

HONCHO TECH FOR GOOD FOUNDATION

Annual Report : FY 2020 -2021



2021

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MESSAGE FROM OUR LEADER



Our primary focus for the coming years would be "Improving Lives & Impacting Livelihood" of all our beneficiaries.

Tanay Ghoshal
(Founder & Director)



While I am grateful for much in 2020, I can not discuss this past year without first acknowledging both the pain and tragedy that the COVID-19 pandemic has inflicted on so many of our beneficiaries, colleagues, vendors, partners and supporters. For the last 2 years, we have stood as a beacon of inclusion, opportunity, and respect for all.

The last year 2020 tested everyone. Families struggled with the COVID-19 pandemic and personal loss. People and businesses grappled with a steep decline in global economic activity as lockdowns depressed businesses and employment. All these events have increased uncertainty about the future, and they raise important questions about the livelihood of many people.

In this scenario we came together with more dedication and devotion to focus on

the environment and on societal issues. We have started to respond the crisis, by engaging with all the stakeholders.

My goal for this annual letter is to be clear and straightforward. We took oath to continue "improving Lives & Impacting

Livelihood" of thousands of our beneficiaries for the coming years with stronger strategy and innovation.

We are very grateful for the support that we get from the individuals, foundations & corporates that make our work possible.

We urge all to support our initiatives and to join our endeavour for impacting more lives of the people who really need our support.

ABOUT HONCHO TECH FOR GOOD FOUNDATION

Founded in 2019, Honcho Tech For Good Foundation is a Social Start-Up to create sustainable impact on Society, Humanity, Environment & Learning System by transforming Conventional Perspectives to Realistic Approaches. Our success is measured not only by the quality of our work; it's our attitude, our approach & the way we treat our beneficiaries, our donors and all our stakeholders. In addition to this, our sharp minded team mobilizes creative, technical & fine strategies & implementation procedures to support all our social projects for a measurable outcome.

MISSION & VISION

Our Vision

To make life easy and to facilitate accessibility of necessary things in life for every underprivileged human being.

Our Mission

To create a circle around every human life by connecting the dots of Strategy Planning, Scientific Research, Technological Implementation, Creative Approach & Innovative Thinking for impacting livelihood of millions of underprivileged, women, children, youth and elderly people.

OUR FOCUS AREAS



ADVOCACY

Social Advocacy with Govt. & Media Advocacy



EDUCATION

Vocational Education For Children & Adolescents



AGRICULTURE

Nutri Garden, Mushroom Cultivation, Pisciculture, Food Security & Agricultural Research & Development



ENVIRONMENT

Waste Management & Plantation



HUMAN SERVICES

Elderly Care Services & Relief Work



SKILLS & LIVELIHOOD

Skill Training & Entrepreneurship Development



OUR PROJECTS

AND THE OUTCOMES

APRIL 2020 - MARCH 2021



Education & Skills

VOCATIONAL TRAINING FOR STUDENTS (ONLINE)

When Schools have been completely closed due to COVID-19 lockdowns, we have started providing Vocational Skills Training virtually to the Children and Adolescents from extreme marginalized background.

- Skill Training imparted on Mobile Repairing, Jewellery Designing, Beauty & Wellness to the Children and Adolescents from the marginalized background.
- Conducted Mental Health Counselling to the students to keep their Mental Well Being in place during pandemic.
- Conducted Career Aspiration Building sessions to build the motivation of the children to sow the seeds of Ambition and Leadership qualities in them so that they will be determined to create a dignified, brighter and healthier future for them.

