

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **TURNSTONE GLOBAL**, AAATN3976C [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

CASH IN HAND & STOCK IS AS CERIFIED, RECEIVABLE BALANCES ARE SUBJECT TO CONFIRMATIONS, IMPACT OF NOVEL CORONAVIRUS (COVID-19) PANDEMIC ON THE ASSET OF THE CONCERN IS NOT CONSIDERED SINCE UNACERTAINABLE

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place **KOLKATA**
Date **28/12/2020**



Name **AMIT ROY**
Membership Number **058993**
FRN (Firm Registration Number) **0323752E**
Address **58, DOCTOR LANE, TALTAL
A. KOLKATA - 700014**

UDIN - 20058993AMAKK177
ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	51170881
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	Yes 49466892
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 1703989
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred	No

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **KOLKATA**
Date **28/12/2020**



Name
Membership Number
FRN (Firm Registration Number)
Address

AMIT ROY
058993
0323752E
58, DOCTOR LANE, TALTAL
A, KOLKATA - 700014

UDIN: 20058993AAAAKK1717

Form Filing Details	
Revision/Original	Original

BALANCE SHEET AS AT 31st March 2020

PARTICULARS	SCHEDULE	AMOUNT	AMOUNT
Sources of Funds :			
General Fund			
Balance	1	25,640,946.80	25,640,946.80
Unsecured Loans			
Satyam Dey			50,000.00
Current Liabilities			
Sundry Creditors	2	154,740.00	
Liabilities for Expenses	3	655,010.00	809,750.00
TOTAL			26,500,696.80
Application of Funds :			
Fixed Assets			
Details as per schedule	4		6,936,851.00
Investments			
Siliguri Chapter - as last		3,455,740.00	3,455,740.00
Current Assets			
Stock in Hand	5	7,658,668.00	
Cash-in-hand		15,674.00	
Balances with Banks	6	798,658.32	
Deposit with Calcutta Telephone		1,000.00	
Diary Project at Purulia		2,971,835.00	
Receivable from Swach Bharat-Malda		681,000.00	
Receivables Mass Edu & Rabindra Uni		3,551,598.00	
Earnest Money Deposit		25,000.00	
Grossary Poner Vegetables		145,800.00	
Receivable Interest from Maharashtra Bank T/D		77,088.48	
Receivable TDS Refund on A.Y. 2014-15		124,050.00	
TDS (A.Y. 2013-14)		1,923.00	
TDS (A.Y. 2018-19)		40,279.00	
TDS (AY 2019-20)		6,693.00	
TDS (A.Y. 2020-21)		8,839.00	16,108,105.80
TOTAL			26,500,696.80
Notes to Financial Statements	18		

For Turnstone Global

H. Gaba

Dr Kanchan Gaba
(Secretary)

Secretary
Turnstone Global

Mr. Dipak Biswas
(Joint Treasurer)

Dipak
Joint Treasurer
Turnstone Global

Place: Kolkata

Dated: 28th Dec 2020



In terms of my separate report of even date

For Roy Amit & Co
(Chartered Accountants)
ICAI Firm's Regn No 323752E



Amit Roy
(Amit Roy)
Proprietor

ICAI Memb. No. 058993
UDIN: 20058993AAAAK17177

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2020

<u>A.INCOME:</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
DONATION	7	21,559,502.00
GRANTS	8	15,205,403.18
INTEREST FROM BANKS	9	64,652.29
OTHER INTEREST	10	19,740.00
PROCEEDS FROM NEWS PAPER		78,565.00
SALE OF HANDICRAFT ITEMS		1,256,985.00
REFFEL FOR EYE SURGERY DURING DIWALI		2,502,800.00
FROM ULLASH PROJECT		
FROM CONSUMER DEPERTMENTS		607,634.00
FROM SKILL DEVELOPMENT		
FEEES FROM VARIOUS TRANINGS		9,875,600.00
	(A)	51,170,881.47
<u>B.EXPENDITURES:</u>		
PROCUREMENT	11	-
SCHOOL EDUCATION	12	6,941,587.00
BRILLE	13	1,121,488.00
FREE HOSTEL FOR VISUALLY CHALLANGED	14	1,254,897.00
PROJECT	15	28,745,114.00
OFFICE AND ADMINISTRATIVE EXPENSES	16	1,156,829.13
EXPENSE ON OTHER ACTIVITIES	17	10,246,976.63
	(B)	49,466,891.76
SURPLUS TRFD. TO GENERAL FUND (A-B)		1,703,989.71
<i>Notes to Financial Statements</i>	18	

