Purkal Youth Development Society

Life is for Giving

Annual Report

2024-2025

www.purkal.org

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Secretary's Desk

We are happy to place our Annual Report for 2024-25 before our patrons.

This was a year of continued consolidation and measured growth. Our flagship entrance program, Navjeevan, maintained its focus on expanding our outreach to the remote parts of Uttarakhand. New students were admitted from first-time remote locations in districts Almora.

The Career Cell delved deeper into the school, reaching students of class IX for the first time. The intent was to bring awareness of post-school options and efforts required early for both students and their parents. A number of our alumni continue to do us proud by excelling in various fields. Please do read about Akash Pal in the body of the report.

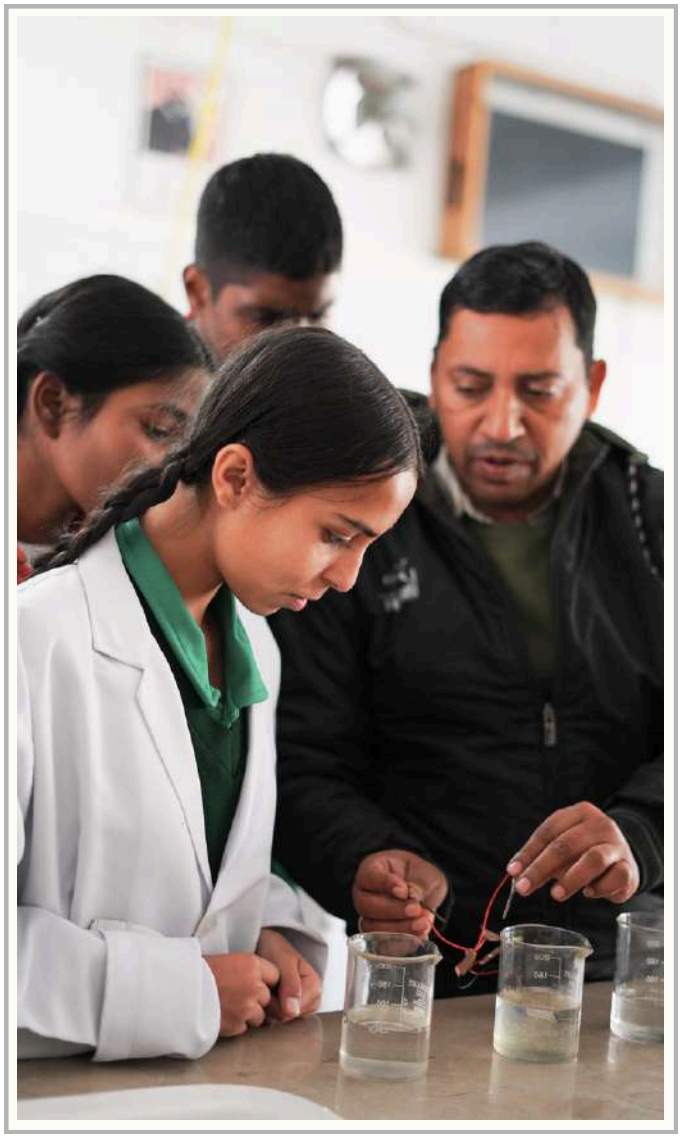
In our continuing quest to provide our students with wider ranging learning, our focus on STEM and co curricular expanded during the year. We introduced the year-long Jagar program to familiarise our students with the social and cultural traditions of Uttarakhand.

The overall performance of our students in the Board examinations did not fully meet our aspirations, and we would have liked to see better outcomes. However, despite the numerous challenges faced by our students, it is encouraging to see that those with positive attitudes and abilities are achieving good results and university admissions. We will continue to support our beneficiaries who face multiple socio-economic challenges, so as to mitigate their disadvantages vis-à-vis their more privileged peers.

All of the above was made possible by the continuing generous support of our donors. They have consistently stood by the institution at all times, extending significant financial support as well as being sources of great motivation and encouragement. On behalf of our Board, I thank them and wholeheartedly acknowledge their contributions.

Anoop Seth

Vision, Mission Philosophy



Vision

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

Mission

To enrol needy and deserving children, preferably from the remote reaches of Uttarakhand.
To provide holistic care and education, including life skills and value systems, through a combination of wholesome nutrition, adequate healthcare, high-quality academics, and extra-curricular activities.
To be recognised as a Centre of Excellence.

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.

Governing Board

Adwait Hebbar (Chairman)

Mr Hebbar has spearheaded the sustainability and CSR agenda within IndusInd Bank for a decade. He has also worked extensively in the areas of education, livelihoods, healthcare, inclusion, empowerment, the environment, and sports.

Ankur Bahl (Director)

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

Nikhil Naredi (Director)

Mr Naredi is a corporate lawyer with over 17 years of experience, having worked in Mumbai, Singapore and New York. He is currently a partner in one of India's leading law firms, Shardul Amarchand Mangaldas. In his association with PYDS, he has played several important roles as a donor, advisor, volunteer and fundraiser.

Ranjana Rawat (Director)

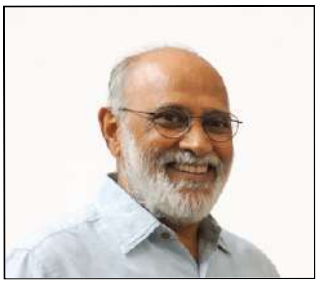
Mrs Rawat is a qualified family therapist, a certified practitioner of solution-focused brief therapy and a parenting coach for children with learning disabilities and behavioural issues. She is deeply involved in social work across Uttarakhand.

Sanjiv Bathla (Director)

Mr Bathla is the Founder, Head and Director at The Oberai School of Integrated Studies, Dehradun. He served as Founder Principal at three schools. He is a postgraduate in Management Studies from the London Executive College and an MBA Essentials from the London School of Economics and Political Science.

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

Smita Mankad (Director)



Vijay Toley (Director)

Mr Toley is the Executive Director of Tex Corp Ltd. and has had a long association with PYDS. With an extensive nationwide network of contacts, he has been instrumental in fundraising for us over a long period.

Mr Gambhir leads the social sector practice at Grant Thornton LLP. With over 25 years of experience, he has worked with social entrepreneurs and not-for-profit organisations, including healthcare, education, environment and consulting.

Vikas Gambhir (Director)

Anoop Seth (Secretary and Director)

Mr Seth is a former financial services professional and a long-time donor. He has been a Director since 2016 and Secretary since July 2019. He is engaged full-time in the services of PYDS.

Organogram

Board of Directors

Secretary
Anoop Seth

Society Vertical

- Human Resource
- Senior Executive Career Cell
- Senior Accounts Executive
- Estate and Transport Supervisors
- Head Institutional Donors
- IT Executive
- Head Projects and Individual Donors

Academic Vertical

Principal

- Academic Coordinators
- Department Coordinators
  - Teachers
  - Tinkering Lab Facilitators
- Head of Activities
- Wardens
- Dining Room Incharge
  - Nurse

Academic Overview 2024-25

- 527 students in classes I to XII, Navjeevan batch 6 & 7
- 53 new students admitted in classes I, VI and XI after a thorough assessment of their needy and deserving status
- Gender Distribution: 64% girls, 36% boys
- Outreach: 167 locations in Dehradun and the districts of Uttarakhand

Admissions

As every seat in PYDS presents a valuable opportunity, it is our constant endeavour to admit only children who are eager to learn and whose families lack the means to send them to an adequate school. However, the family's commitment towards their child's education needs to be firm. To ensure fairness, the learning potential of all aspiring children and the socio-economic status of their families are carefully assessed before admission is granted. In the academic year 2024-25, 25 students were admitted to class I, 16 to the Navjeevan program, 6 to class VI and 6 to class XI.

Academic Performance

All our beneficiaries come from illiterate or semi-literate families. The challenges they face at home are multi-pronged, which impede their social development and academic performance.

Keeping the altruistic vision of our Founder, which was: “To produce future agents from within communities, who will transform the socio-economic landscape of Uttarakhand.” We focus on competency-based education, focusing on the holistic development of students. Students are educated in the visual and performing arts along with yoga training. They are taken out on local and out of city trips to enhance their experience and knowledge. Nutritious meals are served, and the health of students is monitored by a qualified nurse in the school infirmary.

The essence, however, is that though at PYDS we strive for high results, our first measure of success is the quality and breadth of colleges or vocational programs our students are admitted to. PYDS is an institution that measures its success by the number of lives it has uplifted and the hope it has generated within communities. Our focus is to enable our students to enter the workforce and lift their families out of poverty. We are proud of our alumni who are contributing to the well-being of their families, earning, and serving as role models in their communities, as these are the tangible outcomes of our efforts.

The continuous ripple effect includes rising literacy levels, improved standards of living, declining rates of domestic violence and early marriages.