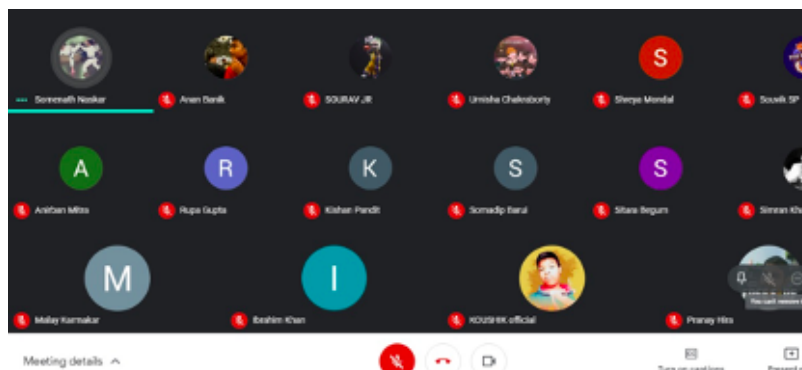
Beneficiaries Impacted:



28 Girls



22 Boys



During COVID-19 Pandemic, the Livelihood of the rural marginalised people has been tremendously affected due to joblessness, migration from different geography etc. We have started training on mushroom cultivation and providing market linkages to the women beneficiaries from rural Bengal so that they can be self-sufficient and produce mushrooms at their home to earn money by selling it or for self-consumption among family members for good nutrition.

- Women have been trained about mushroom cultivation, harvesting and technologies regarding this matter.
- All women have been provided with spawn, substrate and other essentials which are required for mushroom cultivation.
- Apart from training on mushroom cultivation various sessions have been organised on building entrepreneurial skills, confidence level etc.

Beneficiaries Impacted:



66 Women

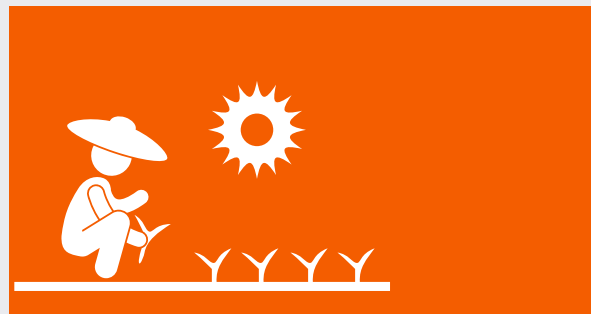


Skills & Livelihood

WOMEN EMPOWERMENT THROUGH TRAINING ON MUSHROOM CULTIVATION & CREATING MARKET LINKAGES



Agriculture & Environment



PLANTATION & AGRICULTURAL RESEARCH

We have done research and development work on agriculture, vertical farming, pisciculture, integrated farming, nutri-garden for the livelihood development of small and marginalised farmers. Also we have distributed & planted trees, vegetable seeds to the local marginalized farmers.

Beneficiaries Impacted:



Plants distributed to **60** marginalized women



Seeds distributed to **150** marginalised farmers





Human Services COVID Relief

ELDERLY CARE
PROGRAMME TO
SUPPORT THEM BY
DELIVERING FOOD
AND ESSENTIALS

Distributed 145 Dry Ration Bags and Medical Kits as a part of our Covid Relief Programme to 145 Marginalized Elders who lost their bread earners due to the Lockdown & COVID - 19 Pandemic.

- Approximately 15 KGS of consumables & medical essentials distributed to each elder.

Beneficiaries Impacted:



145 Marginalized elders





Advocacy & Human Services

COVID AWARENESS PROGRAMME

In response to the spreading pandemic and its effects on people's lives, we have conducted online Covid awareness programmes with school children, we have spread awareness on Covid 19 and how to fight against corona virus through social media platform. Also we have organised Covid awareness camps in rural area of west Bengal with the marginalized farmers so they can get all kind of information regarding the virus, its spread, the do's and don'ts to get protected from its the adverse effects.

Beneficiaries Impacted:



5000+

Beneficiaries have been reached from West Bengal via online and offline campaign





Distributed 400 Dry Ration Bags as a part of our Covid Relief Programme to 400 Marginalized Families who lost their earnings due to the Lockdown & COVID - 19 Pandemic.