For Turnstone Global

Dr Kanchan Gaba
(Secretary)

H Gaba
Secretary
 Turnstone Global

Mr. Dipak Biswas
(Joint Treasurer)

Dipak
Joint Treasurer
 Turnstone Global

Place: Kolkata

Dated: 28th Dec 2020

In terms of my separate report of even date

For Roy Amit & Co
(Chartered Accountants)
ICAI Firm's Regn No 323752E



Amit Roy
(Amit Roy)
Proprietor

ICAI Memb. No. 058993
UDIN: 20058993AAAACK1717



TURNSTONE GLOBAL
SUIT #F1, OM TOWER, 36C, B.T.ROAD, KOLKATA - 700002, WEST BENGAL
REGISTRATION NO:- S/66381
SCHEDULES TO ACCOUNTS

	AMOUNT RS	AMOUNT. RS.
SCHEDULE - 1 :- GENERAL FUND	23,936,957.09	
ADD:- APPLICATION FOR CHARITABLE PURPOSE CAPITALISED (NOT EXCEDING 15% OF INCOME)		
TOTAL	1,703,989.71	25,640,946.80
SCHEDULE - 2 :- SUNDRY CREDITORS		
AUDIOTECH LABORATORIES		62,140.00
SANDIP PODDER		17,000.00
SKYRISE HEALTH CARE PVT. LTD.		75,600.00
TOTAL		154,740.00
SCHEDULE 3 :- LIABILITIES FOR EXPENSES		
SECURITY FOR BONGO SERA		450,010.00
AUDITOR REMUNARATION		
ROY AMIT & CO CHARTERED ACCOUNTANTS		205,000.00
TOTAL		655,010.00
SCHEDULE -5 :- STOCK IN HAND		
VITAMIN A & ALBENDAZOLE CAPSULES		7,658,668.00
TOTAL		7,658,668.00
SCHEDULE 6 :- BALANCES WITH BANKS		
AXIS BANK, VIP ROAD, BAGUIATI, KOLKATA A/C NO - 912010048273245	IFS CODE - UTIB0000026	511,198.07
AXIS BANK, KALICHARAN GHOSH ROAD, BARANAGAR, KOLKATA A/C NO - 918010024195923	IFS CODE - UTIB0002757	141,384.69
BANK OF MAHARASHTRA, 20/06, APC ROAD, SHYAMBAZAR, KOLKATA A/C NO - 60322978012	IFS CODE MAHB0000925	6,958.28
BANK OF MAHARASHTRA, 20/06, APC ROAD, SHYAMBAZAR, KOLKATA A/C NO - 60118033287	IFS CODE MAHB0000925	5,235.27
BANK OF MAHARASHTRA, 20/06, APC ROAD, SHYAMBAZAR, KOLKATA A/C NO - 60153306991	IFS CODE MAHB0000925	96,617.26
FEDERAL BANK , 5 GOLDEN PLAZA, HILL CART ROAD, SILIGURI A/C NO - 14380100049386	IFS CODE FORL0001438	37,264.75
TOTAL		798,658.32



H. Saha
Secretary
Turnstone Global

Deek
Joint Treasurer
Turnstone Global



TURNSTONE GLOBAL

Suite # F1, Om Tower, 36C, B.T.Road, Kolkata - 700002, West Bengal
 Registration No: S/66381

