



UNITED

WAY

INDIA

2019 ANNUAL REPORT



United Way of India

United Way India's mission & vision

United Way India (UWI) is a part of the United Way Worldwide network and is a registered non-profit in India. UWI aims at advancing the common good through its various local and national programs and initiatives in the areas of health, education, livelihood and disaster relief. We envision a world where every community is a strong one, with jobs that pay a liveable wage, good schools and a healthy environment. We engage people and organizations in innovative solutions that are transforming that vision into reality.

United Way India operates through its local chapters situated in 8 cities across India. (Mumbai, Chennai, Hyderabad, Baroda, Ahmedabad, Kolkata, Delhi and Bengaluru)

Our Mission is to improve lives by mobilizing the caring power of communities across India to advance the common good. United Way India envisions a stronger India where all individuals and families achieve their human potential through education, income stability and healthy lives. We strive to lead the way in impactful philanthropy for building sustainable communities.



CEO's message

United Way India network in year 2018-19 has grown exponentially in the area of providing quality education, access to health and income opportunities. The network has also taken up Environmental Sustainability as an important area of intervention. With the help of our corporate partners our disaster relief work benefited several thousand people. In addition, it was heartening for us to witness several thousand volunteers from across the country worked towards making our communities a better place.

Ture to its global mission United Way in India mobilized the carrying power of the communities. The organization approach has been to engage all critical stakeholders including local Government, business houses, volunteers, community members and leaders and beneficiaries to bring about measurable and sustainable impact.

This wouldn't have been possible without the confidence communities have bestowed on United Way.

The United Way network is extremely grateful for the opportunity and partnerships in each community in India. We are happy to share our annual report of financial year 2018-2019, hope you enjoy reading it and get a glimpse of our work.

As we confidently move into yet another exciting year, I would like to share some of the transformational work that the network was internally busy to give shape. In association with United Way Worldwide, learning and engaging with wide set of stakeholders, we as an organization has realized that present day complex issues our communities are facing require modern approach and solutions.

Through our deliberations, it was clear that United Way network should focus on

EMPOWERING EVERY INDIVIDUAL WE TOUCH TO TAKE ACTION

WE NEED COMMUNITY DRIVEN SOLUTIONS

USE OF TECHNOLOGY SUPPORTED BY DATA DRIVEN APPROACH, SHOULD BE THE WAY FORWARD



Manish Michael
CEO – United Way India

The network has also taken up Environmental Sustainability as an important area of intervention. With the help of our corporate partners our disaster relief work benefited several thousand people. In addition, it was heartening for us to witness several thousand volunteers from across the country worked towards making our communities a better place.

In 2019 as we get ready to march into new decade of the millennium, we are grateful to our Board of Directors, partners, friends and well-wishers. Importantly we look forward to your support and patronage to scale up the community work.

Collective impact

United Way brings together all stakeholders in each community: NGOs, governments, individuals and corporates, to respond collectively to complex social issues.



Volunteer & Community Engagements

Total Volunteer & Community Engagements	85,793
---	--------

Access to Health

2,31,987	# of individuals served with access to healthcare services and supports	
99%	% of children/adults served who eat healthier, increase their physical activity, and/or move towards a healthy weight	



Childhood Success: Born Learning (0-6)

# of children (0-5) enrolled in high-quality early childhood programs supported by United Way	30,081
% of children (0-5) served who achieve developmental milestones	89%
# of families, caregivers served that are provided with information, resources, tools, trainings, and/or teaching skills	14,080

Education

29,682	# of children served receiving literacy supports in K-3	
62%	% of children (K-3) showed improved reading skills at grade level	
66%	% of children (K-3) served who maintain satisfactory or improve school attendance	



Economic Mobility

# of children (0-5) enrolled in high-quality early childhood programs supported by United Way	30,081
% of children (0-5) served who achieve developmental milestones	89%
# of families, caregivers served that are provided with information, resources, tools, trainings, and/or teaching skills	14,080