- Approximately 20 KGS of consumables distributed to each family

Beneficiaries Impacted:



400 Families

Human Services

COVID Relief

**DRY RATION SUPPORT
AS COVID RELIEF**





SUCCESS STORIES



Nilima Mondal

She is a 56 years old and a housewife from Bagirulha village under Minakhan block in North 24 Parganas District. During first wave of COVID 19 pandemic her husband lost his regular work and started suffering financially. Then we selected her in our Skills & Livelihood programme for training of mushroom cultivation. then after successful completion of the programme when she started cultivating oyster mushroom at her home we bought all the mushroom from her through our partner network and she started earning. Also she gained confidence through the sessions of our programme and now she is able to earn to run her family.



Amit Kumar Sengupta

He is 60+ years old retired professional who stays alone at his home as his both of the daughters are married and are staying outside city for their professional bindings. During 1st wave of COVID 19 pandemic when the elderly people were the most vulnerable. We started our social service under the name of "ElderMate" for the elderly people who are staying alone and unable to go outside due to lockdown. We have delivered him all the essentials, gave him companion through a phone call for his mental well-being also we have supported him by providing medical support whenever required. He found a ray of hope through us when most of the people were suffering in depression.



Kalipada Mondal

He is a 64 years old daily wageer and marginalized farmer. During the COVID 19 pandemic he lost work during the month-long lockdown and was suffering from hunger and joblessness. We provided him dry ration for 3 months for his family and also provided him with vegetable seeds and organic compost to start farming in his small piece of land beside his house. He started growing vegetables which helped him to feed his family as well as to sell the excess production in the locality to earn the basic wages for running his family.

Every **Success Story** started with a **Dream**.
We count our success when our beneficiaries and our supporters get success in their endeavours.

IMPACT STATISTICS

50+

CHILDREN,
ADOLESCENTS &
YOUTH have been
trained

200+

WOMEN & GIRLS have been
supported and impacted by
us in different ways

150+

ELDERLY PEOPLE
have been supported
by us in different
ways during
pandemic

500+

DRY RATION
BAGS have been
distributed
among our
beneficiaries

**DR. SUDIPTA NARAYAN ROY
(CHAIRMAN)****ASSOCHAM NATIONAL AYUSH TASK FORCE**

It gives me immense pleasure to share my thoughts about Honcho Tech For Good Foundation. I know personally Mr. Tanay Ghoshal, Founder & Director and their organization for the last 1 year. They have been doing amazing work for the cause of poor and needy in Kolkata and its surrounding Districts of West Bengal. They are an extremely committed and passionate group. I am sure; they make a difference in the lives of the vulnerable sections of the society.

I can confidently vouch their activities & projects particularly for the underprivileged women, elderly people and small and marginalized farmers. They deserve support and encouragement from the world of Philanthropy. My best wishes and support will be always there in their endeavor.

KAUSHIK NAG**(COMPANY SECRETARY)****PRAN BEVERAGES INDIA PVT. LTD.**

We, from Pran Beverages India Pvt. Ltd. have an association with Honcho Tech For Good Foundation for implementing social projects under our CSR initiatives. We believe that the initiatives undertaken by Honcho are the need of the hour. And they have implemented it wonderfully. We are thankful to the team Honcho Tech For Good Foundation for their impactful engagement with the community for helping the needy and underprivileged people of our society.

We always recommend them for such impactful and amazing work in various segments for the marginalized communities and underprivileged people and also looking forward to carry on our this year's CSR programme with their association.

DR. RAHUL BANERJEE**(DIRECTOR)****PRADERA VENTURES PVT. LTD.**

Pradera Ventures Pvt Ltd, has always tried to make small contributions at the time of crisis when the underprivileged section of our community suffers a lot. In the year 2020 when the CORONA crisis hit hard to disrupt the livelihood of the poor people, We donated for food and the basic minimum things which could feed a few people and take care of their immunity. The team of Honcho Tech For Good Foundation, took forward our initiative and implemented it on the ground successfully. Many poor elderly people were provided with Dry Ration, Sanitizers and Masks through HONCHO Tech For Good.

I admire their efforts and dedication towards the community who are actually suffering and have minimum access to get support from different segments of our society. Our best wishes and support will always be there with Honcho Tech For Good Foundation. We Sincerely hope and wish that they do more such good work in the coming days.