DEPRECIATION AS PER INCOME TAX ACT, 1961**SCHEDULE- 4**

	<u>OPENING WDV AS AT 1/4/2019</u>	<u>ADDITION DURING THE YEAR UPTO SEP</u>	<u>ADDITION DURING THE YEAR FROM OCT</u>	<u>TOTAL</u>	<u>DEPRECIATION FOR THE YEAR</u>	<u>CLOSING WDV AS AT 31/3/2020</u>
LAND AT PURULIA (RATE 0%)						
Capitalised Value	1,500,000.00	-	-	1,500,000.00	-	1,500,000.00
	1,500,000.00	-	-	1,500,000.00	-	1,500,000.00
BUILDING AT PURULIA (RATE 10%)						
Capitalised Value	5,618,426.00	-	-	5,618,426.00	561,843.00	5,056,583.00
	5,618,426.00	-	-	5,618,426.00	561,843.00	5,056,583.00
FURNITURE (RATE 10%)						
WDV	148,780.00	-	-	148,780.00	14,878.00	133,902.00
	148,780.00	-	-	148,780.00	14,878.00	133,902.00
PLANT & MACHINERY (RATE 15%)						
A.C. & Musical Instruments	29,370.00	-	-	29,370.00	4,405.00	24,965.00
Barcode Machine	2,811.00	-	-	2,811.00	422.00	2,389.00
Mike	2,093.00	-	-	2,093.00	314.00	1,779.00
	34,274.00	-	-	34,274.00	5,141.00	29,133.00
MOTOR BUS (RATE 30%)						
Mobile Eye Care (Bus)	175,805.00	-	-	175,805.00	52,741.00	123,064.00
	175,805.00	-	-	175,805.00	52,741.00	123,064.00
PLANT & MACHINERY (RATE 40%)						
Computer & Printer	62,957.00	-	69,600.00	132,557.00	39,103.00	93,454.00
Library Books	1,191.00	-	-	1,191.00	476.00	715.00
	64,148.00	-	69,600.00	133,748.00	39,579.00	94,169.00
TOTAL	7,541,433.00	-	69,600.00	7,611,033.00	674,182.00	6,936,851.00



Book

F. S. Ghosh
 Secretary
 Turnstone Global

Book
 Joint Treasurer
 Turnstone Global

SCHEDULE - 7 DONATION

FOR AUDIO BRAILLE LIBRARY	702,965.00
FOR BON MAHATSAB	262,040.00
FOR BRAILLE PRESS	706,530.00
FOR ENTERPRENERSHIP DEVELOPMENT AMONG WOMEN	112,850.00
FOR CHILDRENS DAY	68,560.00
FOR FLAG DAY	63,400.00
FOR HELEN KELLER BIRTH DAY	34,850.00
FOR HIV AWARENESS	470,200.00
FOR HOSTEL OF VISUALLY CHALLENGED - SILIGURI	1,641,342.00
FOR LEGAL AWARENESS	571,400.00
FOR NON - FORMAL EDUCATION OF BRICK FIELD CHILD.	203,456.00
FOR OLDAGE HOME	1,968,357.00
FOR INDEPENDENCE DAY	33,400.00
FOR OUT PATIENT DEPT - SILIGURI	484,700.00
FOR SAFE MOTHER HOOD DAY	39,900.00
FOR VIVEKANANDA BIRTH DAY	50,200.00
FOR WORLD DISABILITY DAY	55,100.00
FOR 4TH DIMENSION	789,750.00
FROM MILESTONE	3,217,480.00
DROP BOX	1,416,375.00
FROM GIVE INDIA FOR GENERAL FUND - FC	2,250.00
FROM GIVE INDIA FOR HEARING AIDS - IC	16,772.00
FROM GIVE INDIA FOR N.F.S - FC.	3,920.00
FROM GIVE INDIA FOR NFS - IC	96,531.00
FROM STUDENT OF PURULIA.	3,147,210.00
FROM RESIDENT INDIAN INDIVIDUALS	3,160,964.00
FROM JASWANT SING	200,000.00
FROM DEVI SARAF	200,000.00
FROM SCHOOL STUDENTS	1,839,000.00
TOTAL.	<u>21,559,502.00</u>

SCHEDULE - 8 - GRANTS

IN KIND FROM DABUR	4,768,610.00
VITAMIN & ALBENDAZOLE	7,757,013.18
IN KIND AIDS & APPLIENCES	1,976,080.00
FROM PALASH UTSAV	488,050.00
FROM RESIDENTS IN KIND.	215,650.00
TOTAL.	<u>15,205,403.18</u>