Board Results

Class XII

Total students appeared: 50 (32 girls, 18 boys)

Top Performers:

- **Neha Chand Thakur: 91.8%**
- **Dev Kumar Verma: 86.8%**
- **Tushar Kumar: 86%**

Class X

Total students appeared: 51 (31 girls, 20 boys)

Top Performers:

- **Aashi Pundir: 91.4%**
- **Vansh Gupta: 90.4%**
- **Divya: 89.4%**

Facilities On Campus

To promote a seamless, holistic learning atmosphere, the school is equipped with the following state-of-the-art facilities:

- **Wi-Fi-enabled campus:** with smart TVs in all classrooms and laboratories
- **Laboratories:** Physics, Chemistry, Biology, Computer, AI-enabled Tinkering Laboratories
- **Libraries:** Junior and Senior Libraries with 9,000+ books, 25 digital tablets and 25 smartphones
- **Creative Spaces:** Visual Art Room, Pottery Room, Dance Room, Vocal and Instrumental Music Rooms, Yoga Room
- **Sports Facilities:** Basketball, Volleyball, Badminton courts and a Table tennis room
- **Residential Facilities:** Girls' hostel with an accommodation capacity of 106 girls and boys' hostel with a capacity to house 56 boys.
- **Healthcare:** Medical Infirmary
- **Books and Uniform Store:** To maintain the stock of books and uniforms for all students
- **Dining Facilities:** Kitchen and dining hall to cater to more than 1470 meals every day

Computer room

Pottery Room

Visual Art Room

Sports

Yoga Room

Smart Tvs

Uniforms

Tinkering lab

Vocal and Instrumental

Programs

The Navjeevan Program

Navjeevan (New Life) is one of PYDS's unique programs. It was conceptualised by our visionary founder, Mr Swamy, in 2018, to address the lack of proper education in the most remote regions of Uttarakhand. Under this program, our teams visit different remote villages across the state every year. Here, they identify clusters of students, most of whom are attending government schools, to evaluate them for entry into PYDS. The value of the opportunity provided by PYDS is explained to parents. Once these clusters are in place, a second team visits them and conducts detailed on-site assessments of identified students. Students are assessed for their intrinsic learning abilities and extant deficiencies. Parents are met to understand their socio-economic limitations. Family homes are visited both to ascertain their needy status and to understand the background of children first-hand. After a rigorous assessment process, which includes a visit by prospective students and their parents to PYDS, final selections are made. Given that they are from remote locations, sometimes not even reachable by vehicular transport, all of them are admitted as residential students.

On joining PYDS, the Navjeevan beneficiaries are introduced to a specially designed accelerated learning program that enables them to join the mainstream classes within 18 months. These children are taught intensive skill-based lessons in English, Hindi, Mathematics, Science and Social Studies. On campus, they participate in workshops and activities that teach them various socio-cultural skills and are taken off campus for first-hand learning experiences. Hostel living teaches them attitudes of sharing, personal and collective hygiene and cleanliness, as well as time management.

Navjeevan Batch 6

Twenty-three children of the Navjeevan 6 batch from the districts of Uttarkashi, Pauri Garhwal, Tehri Garhwal, Nainital and Pithoragarh, who joined PYDS in October 2023, were mainstreamed to regular classes in March 2025. This marked the completion of another successful batch for this program.

Navjeevan Batch 7

The Navjeevan 7 batch comprising 16 students from the districts of Tehri Garhwal, Uttarkashi, Almora, Nainital and Pauri Garhwal, were admitted in October 2024. They are currently midway in their program and will be mainstreamed in April 2026.

Navjeevan Program Impact

- **Completed:** 6 successful batches
- **Districts covered:** Beneficiaries selected from 8 districts of Uttarakhand, Almora, Bageshwar, Dehradun, Nainital, Pauri Garhwal, Pitthoragarh, Tehri Garhwal and Uttarkashi
- **Students mainstreamed:** 112 children successfully integrated into regular classes in a span of 6 years

The On To Life Program

We firmly believe that students who complete their schooling with PYDS must enrol in college education or a vocational course to secure adequate employment. Since all our beneficiaries come from economically weak and unaware families, our On To Life program helps them register for college courses. Students are counselled and guided to apply for suitable colleges and to secure scholarships or provided interest-free loans. Those who are not keen on studying after class X are guided to join vocational courses. The caveat is that scholarships and loans are offered only to students who follow good discipline and wish to pursue a course appropriate to their capabilities. So far, 233 alumni have benefitted from the OTL program, of whom 20 opted for vocational training after class X.

In the academic year 2024-25, 50 students passed the CBSE class XII board exam, of whom 10 received scholarships, and 6 received financial support through OTL. The remaining 34 students either secured scholarships with their own efforts or were supported by their families.

Naina Arya Navjeevan Batch 7

Naina Arya hails from Supi, a remote village in the hills of Nainital, Uttarakhand, where access to quality education is limited. Her family comprises her parents, four sisters and a brother. Her father is a farmer who is unable to work regularly due to health issues. Along with supplementing the household income by selling milk from the four cows they own, Naina's mother works as a daily-wage labourer.

When Naina joined the seventh batch of the Navjeevan program in 2024, she struggled with academics. Her weakness spanned all subjects, including Mathematics, English, Science, and Hindi. Her retention power was weak, requiring constant revision and repetition. She had difficulty with phonics, often confusing letters like b and d, and with mixing vowel sounds.

Recognising Naina's need for special attention, she was given remedial classes. She was also paired with a stronger classmate, Ambika, to mentor her in spelling, understanding lessons and Mathematics. Teachers integrated phonics across all subjects, including Science and Mathematics, which helped in strengthening her foundational skills. Stickers were awarded to Naina and her classmates whenever they did well in any area. These steps boosted her confidence, encouraging her to participate more actively in class.

Initially, Naina never shared her thoughts or problems with anyone. Missing her home, she cried often and misbehaved with her classmates. To address these challenges, she was made the monitor for certain activities. Gradually, her confidence improved, and she started sharing her thoughts and problems with teachers. She began treating her classmates respectfully, developing meaningful friendships.
Naina learned to play the harmonium and developed a passion for music. This creative outlet gave her an avenue for expressing herself and a sense of achievement beyond academics.

Naina's transformation from a shy, struggling girl to an active participant in class, scoring above 50%, demonstrates the success of the Navjeevan program that has given impetus to many students like Naina to develop their academic, emotional, social and creative attributes and integrate with mainstream education.

The Career and Alumni Cell

The Career Counselling Cell supplements the On To Life program. It prepares students from class IX onwards to identify their strengths and interests. Students are encouraged to explore various career options that align with their personality. They are guided in selecting subjects suitable to their aptitude and aspirations for class XI. In classes XI-XII, they are counselled about college courses that coordinate with their capabilities and are assisted with the admission process and scholarship applications. Students who wish to appear for competitive examinations are supported to attend coaching classes. The Alumni Cell monitors the academic performance and well-being of alumni in college.

In the academic year 2024-25, 50 students passed the CBSE class XII board exam, of whom 48 secured admission in colleges (1 is preparing for NEET and 1 is exploring options on his own).

Alumni Success

PYDS alumni who have completed their tertiary education and joined the workforce are fulfilling their own aspirations, including our vision of creating role models within communities, together with raising their family's standard of living.

So far, 531 students have completed their schooling at PYDS. Of these, 288 are employed, 170 are pursuing graduation, 41 are preparing for competitive exams/pursuing postgraduation, 14 have decided to be homemakers after marriage, and 11 are looking for jobs. Four students are not interested in pursuing further education, and unfortunately, three students lost their lives.

Akash Pal PYDS Batch 2020

Akash joined PYDS in class III and completed class XII with Science subjects in 2020. Akash and his brothers had a traumatic childhood as his father was an alcoholic. His mother took up a tailoring job to provide for her children.
Soon after joining school, he was diagnosed with a cyst in his right eye that was growing and hampering his vision. As his parents could not afford treatment, the School funded his treatment. The cyst was surgically removed, restoring normal vision.

From the beginning, Akash was a focused, hardworking student who maintained a balance between academics, sports and visual arts. He had a knack for drawing and painting, which he honed in school, winning many prizes in art competitions on and off campus. Despite the difficult environment at home, Akash scored 91 % in class X and 93.8% in class XII board examinations. When he decided to pursue coaching, he was given a loan to cover fees under our On To Life (OTL) program. He was further supported by the OTL program to secure a full scholarship seat for B.Tech in Automotive Design Engineering at our partner university, the University of Petroleum and Energy Studies (UPES), Dehradun.

Just like in school, he did well in college, earning a CGPA of 9.48 in his 8th semester. In his final year during campus placements, he was offered the position of Graduate Engineer Trainee by Maruti Suzuki India Limited, which he joined in June 2025.