Collective**impact**

Youth Success



# of elementary/middle/high school youth served who participate in school and/or community-based out-of-school time programs and/or receive individualized supports	1,87,359
% of youth served who graduate high school on time	88%
% of elementary/middle/high school youth served who maintain satisfactory or improve school attendance	80%
Total # of middle/high youth served and assessed for developing soft skills	1046
% of middle/high school youth served who develop soft skills	86%
Total # of youth/adults served and assessed for avoiding or reducing risky behaviors (e.g. alcohol, drug abuse, unprotected sexual activity)	2,645
% of youth/adults served who avoid or reduce risky behaviors (e.g. alcohol, drug abuse, unprotected sexual activity)	82%

Environmental Sustainability

67246	# of trees planted
910	Tons of waste cleaned
21	# of lakes rejuvenated
6	# of new beaches cleaned for a better coastline



Disaster Relief



# of individuals who received medical aid at multi-speciality, preventive health camps	2918
# of individuals who received customized relief kits (non-food items), school kits and hygiene kits	8550
# of individuals who underwent awareness & training on safe water handling & hygiene practices	5000+

Volunteer engagement

United Way India Network engages volunteers across projects for multiple causes. Mobilizing volunteers from corporates, government bodies, renowned universities and schools as well as partner NGOs are a regular thing on the UWI Network schedule.

United Way is the global leader in workplace campaigns and works with 280 of the Fortune 500 companies, globally. United Way India Network carries this legacy forth by engaging the employees of corporate partners in giving back to the community.



Inspiring & Engaging Corporate Employees in Volunteer Programs, United Way Delhi



Clockwise from top left to right: Employee volunteers at a mangrove plantation drive (Mission Mangroves); mangrove clean up drive with employee volunteers (Mission Mangroves); mangrove sensitisation conducted at the Coastal and Marine Biodiversity Centre (Mission Mangroves); schoolchildren are taught the importance of planting trees; tree plantation session; mangrove awareness session

United Way Mumbai engaging Corporates & School Children in Mangrove Planting Drive

"I am deeply honoured and privileged to gain the experience at United Way of Baroda to devote myself for the betterment of the society. This would have been impossible without many inspiring personalities to whom I would like to extend my gratitude and thank them for their constant support which enabled me to complete my internship effectively."



- Twinkle Pandya
NMIMS, Hyderabad



"The experience at United Way of Baroda has been an enriching one. The opportunity to work for the upliftment of various sections of the society right from the education sector to the differently abled persons from bringing smiles to the little hearts at the orphanage to facilitating a strong support to the elders with the Gold card scheme, being a part of

organising, planning & implementing the plan has been an experience for a life time which every individual should take part in. It makes one grow and understand the grass root level issues of various sections of the society & works towards creating innovative ideas to tackle these issues in our country.

UWB is on the path of making a great difference to the society. If one takes part in different assignments & projects, it will surely bring out the best in you."

- Pragma Pillai & Daniel Singh
MS University, Vadodara

Internship opportunities with United Way Baroda have attracted students from various reputed universities across India

Corporate engagement by United Way Hyderabad for Green India Challenge



United Way Chennai mobilizing corporate employees on Children's Day, 2019



Community engagements

Thriving communities are made of strong and stable families and individuals. This requires easy access to housing, healthcare, education, and financial stability – the building blocks of self-sufficiency. To help provide these resources in high-need communities, United Way India Network intend to create agents of change who can make a positive impact and alter the trajectory for families and individuals – and ultimately their communities.



Community participation at Self Help Group meetings conducted by United Way Bengaluru.



Community engagement programs on Importance of Child Feeding Practices organized by United Way Delhi

Access to health

Health care is a vital building block of life and to make it easily available for all, it requires a dedicated, systematic and holistic approach. Therefore, the United Way India Network works with partners to cover all bases across the spectrum of care.