**SCHEDULE -9 - INTEREST FROM BANK -
ON SAVINGS ACCOUNT.**

AXIS BANK	9,389.00
BANK OF MAHARASHTRA	9,279.04
FEDERAL BANK	1,606.68
TOTAL	<u>20,274.72</u>

ON TERM DEPOSIT

BANK OF MAHARASHTRA	44,377.57
TOTAL	<u>64,652.29</u>

SCHEDULE -10- OTHER INTEREST

INTEREST ON INCOME TAX REFUND	19,740.00
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H. Saha

Secretary
Turnstone Global

Deok

Joint Treasurer
Turnstone Global



TOTAL	19,740.00
<u>SCHEDULE - 11 :- PROCUREMENT</u>	
OPENING STOCK	-
ADD:- PURCHASE	-
LESS :- CLOSING STOCK	-
TOTAL	-
<u>SCHEDULE - 12:- SCHOOL EDUCATION</u>	
SCHOLARSHIP FOR HIGHER EDUCATION	2,113,700.00
SCHOLERSHIP FOR SCHOOL CHILDREN	1,922,900.00
DOULAT PUBLIC SCHOOL PURULIA	2,904,987.00
TOTAL	6,941,587.00
<u>SCHEDULE - 13 :- BRAILLE EXPENSES</u>	
AUDIO DIGITAL BRAILLE LIBRARY - CAL UNIVERSITY.	576,230.00
BRAILLE FEES	545,258.00
TOTAL	1,121,488.00
<u>SCHEDULE -14 :- FREE HOSTEL FOR VISUALLY CHALLENGED</u>	
SILIGURI	1,254,897.00
TOTAL	1,254,897.00
<u>SCHEDULE -15 :- PROJECT</u>	
HIV AWARENESS CAMP	398,620.00
OUT PATIENT DEPT. AT SILIGURI	412,890.00
DISTRIBUTION OF AIDS & APPLIENCES	1,590,350.00
VITAMIN ANGELS	8,004,312.00
CATARACT OPERATION	1,009,730.00
AWARENESS FOR THE DISABLE	408,740.00
LEGAL AWARENESS CAMP FOR WOMEN EMPOWERMENT	498,680.00
BON MAHATSAB	239,650.00
CHARITY SCIENCE PROJECTS	126,501.00
OLDAGE HOME AT SILIGURI	1,826,540.00
NON FORMAL SCHOOL AT BASANTI COLONY	296,320.00
EYE CARE ON WHEELS	1,187,450.00
NON FORMAL EDUCATION FOR BRICKFIELDS CHILDREN	294,560.00
MILESTONE AT KOLKATA	2,985,620.00
4TH DIMENSION	689,520.00
AGREECULTURE PROJECT	226,342.00
DISTRIBUTION OF COMMODITY FOR THE POOR	3,021,450.00
ENTERPRENURSHIP DEVELOPMENT AMONG WOMENS	198,650.00
HANDICRAFT MANUFACTURE BY SELF HELP GROUP	785,620.00
HEARING AIDS CAMP	459,865.00
MOTHER & CHILD CARE	285,645.00
MUSIC TRAINING FOR THE VISUALLY IMPARED AT SILIGURI	199,520.00
FORMATION OF SELF HELP GROUP	378,546.00
GENERAL HEALTH CARE	782,160.00
TOUCH THE CHILDHOOD	124,780.00
AUDIOMETRY & HEARING AIDS DISTRIBUTION	146,580.00
EDUCATE A SLUM CHILD IN OUR NON - FORMAL SCHOOL FOR A YEAR WITH	
GIVE INDIA IN FC	2,801.00



H G o b a
Secretary
Turnstone Global

Desk
Joint Treasurer
Turnstone Global

EDUCATE A SLUM CHILD IN OUR NON - FORMAL SCHOOL FOR A YEAR WITH GIVE INDIA IN IC	24,300.00
PROVIDE A HEARING AID FOR A DISABLED PERSON WITH GIVE INDIA IN IC	11,200.00
SPONSOR A HEARING AID TO HELP A POOR HEARING IMPAIRED PERSON WITH GIVE INDIA IN IC	2,772.00
SPONSOR EDUCATIONAL EXPENSES FOR A CHILD FROM A POOR FAMILY WITH GIVE INDIA IN IC	61,230.00
SPONSOR EDUCATIONAL EXPENSES FOR A CHILD FROM A POOR FAMILY WITH GIVE INDIA IN FC	1,119.00
CONSUMER AFFAIRS	386,590.00
CONSUMER AWARENESS POROGRAMME	496,451.00
HSBC SKILL FOR LIFE PROJECT	534,360.00
DENGU AWARENESS CAMP	519,100.00
BONGOSERA PROJECT	126,550.00
TOTAL	<u>28,745,114.00</u>

