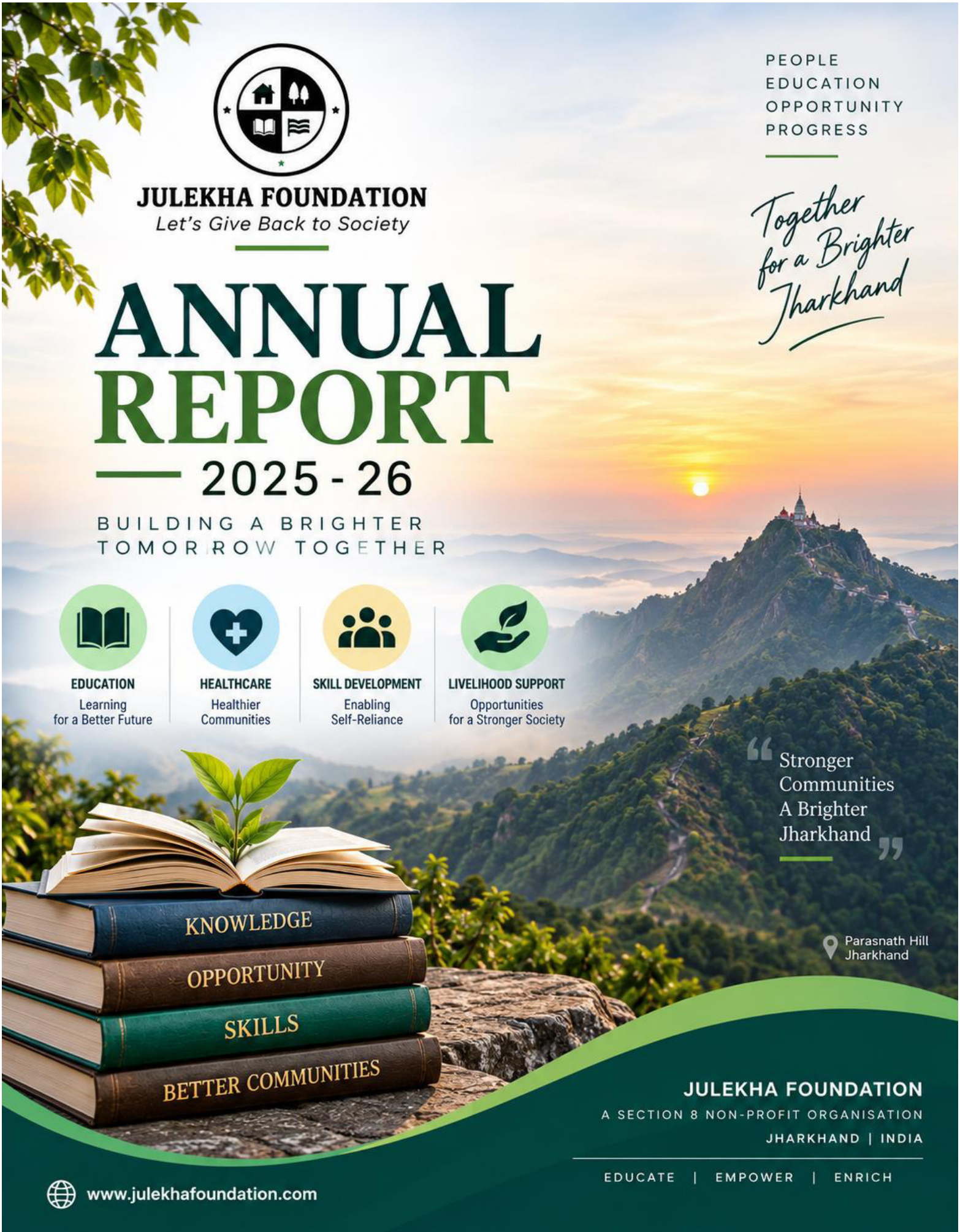

JULEKHA FOUNDATION
Let's Give Back to Society
PEOPLE
EDUCATION
OPPORTUNITY
PROGRESS
Together for a Brighter Jharkhand
ANNUAL REPORT
2025 - 26
BUILDING A BRIGHTER TOMORROW TOGETHER
EDUCATION
Learning for a Better Future
HEALTHCARE
Healthier Communities
SKILL DEVELOPMENT
Enabling Self-Reliance
LIVELIHOOD SUPPORT
Opportunities for a Stronger Society
"Stronger Communities A Brighter Jharkhand"
KNOWLEDGE
OPPORTUNITY
SKILLS
BETTER COMMUNITIES
Parasnath Hill Jharkhand
JULEKHA FOUNDATION
A SECTION 8 NON-PROFIT ORGANISATION
JHARKHAND | INDIA
EDUCATE | EMPOWER | ENRICH
www.julekhafoundation.com

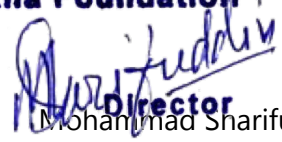
Notice is hereby given that the **3rd Annual General Meeting (AGM)** of the Members of Julekha Foundation, CIN- U88900JH2023NPL020744 will be held on **Monday, the 28th September 2026 at 11:00 A.M**. at the registered office of the company at- House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand to transact the following business:

ORDINARY BUSINESS

1. To consider and adopt the audited financial statements of the Company for the financial year ended 31st March, 2026 and the reports of the Board of Directors and Auditors thereon; and in this regard, to consider and if thought fit, pass the following resolutions as **Ordinary Resolutions**:

   RESOLVED THAT the audited financial statements of the Company for the financial year ended 31st March, 2026 and the reports of the Board of Directors and the Auditors thereon, as circulated to the members, be and are hereby considered and adopted.

By order of the Board of Directors
For Julekha Foundation



Mohammad Sharifuddin
Director
DIN: 10212396

Place: Bokaro
Date: 13th, July 2026

Registered office:
House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand

Notes:

A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF ON A POLL ONLY AND SUCH PROXY NEED NOT BE A MEMBER OF THE COMPANY. INSTRUMENT OF PROXIES, IN ORDER TO BE EFFECTIVE, SHOULD BE DULY STAMPED, COMPLETED, SIGNED AND DEPOSITED AT THE REGISTERED OFFICE OF THE COMPANY NOT LESS THAN 48 HOURS BEFORE THE COMMENCEMENT OF THE MEETING.

1. A person can act as proxy on behalf of members not exceeding fifty (50) and holding in the aggregate not more than 10% of the total share capital of the Company, provided a member holding more 10%, of the total share capital may appoint a single person as proxy and such person shall not act as proxy for any other shareholder.

2. Members/proxies are requested to kindly take note of the following:

   a. Copies of the Annual Report will not be distributed at the venue of the meeting;
   b. Attendance Slip, as sent herewith, is required to be produced at the venue duly filled-in and signed, for attending the meeting;
   c. In all correspondence with the Company Folio No. must be quoted;
   d. No gift or gift coupons will be distributed at the meeting;
   e. In case of joint holders, only such joint holder who is named first in the order of names will be entitled to vote;

3. Members who would like to ask any question on the accounts are requested to send their questions to Company at least 7 days before the Annual General Meeting to enable the management to answer their queries at the meeting satisfactorily.

4. The Register of Director and Key Managerial Personnel and their shareholding, maintained under Section 170 of the Companies Act, 2013, and Register of Contracts or Arrangements in which directors are interested under Section 189 will be made available for inspection by members of the Company at the AGM.