Akash is one of the many beneficiaries of PYDS, who optimised their skills through education and secure employment, which is raising the family's standard of living. He dreams of the day when he will shift his mother to a dry, safe pucca house. Akash is one of the many students whose parents sent their children to PYDS, knowing that education would lift them into the mainstream society. We are so proud of all our alumni, who are spreading hope in their communities. They are the tangible result of the vision on which PYDS was built and stands tall.

The Jagar Program

With all of our students being natives of Uttarakhand, it has always been our wish to find a way to make them aware of their home state's culture and traditions. With this objective, a year long program, 'Jagar' was introduced in the 2024-25 academic year for class VII students.

As a part of the program, in September 2024, a two-day trip to Chandrabadni Temple and nearby villages in Tehri Garhwal district was organised. 50 students and 12 teachers trekked to the temple, where they explored the site and learned about its history. The group visited Pujar village, where they experienced various traditional instruments and learned about Jagar's storytelling tradition and its role in shaping Uttarakhand's socio-cultural landscape.

Students also visited the Central Sanskrit University at Devprayag, where they learned about the University and the history of Devprayag. Our group was given a tour of various labs where they saw various scientific instruments and learned their names in Sanskrit. Our students performed a song and dance for the audience at the university.

The year-long program's finale was held on the 31st of January with an exhibition and stage performances. To welcome guests, students marched and showcased their learning by playing the traditional instruments of Uttarakhand, the Dhol, Damau, Ransingha and Mashakbeen. The Dhol and Damau instruments were made by the students. They displayed their learning about Aipan art, Pichora dupattas, the Raj Jat Yatra, Ghughuti bird and various medicinal plants of Uttarakhand through exhibits.

For the stage program, students dressed in traditional attire narrated the rich cultural significance of Uttarakhand. They elaborated on the attributes of the regional costumes and jewellery of the Kumaon and Garhwal regions. A short dance drama illustrating the rich culture of the State was presented through traditional songs and dances.

Major Events on Campus

Annual Day

The 12th Annual Day was celebrated on the 28th and 29th of October 2024, with fervour and enthusiasm. Exhibits and events were woven around the theme of Dr APJ Abdul Kalam's autobiography, 'Wings of Fire'. The entire campus was spruced up with colourful batik hangings and an attractive photo point with elements of all activity clubs. Interesting displays were put up by the students of activity clubs - Creative Writing, Diverse Design, Literature, Nature, Philately and Robotics, showcasing their efforts and the learnings. The Video Editing Club screened short films produced by our students that attracted a lot of attention, as did the ceramic pieces created by the young members of the Pottery Club.

The cultural program presented by students began with a Kathak-Bharatanatyam performance to the melodious song, Swagatam-Vandanam. Thereafter, certificates and prizes were awarded to all winners and high achievers. The highlight of the evening was the concluding musical dance-drama that traced the struggles of Dr Kalam as a student who overcame challenges and carved a niche for himself as a prominent scientist of India.

Sports Week

The Annual Sports Week was held between 4th and 11th October. The four Houses: Amaltas, Dhaak, Gulmohar and Kachnar, engaged in tough competition. The week was filled with exciting events such as the "Off to School, Three Legged, Helping Mom, Kick the Ball and Jalebi" races, organised for the students of Primary and Navjeevan. The entire school took part in the 5-kilometre Marathon, with a shorter running distance for younger children. Track events, shot put, and kabaddi matches were held amid great excitement for middle and senior school. Table tennis, volleyball, basketball, badminton and chess matches were played on campus in the afternoons. Medals and certificates were awarded to the three winners of each event. The Amaltas House lifted the Winners' Trophy. The event concluded with a friendly tug-of-war between students and staff.

Prerna Manch

The Prerna Manch program, which is organised semi-annually to promote fresh talent amongst students, was presented on the last day before school closed for summer vacation in June 2024. It was so scheduled that parents who came from afar to pick up their hostel children could attend it as well.

During the program, students presented graceful group dances synchronised with the tabla, pakhawaj and melodious hymns. Yoga performers showcased their flexibility and coordination through a display of 'acroyoga'. Art students delighted the audience by creating smoke art on paper with candlelight and stencils. A short video on the pottery work and animated sand art done by students was also presented. 'Junk Food', a street play by the Theatre club, emphasised the ill effects of excessive junk food consumption. The event concluded with an energetic tabla recital by twenty-five students.

Pushkin Chandra Competition

The annual intra-class Pushkin Chandra Memorial Poem Recitation and Story Narration Competition was held for classes I to V and Navjeevan in February 2025. The Hindi poems were themed around patriotism and the environment, while the English poems were descriptive and funny. Students narrated Hindi stories based on friendship and courage, while the English stories featured animals and humour. Most importantly, all stories had strong moral undertones. The final section featured a short play performance by students from all classes.

Events Beyond the Campus

Chintan Pravah Debate

Dev Verma and Shakshi Negi of Class XII competed in the Chintan Pravah Debate held at Shigally International School, Dehradun, in April 2024. Dev spoke in favour of the motion, and Sakshi spoke against the subject, 'Strong dictatorship is better than a weak democracy'. Among the 16 students from 8 schools who participated, Shakshi was declared the winner and awarded the trophy. Dev was applauded for his strong arguments and received a certificate of participation.

Inter School Debate Competition

An Inter-School Debate Competition, 'Abhivyakti' was held at Maa Anandmayee Memorial School, Dehradun in May 2024. The competition saw participation from 10 schools. The topic for the middle school English debate was, 'Artificial Intelligence a threat to employment'. Alakh, who spoke for the motion, secured the second prize, while Swastika Rawat, who spoke against the motion, was recognised as the Best Speaker.

Inter School Hindi Extempore Speech and Essay Writing Competition

Two students participated in the national-level Hindi Extempore Speech and Essay Writing Competition at the IPS School, Dehradun, in which 24 schools from across India took part. Purnima Lakai of class XI, appeared for essay writing competition on the topic 'संस्कृति और नैतिक मूल्य भारत को सभ्य, सम्पूर्णऔर विकसित बना रहे है'. She secured 3rd place and was awarded a cheque for Rs. 15,000, a trophy and a certificate. Aafia Naaz of class X delivered an extempore speech for the topic, 'जलवायुपरिवर्तन आज मानव के सामने सबसे बड़ा खतरा', for which she received a consolation certificate.

Quest 16th Inter-School Competition

For the 'ChangeMaker' campaign held at Doon Girls School on 21st February, Tanvi and Aradhya of class VI prepared a working model of a Smart Dustbin that automatically identified and segregated waste into three categories. Team PYDS was declared the winner of the campaign.

Our quiz team, comprising Suhani, Aaradhya and Sonakshi of classes IV, V and VI, respectively, was declared runners-up for the Quiz competition.

STEM & Tinkering Activities

Tinker Fest

Tinker Fest 2024 was hosted by PYDS on 25th April, in which nine schools of Dehradun participated. PYDS students welcomed visitors with a musical recital performed on instruments crafted from waste items, including a bucket, a cold drink bottle, forks and tongs. Our Primary students dressed in fashionable attire made from bubble wrap, polythene bags, newspapers, and discarded computer parts, walked the ramp, much to the awe of the audience.

Teams competed in the events, 'Glam & Gears: Exploring Fashion Through Tinkering' and 'Spark Storm Competition', in which teams created functional, fashionable accessories out of waste materials. The best 2 entries of both competitions were awarded.

Inter-School Robotics Competition

At the Inter-School Robotics Competition held at Maa Anandmayee Memorial School, Dehradun, on 23rd November, 11 schools participated. Amrit Yadav and Manav Khatri of class IX of our school competed in the 'Fastest Line Follower' contest, in which teams brought their pre-assembled robots and raced them on a given track. Our team won first place by completing the race in 36 seconds, beating the second team by 1 minute 4 seconds.

Tanisha of class IX and Vansh Wadhwa of class XII participated in the 'Robo Race', in which they had to navigate their robots on an obstacle track. Our team stood 2nd in this event.

tGELF Harmony 2024

Gunjan of class IX and Tanisha of class XI represented our school in the annual Youth Leader Harmony 2024 Competition, organised by The Global Education & Leadership Foundation (tGELF). Fourteen schools attended it. Our students prepared a project on 'Saving Uttarakhand from Forest Fires'. At the finale held at Scottish High International School, Gurgaon, Gunjan and Tanisha gave a presentation and faced the jury's questions. The judges and audience were impressed with their leadership skills, innovative thinking and ability to address a universal challenge through local solutions.

Visual and Performing Arts

Inter-School Dance Competition

PYDS students participated in an Inter-School Dance Competition organised by Maa Anandmayee Memorial School in April 2024. Eight students participated in each category of middle and senior school. The themes were "Save Ganga" for middle school and “Mythology" for senior school. Team PYDS took first place in both categories and were awarded trophies and certificates.

Yoga Champion of Champions

The fifth International Yoga Championship was organised by AYM Yoga School, Rishikesh, for which Ishika of class VIII qualified for the final round to be held on 21st June. She performed the five compulsory asanas and three advanced asanas. Her performance was applauded, and she won the first prize in her age category. In the final segment, ‘Champion of Champions’, in which winners of all categories competed, Ishita (one of the youngest participants at the event) secured the runner-up position.