Child and maternal care to geriatric and end-stage palliative care



United Way of Baroda provides health care services to the Senior Citizens of Vadodara through its Gold Card Scheme at their doorstep.

Mobile Health Clinic Cures both the Patient and **the Village's Stigma**

Jayamma, a 63-year-old lady, hails from a small village Gundlahalli. Like many villages in rural India, she has lived in one such village with superstitious beliefs.

She was diagnosed with Hansen's disease (also known as leprosy) at the age of 30. She lost the sensation in her limbs at the first stage of leprosy.

There is a social stigma attached to this disease in many villages; Gundlahalli was no different. Due to this, she was secluded from the society and no one was willing to marry her. One fine day, when the Mobile Health team visited the village, she approached them and cried out for help. The doctor checked her, and the team immediately took her to Doddaballapura Government hospital.

After diagnosis, she was referred to the Leprosarium at Magadi Road for further treatment. At that centre, she underwent reconstructive surgery and wax therapy. All her wounds were cleaned and dressed in antibiotic ointments. She was also advised to take physiotherapy in order for her fingers to be restored to full health. Her body responded well to the treatment. The impact of this small intervention is huge. People came to realize that this is not a communicable disease and is just a stage of the body. If proper treatment is given, the person concerned can be cured. Today, the people of Gundlahalli have accepted her.



Jayamma, a 63-year old lady diagnosed with leprosy, getting treated by one of the doctors of the **Mobile Medical Units**



Environmental sustainability

Unable to improve its air quality, protect its biodiversity, and cut its greenhouse gas emissions, India, as per the Environment Performance Index 2018, stands today at the bottom of the rankings. In 2016, we ranked 141 out of 180 countries. Every day, we read about the deteriorating quality of our air and the constant battle between urban development and conservation of our natural resources. We know, however, without a doubt, that this battle cannot afford to compromise the health and wellbeing of humans and other life on our planet. We believe that each of us have a significant role to play in ensuring a liveable future for the generations of tomorrow. Through the choices we make, the manner in which we consume and dispose, and the strain we put on our natural resources, we leave behind a legacy on our world. United Way India Network's projects on environment attempt to rectify some of the damage done and build consciousness for a more sustainable future.



Beneficiaries now have access to clean drinking water due to United Way Bengaluru's relentless effort towards construction of rainwater harvesting



Volunteers taking part in beach clean up drives organized by United Way Mumbai

Through United Way India Network's project called Clean Shores Mumbai, we strive to enhance the overall state of cleanliness and waste management at the shores of Mumbai through public-private partnership.