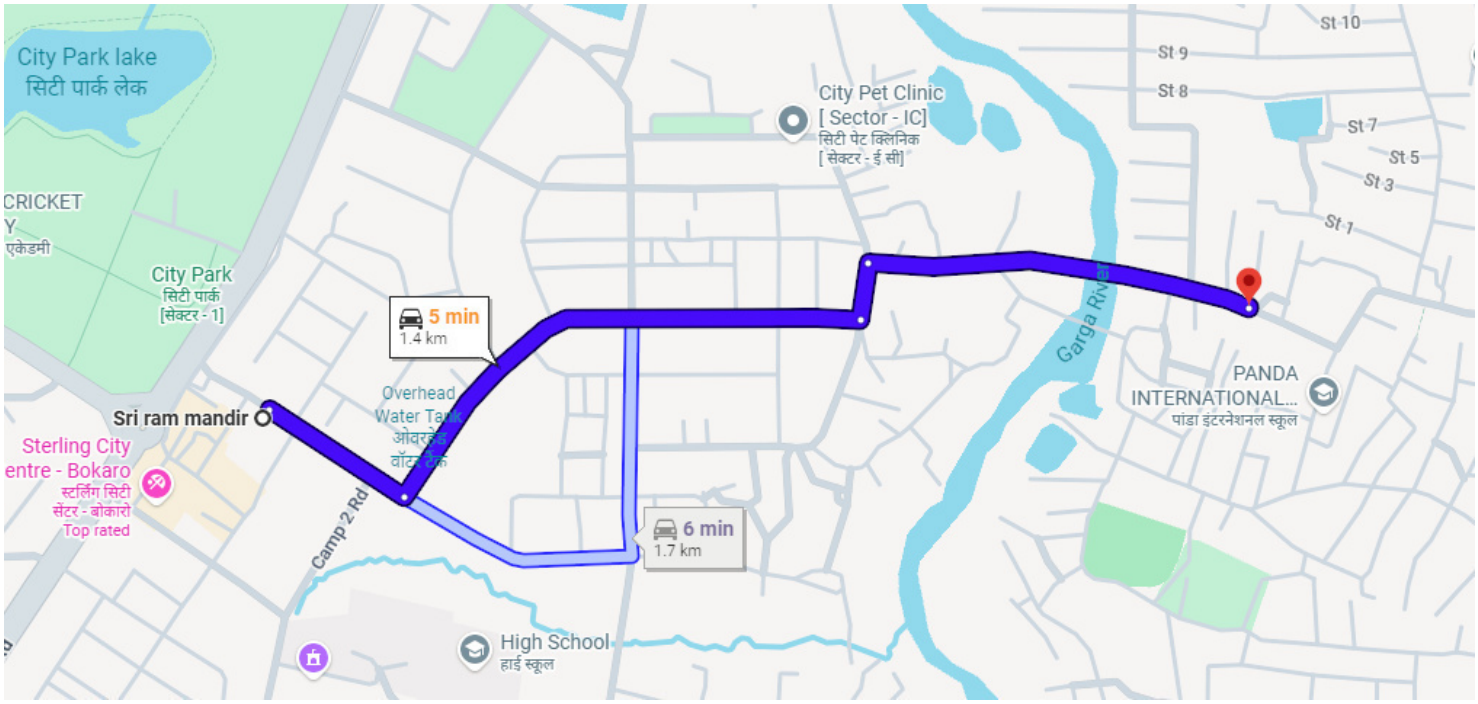
5. Electronic Copy of the Notice convening the 3rd AGM of the Company, Annual Report along with the Attendance Slip and Proxy Form are being sent to all the Members who have registered their e-mail ids with the Company.

6. The Companies Act, 2013 has indirectly mandated the submission of Permanent Account Number (PAN) by every shareholder. Members holding shares can submit/re-submit their PAN to the Company. For registration of transfer of securities, the transferee(s) as well as transferor(s) shall furnish a copy of their PAN card to the Company registration of transfer of securities.

7. The Ministry of Corporate affairs (MCA) has taken a "Green Initiative in Corporate Governance" vide General Circular No. 18/2011 allowing paperless compliances by companies through electronic mode. Companies have been permitted to send various notices/ documents to its shareholders through electronic mode to the registered e-mail addresses of shareholders. Keeping in view the underlying theme and circular issued by MCA, we have sent, as required under Section 136 of the Companies Act, 2013, A.G.M Notice, Audited Financial Statements, Director's Report and Auditor's Report to the e-mails available with us. We request other members to register their e-mail address with the Company.

8. Route map to reach the venue for the **Third Annual General Meeting** is attached with this Notice.

Route-map of the Venue



Dear Members,
Julekha Foundation

The Board of Directors is pleased to present the **Third Annual Report** of Julekha Foundation, together with the Audited Financial Statements, for the financial year ended 31st March 2026.

Established in 2023 as a Section 8 company (CIN: U88900JH2023NPL020744) and based in Jharkhand, Julekha Foundation was formed with the vision of contributing to the well-being and development of underserved communities. Given the resources currently available to the Foundation, its efforts during the year have been primarily focused on education, particularly through monitored self-study classes for school-going students. Through this grassroots initiative, the Foundation seeks to provide students with a structured and supportive learning environment and help them pursue better educational opportunities.

While education remains the Foundation's present area of focus, it aspires to gradually expand its activities in other areas of social development as resources and opportunities permit.

1. FINANCIAL SUMMARY:

The Company's financial performance for the financial year ended 31st March, 2026:

For the year ended on 31st March		2026 (Rupees)		2025 (Rupees)
Revenue from operations and Other Income		37,493		9,16,024
Less: Direct Expenses & Operating Cost		62,713		79,470
Operating Profit/ PBDIT		**(25,220)**		**8,36,554**
Less: Interest		0.00		0.00
Less: Depreciation & Amortization		0.00		0.00
Profit/(Loss) before tax & exceptional items		**(25,220)**		**8,36,554**
Less: Provision for Income Tax				
Current Year	0		0	
Previous Year	0		0	
Add: Deferred Tax Liabilities (Assets)	0		0	
		0.00		**0.00)**
Less: Exceptational Items				
Loss on theft	0		0	
Net Loss from discontinuing optn (Net of tax)	0		0	
Extra ordinary items	0	**0.00**	0	00
Loss after Tax and Expectational items		**(25,220)**		**8,36,554**

1. STATE OF AFFAIRS / HIGHLIGHTS:

During the financial year 2025-26, the Foundation continued to focus primarily on its grassroots education initiative, particularly through monitored self-study classes for

school-going students. The Foundation remains committed to providing a structured and supportive learning environment for students from underserved communities.

Considering the Foundation's present resources, its activities during the year remained focused on education. The Foundation continues to explore opportunities for collaboration with government agencies, corporates, philanthropic individuals and other organisations to strengthen and expand its social initiatives in the future.

The Rs. 8.58 lakhs received from Eaglex Technologies LLP (now Eaglex Technology Private Limited) during FY 2024-25 as a donation continues to form an important resource of the Foundation. The amount has been placed in a Fixed Deposit, and during FY 2025-26, the Foundation earned/accrued interest income of Rs. 37,493 on the said investment.

The Foundation also continued its efforts towards developing the proposed Library-cum-Study Hall in the Gomoh region of Dhanbad District, envisaged to provide a dedicated learning space for students. However, due to limited resources, no substantial structural progress could be made on the proposed facility during the year.

The Foundation incurred expenditure towards its ongoing activities during the year and reported an operating loss of Rs. 25,220 for FY 2025-26. The Board continues to remain focused on prudent utilisation of available resources and on creating a stronger foundation for expanding the Foundation's educational and other social-development initiatives in the coming years.

2. ACTIVITIES AND INITIATIVES:

During FY 2025-26, the Foundation continued its focus on education at the grassroots level, primarily through monitored self-study classes for school-going students in and around Chaurapatti Village, Gomoh.