Kalataru 2024, Visual Arts Competition

An Inter-School Art and Craft Competition was hosted by the Oberoi School of Integrated Studies, Dehradun, on 4th May. Our students participated in six competitions, winning prizes in five.

Still Life Elegance: The duo of class XII, Neha Thakur and Sushma Sharma, bagged the 1st prize for their narrative portrait composition.

Mandala Art: Ridhima Dhiman of class VIII won the 2nd position.

Fairy House: Hansa, Ranu and Vijya Laxmi won the 2nd prize for creating a fairy house out of a bottle and clay.

Story of Clay: Aditya Saini and Bhawna Mehra of class VIII won the 3rd prize for their clay work on 'Family'.

Landscape: Tanisha, Tanishka and Ankita of class XII secured the 3rd position for their landscape mural, created out of waste materials. Low Relief Category: Sanya Pundir made a clay mural of a nesting bird, for which they were given certificates of participation.

Sports

Throughout the year, our students participated in several championships. They won some and lost others, but they learned invaluable lessons from every game. It was a proud moment for us when some students were selected to play at the State and National levels.

Chess Tournament

Seven of our hostel students participated in the Chess Competition organised by the School Sports Federation at Maharana Pratap Sports College, Dehradun. In the five rounds played, Deepanshi (NJ6), Simran (NJ6) and Rupesh (VII) won three rounds each and secured the 6th, 7th and 9th positions respectively. Suraj, Anurag, Rudra and Anuj also did well and won two rounds each.

District Level Table Tennis Competition

Five of our students participated in the District Level U15 and U17 Table Tennis tournaments held at Summer Valley School, Dehradun on 27th October. This was the first time that our students participated in an external TT tournament.

U18 State Level Basketball Championship April 2024

Ashita Penuly, Riya Dhiman, Mohd Rehan and Devansh Kala played at the State level representing the Girls and Boys Team Mussoorie, respectively.

U16 Youth State Basketball Championship November 2024

Three students were selected to play at the State level. Himani and Renu represented the Girls Team Dehradun, which won the championship and the girls received Gold medals. Devraj represented the Boys Team Dehradun team that qualified till the quarter finals.

U14 Sub-Junior State Basketball Championship December 2024

Five students were selected for the Sub-Junior State Basketball Championship: Anchal, Bhawana, Ritik, and Suraj played for the Dehradun team and were the runners-up of the tournament. They received individual silver medals. Kavin, who was in the Mussoorie team, received a participation certificate.

State U17 Khel Mahakumbh Basketball Championship

Vikas Rana was selected for the State U17 Khel Mahakumbh Basketball Championship held in December 2024. He represented team Dehradun, which was the winner. Vikas received a gold medal.

State U14 Khel Mahakumbh Basketball Championship

Anuj Rana and Abhinav Thapli were selected for the State U14 Khel Mahakumbh Basketball Championship held in January 2025. They represented team Dehradun, which was the winner. Both boys received individual gold medals.

Sub-Junior National Basketball Championship

Anchal of class IX was selected for the Sub-Junior Basketball Championship, held at SATG Indoor Stadium, Saroornagar, Hyderabad, Telangana in December 2024. She played for Team Uttarakhand and received a participation certificate.

Educational Trips

Continuing with our practice of encouraging learning through travel, planned visits to historically and culturally significant locations are organised for various classes during the year. These excursions provide educational exposure to diverse environments and learning opportunities, besides helping students develop teamwork, discipline, and social skills.

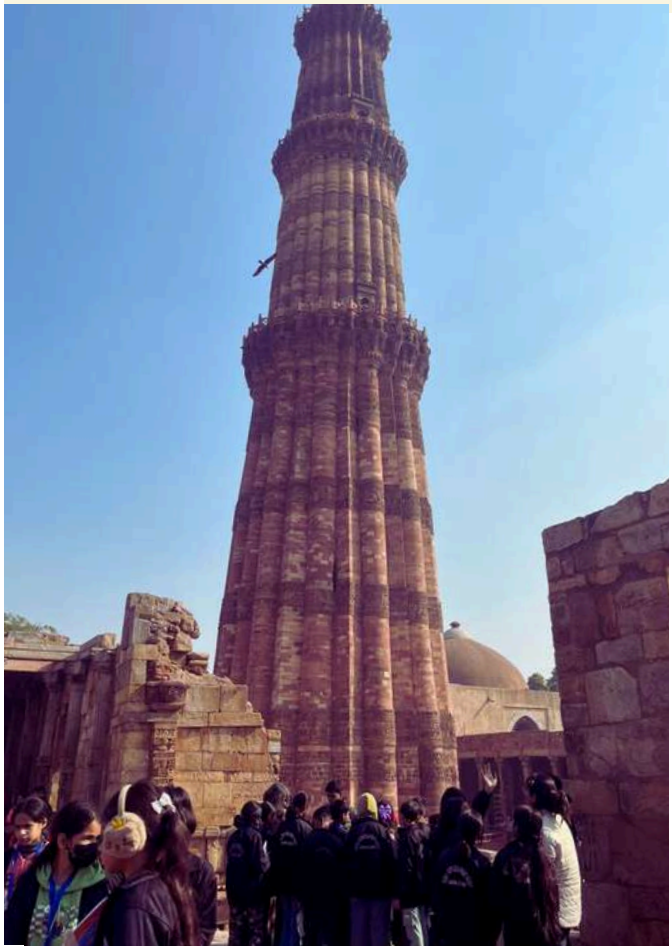
Jaipur Agra Trip

Thirty-nine students of class IX and six teachers went for a trip to Agra and Jaipur in November 2024. In Agra, they were hosted by the 60 Para Field Ambulance, which gave them the unique insight into the army's way of life. During their two-day stay, students visited the city's historical monuments, including the Taj Mahal, Agra Fort, Emperor Akbar's Tomb at Sikandra and Fatehpur Sikri.

Through these, they gained insight into the characteristics of Mughal architecture. At Fatehpur Sikri, they saw historical structures like the Buland Darwaza, the Tomb of Salim Chishti and the Panch Mahal. In Jaipur, students visited the Amer Fort, Jantar Mantar, City Palace, Hawa Mahal and Albert Hall Museum. They also attended a cultural program by the Rajasthan Tourism Department showcasing the State's vibrant traditions and culture. The important lesson they learnt was from the comparison they drew between the Mughal and Rajput cultures, architecture and the rich history of the cities of Agra and Jaipur. The trip also strengthened their friendship as they explored new towns, played games and sang at the top of their lungs. They learned to budget time and money and to adjust to new environments.

Class 6 Delhi Trip

Fifty-one students of class VI went on a trip to Delhi in December 2024 to explore its historical and educational spots. They visited the Qutub Minar, Humayun's Tomb and the Red Fort, where they attended the Sound and Light Show. They also visited the Raj Ghat, India Gate and the National War Memorial, where they saw the 'Flame of the Immortal Soldier'. To appreciate contemporary architecture, students visited the Lotus Temple. A ride back on the metro train exposed them to modern transportation. Among the educational places they visited were the Science City, the National Zoological Park and the Railway Museum. The trip enhanced their knowledge, camaraderie, discipline, and social interaction skills, besides giving them travel-related experiences.



Treks

Two treks were chosen this year for the annual class XI excursions: Nag Tibba and the Kush Kalyan.

Nag Tibba

Thirty-three students went for a six-day trek to the summit of Nag Tibba, located in the range behind Mussoorie, at an elevation of 3022 meters. They took a bus to the village of Thatyur, and students hiked 16 kilometres to reach the Devalsari base camp nearby. They learned about the area's bees and butterflies. At Ontar village, they learned about the region's prevalent architecture, which is adapted to its geography. During the trek to Devalsari temple, students learned about the native flora and fauna. The absence of electricity was a detox from electronic media, and the scarcity of water was a lesson to be judicious with natural resources. The arduous trek pushed students to push their physical limits, thus enhancing their confidence.

Kush Kalyan Trek

Another group of class XI students trekked to Kush Kalayan meadow, situated in a remote part of the district, at an elevation of 3556 meters. They trekked from the Silla base camp. Their first halt was at the National Institute of Mountaineering (NIM), Uttarkashi, a prestigious institute by the Government of India that promotes mountain events and winter sports. En route, students saw rich displays of wildlife, rare Himalayan stones, rivers, glaciers and mountaineering equipment at the Himalaya Museum at the NIM campus. The climb to Kush Kalyan had to be stopped a kilometre short, due to snowfall that had made the terrain slippery.

Sliding down the snow on their way back was a unique experience for the students. A day at Papuda was dedicated to adventure sports, during which students learned single and double-jumar climbing, the use of various mountaineering equipment, rope knots and tent setup. They had a great time gathering firewood, fetching water and cooking together. Back at Silla, they interacted with the villagers and played cricket.