BEFORE

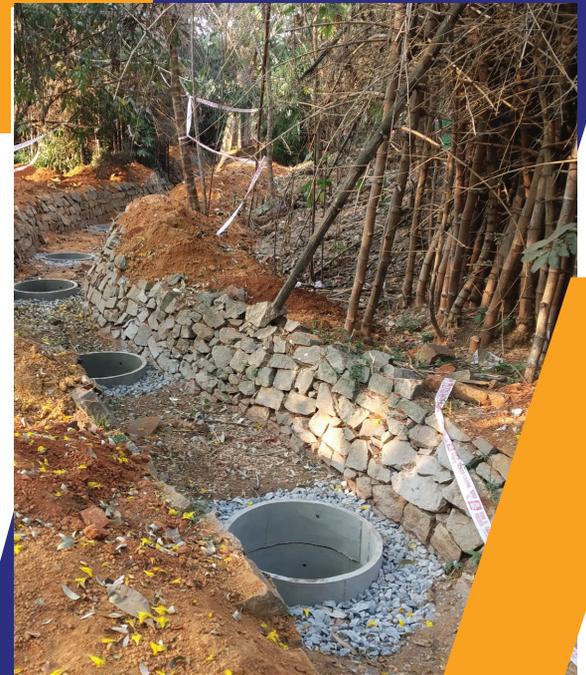


AFTER

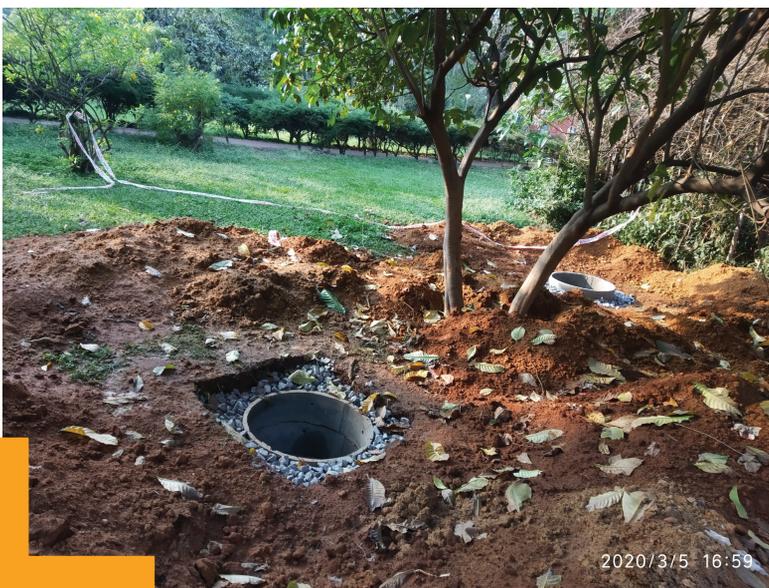
Success story

To address the rapidly decreasing availability of drinking water in Bangalore, United Way India Network attempted to construct rainwater harvesting structures such as Boulder Checks, Recharge pits, Water Pool, Check Dam in the bio-park of Jnana Bharati Campus, Bangalore University. The bio-park was constructed as part of this project and in the process, the students have acquired experience in land management for social forestry.

Additionally, the repair work of existing rainwater harvesting structures across the natural nala (sewer drain) was also carried out. It also helped in the reduction of soil erosion and extending the green cover. Rainwater harvesting can lead to decreased use of potable water for non-potable-water needs, increasing availability of naturally pure/ soft water (No dissolved harmful metals/ chemicals), reducing the runoff to maintain flood control, reducing the frequent drainage congestion and improving the quality of ground water through dilution and making it mineral inclusive.



Recharge wells with a capacity of holding 230,000 litres of water each, being constructed by United Way Bengaluru at Lalbagh Gardens



All these lead to increase in soil moisture content during non-monsoon season also which will be helpful for trees growth, thriving of Flora & Fauna, higher migration rate of birds and better populations of butterflies and other insect species. It would then create a sanctum sanatorium for biodiversity to thrive.

Born learning campaign (0-6)

United Way India Network realizes the importance of early childhood learning (ECE) and school readiness for children (0-6 years of age) before they begin formal schooling.

Led by United Way Bengaluru as the Centre of Excellence, healthcare, nutrition support, timely achievement of age-appropriate developmental milestones and basic learning are core elements to ensure this, it also requires the right infrastructure, facilities, and activities for a holistic intervention. Our work is informed by the ECCE Policy of the Government of India.



Children at Anganwadi Centres at Bengaluru during Born Learning Campaign by United Way Bengaluru



Fancy Dress Competition at one of the Anganwadis in Nallasopara organized by United Way Mumbai

United Way Chennai's team members providing training to the newly recruited facilitators in the Anganwadis about Integrated Child Development Services (ICDS) and how their roles are crucial in shaping every child's early learning stage.



United Way Chennai's team members providing training to the newly recruited facilitators in the Anganwadis about Integrated Child Development Services (ICDS) and how their roles are crucial in shaping every child's early learning stage.



Success story

Rajashri, who hails from tribal Karjat, is 4 months shy of her 3rd birthday. She was already categorised as Severe Acute Malnourished (SAM) by the ICDS and when United Way Mumbai adopted Rajashri's Anganwadi, she underwent independent baseline anthropometry.