As part of this initiative, the Foundation supplied 50 bed/floor study tables to support students studying in limited home spaces and distributed 25 Bhargava Anglo-Hindi Dictionaries to students from Chaurapatti, Hariharpur and nearby villages, with the objective of strengthening their English proficiency.

The monitored self-study initiative provides students with a structured and supportive learning environment, particularly benefiting those who may have limited access to suitable study facilities at home. The Foundation continued to encourage students in their academic pursuits within the resources available to it.

3. WEB LINK OF ANNUAL RETURN, IF ANY:

Pursuant to Section 92(3) of the Companies Act, 2013, read with Rule 12(1) of the Companies (Management and Administration) Rules, 2014, the Company is required

to place a copy of its Annual Return on its website, wherever applicable, and provide the corresponding web-link in the Board's Report.

Accordingly, the Company has made its Annual Return available on its website at www.julekhafoundation.com.

4. MEETINGS OF BOARD OF DIRECTORS:

The Board convened **two meetings** during the financial year ended 31st March, 2026, held on 27th August, 2025, and 08th February, 2026. The time gap between consecutive meetings complied with the prescribed requirement of being less than six months.

Attendance of each Director at the Board Meetings is set out in the following table.

Attendance of each Director at the Board Meetings and the last Annual General Meeting

Directors	Number of Board Meetings		Attendance at the last Annual General Meeting held
	Held	Attended	
Mohammad Sharifuddin	03	03	Yes
Noor-e-Zeba	03	03	No
Md. Irfan Ansari	03	03	Yes

5. DETAILS IN RESPECT OF FRAUD:

The Auditors have not reported any fraud or made any adverse observation relating to fraud in their Auditor's Report for the financial year under review.

6. BOARD'S COMMENT ON THE AUDITORS' REPORT:

The observations and remarks made by the Statutory Auditors, together with the Notes to the Accounts and Accounting Policies, are self-explanatory and do not require any further clarification or comments from the Board.

7. MATERIAL CHANGES AND COMMITMENTS:

The Company confirms that no material changes or significant commitments have occurred between the end of the financial year and the date of this Report that may materially affect its financial position or operations. The Board has reviewed the developments during the period and is not aware of any matter requiring disclosure under this section.

8. CHANGE IN DIRECTORSHIP:

During FY 2025-26, there was no change in the composition of the Board of Directors. The existing Directors continued in their respective positions throughout the financial year, with the Board composition remaining unchanged.

Sr. No	DIN/PAN	Name	Designation	Date of Appointment
1	10212395	Noor E Zeba	Director	22-06-2023
2	10212396	Mohammad Sharifuddin	Director	22-06-2023
3	10245991	Md Irfan Ansari	Director	22-06-2023

9. SHARE CAPITAL:

As at 31st March 2026, the Authorised Share Capital of the Company is Rs. 10,00,000, comprising 1,00,000 Equity Shares of Rs. 10 each. The Company has only one class of shares, namely, Equity Shares having a face value of Rs. 10 per share.

During FY 2025-26, no additional shares were issued or allotted. Accordingly, the Paid-up Share Capital remained un-changed at Rs. 15,000 as at the end of the financial year.

10. DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:

The Board reports that no significant or material orders have been passed by any regulatory authority, court, or tribunal which may affect the Company's going concern status or its operations going forward.

11. CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES:

The Company did not enter into any material related party transactions with its Promoters, Directors or other related parties that could result in a conflict with the interests of the Company. Accordingly, disclosure in Form AOC-2 is not applicable.

The related party transactions undertaken during the year, wherever applicable, have been disclosed in the Notes to the Financial Statements in accordance with the applicable requirements of Accounting Standard (AS)-18– Related Party Disclosures.

12. COMPLIANCE WITH SECRETARIAL STANDARD:

The Company is exempt from compliance with the applicable Secretarial Standards on Meetings of the Board of Directors issued by the Institute of Company Secretaries of India and approved by the Central Government under Section 118(10) of the Companies Act, 2013, pursuant to the MCA notification dated 5th June 2015, subject to the applicable provisions relating to recording of minutes.

Notwithstanding the exemption, the Company has endeavoured to follow the Secretarial Standards to the extent practicable, with a view to promoting sound governance practices, transparency and stakeholder confidence.

13. COMPLIANCE WITH APPLICABLE LAWS / REGULATORY MATTERS:

The Foundation, being a Section 8 company engaged in charitable and educational activities, is subject to various corporate, taxation and regulatory requirements. The principal laws and regulatory frameworks relevant to its operations include:

Applicable Law / Regulatory Area	Key Requirement / Particulars	Compliance Status
Companies Act, 2013 and Rules made thereunder	Compliance with provisions applicable to a Section 8 company relating to Board meetings, accounts, audit, annual filings, financial statements, statutory registers and other corporate matters.	Complied with, to the extent applicable.
Income-tax Act, 1961 and Rules	Compliance relating to charitable institutions, including maintenance of books and records, tax exemption, audit and filing of applicable returns.	Complied with, to the extent applicable.
GST Laws, 2017	If the Foundation makes taxable supplies/services or otherwise becomes liable under GST	The Foundation is not requited register under GST Act, 2017
Section 80G of the Income-tax Act, 1961	Compliance relating to eligible donations, donor records, reporting of donations and issuance of prescribed certificates, wherever applicable.	Complied with, to the extent applicable.
TDS / TAN provisions under the Income-tax Act, 1961	Deduction, deposit and reporting of tax at source, wherever applicable.	No incidence TDS deduction occurred during the year under review.
Foreign Contribution (Regulation) Act, 2010 (FCRA)	Applicable where foreign contribution is received or utilised by the Foundation.	The Foundation is no registered under FCRA Regulation, so no such compliance arose.
Foreign Exchange Management Act, 1999 (FEMA)	Foreign remittances, foreign donations, foreign investments, etc.	No incidence of foreign remittance / payment.
Prevention of Money Laundering Act, 2002 (PMLA)	Applicable requirements relating to financial transactions, banking and KYC, wherever applicable.	Complied with, to the extent applicable.

POSH Act, 2013	Prevention, prohibition and redressal of sexual harassment at the workplace, as applicable based on the size and nature of the workplace.	The limit of employees is less than the threshold prescribed under the POSH Act, 2013. Therefore, compliance not applicable.
Labour and Employment Laws	Compliance with applicable employment, wages, social security and other labour-related requirements, depending upon the nature and scale of employment.	The limit of employees is less than the threshold prescribed under the POSH Act, 2013. Therefore, compliance not applicable.
State / Local Laws and Regulations	Compliance with applicable State and local registrations, permissions and requirements relevant to the Foundation's activities and premises.	Complied with, to the extent applicable.
NITI Aayog – NGO Darpan	Maintenance of NGO Darpan registration and compliance with applicable requirements relating to the Foundation's NPO status.	Registered and maintained.

14. PARTICULARS OF LOANS AND INVESTMENT:

The Company has not made any investments or provided any guarantees or securities during the year, except for transactions permitted under Section 11(5) of the Income-tax Act, 1961. Accordingly, the provisions of Section 186 of the Companies Act, 2013 are not applicable.

15. INFORMATION PURSUANT TO RULE-5 OF THE COMPANIES (APPOINTMENT AND REMUNERATION) OF MANAGERIAL PERSON, RULE, 2014 OF THE COMPANIES ACT, 2013:

During the year under review, there were no employees whose remuneration attracted disclosure under Section 197 of the Companies Act, 2013, read with Rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

As none of the employees received remuneration exceeding the prescribed limits during the year, the particulars required under the said provisions are not applicable and, accordingly, have not been furnished in this Report.