The overall trek experience, with unexpected snowfall in the absence of waterproof gear, snow-friendly shoes and climbing sticks, compelled students to brush up on critical thinking, decision-making, teamwork, time management, and to stretch their physical limits.

Health Initiatives

A medical record of all students is maintained at the School Infirmary by the School nurse. The following health initiatives were also undertaken to ensure the well-being of students:

- Updated **immunisation records** are maintained in student record books.
- **The height and weight** of all students are monitored and recorded quarterly in individual student record books.
- **The annual health checkup** for all students was conducted at Uttaranchal Hospital between May 1st and 31st, during which they received a comprehensive physical examination, including dental and vision. Some children were advised to undergo further dental checkups, while others were prescribed deworming medication. Colour Vision Defect (CVD) and squint were also diagnosed in a few cases.

- Soon after the health check-up, a two-day **eye camp** was organised by Vivekananda Netralaya on our campus, in which the eyes of all students from classes IV to XII were thoroughly examined. Cases of CVD and squint detected earlier were also reviewed, and treatments were prescribed. Our school partnered with ASG Eye Hospital, Dehradun, which offered free consultation coupons for students who required further investigation.

- A week-long **dental camp** was conducted by a two-member team from Muse Charitable Dental Clinic, Spiti, Himachal Pradesh, on our campus. They held a series of workshops for classes I - VIII and Navjeevan batches 6 & 7. The team examined the teeth of 55 hostel students, along with X-rays being conducted when required. Students were advised to undergo tooth fillings, root canals, extraction, scaling and orthodontic treatment. Tooth extraction and a root canal treatment were performed on two urgent cases. Forty-three staff members also underwent dental checkups and received treatment at nominal charges.

Infrastructure Development

Sports Field Foundation Project

The School Sports Field is skirted by a seasonal stream that swells during monsoons. Over time, the retaining wall supporting the sports field was washed away, creating a cavity under the Sports Field and putting it at risk of caving in. To rectify the issue, the retaining wall supporting the Sports Field was strengthened with a foundation of 5848 cubic feet (202 ft. in length) and a plum-concrete retaining wall of 5529 cubic feet (192.9 ft. in length).

The project was completed on the 10th of June 2024 while students were on summer vacation.

Installation of New CCTV System

New CCTV cameras were installed to enhance security within school premises by implementing an advanced, IP-based CCTV system. Old cameras were replaced to address maintenance issues and provide comprehensive coverage across the school campus.

The new cameras are bullet and dome types, capable of 180-degree coverage and high-definition recording. The system is integrated with advanced analytics software, enabling real-time monitoring, proactive threat detection and improved incident response.

The new CCTV system will help create a secure environment for students, staff and school assets, addressing current and future security challenges.

Two New School Buses

A 41+2-seater Eicher School Bus was added to the School transport fleet due to an increase in student numbers on the Kimadi, Rikholi route. This bus will also be used to pick up students staying nearby who were walking to school. Additionally, the bus will be used to take students for educational trips, tournaments and competitions.

To ensure safe and reliable transportation for students, an old school bus (in service since 2018) was replaced with a new Mahindra 52-seater school bus.

New Pickup Truck

The old 4-wheel drive pickup truck, in service since 2017, was replaced by a new Mahindra Bolero 4-Wheel Drive Camper. This will ensure safe and reliable transportation for students and staff who use it to bring in kitchen and construction supplies. The vehicle is also used to take students to visit doctors and provide transport to teachers in special cases.

Community Engagement

Blood Donation Camp:

In line with Mr Swamy's gospel and the School's motto - 'Life is for Giving', his birthday was marked with gratitude by organising a blood donation camp on campus. Staff members, villagers and PYDS alumni donated 46 units of blood in total.

Environmental Awareness:

On the occasion of the Harela festival in July, the Pradhan (village head) of Purkal and some residents visited our campus to plant trees with our students. Together they planted 15 saplings of jackfruit, lemon and mango in front of the girls' hostel and near the school entrance. Twenty students of class X eagerly participated in this activity, promising to take good care of the saplings.

Key Challenges of the Year

- Reaching children in the most remote areas of Uttarakhand
- Enhancing academic performance
- Balancing academic rigour with holistic development
- Engaging parents who possess limited formal education
- Securing scholarships for alumni

Planned Responses

- Strengthening the Navjeevan program to enrol children from remote areas
- Enhanced teacher training and quality assurance systems
- Expanding OTL program with more university partnerships
- Regular parent engagement sessions
- Integrated approach to education combining academics and life skills

Impact Summary 2024-25

Quantitative Impact

- 527 students receiving free quality education
- 97.7% attendance rate maintained
- 96% board examination pass rate
- 16 class XII pass-out students supported for higher education
- 100% Navjeevan students mainstreamed

Qualitative Impact

- Significant reduction in school dropout rates
- Increased community awareness about the value of education
- Enhanced self-confidence and aspirations among girl students
- Improved health and nutritional status of beneficiaries
- Development of leadership qualities and social responsibility
- Creation of role models transforming their communities

Financial Sustainability

Funding Sources

- Diversified donor base for sustainability
- Individual donors and philanthropists
- Corporate Social Responsibility (CSR) partnerships
- Institutional grants and foundations

Financial Prudence

- Transparent and efficient resource utilisation
- Regular internal and external audits

Financial Details
2024-25

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, 2025 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, 2025.
- In so far as it relates to the Income & Expenditure Account of Surplus of the Society for the year ended March 31, 2025.

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

KHATTAK KOCHHAR & CO.
Chartered Accountants

Per AJAY KHATTAK
Partner
MRN : 076274
FRN : 017124C
UDIN: 25076274BMIKJP3847

Place : Dehradun
Date: September 10, 2025

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Balance Sheet as at March 31, 2025

(Amount in INR)

	Particulars	Note	March 31,2025	March 31,2024
I	**Sources of Funds**			
1	**NPO Funds**	1		
(a)	Unrestricted Funds		329,953,195.93	301,770,599.40
(b)	Restricted Funds		8,287,384.00	6,142,595.60
			338,240,579.93	307,913,195.00
2	**Non-current Liabilities**			
(a)	Long-term Borrowings	2	-	-
(b)	Other Long-term Liabilities	3	-	-
(c)	Long-term Provisions	4	-	-
			-	-
3	**Current Liabilities**			
(a)	Short-term Borrowings	5	-	-
(b)	Payables	6	2,513,935.00	397,236.00
(c)	Other Current Liabilities	7	2,234,177.00	5,043,027.00
	Short-term Provisions	8	-	-
			4,748,112.00	5,440,263.00
	Total		**342,988,691.93**	**313,353,458.00**
II	**Application of Funds**			
1	**Non-current Assets**			
(a)	Property, Plant and Equipment and Intangible Assets			
(i)	Property, Plant and Equipment	9	172,196,903.54	169,191,359.54
(ii)	Intangible Assets	10	-	-
(iii)	Capital Work in Progress	11	-	-
(iv)	Intangible Asset Under Development	12	-	-
(b)	Long Term Loans and Advances	13	-	-
(c)	Non-current Investments	14	-	-
(d)	Other Non-current Assets	15	-	-
			172,196,903.54	169,191,359.54
2	**Current Assets**			
(a)	Current Investments	20	75,823,499.00	47,861,687.00
(b)	Inventories		-	-
(c)	Receivables	16	-	-
(d)	Cash and Bank Balances	17	77,164,049.17	81,331,620.55
(e)	Short Term Loans and Advances	18	13,751,034.56	10,275,381.98
(f)	Other Current Assets	19	4,053,205.66	4,693,408.93
			170,791,788.39	144,162,098.46
	Total		**342,988,691.93**	**313,353,458.00**
			-	-

The accompanying notes to accounts are an integral part of the financial statements

As per our report of even date.