Her weight was alarmingly low, at 4.03 kg; her height was a mere 59.5 cm and she had a mid-upper arm circumference (MUAC) of 9.2 cm. To put things in perspective, as per the WHO growth standard a healthy girl should weigh at least 11.7 kg, with an MUAC of at least 14.3 cm and a height of at least 88.7 cm. To ensure that Rajashri moves out of the SAM category, our team met her parents and explained to them the importance of providing Rajashri with the necessary nutrition.



Rajashri

Over the course of 5 months, Rajashri was prescribed a healthy diet of micronutrient fortified food, which she was given daily. While Project Poshan took care of her nutritional needs, we recommended that Rajashri be admitted to the nearest Primary Health Centre for her medical care. Through this period, her mother was advised on how to include easily available vegetables in her diet, along with practising good hygiene to fight flu and diarrhoea.

After 5 months of food supplementation and counselling, Rajashri was visibly healthier – her weight was 9.61 kg, height, 71.1 cm and MUAC, 15 cm. She moved from SAM category to Boderline Malnourished. Rajashri is still enrolled under Project Poshan and is regularly monitored to ensure that her nutritional status keeps improving.

Education

United Way India Network's programmes in education focus on ensuring that students are given the opportunity to learn better inside classrooms, we also believe in the need to ensure holistic development of the child outside the classroom.

Our interventions aim to help children make the most of their academic journey. By investing in high-quality education each child can be given the opportunity to learn and achieve his / her true potential.



School children at an Anganwadi in Bhati mines engaged in a tug of war which is a part of the school's extracurricular activities, supported by United Way

Nandini a 2nd standard student has benefitted greatly by the introduction of STEM remedial programs, an initiative by United Way Hyderabad.

When a baseline study was conducted to assess the learning outcomes of students, Nandini, a 3rd Std. student scored 28%. She was unable to read even 2 digit numbers, a concept taught in the 1st and 2nd standard. Although she had the motivation to learn and was perceptive about the difficulties she faced, the lack of individual attention and resources prevented her from being able to perform better. With the HeadStart STEM remedial programme, Nandini's difficulties were identified by her teacher.

Over the course of 7 months Nandini was a part of the remedial lessons. These structured lessons that focused on her learning needs helped her catch up with her classmates. She could now, not only count but also solve math problems. At the midline assessment conducted Nandini scored an 84% showing a remarkable improvement in her performance.



Children at government schools in Hyderabad supported by United Way Hyderabad.

United Way Kolkata organized a sumptuous lunch for the children in government schools.



Youth success

As part of United Way India Network's commitment to strengthen the building blocks of life, we run an extensive program for youth success. Our focus is to mentor the younger generation and provide financial support for their higher education. Through skill development and placement trainings, we make sure our youth community is job-ready and equipped to climb the ladders of life.



Children at a book reading session during the Let's READ Carnival

Students being given higher education support at school in collaboration with United Way Mumbai



Students at a computer skills training session

Students being provided computer classes at computer training centres supported by United Way Mumbai



Atul Mehra
I always wanted to become a musician, but never could pursue it because of my family's expectations to support them financially. I was confused, should I chase my passion or take up a less risky career and support my family. But after today's career counselling session, I am clear on what I wish to pursue and how.

Karan Singh
I came here for career counselling and now I know about so many possible career options for me. Earlier, I was really confused about what I should pursue but now I am very clear about how I should make a secure career option in the field of my choice. I really thank United Way Delhi for helping me take this decision.

Career counselling sessions initiated by United Way Delhi have helped youths to make correct decisions in pursuing their desired career paths.



STEM learning sessions organized at selected schools by United Way Baroda.