16. SURPLUS AND ACCUMULATION / TRANSFER TO RESERVE:

The Foundation continues to operate on a not-for-profit basis, with its activities undertaken solely in furtherance of its charitable objectives.

During the year under review, the Foundation earned Rs. 37,493 as interest income accrued on its Fixed Deposit, created out of the donation received from Eaglex Technologies LLP (now Eaglex Technology Private Limited). Against this income, the Foundation incurred total expenditure of Rs. 62,713.

Accordingly, the Foundation recorded a loss of Rs. 25,220 for the year. The Foundation continues to utilise its available resources prudently towards its charitable and educational objectives.

17. DIVIDEND:

As a Section 8 company, the Foundation operates on a not-for-profit basis and does not distribute its income or profits to its members. Accordingly, no dividend is proposed or declared for the year.

18. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS & OUTGO:

A. Conservation of Energy, Technology Absorption

The disclosure required under Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy and technology absorption is not applicable to the company considering the nature of business of the Company, but wherever possible, necessary energy conservation measures have been taken.

- Steps taken by company for utilizing alternate sources of energy: NIL
- Capital investment on energy conservation equipment's: NIL

B. **Foreign Exchange earnings and Outgo**

Earnings	NIL
Outgo	NIL

19. RISK MANAGEMENT POLICY

Risk management involves identifying and assessing potential risks and taking appropriate measures to minimise their impact on the Foundation.

Considering the limited scale and nature of the Foundation's activities, the Board is of the view that the Foundation's overall risk exposure remains low. Accordingly, the Foundation has not adopted a formal Risk Management Policy. The Board continues to keep the operational and other relevant risks under review and will take appropriate measures as and when required.

20. PREVENTION OF SEXUAL HARASSMENT OF WOMEN AT WORKPLACE ["POSH"]:

The Foundation is committed to providing a safe, respectful and dignified working environment for everyone associated with it and upholding the principles of equality,

dignity and non-discrimination in accordance with the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

As the Foundation has fewer than 10 employees, the requirement for constitution of an Internal Complaints Committee (ICC) under Section 4 of the POSH Act is not applicable.

Further, in compliance with Section 22 of the POSH Act, the Board hereby confirms that no complaint or allegation of sexual harassment was reported during the financial year.

21. DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES:

As at 31st March 2026, the Foundation did not have any Subsidiary, Joint Venture or Associate Company. Accordingly, no disclosure in this regard is applicable.

22. INTERNAL FINANCIAL CONTROL:

The Foundation maintains internal financial controls appropriate to the nature and scale of its operations, with financial transactions undertaken through proper banking channels and subject to appropriate oversight.

Considering the Foundation's status as a private Section 8 company and the applicable exemptions available to qualifying private companies from reporting on internal financial controls under the Companies Act, 2013, the requirement for a separate reporting by the Statutory Auditors on the adequacy and operating effectiveness of Internal Financial Controls is not applicable, subject to fulfilment of the prescribed conditions.

The Board nevertheless continues to exercise appropriate oversight over the Foundation's financial transactions and internal control processes.

23. AUDITOR:

Statutory Auditors

Pursuant to the provisions of Sections 139 and 141 of the Companies Act, 2013, the Company had appointed M/s H R M & Associates, Chartered Accountants (Firm Registration No. 027020N) as its Statutory Auditors at the first Annual General Meeting held for the financial year 2023-24. The Auditors have been appointed to hold office from the conclusion of that AGM until the conclusion of the 6th Annual General Meeting, to be held in the financial year 2029-30.

The Company has received from the Statutory Auditors the requisite written consent and certificate confirming that their appointment is in compliance with the provisions of the Companies Act, 2013, and that they meet the eligibility criteria as prescribed under Section 141 of the Act.

In accordance with the provisions of Section 139(1) of the Companies Act, 2013 and the MCA Notification dated 7th May 2018, the requirement of annual ratification of auditors by members has been dispensed with. Accordingly, no ratification of the auditor's appointment is required for the financial year under review.

The Board notes that the appointment of the Statutory Auditors remains valid and effective for the duration of the approved term, and no further action is required in this regard for FY 2025-26.

Secretarial Auditors

The Foundation, being a Section 8 company, does not fall within the prescribed criteria requiring a Secretarial Audit under Section 204 of the Companies Act, 2013. Accordingly, the provisions relating to Secretarial Audit are not applicable to the Foundation.

Cost Auditors

The Foundation does not fall within the class of companies specified under Section 148(2) of the Companies Act, 2013. Accordingly, the provisions relating to the appointment of Cost Accountants as Cost Auditors are not applicable to the Foundation for the year under review.

24. DIRECTOR'S RESPONSIBILITY STATEMENT:

The Directors are pleased to present the Audited Financial Statements for the financial year ended 31st March 2026, prepared in accordance with the applicable provisions of the Companies Act, 2013. The Financial Statements have been duly audited by M/s H R M & Associates, Chartered Accountants (FRN: 027020N).

In accordance with the applicable provisions of the Companies Act, 2013, the Directors confirm that:

a. In the preparation of the annual accounts for the year ended 31st March, 2026 the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same.

b. The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31st March, 2026 and of the profit of the Company for the year ended on that date.

c. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.

d. The Directors have prepared the annual accounts on a 'going concern' basis.

e. The Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company.

f. The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

25. DEPOSITS:

The Foundation has not accepted any deposits during the year under review. However, loans were received from the Directors and/or their relatives during the year, the details of which are provided below:

Name of Director	Loan taken during the year (Rs.)	Loan remaining at the end of the year (Rs.)
Mohammad Sharifuddin	1,10,000	1,10,000
Noor-e-Zeba	Nil	Nil
Md. Irfan Ansari	Nil	Nil

26. CORPORATE SOCIAL RESPONSIBILITY:

The Foundation does not meet the prescribed financial thresholds under Section 135(1) of the Companies Act, 2013, read with the Companies (Corporate Social Responsibility Policy) Rules, 2014. Accordingly, the provisions relating to Corporate Social Responsibility, including the constitution of a CSR Committee, are not applicable to the Foundation.

27. COST RECORD:

The provisions relating to Cost Audit under Section 148 of the Companies Act, 2013 are not applicable to the Foundation. Accordingly, the appointment of a Cost Auditor is not required.

28. PROCEEDINGS PENDING UNDER THE INSOLVENCY AND BANKCRUPTCY CODE,2016:

No application was filed during the year under review by any financial or operational creditor, or by the Company itself under Section 10 of the Insolvency and Bankruptcy Code, 2016, before the National Company Law Tribunal (NCLT) for initiation of the Corporate Insolvency Resolution Process.

As at the date of this Report, no application or proceeding under the Insolvency and Bankruptcy Code, 2016 is pending against the Company.

29. DIFFERENCE IN VALUATION:

The Company has not entered into any one-time settlement with banks or financial institutions in respect of loans during the year under review. Accordingly, the disclosure relating to one-time settlement of loans is not applicable.