KHATTAK KOCHHAR & CO.
Chartered Accountants

President/Chairman

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

Secretary

Per AJAY KHATTAK
Partner
MRN : 076274
FRN : 017124C
UDIN : 25076274BMIKJP3847

Treasurer

Place : Dehradun
Date : September 10,2025

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Income and Expenditure for the year ended March 31, 2025

(Amount in INR)

	Particulars	Note	March 31,2025			March 31,2024		
			Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
I	Income							
(a)	Donations and Grants	21	26,495,910.78	62,621,234.00	89,117,144.78	20,181,664.98	57,678,820.00	77,860,484.98
(b)	Fees from Rendering of Services	22	2,193,491.00	-	2,193,491.00	3,089,461.80	-	3,089,461.80
(c)	Sale of Goods		-	-	-	-	-	-
II	Other Income	23	5,803,136.91	-	5,803,136.91	11,978,088.66	-	11,978,088.66
III	Total Income (I+II)		34,492,538.69	62,621,234.00	97,113,772.69	35,249,215.44	57,678,820.00	92,928,035.44
IV	Expenses:							
(a)	Cost of Goods Sold/Material Consumed	24	-	-	-	-	-	-
(b)	Donations/Contributions Paid		-	-	-	-	-	-
(c)	Employee Benefits	25	-	-	-	-	-	-
(d)	Depreciation and Amortization	26	-	-	-	-	-	-
(e)	Finance Costs	27	-	-	-	-	-	-
(f)	Other Expenses	28	-	-	-	-	-	-
(g)	Charitable Expenses		2,836,846.96	60,476,445.60	63,313,292.56	5,406,790.93	68,512,653.08	73,919,444.01
	Total Expenses		2,836,846.96	60,476,445.60	63,313,292.56	5,406,790.93	68,512,653.08	73,919,444.01
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III-IV)		31,655,691.73	2,144,788.40	33,800,480.13	29,842,424.51	(10,833,833.08)	19,008,591.43
VI	ceptional Items - Previous Year Adjustment on account of FDR		1,369,771.20	-	1,369,771.20	-	-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		30,285,920.53	2,144,788.40	32,430,708.93	29,842,424.51	(10,833,833.08)	19,008,591.43
VIII	Extraordinary Items - Loss on Sale of Asset and Assets written off		2,103,324.00	-	2,103,324.00	-	-	-
IX	Excess of Income over Expenditure for the year (VII-VIII)		28,182,596.53	2,144,788.40	30,327,384.93	29,842,424.51	(10,833,833.08)	19,008,591.43
X	Appropriations/Transfer to Funds		25,000,000.00	2,144,788.40	27,144,788.40	16,000,000.00	(10,833,833.08)	5,166,166.92
XI	Balance of Excess of Income over Expenditure for the year (IX-X)		3,182,596.53	-	3,182,596.53	13,842,424.51	-	13,842,424.51
XII	Transfer from Funds		3,555,324.00	-	3,555,324.00	-	-	-
XIII	Balance transferred to General Fund (XI-XII)		6,737,920.53	-	6,737,920.53	13,842,424.51	-	13,842,424.51

The accompanying notes to accounts are an integral part of the financial statements

As per our report of even date.

KHATTAK KOCHHAR & CO.
Chartered Accountants

President/Chairman

Secretary

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

Per Ajay KHATTAK
Partner
MRN : 076274
FRN : 017124C
UDIN : 25076274BMIKJP3847

Treasurer

Place : Dehradun
Date : September 10,2025

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Notes to accounts forming part of the Financial Statements for the year ended March 31, 2025

Note - 1 NPOs Funds (Amount in INR)

Sr. No.	Particulars	As at April 1, 2024 (Opening Balance)	Funds transferred or received during the year	Funds Utilised/Transferred during the year	As at March 31, 2025 (Closing Balance)
A	**Unrestricted Funds**				
(a)	Corpus Funds	4,050,659.00	-	-	4,050,659.00
(b)	General Funds	32,634,558.86	6,737,920.53	6,560,868.00	32,811,611.39
(c)	Designated Funds	265,085,381.54	31,560,868.00	3,555,324.00	293,090,925.54
		301,770,599.40	38,298,788.53	10,116,192.00	329,953,195.93
B	**Restricted Funds**	6,142,595.60	2,144,788.40	-	8,287,384.00
		307,913,195.00	40,443,576.93	10,116,192.00	338,240,579.93
Previous Year (PY)		277,253,454.97	46,659,740.03	16,000,000.00	307,913,195.00

Note - 2 Long-term Borrowings

	Particulars	March 31,2025	March 31,2024
A	**Secured -**		
(a)	Term Loans -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(b)	Loans Repayable on Demand -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(c)	Deferred Payment Liabilities	-	-
(d)	Loans and Advances from Related Parties	-	-
(e)	Long-term Finance Lease Obligation	-	-
(f)	Other Loans and Advances	-	-
	Total A	-	-
B	**Unsecured -**		
(a)	Term Loans -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(b)	Loans Repayable on Demand -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(c)	Deferred Payment Liabilities	-	-
(d)	Loans and Advances from Related Parties	-	-
(e)	Long-term Finance Lease Obligation	-	-
(f)	Other Loans and Advances	-	-
	Total B	-	-
	Total Long-term Borrowings - A+B	-	-
(i)	Nature of the Security to be specified separately.		
(ii)	Terms of repayment of terms loans and other loans may be stated.		
(iii)	Where loans guaranteed, aggregate of such amount under each head may be disclosed.		

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

Note - 3 Other Long-term Liabilities

	Particulars	March 31,2025	March 31,2024
(a)	Advance from Customers	-	-
(b)	Others	-	-
	Total Other Long-term Liabilities	-	-

Note - 4 Long-term Provisions

	Particulars	March 31,2025	March 31,2024
(a)	Provision for Employee Benefits		
(i)	Provision for Gratuity	-	-
(ii)	Provision for Leave Encashment	-	-
(b)	Other Provisions	-	-
	Provision for Warranties / Provision for Sales Return	-	-
	Others	-	-
	Total Provisions	-	-

Note - 5 Short-term Borrowings

	Particulars	March 31,2025	March 31,2024
A	Secured -		
(a)	Term Loans -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(b)	Loans Repayable on Demand -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(c)	Deferred Payment Liabilities	-	-
(d)	Loans and Advances from Related Parties	-	-
(e)	Current Maturitites of Finance Lease Obligation	-	-
(f)	Other Loans and Advances	-	-
	Total A	-	-
B	Unsecured -		
a)	Term Loans -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(b)	Loans Repayable on Demand -		
(i)	from Banks	-	-
(ii)	from Other Parties	-	-
(c)	Deferred Payment Liabilities	-	-
(d)	Loans and Advances from Related Parties	-	-
(e)	Current Maturitites of Finance Lease Obligation	-	-
(f)	Other Loans and Advances	-	-
	Total B	-	-
	Total Short-term Borrowings - A+B	-	-
(i)	Nature of the Security to be specified separately.		
(ii)	Terms of repayment of terms loans and other loans may be stated.		
(iii)	Where loans guaranteed, aggregate of such amount under each head may be disclosed.		

KHATTAK KOCHHAR & CO. Chartered Accountants

Note - 6 Payables

	Particulars	March 31,2025	March 31,2024
(a)	Outstanding dues of micro, small and medium enterprises (MSME)		
(b)	Outstanding dues of creditors other than MSME	2,513,935.00	397,236.00
	Total Payables	2,513,935.00	397,236.00

Disclosure relating to suppliers registered under MSMED Act based on the information available -

Particulars	March 31,2025	March 31,2024
(a) Amount remaining unpaid to any supplier at the end of the year:		
Principal		
Interest		
Total	-	-
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-

Note - 7 Other Current Liabilities

	Particulars	March 31,2025	March 31,2024
(a)	Current Maturities of Finance Lease Obligations	-	-
(b)	Interest Accrued but not due on Borrowings	-	-
(c)	Interest Accrued and due on Borrowings	-	-
(d)	Income Received in Advance	-	-
(e)	Unearned Revenue	-	-
(f)	Goods and Service Tax Payable	-	-
(g)	TDS Payable	27,371.00	24,094.00
(h)	Other Payables	2,206,806.00	5,018,933.00
	Total Other Current Liabilities	2,234,177.00	5,043,027.00

Note - 8 Short-term Provisions

	Particulars	March 31,2025	March 31,2024
(a)	**Provision for Employee Benefits**		
(i)	Provision for Gratuity	-	-
(ii)	Provision for Leave Encashment	-	-
(b)	**Other Provisions**	-	-
	Provision for Warranties / Provision for Sales Return	-	-
	Others	-	-
	Total Provisions	-	-

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Notes to accounts forming part of the Financial Statements for the year ended March 31, 2025

Note - 9 Property, Plant and Equipment

(Amount in INR)

Particulars	Land	Buildings	Plant and Equipment	Office Equipment	Furniture & Fixtures	Vehicles	Computer & Peripherals	Total
Gross Block								
As at April 1, 2024	38,177,407.40	82,056,035.25	12,688,907.60	1,258,615.36	7,297,144.21	21,769,275.00	5,943,974.72	169,191,359.54
Additions	-	718,308.00	790,776.00	191,955.00	60,672.00	4,008,157.00	791,000.00	6,560,868.00
Deductions/Adjustments	-	-	-	-	-	3,555,324.00	-	3,555,324.00
As at April 1, 2023	-	-	-	-	-	-	-	-
Additions/(Deductions/Adjustments)	-	-	-	-	-	-	-	-
As at March 31, 2025	**38,177,407.40**	**82,774,343.25**	**13,479,683.60**	**1,450,570.36**	**7,357,816.21**	**22,222,108.00**	**6,734,974.72**	**172,196,903.54**
As at March 31,2024	**38,177,407.40**	**82,056,035.25**	**12,688,907.60**	**1,258,615.36**	**7,297,144.21**	**21,769,275.00**	**5,943,974.72**	**169,191,359.54**
Depreciation/Adjustments								
As at April 1, 2024	-	-	-	-	-	-	-	-
Additions/(Deductions/Adjustments)	-	-	-	-	-	-	-	-
As at April 1, 2023	-	-	-	-	-	-	-	-
Additions/(Deductions/Adjustments)	-	-	-	-	-	-	-	-
As at March 31, 2025	-	-	-	-	-	-	-	-
As at March 31,2024	-	-	-	-	-	-	-	-
Net Block								
As at March 31, 2025	**38,177,407.40**	**82,774,343.25**	**13,479,683.60**	**1,450,570.36**	**7,357,816.21**	**22,222,108.00**	**6,734,974.72**	**172,196,903.54**
As at March 31,2024	**38,177,407.40**	**82,056,035.25**	**12,688,907.60**	**1,258,615.36**	**7,297,144.21**	**21,769,275.00**	**5,943,974.72**	**169,191,359.54**