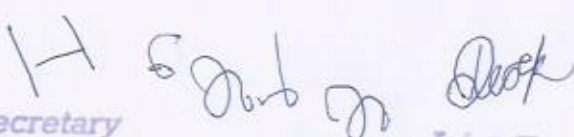
SCHEDULE - 16:- OFFICE & ADMINISTRATIVE EXPENSES


BANK CHARGES	1,478.13
OFFICE EXPENSES	300,413.00
DEPRECIATION	674,182.00
SEMINERS & CONFERENCE	89,756.00
AUDITORS FEES	70,000.00
DIGITAL LITERACY PROGRAMME AT SILIGURI	21,000.00
TOTAL	<u>1,156,829.13</u>

SCHEDULE - 17:- EXPENSES ON OTHER ACTIVITIES.

BLOOD DONATION CAMP	528,960.00
CELEBRATION OF CHILDRENS DAY	66,870.00
CELEBRATION OF FLAG DAY	65,920.00
CELEBRATION OF INDEPENDENCE DAY PURULIA	42,580.00
CELEBRATION OF INDEPENDENCE DAY SILIGURI	42,610.00
CELEBRATION OF INDEPENDENCE DAY KOLKATA	43,620.00
CELEBRATION OF LOUIS BRAILLE DAY	61,320.00
CELEBRATION OF HELEN KELLER BIRTHDAY	38,945.00
CELEBRATION OF WHITE CANE SAFETY DAY	52,684.00
CELEBRATION OF WORLD DISABILITY DAY	56,873.00
CELEBRATION OF SAFE MOTHERHOOD DAY	54,710.00
CELEBRATION OF VIVEKANANDA BIRTH DAY PURULIA	48,750.00
CELEBRATION OF SHYAMOL SEN BIRTH DAY	21,320.00
FUND RAISING ACTIVITY	936,953.00
PALASH UTSAB AT PURULIA	585,210.00
BRICK FIELD AT PURULIA	426,546.00
GENERAL FUND EXP. WITH GIVE INDIA IN FC	2,250.00
GENERAL FUND EXP. WITH GIVE INDIA IN IC	7,088,205.63
SKILL DEVELOPMENT TRAINING	82,650.00
DISIBILITY & TRANGENDER SEMINER	
TOTAL	<u>10,246,976.63</u>




Secretary
 Turnstone Global


Joint Treasurer
 Turnstone Global

TURNSTONE GLOBAL

Suite # F1, 'Om Tower, 36C, B.T.Road, Kolkata - 700002, West Bengal
Registration No: S/66381

SCHEDULE - 18

Notes to Financial Statements

1. The accounts are maintained on mercantile basis in accordance with applicable accounting standards.
2. Investments have been made only in scheduled Banks.
3. The Society has received a piece of land as Donation at Purlia worth Rs. 15 Lakhs without consideration which has been duly capitalised.

For Turnstone Global

Dr Kanchan Gaba
(Secretary)

Kanchan Gaba
Secretary
Turnstone Global

In terms of my separate report of even date

For Roy Amit & Co
(Chartered Accountants)
ICAI Firm's Regn No 323752E

Mr. Dipak Biswas
(Joint Treasurer)