30. INDIA'S NON-PROFIT / SOCIAL SECTOR:

Growing social-sector funding, but significant gaps remain

- India's social-sector funding grew at approximately 13% CAGR between FY 2020 and FY 2025, reaching around Rs.27 lakh crore in FY 2024-25. Public spending continued to account for approximately 95% of total social-sector funding.
- Social-sector funding is projected to reach approximately Rs.50 lakh crore by FY 2029-30, reflecting the continuing importance of public and private resources in addressing India's development needs.
- Despite the growth in funding, the sector continues to face a substantial funding gap. The gap was estimated at approximately Rs.16 lakh crore in FY 2024-25 and could widen to around Rs.18 lakh crore by FY 2029-30, based on NITI Aayog norms.
- Private philanthropy is also expanding. It was estimated at approximately Rs.1.43 lakh crore in FY 2024-25 and is projected to grow at around 9–11% CAGR through FY 2029-30.
- Family philanthropy remains an important component of private giving, accounting for approximately 42% of total private giving through personal philanthropy and CSR from family-owned or family-run businesses.
- The India Nonprofit Report 2026, based on a survey of 438 nonprofits and interviews with more than 25 sector experts, highlights that 80% of surveyed nonprofits are micro or small organisations operating with annual budgets below Rs.3 crore. Further, 68% reported a funding deficit in FY 2024-25, while 90% identified funding and financial sustainability as their primary challenge.
- The report also notes that 92% of surveyed nonprofits operate in rural or mixed settings, highlighting the important role of grassroots organisations in reaching communities beyond major urban centres.
- Education, healthcare, gender, rural development, livelihoods and skilling continue to be among the important areas of nonprofit activity in India.
- These trends underline the importance of sustainable philanthropy, long-term partnerships and stronger resource mobilisation, particularly for grassroots organisations working with underserved communities.

Sources

i. Bain & Company and Dasra — *India Philanthropy Report 2026: The Step Change India Needs*, published 25 February 2026.

ii. Dasra — *India Nonprofit Report 2026: State of the Sector and Emerging Frontiers*, published 10 June 2026.



31. SOCIAL STOCK EXCHANGE / SOCIAL ENTERPRISE:

The Foundation is presently **not registered with the Social Stock Exchange (SSE)**. The Board recognises the SSE as an emerging platform aimed at facilitating greater transparency, accountability and access to resources for eligible social enterprises and non-profit organisations.

Considering the Foundation's present scale of operations and resource requirements, no registration or fund-raising through the SSE has been undertaken. The Foundation may, in due course, evaluate the suitability of the SSE framework as a potential avenue for resource mobilisation**,** subject to its eligibility and the applicable regulatory requirements.



32. MEANS OF COMMUNICATION:

Given the limited number of members and stakeholders associated with the Foundation, communication is generally kept simple, direct and timely. The Foundation regularly uses phone calls, e-mails and text messages to keep members and

stakeholders informed and connected. Wherever the Companies Act, 2013 requires a formal mode of communication, the Foundation ensures that the prescribed statutory requirements are duly followed.

This direct approach helps the Foundation maintain effective communication while keeping its processes practical and appropriate to its size and nature of operations.

ACKNOWLEDGMENT

The Directors sincerely appreciate the support and encouragement extended to the Foundation by Mr. Mujeeb-ur-Rahmaan, Chartered Accountant, professional associates, friends and well-wishers.

The Board also gratefully acknowledges the guidance received from various Central and State Government departments, and the continued trust and support of its members, stakeholders and beneficiaries.

The Directors thank everyone who continues to support and encourage the Foundation in pursuing its objectives.

By Order of the Board for Julekha Foundation

Mohammad Sharifuddin
Director
DIN- 10212396

Md. Irfan Ansari
Director
DIN- 10245991

ATTENDANCE SLIP

3rd Annual General Meeting held on Monday, 28th September, 2026 at 11.00 A.M.

Day & Date	Monday, 28th September, 2026	**Time**	11.00 A.M.
Venue- House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas-827013, Bokaro, Jharkhand			

Regd. Folio/Membership No. ((If not dematerialized)	
Name of the Shareholder/Member	
Number of Shares	

I hereby record my presence at the 3rd Annual General Meeting of the Company on Monday, 28th September, 2026 at 11.00 A.M. at House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas- 827013, Bokaro, Jharkhand, India.

Name of the Member

Signature of the Member

(Please fill in the Attendance Slip and hand it over at the entrance of the meeting hall)

H R M & Associates
Chartered Accountants

[E] : ca.mujeeb@gmail.com
[T] : +91-11 4907 5644

INDEPENDENT AUDITORS' REPORT

TO
THE MEMBERS OF JULEKHA FOUNDATION
Report on the Audit of Financial Statements
Opinion

We have audited the accompanying financial statements of **Julekha Foundation** ("the Foundation") which comprises the Balance Sheet as at 31st March 2026, the Statement of Income & Expenditure for the year then ended and notes to the financial statements, including a summary of significant accounting policies, notes forming part of the financial statements 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 Foundation as at March 31, 2026, and its surplus/(deficit) for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing 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 Foundation 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.

Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Foundation as it is an unlisted company.

Information other than the financial statements and auditors' report thereon

The Foundation's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Foundation'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 Foundation 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 Foundation and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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, management is responsible for assessing the Foundation'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 management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

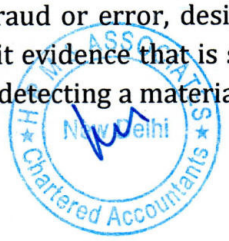
The board of directors are also responsible for overseeing the Foundation's financial reporting process.

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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from



error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the Foundation has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on other legal and regulatory requirements

1. The Foundation is registered under Section 8 of the Companies Act 2013 and the provisions of **Companies (Auditor's Report) Order, 2020** ("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 the Foundation. We are, therefore not required to report on Paragraph 3 & 4 of Companies (Auditor's Report) Order 2020.



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 Foundation so far as it appears from our examination of those books;

c) The balance sheet, and the statement of profit and loss, 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**;

e) On the basis of the written representations received from the directors as on March 31, 2026 taken on record by the board of directors, none of the directors is disqualified as on March 31, 2026 from being appointed as a director in terms of Section 164 (2) of the Act;

f) Since the Foundation'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 Foundation is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the Foundation 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;

i. The Foundation does not have any pending litigations which would impact its financial position;

ii. The Foundation did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and

iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Foundation.

iv. (a) The The Management has represented that, to the best of its knowledge and belief, no funds, which are material, have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Foundation to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Foundation ("Ultimate Beneficiaries"), except for the



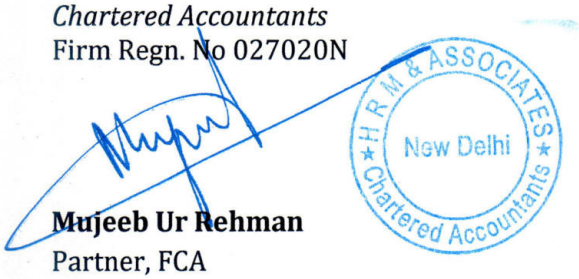
entities consolidated with the Foundation, or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(b) The management of the Foundation has represented that, that, to the best of its knowledge and belief, no funds, which are material, have been received by the Foundation from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Foundation shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries"), except for the entities consolidated with the Foundation, or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(c) Based on such audit procedures that we have considered reasonable and appropriate in the circumstances; nothing has come to our notice that has caused us to believe that the representations under sub-clause (a) and (b) above contain any material mis-statement.

v. Based on our examination which included test checks, the Foundation has used accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. During the course of our audit, we did not come across any instance of audit trail feature being tampered with in respect of the accounting software.