Note - 10 Intangible Assets

(Amount in INR)

Particulars	License/Franchise	Computer Software	Copyrights/Patents	Goodwill	Others (specify nature)	Total
Gross Block						
As at April 1, 2024						
Additions/(Deductions/Adjustments)						
As at April 1, 2023						
Additions/(Deductions/Adjustments)						
As at March 31, 2025						
As at March 31,2024						
Amortization/Adjustment						
As at April 1, 2024						
Additions/(Deductions/Adjustments)						
As at April 1, 2023						
Additions/(Deductions/Adjustments)						
As at March 31, 2025						
As at March 31,2024						
Net Block						
As at March 31, 2025						
As at March 31,2024						

KHAITAN KOCHHAR & CO. Dehradun Chartered Accountants

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Notes to accounts forming part of the Financial Statements for the year ended March 31, 2025

Note - 14 Non-current Investments (valued at historical cost unless stated otherwise)

(Amount in INR)

	Particulars	March 31,2025			March 31,2024	
		Face Value	Qty-Nos.	Book Value	Qty-Nos.	Book Value
A	Trade Investments -Quoted					
(a)	Investments in Other Entities			-		-
	(Less) : Provision for Diminution in Value of Investments			-		-
(b)	Investments in Partnership Firm (Refer Footnote 1)			-		-
(c)	Other Investments -					
(i)	Investments in Preference Shares			-		-
(ii)	Investments in Equity Instruments			-		-
(iii)	Investments in Government or Trust Securities			-		-
(iv)	Investments in Debentures or Bonds			-		-
(v)	Investments in Mutual Funds			-		-
(vi)	Investments in Property			-		-
(vii)	Other Non-current Investments			-		-
	Total A			-		-
B	Trade Investments - Unquoted					
(a)	Investments in Other Entities			-		-
	(Less) : Provision for Diminution in Value of Investments			-		-
(b)	Investments in Partnership Firm (Refer Footnote 1)			-		-
(c)	Other Investments					
(i)	Investments in Preference Shares			-		-
(ii)	Investments in Equity Instruments			-		-
(iii)	Investments in Government or Trust Securities			-		-
(iv)	Investments in Debentures or Bonds			-		-
(v)	Investments in Mutual Funds			-		-
(vi)	Investments in Property			-		-
(vii)	Other Non-current Investments			-		-
	Total B			-		-
	Total Non-current Investments - A+B			-		-
	Aggregate Market Value as at the end of the year:					
	Aggregate amount of Quoted Investments and market value thereof.			-		-
	Aggregate amount of Unquoted Investments.			-		-
	Aggreagte Provision for Diminution in Value of Investments.					
	Footnote 1: Details of investment in Partnership Firm					
	Name of partner with % share in profits of such firm					
	1.			-		
	2.			-		
	Total Capital of the Firm			-		

KHAITAN KOCHHAR & CO. Dehradun Chartered Accountants

Note - 11 Capital Work in Progress

	Particulars	March 31,2025	March 31,2024
	Opening Balance	-	-
	Add: Additions during the year	-	-
		-	-
	Less: Capitalized during the year	-	-
	Closing Balance	-	-

Note - 12 Intangible Assets Under Development

	Particulars	March 31,2025	March 31,2024
	Opening Balance	-	-
	Add: Additions during the year	-	-
		-	-
	Less: Capitalized during the year	-	-
	Closing Balance	-	-

Note - 13 Long Term Loans and Advances

	Particulars	March 31,2025	March 31,2024
A	Secured -		
(a)	Capital Advances		
(i)	Considered good	-	-
(ii)	Doubtful	-	-
		-	-
	Less : Provision for doubtful advances	-	-
		-	-
(b)	Loans and Advances to partners or relative of partners	-	-
(c)	Other Loans and Advances	-	-
(i)	Prepaid Expenses	-	-
(ii)	GST Input Credit receivable	-	-
(iii)	Security Deposits	-	-
(iv)	Balance with government authorities	-	-
	Total A	-	-
B	Unsecured -		
(a)	Capital Advances		
(i)	Considered good	-	-
(ii)	Doubtful	-	-
		-	-
	Less : Provision for doubtful advances	-	-
		-	-
(b)	Loans and Advances to partners or relative of partners	-	-
(c)	Other Loans and Advances	-	-
(i)	Prepaid Expenses	-	-
(ii)	GST Input Credit receivable	-	-
(iii)	Security Deposits	-	-
(iv)	Balance with government authorities	-	-
	Total B	-	-
	Total (A + B)	-	-

KHATTAR KOCHHAR & CO. Dehradun Chartered Accountants

Note - 15 Other Non-current Assets

	Particulars	March 31,2025	March 31,2024
(a)	Security Deposits	-	-
(b)	Prepaid expenses	-	-
(c)	Others (Specify nature)	-	-
	Total Other Non-current Assets	-	-

Note - 16 Receivables

	Particulars	March 31,2025	March 31,2024
(a)	Donations and Grants Receivable	-	-
(b)	Others	-	-
		-	-
(c)	Outstanding for a period exceeding 6 months from the date they are due for receipt		
(i)	Secured Considered good	-	-
(ii)	Unsecured Considered good	-	-
(iii)	Doubtful	-	-
		-	-
	(Less) : Provision for Doubtful Receivables	-	-
		-	-
	Total Receivables	-	-

Note - 17 Cash and Bank Balances

	Particulars	March 31,2025	March 31,2024
A	**Cash and Cash Equivalents**		
(a)	On Current Accounts	-	-
(b)	Cash Credit Account (Debit balance)	-	-
(c)	Fixed Deposits		
	Deposits with original maturity of less than three months	-	7,244,027.00
(d)	Cheques, Drafts in Hand	-	-
(e)	Cash in Hand	128,600.00	397,092.00
	Total A	128,600.00	7,641,119.00
B	**Other Bank Balances**		
(a)	Bank Deposits	77,035,449.17	37,333,806.55
(i)	Earmarked Bank Deposits	-	-
(ii)	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	36,356,695.00
(iii)	Margin Money or Deposits under Lien	-	-
(iv)	Others	-	-
	Total B	77,035,449.17	73,690,501.55
	Total Cash and Bank Balances - A+B	77,164,049.17	81,331,620.55

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

Note - 18 Short Term Loans and Advamces

	Particulars	March 31,2025	March 31,2024
A	Secured -		
(a)	Capital Advances		
(i)	Considered good	-	-
(ii)	Doubtful	-	-
		-	-
	Less : Provision for doubtful advances	-	-
		-	-
(b)	Loans and Advances to partners or relative of partners	-	-
(c)	Other Loans and Advances	-	-
(i)	Prepaid Expenses	-	-
(ii)	GST Input Credit receivable	-	-
(iii)	Security Deposits	-	-
(iv)	Balance with government authorities	-	-
	Total A	-	-
B	Unsecured -		
(a)	Capital Advances		
(i)	Considered good	-	-
(ii)	Doubtful	-	-
		-	-
	Less : Provision for doubtful advances	-	-
		-	-
(b)	Loans and Advances to partners or relative of partners	-	-
(c)	Other Loans and Advances	-	-
(i)	Prepaid Expenses	141,536.00	-
(ii)	GST Input Credit receivable	-	-
(iii)	Security Deposits	75,400.00	75,400.00
(iv)	Balance with government authorities	1,047,254.50	841,475.00
(v)	Others	12,486,844.06	9,358,506.98
	Total B	13,751,034.56	10,275,381.98
	Total Short Term Loans and Advances - A+B	13,751,034.56	10,275,381.98

Note - 19 Other Current Assets

	Particulars	March 31,2025	March 31,2024
(a)	Interest accrued but not due on deposits	-	-
(b)	Interest accrued and due on deposits	4,053,205.66	4,693,408.93
	Total Other Current Assets	4,053,205.66	4,693,408.93

