foundation		
Opening Balance	-	
Addition during the year	1,000,000.00	
	1,000,000.00	
Less: Utilised during the year	1,000,000.00	
Donation From Bharti Gupta Ramola/Shiva Shanker Gupta/Salil Gupta		
Opening Balance	-	
Addition during the year	1,250,000.00	
	1,250,000.00	
Less: Utilised during the year	-	1,250,000.00
Donation From kwalky Polythreads Pvt. Ltd.		
Opening Balance	-	
Addition during the year	200,000.00	
	200,000.00	
Less: Utilised during the year	200,000.00	
Donation From Quasar Growth Group Limited		
Opening Balance	-	
Addition during the year	2,056,529.00	
	2,056,529.00	
Less: Utilised during the year	2,056,529.00	
Donation From HDFC Life Insurance Company Limited		
Opening Balance	-	
Addition during the year	6,500,000.00	
	6,500,000.00	
Less: Utilised during the year	6,500,000.00	
Donation From Lal Family Foundation		
Opening Balance	-	
Addition during the year	5,000,000.00	
	5,000,000.00	
Less: Utilised during the year	5,000,000.00	
Donation From Narmada Foundation		
Opening Balance	-	
Addition during the year	2,172,480.00	
	2,172,480.00	
Less: Utilised during the year	2,172,480.00	
Donation From Gipe 2 Asia		
Opening Balance	-	
Addition during the year	1,086,364.00	
	1,086,364.00	
Less: Utilised during the year	1,086,364.00	
Total		6,142,595.60

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Purkal Youth Development Society
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Schedules to accounts for the year ended March 31, 2024

Particulars	Amount INR	Total INR
Schedule 4		
Current Liabilities & Provisions		
Expenses Payable		3,148,127.00
Sundry Creditors		397,236.00
Security From Students		998,000.00
Security From Staff		896,900.00
Total		5,440,263.00

Schedule 5

Fixed Asset

Fixed Assets	Opening Balance as on 01.04.2023	Additions during the year	Sales / Disposal	Closing Balance as on 31.03.2024
Building	66,042,237.25	193,618.00		66,235,855.25
Computer & Peripherals	5,255,359.72	688,615.00	-	5,943,974.72
Electronics Equipment	820,252.00	34,650.00	-	854,902.00
Furniture & Fixture	6,995,413.21	301,731.00	-	7,297,144.21
Land	38,177,157.40	250.00	-	38,177,407.40
Plant & Machinery	8,404,196.00	1,103,994.60	-	9,508,190.60
Solar Power Plant	2,325,815.00	-	-	2,325,815.00
Sundry Assets	1,227,987.36	30,628.00	-	1,258,615.36
Vehicles	17,234,229.00	6,306,546.00	1,771,500.00	21,769,275.00
Toilet Project	11,057,564.00	4,762,616.00	-	15,820,180.00
Total	157,540,210.94	13,422,648.60	1,771,500.00	169,191,359.54

Schedule 6

Investment

Corpus Fund Investment	4,050,659
On to Life Fund	15,961,812
Endowment Fund for Scholarship	3,004,461
Endowment Fund Prize	744,755
Contingency Fund Investment	44,344,027
Reserve Fund CBSE Investment	89,847
Investment in Fixed Deposits with Scheduled Banks	42,369,636.00
Interest accrued on FDRs	4,693,408.93
Total	115,258,605.93

Schedule 7

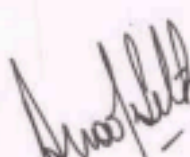
Current Assets, Loans & Advances & Prepaid Expenses

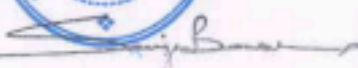
Current Assets	
Cash at Bank	18,231,018.55
Cash in Hand - Office	197,092.00
Cash in Hand - FCRA	200,000.00
Loans & Advances	
Advance To Students	9,172,578.69
Advance to Employees	141,000.00
Advance To Suppliers	34,928.29
Security Deposits	75,400.00
Balance with Income Tax Authorities	841,475.00
Advance for Expenses - Kavita Khatri	10,000.00
Total	28,903,492.53

Schedule 8

Donations

Foreign Donations	18,740,945.48
Indian Donations	59,119,539.50
Total	77,860,484.98







Purkal Youth Development Society
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Schedules to accounts for the year ended March 31, 2024

Particulars	Amount INR	Total INR
Schedule 9		
Interest & Other Income		
Interest on Fixed Deposits		5,557,551.20
Interest on Savings Accounts		603,934.95
Profit on Sale of Shares/Mutual Fund		5,803,102.51
Miscellaneous Income		1,648,109.80
Total		13,612,698.46
Schedule 10		
Academic & Educational Expenditure		
Scholastic Activities		15,791,099.19
Co-Scholastic Activities		5,894,316.00
Other Expenses		
Nutrition		8,503,831.00
Transport		6,952,351.34
Uniform		903,807.00
Medical Care		698,114.00
Career Cell		1,093,658.60
Hostel Facility		2,547,772.00
Security Utilities and Maintenance		6,083,300.86
School Administration		2,403,784.88
Staff Related Expenses		1,492,187.00
Total		30,678,806.68
Small Project		3,281,701.00
Total (Other Expenses + Small Project)		33,960,507.68
Total		55,645,922.87
Schedule 11		
Administrative Expenditure		
Resource and Fund Raising		247,608.06
Professional Charges -		
Internal Audit	201,780.00	
UC and Professional Expenses	60,180.00	
Other Professional Expenses	88,410.00	350,370.00
Printing and Stationery		82,702.00
Total Rs.		680,680.06
Schedule 12		
Miscellaneous Expenses		
Loss on Sale of Vehicle		1,071,500.00
Interest Paid on Rikholi Land Advances		243,903.00
Balance Written Off		146,994.62
Total Rs.		1,462,397.62

Schedule 13
Notes to Accounts

- The Society came into existence on August 8, 2003 on which date it was registered under the Societies Registration Act, 1860.
- The Society is registered under Section 12AA of the Income Tax Act, 1961 since A.Y. 2004-05 and has been claiming exemption under section 11 of the said Act.
- The Society follows the Mercantile System of Accounting hereby recognising the Income and Expenditure on accrual basis.
- Fixed Assets have been valued at their acquisition cost plus all direct costs attributable to their acquisition. A Fair Market Value has been adopted for the assets received as donation in kind. The Fair Market Value is taken as per the figures provided by the management and no valuation certificate from a certified valuer has been provided.
- The books of accounts have been audited by internal auditors during the year and the work of the said auditors have been relied upon in the preparation of the financial statements.