For H R M & Associates
Chartered Accountants
Firm Regn. No 027020N



Mujeeb Ur Rehman
Partner, FCA
ICAI Memb. No 528125

Delhi, July 13, 2026
UDIN - 26528125BHTOWZ4238

JULEKHA FOUNDATION

BALANCE SHEET

AS AT 31 MARCH, 2026

All Figs in Hundreds, except otherwise stated

	Note No	As at 31.03.2026	As at 31.03.2025
A. SOURCES OF FUNDS			
1. Equity			
a. Share Capital	2	150.00	150.00
b. Reserves & Surplus	3	8,040.86	8,293.06
c. Earmarked Funds		-	-
		8,190.86	8,443.06
2. Share Application Money Pending Allotment		-	-
3. Non-Current Liabilities			
a. Long-Term Borrowings	4	1,100.00	1,100.00
b. Deferred Tax Liabilities (net)		-	-
c. Other Long-Term Liabilities		-	-
d. Long-Term Provisions		-	-
		1,100.00	1,100.00
4. Current Liabilities			
a. Short-Term Borrowings		-	-
b. Current Liabilities	5	180.00	130.00
c. Other Current Liabilities		-	-
d. Short-Term Provisions		-	-
		180.00	130.00
TOTAL		9,470.86	9,673.06
B. APPLICATION OF FUNDS			
1. Non-Current Assets			
a. Fixed Assets			
i. Property, Plant & Equipment		-	-
ii. Intangible Assets		-	-
iii. Capital Work in Progress		-	-
iv. Intangible assets under development		-	-
v. Fixed Assets held for Sale		-	-
		-	-
b. Non Current Investments		-	-
c. Deferred Tax Assets (net)		-	-
d. Long Term Loans and Advances		-	-
e. Other Non Current Assets		-	-
		-	-
2. Current Assets			
a. Current Investments		-	-
b. Inventories		-	-
c. Trade Receivables		-	-
d. Cash and Cash Equivalents	6	9,090.69	9,667.82
e. Short Term Loans and Advances		-	-
f. Other Current Assets	7	380.17	5.24
		9,470.86	9,673.06
TOTAL		9,470.86	9,673.06

The accompanying notes are an integral part of the financial statements

In terms of our report attached

For H R M & ASSOCIATES
Chartered Accountants
(Firm Regn No 027020N)

Mujeeb Ur Rehman
Partner
ICAI Memb No 528125

New Delhi
13th Jul 2026
UDIN-26528125BHTOWZ4238

For and on behalf of the board

JULEKHA FOUNDATION

For Julekha Foundation

Director

Mohammad Sharifuddin
Director
DINo-10212396
13th Jul 2026

Md Irfan Ansari
Director
DINo-10245991
13th Jul 2026

JULEKHA FOUNDATION

STATEMENT OF INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH, 2026

All Figs in Hundreds, except otherwise stated

	Note No	Year ended 31.03.2026	Year ended 31.03.2025
Incomes			
1. Revenue from Operations	8	-	9,155.00
2. Other Income	9	374.93	5.24
3. Total Incomes (1+2)		374.93	9,160.24
4. Expenses			
a. Employee Benefit Expense		-	-
b. Depreciation and Amortisation Expense		-	0.16
c. Financial Expenses	10	0.06	-
d. Other Expenses	11	627.07	794.54
Total Expenses		627.13	794.70
5. Profit/(Loss) Before Exceptional & Extraordinary Items & Tax (3 - 4)		(252.20)	8,365.54
6. Exceptional Items		-	-
7. Profit/(Loss) Before Extraordinary Items & Tax (5 - 6)		(252.20)	8,365.54
8. Extraordinary Items		-	
9. Profit/(Loss) Before Tax (7 - 8)		(252.20)	8,365.54
10. Tax Expense			
a. Tax Expense for the current year		-	-
b. Less: MAT Credit		-	-
c. Current Tax Expense relating to Prior years		-	-
d. Net Current Tax Expense		-	-
e. Deferred Tax		-	-
		-	-
11. Surplus/(Deficit) for the year (9-10)		(252.20)	8,365.54

The accompanying notes are an integral part of the financial statements

In terms of our report attached

For H R M & ASSOCIATES
Chartered Accountants
(Firm Regn No 027020N)

Mujeeb Ur Rehman
Partner
ICAI Memb No 528125

New Delhi
13th Jul 2026
UDIN-26528125BHTOWZ4238

For and on behalf of the board

JULEKHA FOUNDATION

For Julekha Foundation

Director

Mohammad Sharifuddin
Director
DINo-10212396
13th Jul 2026

Md Irfan Ansari
Director
DINo-10245991
13th Jul 2026

JULEKHA FOUNDATION

CASH FLOW STATEMENT

FOR THE YEAR ENDED 31 MARCH, 2026

All Figs in Hundreds, except otherwise stated

	As at 31.03.2026	As at 31.03.2025
A. Cash Flow from Operating Activities		
Net Profit before tax and extra ordinary items	**(252.20)**	**8,365.54**
Adjustment for :		
Gain on Sale of Investment	-	-
Depreciation	-	-
Loss on Sale of Fixed Assets	-	-
Interest Received	(374.93)	(5.24)
Interest Paid	-	-
	(374.93)	**(5.24)**
Operating Profit before Working Capital Facilities	(627.13)	8,360.30
Adjustment for :		
(Increase)/Decrease in Trade & Other Receivables	(374.93)	(5.24)
Increase/(Decrease) Changes in Trade & Other Payables	50.00	50.00
	(324.93)	**44.76**
Cash generated from operation	(952.06)	8,405.06
Tax paid	-	-
Net Cash Flow from operating activities	**(952.06)**	**8,405.06**
B. Cash Flow From Investing activities		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets	-	-
Fixed Deposits Made	-	(8,500.00)
Sale of Investment	-	-
Interest Received	374.93	5.24
	374.93	**(8,494.76)**
Net Cash used in investing activities	**374.93**	**(8,494.76)**
C. Cash Flow from Financing Activities		
Interest Paid	-	-
Proceeds /(Repayments) of Long Term Borrowings (Net)	-	-
	-	-
Net Cash Flow from financing activities	-	-
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	(577.13)	(89.70)
Cash & Cash equivalent Opening	1,167.82	1,257.52
Cash & Cash equivalent Closing	**590.69**	1,167.82

In terms of our report attached
For H R M & ASSOCIATES
Chartered Accountants
(Firm Regn No 027020N)

Mujeeb Ur Rehman
Partner
ICAI Memb No 528125

New Delhi
13th Jul 2026
UDIN-26528125BHTOWZ4238

For and on behalf of the board
JULEKHA FOUNDATION

For Julekha Foundation

Director
Mohammad Sharifuddin
Director
DINo-10212396
13th Jul 2026

Md Irfan Ansari
Director
DINo-10245991
13th Jul 2026

NOTES FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH, 2026

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

I. Corporate Information

Julekha Foundation (the 'Foundation') was incorporated on June 22, 2023 under the Section 8 of the Companies Act, 2013 and Rule 18 of the Companies (Incorporation) Rules, 2014. The Foundation is a non-profit organization focusing on informal education and allied community development initiatives. The registered office of the Foundation is situated at Ho No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Chas (Bokaro), Bokaro, Jharkhand-827013, India.

II. Basis of Preparation

The financial statements are prepared and presented under the historical cost convention, on the accrual basis of accounting and in accordance with the Generally Accepted Accounting Principles ("GAAP") in India, and comply with the Accounting Standards prescribed by the Companies (Accounting Standards) Rules, 2006, to the extent applicable and in accordance with the relevant provisions of the Companies Act, 2013 read with Rule 4 of the Companies (Indian Accounting Standards) Rules, 2015, as adopted consistently by the Foundation. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year. These financial statements have been prepared for the year ended 31 March, 2026.

III. Use of Estimates

The preparation of financial statements in conformity with Indian GAAP requires the management of the Foundation to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of income and expenses during the year. Examples of such estimates includes provision for income tax, future obligations under employment retirement benefit plans, provision for doubtful debts and advances and estimated useful life of tangible and intangible assets.