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

PURKAL YOUTH DEVELOPMENT SOCIETY
Purkal Gaon, P.O. Bhagwantpur, Dehradun
Notes to accounts forming part of the Financial Statements for the year ended March 31, 2025

Note - 20 Current Investments

(Amount in INR)

	Particulars	March 31,2025			March 31,2024	
		Face Value	Qty-Nos.	Book Value	Qty-Nos.	Book Value
A	**Trade (valued at lower of cost or market value) - Quoted**					
(a)	Current Maturities of Long-term Investments			-		-
(b)	Investments in Equity Instruments			-		-
(c)	Investments in Preference Shares			-		-
(d)	Investments in Government or Trust Securities			-		-
(e)	Investments in Debentures or Bonds			-		-
(f)	Investments in Mutual Funds	37,367,574.64	3,736,757.46	75,823,499.00	2,785,767.76	47,861,687.00
(g)	Other Short-term Investments			-		-
	Total A			75,823,499.00		47,861,687.00
B	**Trade (valued at lower of cost or market value) - Unquoted**					
(a)	Current Maturities of Long-term Investments					
(b)	Investments in Equity Instruments			-		-
(c)	Investments in Preference Shares			-		-
(d)	Investments in Government or Trust Securities			-		-
(e)	Investments in Debentures or Bonds			-		-
(f)	Investments in Mutual Funds			-		-
(g)	Other Short-term Investments			-		-
	Total B			-		-
	Total Current Investments - A+B			75,823,499.00		47,861,687
	Aggregate Value of Quoted Investments and Market Value thereof.			85,480,228.15		52,199,878.90
	Aggregate Value of Unquoted Investments.			-		-
	Aggregate Provision for Diminution in Value of Investments.			-		-

KHATTAR JOSHAR & CO. Chartered Accountants Dehradun

Note - 21 Donations and Grants

	Particulars	March 31,2025	March 31,2024
A	Indegenous Donations -		
(a)	Unrestricted Funds	22,815,247.80	18,396,680.50
(b)	Restricted Funds	48,577,160.00	40,722,859.00
	Total A	71,392,407.80	59,119,539.50
B	Foreign Donations		
(a)	Unrestricted Funds	3,680,662.98	1,784,984.48
(b)	Restricted Funds	14,044,074.00	16,955,961.00
	Total B	17,724,736.98	18,740,945.48
	Total Donations and Grants - A+B	**89,117,144.78**	**77,860,484.98**

Note - 22 Fees from Rendering Services

	Particulars	March 31,2025	March 31,2024
(a)	Services attracting GST -		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(b)	Services not attracting GST -		
	Unrestricted Funds	2,193,491.00	3,089,461.80
	Restricted Funds	-	-
(c)	Consultancy Receipts -		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(d)	Service Contracts -		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
	Total Fees from Rendering Services	**2,193,491.00**	**3,089,461.80**

Note - 23 Other Income

	Particulars	March 31,2025	March 31,2024
(a)	Interest Income		
	Unrestricted Funds	5,789,636.91	6,161,486.15
	Restricted Funds	-	-
(b)	Dividend Income		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(c)	Net Gain on Sale of Investments		
	Unrestricted Funds	-	5,803,102.51
	Restricted Funds	-	-
(d)	Other Non-operating Income		
	Unrestricted Funds	13,500.00	13,500.00
	Restricted Funds	-	-
	Total Other Income	**5,803,136.91**	**11,978,088.66**

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Note - 24 Cost of Goods Sold/Materials Consumed

	Particulars		March 31,2025	March 31,2024
A	**Materials consumed/distributed**			
	Raw material consumed/distributed			
(i)	Inventory at the beginning of the year		-	-
(ii)	Add : Purchases during the year		-	-
			-	-
(iii)	Less: Inventory at the end of the year		-	-
	Cost of raw material consumed/distributed	(I)	-	-
	Other materials (purchased Intermediates and components)			
(i)	Inventory at the beginning of the year		-	-
(ii)	Add : Purchases during the year		-	-
			-	-
(iii)	Less: Inventory at the end of the year		-	-
	Cost of other material consumed/distributed	(II)	-	-
	Total A	(I+II)	-	-
B	**Purchases of Stock-in-trade**		-	-
C	**Changes in inventories of Finished Goods,Work in Progress and Stock-in trade**			
	Inventories at the beginning of the year:			
(i)	Stock-in-trade		-	-
(ii)	Work in progress		-	-
(iii)	Finished goods		-	-
		(I)	-	-
	Inventories at the end of the year:			
(i)	Stock-in-trade		-	-
(ii)	Work in progress		-	-
(iii)	Finished goods		-	-
		(II)	-	-
	(Increase)/decrease in inventories of Finished Goods,Work in Progress and Stock-in-trade - C		-	-
	Total Cost of Goods Sold/Material Consumed - (A+B+C)		-	-

Note - 25 Employee Benefits (Including Contract Labour)

	Particulars	March 31,2025	March 31,2024
(a)	Salaries, Wages, Bonus and Other Allowances		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(b)	Contribution to Provident and Other Funds		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(c)	Gratuity Expenses		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
(d)	Staff Welfare Expenses		
	Unrestricted Funds	-	-
	Restricted Funds	-	-
	Total Employee Benefits		-

KHATTAR KOCHHAR & CO. Dehradun Chartered Accountants

Note - 26 Depreciation and Amotisation

	Particulars	March 31,2025	March 31,2024
(a)	On Tangible Assets (Refer Note 9)	-	-
(b)	On Intangible Assets (Refer Note 10)	-	-
	Total Depreciation and Amortization	-	-

Note - 27 Finance Costs

	Particulars	March 31,2025	March 31,2024
(a)	Interest Expense		
(i)	On Bank Loan	-	-
(ii)	On Assets on Finance Lease	-	-
(b)	Other Borrowing Costs		
(c)	Loss on Foreign Exchange transactions and translations considered as finance cost (net)	-	-
	Total Finance Costs	-	-

Note - 28 Other Expenses - Unrestricted Funds

	Particulars	March 31,2025	March 31,2024
(i)	Consumption of Stores and Spare Parts	-	-
(ii)	Power and Fuel	-	-
(iii)	Rent	-	-
(iv)	Repairs and Maintenance - Buildings	-	-
(v)	Repairs and Maintenance - Machinery	-	-
(vi)	Insurance	-	-
(vii)	Rent, Rates and taxes, excluding, taxes on income	-	-
(viii)	Labour Charges	-	-
(ix)	Travelling Expenses	-	-
(x)	Auditor's Remuneration	-	-
(xi)	Printing and Stationery	-	-
(xii)	Communication Expenses	-	-
(xiii)	Legal and Professional Charges	-	-
(xiv)	Advertisement and Publicity	-	-
(xv)	Business Promotion Expenses	-	-
(xvi)	Commission	-	-
(xii)	Clearing and Forwarding Charges	-	-
(xviii)	Losses and Provisions -		
(a)	Loss on Sale of Property, Plant and Equipment	-	-
(b)	Loss on Foreign Exchange Transactions (net)	-	-
(c)	Loss on Cancellation of Forward Contracts	-	-
(d)	Loss on Sale of Investments (net)	-	-
(e)	Provision for Diminution in Value of Investments	-	-
(f)	Provision for Doubtful Debts	-	-
(xix)	Miscellaneous Expenses	-	-
	Total Other Expenses	-	-

KHATTAK KOCHHAR & CO. Chartered Accountants

Note - 28 Other Expenses - Restricted Funds

	Particulars	March 31,2025	March 31,2024
(i)	Consumption of Stores and Spare Parts	-	-
(ii)	Power and Fuel	-	-
(iii)	Rent	-	-
(iv)	Repairs and Maintenance - Buildings	-	-
(v)	Repairs and Maintenance - Machinery	-	-
(vi)	Insurance	-	-
(vii)	Rent, Rates and taxes, excluding, taxes on income	-	-
(viii)	Labour Charges	-	-
(ix)	Travelling Expenses	-	-
(x)	Auditor's Remuneration	-	-
(xi)	Printing and Stationery	-	-
(xii)	Communication Expenses	-	-
(xiii)	Legal and Professional Charges	-	-
(xiv)	Advertisement and Publicity	-	-
(xv)	Business Promotion Expenses	-	-
(xvi)	Commission	-	-
(xvii)	Clearing and Forwarding Charges	-	-
(xviii)	Losses and Provisions -		
(a)	Loss on Sale of Property, Plant and Equipment	-	-
(b)	Loss on Foreign Exchange Transactions (net)	-	-
(c)	Loss on Cancellation of Forward Contracts	-	-
(d)	Loss on Sale of Investments (net)	-	-
(e)	Provision for Diminution in Value of Investments	-	-
(f)	Provision for Doubtful Debts	-	-
(xix)	Miscellaneous Expenses	-	-
	Total Other Expenses .	-	-

KHATTAK KOCHHAR & CO. Dehradun Chartered Accountants

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