Dipak Biswas
Joint Treasurer
Turnstone Global



Amit Roy
(Amit Roy)
Proprietor

ICAI Memb. No. 058993
UDIN: 20058993AAAAKK1717

Place: Kolkata

Dated: 28th Dec 2020



STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS		PAYMENTS	
AMOUNT	RS.	AMOUNT	RS.
OPENING BALANCE			
CASH			
BANKS:			
AXIS BANK A/C NO - 918010024195923	125,381.32	EXPENSES DURING THIS YEAR	
AXIS BANK A/C NO - 912010048273245	36,033.18	SCHOOL EDUCATION	2,915,744.00
BANK OF MAHARASHTRA A/C NO - 60322978012	584,949.28	SCHOLARSHIP FOR HIGHER EDUCATION	2,113,700.00
BANK OF MAHARASHTRA A/C NO 60118033187	19,617.51	SCHOLARSHIP FOR SCHOOL CHILDREN	1,922,900.00
BANK OF MAHARASHTRA A/C NO 6015360691	192,907.32	DOULAT PUBLIC SCHOOL PURULIA	2,904,987.00
FEDERAL BANK A/C NO 14380100049386	35,307.00		
		BRaille EXPENDITURE	608,630.00
		AUDIO DIGITAL BRaille LIBRARY - CAL UNIVERSITY.	545,258.00
		BRaille FEES	1,153,888.00
		FREE HOSTEL VISUALLY CHALLENGED	3,254,897.00
RECEIPTS DURING THIS YEAR		SILIGURI PRESS	
DONATIONS			
FOR AUDIO BRaille LIBRARY	702,965.00	PROJECTS	
FOR BON MAHATSAB	262,040.00	HIV AWARENESS CAMP	398,620.00
FOR BRaille PRESS	706,530.00	CUT PATIENT DEPT. AT SILIGURI	412,890.00
FOR ENTERPRENSHIP DEVELOPMENT AMONG WOMEN	112,850.00	DISTRIBUTION OF AIDS & APPLIANCES	1,590,350.00
FOR CHILDRENS DAY	68,560.00	VITAMIN ANGELS	8,004,312.00
FOR FLAG DAY	63,400.00	CATARACT OPERATION	1,009,730.00
FOR HELEN KELLER BIRTH DAY	34,850.00	AWARENESS FOR THE DISABLE	408,740.00
FOR HIV AWARENESS	470,200.00	LEGAL AWARENESS CAMP FOR WOMEN EMPOWERMENT	498,680.00
FOR HOSTEL OF VISUALLY CHALLENGED - SILIGURI	1,641,342.00	BON MAHATSAB	239,650.00
FOR LEGAL AWARENESS	571,400.00	CHARITY SCIENCE PROJECTS	126,501.00
FOR NON - FORMAL EDUCATION OF BRICK FIELD CHILD.	203,456.00	OLDAGE HOME AT SILIGURI	1,826,540.00
FOR OLDAGE HOME	1,968,357.00	NON FORMAL SCHOOL AT BASANTI COLONY	296,320.00
FOR INDEPENDENCE DAY	33,400.00	EYE CARE ON WHEELS	1,187,450.00
FOR OUT PATIENT DEPT - SILIGURI	484,700.00	NON FORMAL EDUCATION FOR BRICKFIELDS CHILDREN	294,560.00
FOR SAFE MOTHER HOOD DAY	39,900.00	MILESTONE AT KOLKATA	2,985,620.00
FOR VIVEKANANDA BIRTH DAY	50,200.00	4TH DIMENSION	689,520.00
FOR WORLD DISABILITY DAY	55,100.00	AGREECULTURE PROJECT	226,342.00
FOR 4TH DIMENSION	789,750.00	DISTRIBUTION OF COMMODITY FOR THE POOR	3,021,450.00
FROM MILESTONE	3,217,480.00	ENTERPRENSHIP DEVELOPMENT AMONG WOMENS	198,650.00
DROP BOX	1,416,375.00	HANDICRAFT MANUFACTURE BY SELF HELP GROUP	785,620.00
FROM GIVE INDIA FOR GENERAL FUND - FC	2,250.00	HEARING AIDS CAMP	459,865.00
FROM GIVE INDIA FOR HEARING AIDS - IC	16,772.00	MOTHER & CHILD CARE	285,645.00
FROM GIVE INDIA FOR N.F.S - FC	3,920.00	MUSIC TRAINING FOR THE VISUALLY IMPAIRED AT SILIGURI	199,520.00
FROM GIVE INDIA FOR N.F.S - IC	96,531.00	FORMATION OF SELF HELP GROUP	378,546.00
FROM GIVE INDIA FOR MFS - IC	3,147,210.00	GENERAL HEALTH CARE	782,160.00
FROM STUDENT OF PURULIA.	3,160,964.00	TOUCH THE CHILDHOOD	124,780.00
FROM RESIDENT INDIAN INDIVIDUALS	200,000.00	AUDIOMETRY & HEARING AIDS DISTRIBUTION	146,580.00
FROM JASWANT SING	200,000.00	EDUCATE A SLUM CHILD IN OUR NON - FORMAL SCHOOL FOR A YEAR WITH	2,801.00
FROM DEVI SARAF		GIVE INDIA IN FC	24,300.00
		EDUCATE A SLUM CHILD IN OUR NON - FORMAL SCHOOL FOR A YEAR WITH	
FROM SCHOOL STUDENTS	1,839,000.00	GIVE INDIA IN IC	