The management believes that the estimates used in the preparation of financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialize. Any revision to accounting estimates is recognized prospectively in the current and future periods.

IV. Cash and Cash equivalents

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

V. Tangible Fixed Assets

Fixed assets are carried at cost net of recoverable taxes, trade discounts and rebates and includes amounts added on revaluation less accumulated depreciation and impairment losses, if any. The cost of fixed assets includes freight, import duties, non-refundable purchase taxes, interest on borrowings



attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date.

Exchange differences arising on restatement / settlement of long-term foreign currency borrowings relating to acquisition of depreciable fixed assets are adjusted to the cost of the respective assets and depreciated over the remaining useful life of such assets.

Machinery spares which can be used only in connection with an item of fixed asset and whose use is expected to be irregular are capitalized and depreciated over the useful life of the principal item of the relevant assets. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

All fixed assets individually costing less than Rs. 5,000/- are fully depreciated in the year of installation.

The carrying amounts of assets are reviewed at each Balance Sheet date to ascertain if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital. After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

VI. Depreciation & Amortization

Depreciable amount for assets is the cost of an asset, or other amount substituted for cost, less its estimated residual value.

Depreciation on fixed assets has been provided on written down value method as per the useful life prescribed in Schedule II to the Companies Act, 2013.

Intangible assets are amortized over their estimated useful life on written down value method.

VII. Investments

Trade investments are investments made to enhance the Foundation's interests. Investments are classified either as long term or current investments, based on management's intention at the time of purchase.

Long-term investments (excluding investment in properties) are stated at cost less provision for other than temporary diminution in the carrying value, as determined separately for each investment.

Current investments are carried individually, at the lower of cost and fair value. Costs of investments include acquisition charges such as brokerage, fees and duties. The comparison of cost and fair value is done separately in respect of each category of investments.

Investment in properties Investment properties are carried individually at cost less accumulated depreciation and impairment, if any. Investment properties are capitalized and depreciated (where applicable) in accordance with the policy stated for Tangible Fixed Assets. Impairment of investment property is determined in accordance with the policy stated for Impairment of Assets.

H R M & ASSOCIATES New Delhi Chartered Accountants

NOTES FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH, 2026

VIII. Revenue Recognition

Donations & Grants

Revenue includes donation, government assistance, grants sanctioned from donor agencies for the activities of the foundation.

a) Donation/Grants are recognized on receipt basis i.e. in the year in which the same are received.
b) Restricted / Specific Grants are recognized based on fulfillment of conditions as stipulated in the agreement with the donor.
c) Donations in received in kind are not accounted for in the books of accounts.

Revenue billed but not recognized at the end of year has been disclosed as advance billing under current liabilities.

Other Income

Interest incomes are recognized on time proportion basis taking into account the amount outstanding and rate applicable.

IX. Employee Benefits

The undiscounted amount of short term employee benefits expected to be paid in exchange of services rendered by employees is recognized during the period when the employee renders the services. These benefits include salaries, bonus, leave travel allowance and performance incentives.

X. Borrowing Costs

Borrowing costs directly attributable to the acquisition, construction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

Other borrowing costs are charged to the Statement of Profit & Loss in the period in which they are incurred.

XI. Earnings per Share

Since the Foundation is Section 8 Company under the Companies Act 2013, and is prohibited from distribution of profits, EPS details are not applicable.

XII. Taxation

The Foundation is registered under Section 12AB of Income Tax Act. Under the provisions of Income Tax Act, 1961, the income of the Foundation is exempt from tax, subject to compliance of terms and conditions specified under the said Act.

XIII. Impairment of Assets

H R M ASSOCIATES New Delhi Chartered Accountants

At each balance sheet date, the Foundation reviews the carrying amount of its fixed assets to determine whether there is any indication that those assets suffered an impairment loss. If any such indication exists, the recoverable amount of the assets is estimated in order to determine the extent of impairment loss. Recoverable amount is the higher of an asset's net selling price and value in use.

In assessing value in use, the estimated future cash flows expected from the continuing use of the asset and from its disposal are discounted to their present value using a pretax discount rate that reflects the current market assessments of time value of money and the risks specific to the asset.

Reversal of impairment loss is recognized immediately as income in the Profit & Loss Account.

XIV. Provisions & Contingencies

A provision is recognized when there is a present obligation as a result of a past event, it is probable that an outflow of resources will be required to settle the obligation and in respect of which reliable estimate can be made.

A disclosure of a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources.

Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.



2. SHARE CAPITAL

The authorised, issued, subscribed & fully paid-up share capital comprises of Equity Shares having a par value of INR 10/- each as follows:

	As at 31.03.2026	As at 31.03.2025
Authorised		
100,000 Equity Shares of Rs 10 each with voting rights (Previous Year : 100,000 Equity Shares of Rs 10/- each)	10,000.00	10,000.00
	10,000.00	10,000.00
Issued		
1,500 Equity Shares of Rs 10 each with voting rights (Previous Year : 1,500 Equity Shares of Rs 10/- each)	150.00	150.00
	150.00	150.00
Subscribed & fully paid up		
1,500 Equity Shares of Rs 10 each with voting rights (Previous Year : 1,500 Equity Shares of Rs 10/- each)	150.00	150.00
	150.00	150.00
Subscribed but not fully paid-up	-	-
	-	-

i. **Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:**

	As at 31.03.2026		As at 31.03.2025	
	No. of Shares	Amount	No. of Shares	Amount
Equity Shares with voting rights:				
Opening Balance	1,500	150.00	-	-
Fresh Issue			1,500	150.00
Bonus	-	-	-	-
Other Changes	-	-	-	-
Closing Balance	1,500	150.00	1,500	150.00

ii. **Details of shares held by the Promoters / Promoters Group**

	As at 31.03.2026		As at 31.03.2025	
	No. of Shares	% of Holding	No. of Shares	% of Holding
Equity Shares with voting rights:				
Mohammad Sharifuddin	5,200	34.67%	5,200 #	34.67%
Noor E Zeba	4,900	32.67%	4,900 #	32.67%
Md Irfan Ansari	4,900	32.67%	4,900 #	32.67%
Total	15,000	100.00%	15,000 #	100.00%

iii. **Details of shares held by each shareholder holding more than 5% shares:**

	As at 31.03.2026		As at 31.03.2025	
	No. of Shares	% of Holding	No. of Shares	% of Holding
Equity Shares with voting rights:				
Mohammad Sharifuddin	5,200	34.67%	5,200	34.67%
Noor E Zeba	4,900	32.67%	4,900	32.67%
Md Irfan Ansari	4,900	32.67%	4,900	32.67%
Total	15,000	100.00%	15,000	100.00%

H R M & ASSOCIATES ★ New Delhi ★ Chartered Accountants

3. RESERVES & SURPLUS

Reserves & Surplus consist of following reserves:

	As at 31.03.2026	As at 31.03.2025
i. Surplus/(Deficit) in Statement of Income & Expenditure A/c		
a. Opening Balance	8,293.06	(72.48)
b. Add: Surplus/(Deficit) for the year	(252.20)	8,365.54
Reserves and Surplus-Total	8,040.86	8,293.06

4. LONG TERM BORROWINGS

(i) Long Term Borrowings consist of following:

	As at 31.03.2026	As at 31.03.2025
(a) Bonds / Debentures		
- Secured	-	-
- Unsecured	-	-
	-	-
(b) Term Loans/Loan agst Immovable Property From Banks		
- Secured	-	-
- Unsecured	-	-
	-	-
(c) From Other Parties		
- Secured	-	-
- Unsecured	-	-
	-	-
(d) Deposits		
- Secured	-	-
- Unsecured	-	-
	-	-
(e) Loans & Advances from Related Parties		
- Secured	-	-
- Unsecured	1,100.00	1,100.00
	1,100.00	1,100.00
Long Term Borrowings-Total	1,100.00	1,100.00

5. CURRENT LIABILITIES

Current Liabilities consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Trade Payables		
a. Due to Micro and Small Enterprises	-	-
b. Due to Others	-	-
	-	
ii. Payable to Employees & Fellows	-	-
iii. Expenses Payable	180.00	130.00
Current Liabilities-Total	180.00	130.00

The Foundation is regular in payment of dues to Micro small and medium enterprises as defined in Micro, Small & Medium Enterprises Development Act, 2006 and to the extent information available with the Foundation, no instance of delay in payment / interest payment has been noticed during the year.