THE TEAM BEHIND THE FOUNDATION



**TANAY
GHOSHAL**

Founder
& Director



**SHREYASEE
GHOSHAL**

Co-founder
& Director



**INDRANIL
DASGUPTA**

Director -
Social Initiative



**ANSHUMAN
CHAKRABORTY**

Director -
Operation



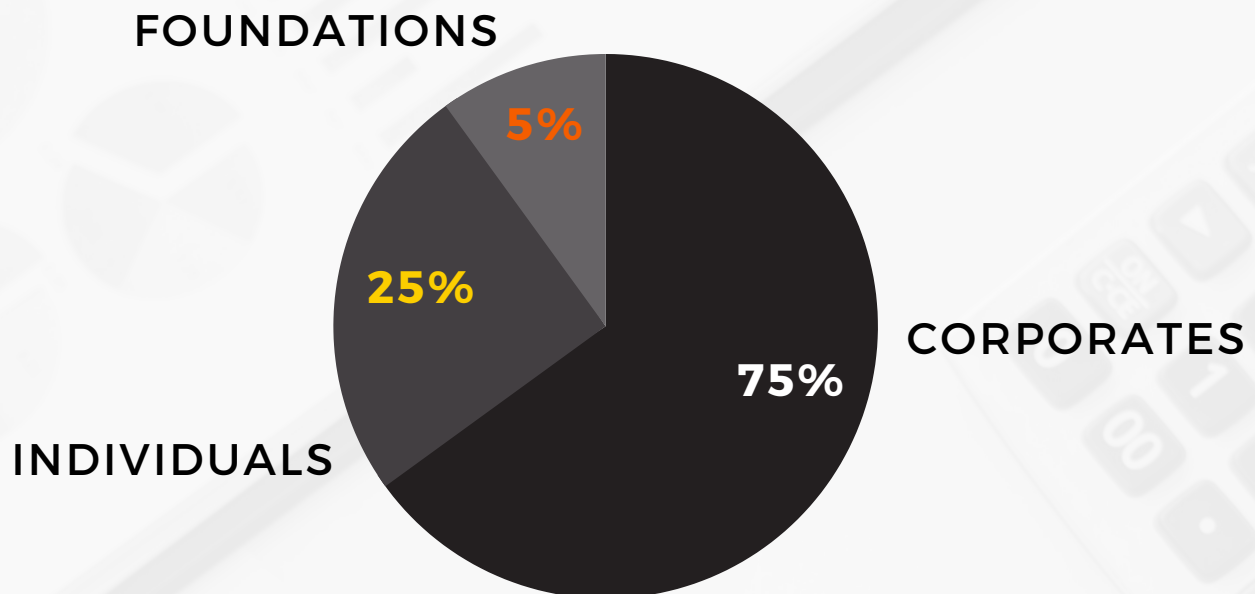
FINANCIAL REPORT

2020 - 2021
FINANCIAL YEAR



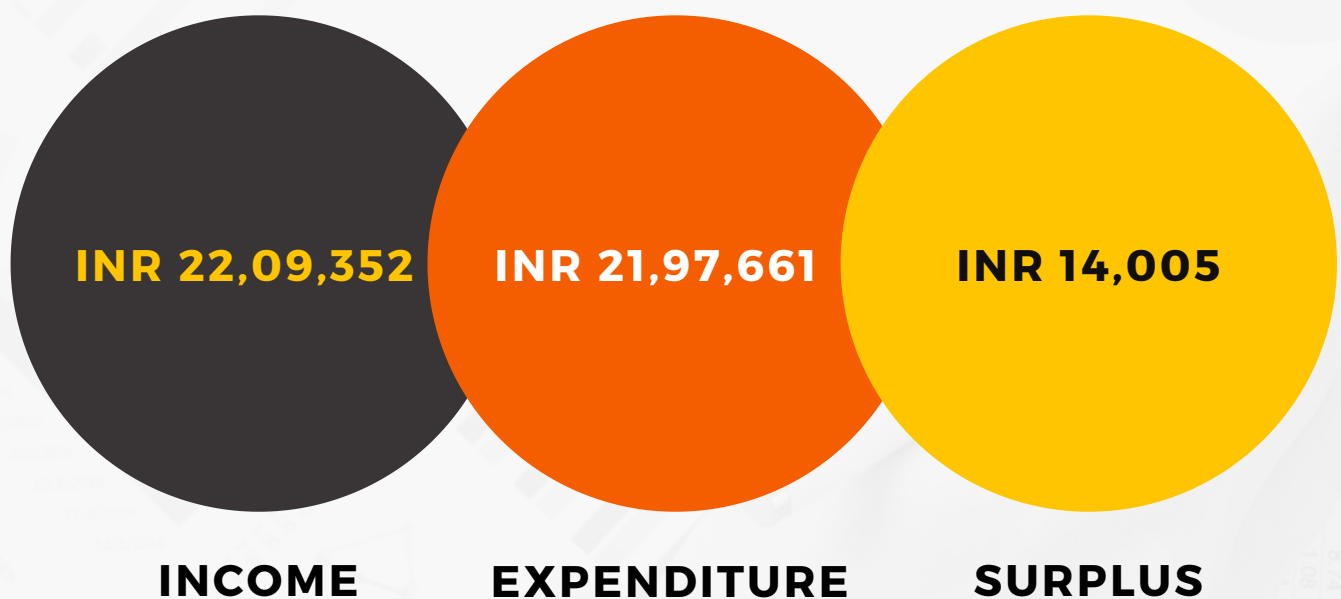
THE FIGURES

Donation from Individuals, Corporates & Foundations



FINANCIAL STATEMENTS

The foundation's income, expenditure & surplus of the FY 2020-21.



REPORT

AUDITOR'S



SUHANI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Natural City, Block F8D, 43 Shyamnagar road,
Kolkata 700055, West Bengal
Mobile: +91 9051172919
Email: suhaniagarwal.associates@gmail.com

INDEPENDENT AUDITORS' REPORT To the Members of Honcho Tech for Good Foundation

Report on the audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Honcho Tech for Good Foundation ("the Company"), which comprise the Balance Sheet as at March 31, 2021 and the Statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021, its excess of income over expenditure for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

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

Management's Responsibility for the Financial Statements

The Company's Board of Directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of

the Company and for preventing and detecting frauds and other irregularities, selection, and application of appropriate accounting policies and making judgments and estimates that are reasonable and prudent for ensuring the accuracy and completeness of the accounting records,



REPORT

AUDITOR'S



SUHANI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

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Email: suhaniagarwal.associates@gmail.com

relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

1. The provisions of the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 is not applicable to Honcho Tech for Good Foundation as the Company is registered u/s 8 of the Companies Act. Accordingly, we are not reporting on the matters specified in Para 3 of the said order.
2. As required by Section 143(3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) The Balance Sheet, the Statement of Income and Expenditure, and the Cash Flow Statement dealt with by this report are in agreement with the books of account;
 - (d) In our opinion the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2014.



AUDITOR'S REPORT



SUHANI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Natural City, Block F8D, 43 Shyamnagar road,
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- (e) On the basis of the written representations received from the directors as on March 31, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164 (2) of the
- (f) Since the Company's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017; and
- (g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us;
 - a. The Company does not have any pending litigations which would impact its financial position;
 - b. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and
 - c. Since the Company is registered under Section 8 of the Companies Act, 2013, the question of declaration of dividend does not arise. Hence transfer to Investor Education and Protection Fund is not applicable.