United Way Baroda encouraging youth in making environment friendly products from paper wastes at schools in Vadodara



Dreams Come True:

Ganganashree's Path to Pursue Higher Education

When we travel to rural areas, we often see young girls who work and support their family and, in the process, losing out on dreams of higher studies due to lack of financial resources. Ganganashree is one such girl.

She had lost her father 7 years back. Her mother had then started working as a helper in a local bakery to feed the family. Owing to the financial stress in their family, Ganganashree wished to drop out and start working.

The Youth Success project team made a visit to her house and counselled both her and her mother about the benefits of completing higher education. With the finances taken care of, they agreed whole heartedly and she immediately enrolled herself at the Vidya Nidhi PU college, Doddaballapura.

She is currently doing well in academics as she is financially and mentally confident about herself and her studies.



Economic mobility

United Way India Network understands the importance of economic mobility, especially in a country with high rates of poverty, low rates of literacy and a large unskilled population. It is imperative for them to receive the necessary training and develop essential skills for their social and economic growth. Keeping this in mind, we have special training programs for youth and women with or without formal education, that make them job-ready and help them become financially independent.



Beneficiaries being provided with skill training on sustainable livelihood opportunities at vocational training centres by United Way Delhi.

Skills training sessions covered computer skills, English speaking and writing skills and interview etiquette. Vocational training included courses on tailoring and beautician skills as well as sessions on employability and entrepreneurship for women, youth and people with disabilities. 3401 INDIVIDUALS were empowered to obtain a job after receiving skills and vocational training.

Economic mobility

Project Hunar an initiative by United Way Mumbai, taps the agricultural industry to develop the capacities of rural youth by training them to enhance their skills in farm operations: tractor operations & maintenance and as tractor technicians. It aims to enhance employability through skilling for rural youth. It also aims to build agriculture efficiencies through farm mechanization, access to newer technologies for agricultural operations and trainings on integrated farming systems.



Left: Project Hunar aims to train individuals from rural areas to repair and maintain tractors, improving employment opportunities; (Right) Beneficiaries participate in a vocational training session on employability and entrepreneurship

United Way India Network undertakes financial literacy training sessions with the indigent community members in order to make them economically sustainable.



Women undergo financial literacy training to make them more capable of handling their income & expenses

Success story

Bhagyamma and Her Three Goats: Erasing Economic Deficiency through Small Actions

In the village of Lakkur, Bhagyamma lived with her husband Siddanarasimiah and three children. Staying at a half-constructed house, her family hailing from a backward community faced high economic deficit. The daily wages covered only 60% of the total needs and this worsened when Bhagyamma's health took a hit. Having developed anaemia, a condition where there is reduced supply of blood in the body, her continuously fatigued state forced her to stay indoors thus reducing the number of daily wage earners from two to one. Barely half of the total food requirements are actually met,

of which only a quarter of it comes from the Public Distribution System of the Government.

Pushed to the brink of poverty, a baseline setting survey on the status of the mothers of children in Anganwadi was carried out and Bhagyamma fell into the group of most needy in the survey. As solution strategy, she was given two pregnant goats as additional but much needed means of sustenance. The only condition was that she returns one of the mother goats to another beneficiary when they produce litter to keep the cycle going.

When one of the insured goats is given away, she earns a return of Rs 400. Meanwhile, the goat kids will fetch Rs 7000 each in the future. All this extra income allows for more educational materials for her children and a daily intake of an egg for her improving health. Soon, she hopes to add to this amount by getting well enough to look for daily wage jobs again. Jointly aided by LM Wind power, Sompura, UWb and RDO, a simple solution as the provision of two adult goats saved an entire family from economic deficit.

Disaster relief

United Way India Network acts with immediate response when disaster strikes. Last year the country faced two major disasters. On the 16th of August, 2018, severe floods affected the south Indian state of Kerala, due to unusually high rainfall during the monsoon season.



Left: Families affected by the Kerala floods at the newly constructed transitional shelters. Right: Families receive items like cooking stoves as part of the relief kits provided to those affected by Cyclone Gaja in Tamil Nadu.