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Secretary
 Turnstone Global

Joint Treasurer
 Turnstone Global



<u>GRANTS</u>					
IN KIND FROM DABUR	4,768,610.00				11,200.00
VITAMIN & ALBENDAZOLE	7,757,013.18				2,772.00
IN KIND AIDS & APPLIENCES FROM PALASH UTSAV FROM RESIDENTS IN KIND.	1,976,080.00 488,050.00 215,650.00				61,230.00
<u>INTEREST ON SAVINGS ACCOUNT</u>					
AXIS BANK	9,389.00				1,119.00
BANK OF MAHARASHTRA	9,279.04				386,590.00
FEDERAL BANK	1,606.68				496,451.00
INTEREST ON INCOME TAX REFUND					534,360.00
INCOME TAX REFUND					1,452,533.00
					519,100.00
					126,550.00
					30,197,647.00
					1,478.13
					300,413.00
					89,756.00
					21,000.00
					412,647.13
<u>RECEIVED FROM OTHER ACTIVITIES</u>					
PROCESS FROM NEWS PAPER	78,565.00				4,083.43
SALE OF HANDICRAFT ITEMS	1,256,985.00				70,000.00
REFEREL FOR EYE SURGERY DURING DIWALI	2,502,800.00				498,720.00
<u>RECEIVED FROM SKILL DEVELOPMENT</u>					
RECEIVED FROM FEES OF VARIOUS TRAINING	6,324,002.00				528,960.00
CONSUMER DEPARTMENT - I	274,273.00				66,870.00
CONSUMER DEPARTMENT - II	343,361.00				65,920.00
ADVANCE TO STAFF REFUNDED					42,580.00
RECEIVED FROM SURAKSHA DIAGNOSTIC PVT LTD					42,610.00
					43,620.00
					61,320.00
					38,945.00
					52,684.00
					56,873.00
					54,710.00
					48,750.00
					21,320.00
					936,953.00
					585,210.00
					426,546.00
					2,250.00
					7,088,205.63
					82,650.00
					10,246,976.63
<u>CLOSING BALANCE</u>					
CASH					15,674.00
BANK					
AXIS BANK A/C NO :- 916010024195923					141,384.69
AXIS BANK A/C NO :- 912010048273245					511,198.07
BANK OF MAHARASHTRA A/C NO :- 60322978012					6,958.28



17/5/2020



Secretary
Turnstone Global

Deek

Joint Treasurer
Turnstone Global

5,235.27
 96,617.26
 37,264.75
 51,664,378.51

BANK OF MAHARASHTRA A/C NO 60118033287
 BANK OF MAHARASHTRA A/C NO 60153305991
 FEDERAL BANK A/C NO 14386100049386

51,664,378.51

For Turnstone Global

Dr. Kanchan Gaba
 (Secretary)

Mr. Dipak Biswas
 (Joint Treasurer)

Place: Kolkata
 Dated: 28th Oct 2020

In terms of our report on even date
 For Roy Amit & Co
 Chartered Accountants
 ICAI Firm's Regn No 323752E



(Amit Roy)
 Proprietor

ICAI Membership No. 058993
 UDIN: 20058993AAAAKK1717

Handwritten signature: H. S. Gaba

Turnstone Global
 Joint Treasurer
 Turnstone Global

Handwritten signature: Dipak

Handwritten signature: H. S. Gaba

Secretary
 Turnstone Global

Handwritten signature: Dipak

Joint Treasurer
 Turnstone Global