For Suhani Agarwal & Associates
Chartered Accountants
FRN: 332586E

Suhani Agarwal

Suhani Agarwal
(Proprietor)
Membership Number: 300152
UDIN: 21300152AAAAAX8370
Place: Kolkata
Date: 20th September 2021



BALANCE SHEET

AS ON 31ST MARCH, 2021

HONCHO TECH FOR GOOD FOUNDATION (A Company Licenced under Section 8 of the Companies Act, 2013) 3RD FLOOR, FLAT-B 176 BRIJI (W), KOLKATA 700084, WEST BENGAL CIN: U85300WB2019NPL233917			
Balance Sheet as at 31st March, 2021			
Particulars	Note No.	As at 31st March, 2021 Amount (Rs.)	As at 31st March, 2020 Amount (Rs.)
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	2	100,000	100,000
Reserves and Surplus	3	34,010	20,005
Current Liabilities			
Other Current Liabilities	4	21,000	44,995
TOTAL		155,010	165,000
ASSETS			
Current Assets			
Loan and Advances	5	124,000	-
Cash and cash equivalents	6	31,010	165,000
TOTAL		155,010	165,000

The accompanying notes are integral part of the financial statements.
In terms of our attached report of even date.

For Suhani Agarwal & Associates
Chartered Accountants
(FRN: 332586E)

Suhani Agarwal
Suhani Agarwal
Proprietor
Membership Number: 300152

Place: Kolkata
Date: 20th September, 2021



For and on behalf of the Board of Directors

Honcho Tech For Good Foundation
Tanay Ghoshal
(Tanay Ghoshal) Director
Director

Honcho Tech For Good Foundation
Shreyasee Ghoshal
(Shreyasee Ghoshal) Director
Director

STATEMENT OF INCOME & EXPENDITURE

AS ON 31ST MARCH, 2021

HONCHO TECH FOR GOOD FOUNDATION (A Company Licenced under Section 8 of the Companies Act, 2013) 3RD FLOOR, FLAT-B 176 BRIJI (W), KOLKATA 700084, WEST BENGAL CIN: U85300WB2019NPL233917			
Statement of Income and Expenditure for the year ended 31st March, 2021			
Particulars	Note No.	As at 31st March, 2021 Amount (Rs.)	As at 31st March, 2020 Amount (Rs.)
INCOME			
Donation received	7	2,209,352	110,000
Other Income		2,314	-
Total Revenue (I)		2,211,666	110,000
EXPENDITURE			
Utilization on Project activities	8	2,096,840	-
Other Expenses	9	100,821	89,995
Total Expenses (II)		2,197,661	89,995
Surplus/ (Deficit) for the period (I-II)		14,005	20,005
Surplus/ (Deficit) carry forward		14,005	20,005
Earning per equity share of face value of Rs. 10 each Basic & Diluted (Rs.)		1.40	2.00

The accompanying notes are integral part of the financial statements.
In terms of our attached report of even date.

For Suhani Agarwal & Associates
Chartered Accountants
(FRN: 332586E)