It was the worst flood in Kerala in nearly a century. 474 people have been reported to have died and 12.47 lakh were displaced*. According to the Kerala government, one-sixth of the total population of Kerala had been directly affected by the floods and related incidents. When the floods hit Kerala in August 2018, support came pouring in from our corporate partners and network of United Way chapters across India. With the relentless monetary support, we received, we continue to work in some of the deeply affected districts of Kerala till date. We began with providing relief materials, sanitation response and now we work closely with our trusted national NGO partners to facilitate rehabilitation and livelihoods for the people.

Similarly, when cyclone Gaja hit coastal areas of Tamil Nadu including Nagapattinam district, the United Way India Network team went on field to assess the damage and sought corporate support to provide relief. We have now begun work on rehabilitating school infrastructure in one of the villages.

United Way India

consolidated financials

BANGALORE

INCOME	
CONTRIBUTION	33,23,44,945.00
OTHER REVENUE	1,22,94,015.00
TOTAL REVENUE	34,46,38,960.00
EXPENDITURE	
PROGRAM EXPENSES	29,84,50,737.00
GENERAL AND ADMINISTRATIVE	3,06,46,451.00
TOTAL EXPENSES	32,90,97,188.00

BARODA

INCOME	
CONTRIBUTION	10,53,86,598.00
OTHER REVENUE	2,25,23,010.00
TOTAL REVENUE	12,79,09,608.00
EXPENDITURE	
PROGRAM EXPENSES	8,66,86,366.00
GENERAL AND ADMINISTRATIVE	69,23,165.00
TOTAL EXPENSES	9,36,09,531.00

CHENNAI

INCOME	
CONTRIBUTION	12,03,75,301.00
OTHER REVENUE	4,95,088.00
TOTAL REVENUE	12,08,70,389.00
EXPENDITURE	
PROGRAM EXPENSES	9,61,88,094.00
GENERAL AND ADMINISTRATIVE	65,26,489.00
TOTAL EXPENSES	10,27,14,583.00

DELHI

INCOME	
CONTRIBUTION	15,45,90,151.00
OTHER REVENUE	36,01,426.00
TOTAL REVENUE	15,81,91,577.00
EXPENDITURE	
PROGRAM EXPENSES	14,50,59,499.00
GENERAL AND ADMINISTRATIVE	93,63,320.00
TOTAL EXPENSES	15,44,22,819.00

HYDERABAD

INCOME	
CONTRIBUTION	29,19,58,021.00
OTHER REVENUE	26,96,881.00
TOTAL REVENUE	29,46,54,902.00
EXPENDITURE	
PROGRAM EXPENSES	28,69,92,463.00
GENERAL AND ADMINISTRATIVE	1,22,44,805.00
TOTAL EXPENSES	29,92,37,268.00

KOLKATA

INCOME	
CONTRIBUTION	32,78,100.00
OTHER REVENUE	5,77,325.00
TOTAL REVENUE	38,55,425.00
EXPENDITURE	
PROGRAM EXPENSES	29,73,210.00
GENERAL AND ADMINISTRATIVE	16,07,836.00
TOTAL EXPENSES	45,81,046.00

MUMBAI

INCOME	
CONTRIBUTION	55,17,17,714.00
OTHER REVENUE	4,86,32,738.00
TOTAL REVENUE	60,03,50,452.00
EXPENDITURE	
PROGRAM EXPENSES	43,29,54,241.00
GENERAL AND ADMINISTRATIVE	15,81,30,431.00
TOTAL EXPENSES	59,10,84,672.00

NATIONAL OFFICE

INCOME	
CONTRIBUTION	3,22,97,577.00
OTHER REVENUE	1,17,93,596.00
TOTAL REVENUE	4,40,91,173.00
EXPENDITURE	
PROGRAM EXPENSES	3,22,97,577.00
GENERAL AND ADMINISTRATIVE	1,35,35,223.00
TOTAL EXPENSES	4,58,32,800.00