Suhani Agarwal

Suhani Agarwal
Proprietor
Membership Number: 300152

Place: Kolkata
Date: 20th September, 2021



For and on behalf of the Board of Directors

Honcho Tech For Good Foundation

Tanay Ghoshal
(Tanay Ghoshal)
Director

Honcho Tech For Good Foundation

Shreyasee Ghoshal
(Shreyasee Ghoshal)
Director

RECEIPT & PAYMENTS

AS ON 31ST MARCH, 2021

HONCHO TECH FOR GOOD FOUNDATION (A Company Licenced under Section 8 of the Companies Act, 2013) 3RD FLOOR, FLAT-B 176 BRIJI (W), KOLKATA 700084, WEST BENGAL CIN: U85300WB2019NPL233917					
Receipts & Payments for the year ended 31st March, 2021					
PARTICULARS	CASH	BANK	PARTICULARS	CASH	BANK
OPENING BALANCE	5	164995.28			
CASH	10000	300000	CASH	300,000.00	10,000.00
DONATION RECEIVED			PROJECT & PROGRAMMING EXPENSES		
TOMORROWS FOUNDATION		118,400.00	Vocational Training for Students		255,000.00
OTHER DONATION		16,952.00	Mushroom Cultivation & Marketing Training		726,700.00
PRAN BEVERAGES		1,644,000.00	Plantation & Agriculture Research		55,040.00
PRADERA VENTURES PRIVATE LIMITED		29,000.00	Elderly Care Programme		200,000.00
Funds Trans		1,000.00	Covid Awareness Programme		300,100.00
CASH DONATION	400000		Ration for Marginalized People		600,000.00
OTHERS INCOME		2,314.16	OTHER EXPENSES		
			Salary	44,000	
			BANK CHARGES		821.44
Vocational Training for Students-(REFUND)		40,000.00	MISC. EXPENSES		30,000.00
			ADVERTISEMENT		5,000.00
			LIABILITY FOR EXPENSES	34,995.00	10,000.00
			ADVANCE FOR TRAINING		
			Mushroom Cultivation & Marketing Training		124,000.00
			CLOSING BALANCE	31,010.00	
	410005	2316661.44		410,005.00	2,316,661.44



Honcho Tech For Good Foundation
Tanay Ghoshal
 Director

Honcho Tech For Good Foundation
Krupali Ghoshal
 Director



OUR SUPPORTERS

Individual Donors

- SWAPAN KUMAR GHOSHAL
- AMITAVA CHATTERJEE
- CHANDANA CHAKRABORTY
- TAPAN CHAKRABORTY
- BABLI ROY
- ANSHUMAN CHAKRABORTY
- MAINAK DUTTA
- DIPTOSH MONDAL
- SHUBOBRATA GHOSH
- ABHIRUP DUTTA
- ARINDAM ROY CHOWDHURY
- TARUMOY GHOSAL
- AKSHAY ANAND
- DORIS SAHA
- PINTU CHAKRABARTY
- ANIRBAN GOZI
- ANWESHA CHATTERJEE
- MADHAB LAL DE
- ANJAN SHARMA
- ALIVA CHAKRABARTY
- DR. SOUVANIK BHATTACHARJEE
- SHARANYA BAGCHI
- RAJKAMAL BHATTACHARYA

Institutional Donors

- PRAN BEVERAGES INDIA PVT. LTD.
- PRADERA VENTURES PVT. LTD.

Thank You!

For Supporting
Our Cause.

IMPORTANT INFORMATIONS

Registrations:

REGISTERED UNDER:

Government of India, Ministry of Corporate Affairs

TYPE OF THE ORGANISATION: Section 8 Company

CIN: U85300WB2019NPL233917

PAN: AAFCH0419Q

TAN: CALH06384A

NITI AYOOG / NGO DARPAN ID: WB/2020/0258692

CSR REGISTRATION: CSR00002992

12AA REGISTRATION NO:

CIT (EXEMPTION), KOLKATA/12AA/2020-21/A/10742

80G APPROVAL NO:

CIT (EXEMPTION), KOLKATA/80G/2020-21/A/10589

Bank Details:

A/C NAME: HONCHO TECH FOR GOOD FOUNDATION

A/C NUMBER: 3104135000003224

IFSC: KVBL0003104

BANK NAME: KARUR VYSYA BANK

BRANCH NAME: GARIA, KOLKATA



This year's Annual Report has been crafted to capture Honcho Tech For Good Foundation's progress in FY 2020-21. We further hope that it offered you a glimpse of our efforts to have a long-lasting and fruitful impact on our beneficiaries.

Owing to the consistent support that we have received from the **Local Government**, our **Donors**, our **Advisors**, our **Supporters** and our **Team**, we have been able to impact more beneficiaries including people of all age groups, genders, regions, religions and communities in our endeavor.

We acknowledge with our sincere regards and gratitude, the immense encouragement we received from our stakeholders and it reinforces our commitment to the social welfare and development. We sincerely appreciate and profoundly value your trust in us.

Contact

HONCHO TECH FOR GOOD FOUNDATION

Regd. Office: 176 Brij West, Garia,
Kolkata, 700084

Operation Office: Module 336, SDF
Building, Sec V, Salt Lake, Kolkata, 700091

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