United Way of India
Income and Expenditure Account for the year ended 31 March, 2019

	Note No.	Year ended 31 March, 2019 (Rupees)	Year ended 31 March, 2018 (Rupees)
1. Income			
a. Donations received		82,73,757	89,11,357
b. Membership fees		22,50,000	22,50,000
c. Interest income		12,69,839	28,833
d. Amounts appropriated from the earmarked funds for expenditure / disbursements on specified projects/activities	3	3,22,97,577	19,42,95,988
		<u>4,40,91,173</u>	<u>20,54,86,178</u>
2. Expenditure			
a. Employee benefits expense	8	83,09,402	1,15,82,789
b. Depreciation expense	5	5,64,369	5,53,602
c. Administration and other expenses	9	46,61,452	43,91,474
d. Amounts incurred from earmarked funds for expenditure / disbursements on specified projects/activities being the appropriation from earmarked funds	3	3,22,97,577	19,42,95,988
		<u>4,58,32,800</u>	<u>21,08,23,853</u>
3. Surplus/(deficit) carried to Income and expenditure account balance	4	(17,41,627)	(53,37,675)
See accompanying notes forming part of the financial statements	1-10		

In terms of our report attached

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
(Firm's Registration No. 015125N)



JITENDRA AGARWAL
Partner
(Membership No. 87104)

Place: *Gurgaon*
Date: *26 September, 2019*



FOR AND ON BEHALF OF UNITED WAY OF INDIA



SHAILESH HARIBHAKTI
Chairman

AMIT GORADIA
Treasurer

Place: *Ahmedabad*
Date: *26 September, 2019*



United Way of India
Balance Sheet as at 31 March, 2019

	Note No.	As at 31 March, 2019 (Rupees)	As at 31 March, 2018 (Rupees)
Sources of funds			
1. Earmarked funds	3	3,78,46,185	3,18,91,288
2. Income and expenditure account balance	4	65,54,615	82,96,242
Total		<u><u>4,44,00,800</u></u>	<u><u>4,01,87,530</u></u>
Application of funds			
3. Property, plant and equipment	5	6,13,537	10,79,406
4. Current assets, loans and advances			
a. Cash and bank balances	6	4,20,67,584	3,79,32,852
b. Loans and advances	7	17,19,679	11,75,272
		<u>4,37,87,263</u>	<u>3,91,08,124</u>
5. Net current assets		<u><u>4,37,87,263</u></u>	<u><u>3,91,08,124</u></u>
Total		<u><u>4,44,00,800</u></u>	<u><u>4,01,87,530</u></u>
See accompanying notes forming part of the financial statements	1-10		

In terms of our report attached

For DELOITTE HASKINS & SELLS
Chartered Accountants
(Firm's Registration No. 015125N)

Jitendra Agarwal
JITENDRA AGARWAL
Partner
(Membership No. 87104)



Place: *Gurugram*
Date: *26 September, 2019*

FOR AND ON BEHALF OF UNITED WAY OF INDIA

Shailesh Haribhakti
Amit Goradia

SHAILESH HARIBHAKTI
Chairman

AMIT GORADIA
Treasurer

Place: *Ahmedabad*
Date: *26 September, 2019*





WRITE TO US: 501, Sun Vision Spenta, 3rd Road, West,
Khar West, Mumbai,
Maharashtra 400052,
India



United Way of India

☎ +91 22 2604 3611 ✉ info@uwindia.org

🌐 www.uwindia.org

CONNECT WITH US:

- 📘 <https://www.facebook.com/unitedwayindia/>
- 🐦 <https://twitter.com/unitedwayindia>
- 🌐 <https://www.linkedin.com/in/united-way-india-430a40160/>
- 📷 <https://www.instagram.com/unitedwayindia1/?hl=en>