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6. CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Cash on Hand	-	-
ii. Balances with Banks		
a. In Current Accounts	590.69	1,167.82
b. Cheques, Drafts on hand	-	-
c. Fixed Deposits	8,500.00	8,500.00
iii. Other Bank Balances	-	-
iv. Margin Money		
a. Fixed Deposit against Bank Guarantee	-	-
v. Fixed Deposits pledged with Statutory Authorities	-	-
Cash and Cash Equivalents-Total	**9,090.69**	9,667.82

7. OTHER CURRENT ASSETS

Other Current consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Unbilled Revenue	-	-
ii. Unamortised Expenses		
a. Share Issue Expense	-	-
b. Discount on Shares	-	-
c. Ancilliary Borrowing Costs	-	-
iii. Interest accrued and due	-	-
iv. Interest accrued but not due	380.17	5.24
v. Taxes and Duties Refundable	-	-
vi. Claims Receivable	-	-
vii. Others	-	-
Other Current Assets-Total	**380.17**	5.24

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH, 2026

All Figs in Hundreds, except otherwise stated

7. REVENUE FROM OPERATIONS

Revenue from Operations consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Grants & Donations	-	9,155.00
ii. Other Income from Members	-	-
Revenue from Operations	-	9,155.00

8. OTHER INCOME

Other Income consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Interest Income	374.93	5.24
ii. Dividend Income	-	-
iii. Insurance Claim	-	-
iv. Misc Receipts	-	-
v. Sale of Scrap	-	-
Other Income-Total	374.93	5.24

9. EMPLOYEE BENEFIT EXPENSE

Employee Benefit Expenses consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Salaries, Allowances & Incentives		
- Managerial Remuneration	-	-
- Other	-	-
ii. Staff Welfare Expenses	-	-
Employee Benefit Expense-Total	-	-

10. FINANCIAL COST

Financial Costs consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Interest Expense On		
a. Term Loans	-	-
b. Others		
- Interest on delayed payment of Taxes	-	-
ii. Bank Charges	0.06	0.16
iii. Other Borrowing costs	-	-
Financial Costs-Total	0.06	0.16

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11. OTHER EXPENSES

Other expenses consists of the following:

	As at 31.03.2026	As at 31.03.2025
i. Project Expenses	569.07	726.47
ii. Rent including lease rentals	-	
iii. Electricity, Fuel and Water	-	-
iv. Repair and Maintenance to Buildings		
a. Building	-	-
b. Others	-	-
v. Professional Charges	-	-
vi. Conveyance Expense	-	-
vii. Newspaper & Periodicals	-	-
viii. Marketing & Business Promotion	-	5.00
ix. Legal and Professional Expense	-	-
x. Payment to Auditors (Refer note below)	50.00	50.00
xi. ROC Filing Fees	8.00	12.00
xi. Loss on fixed assets sold / scrapped / written off	-	-
xii. Miscellaneous expenses	-	1.07
Other Expenses-Total	**627.07**	794.54

NOTES:

	As at 31.03.2026	As at 31.03.2025
a. Statutory Audit	50.00	50.00
b. Taxation matters	-	-
c. Company law matters	-	-
Total	**50.00**	50.00

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH, 2026

All Figs in Hundreds, except otherwise stated

12. DISCLOSURES REQUIRED U/S 22 OF THE MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006

	As at 31.03.2026	As at 31.03.2025
i. Principal amount remaining payable to any supplier as at the end year	-	-
ii. Interest due thereon remaining payable to any supplier as at the end of year	-	-
	-	-

Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.

13. TAXES ON INCOME:

The Foundation is registered under Section 12AB of the Income Tax Act, 1961. As per the provisions of Section 11 of the Income Tax Act, 1961, it has applied 85 percent of its income towards activities mentioned in Section 2(15) of the said Act. Accordingly no current tax liability is required to be recognised.

14. OFF SETTING FINANCIAL ASSETS AND FINANCIAL LIABILITIES

All Financial Assets and Financial Liablities are diclosed individually and no offsetting has been done between Financial Assets and liabilities.

15. FOREIGN CURRENCY TRANSACTIONS

There are no foreign currency transactions being Receipts of Payments during the Current Year.

16. OTHER STATUTORY INFORMATION

a) The provisions of Section 135 of the Companies Act 2013 is not applicable on the Foundation.

b) The Foundation has not traded or invested in Crypto Currency or Virtual Currency during the period.

c) The Foundation does not hold any immovable property as at the Balance Sheet date.

d) The Foundation has not provided any loans or advances to its promoters, members, directors or key managerial personnel or other related parties during the period ended on March 31, 2026.

e) The Foundation does not have any Benami Property, neither any proceedings has been initiated nor pending against the Foundation for holding any Benami Property.

f) The Foundation does not have any transaction with companies struck off under Section 248 of the Companies Act 2013 or Section 560 of the Companies Act 1956.

17. RATIOS

The Foundation is registered under Section 8 of the Companies Act 2013 and is not for profit organisation. Therefore the requirement of disclosure of financial ratios is not applicable on it.

18. REGROUPING / RECLASSIFICATION

Previous year's figures have been re-grouped / re-classified wherever necessary to conform to the current year's classification.

19. RELATED PARTY TRANSACTIONS

i) The details of related parties are as under:

S. No	Description of Relationship	Name of Related Parties
a.	Key Management Personnel (KMP)	Mohammad Sharifuddin Noor E Zeba Md Irfan Ansari
b.	Relatives of KMP	NIL
c.	Entities in which KMP / Relatives of KMP can exercise significant influence	NIL

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ii. Details of related party transactions during the year ended 31 March, 2026 and balances outstanding as on that date:

Figures in bracket relates to the previous year

S. No	Nature of Transactions	KMP	Relatives of KMP	Entities in which KMP/ relatives of KMP have significant influence	Total
(I)	**Transactions entered during the year:**				
a.	Managerial Remuneration	- -	- -	- -	- -
b.	Loan received by the Foundation	- -	- -	- -	- -
c.	Loan repaid by the Foundation	- -	- -	- -	- -
d.	Loan/Advance paid by the Foundation	- -	- -	- -	- -
e.	Loan/Advance repaid to the Foundation	- -	- -	- -	- -
(II)	**Balances outstanding at the end of the year**				
a.	Trade receivables	- -	- -	- -	- -
b.	Loans and advances (assets)	- -	- -	- -	- -
c.	Borrowings	1,100.00 (1,100.00)	- -	- -	1,100.00 (1,100.00)

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Note no 20:
Other Statutory Disclosures as per the Companies Act 2013

a) Title Deeds of all the immovable properties are held in the name of the company.
b) There is no change in value of Property, Plant and Equipment due to revaluation.
c) The company does not have any Benami property and further no proceeding is pending against the company for holding any such benami property.
d) The company does not have any transactions with companies struck off under section 248 of the Companies Act, 2013 or section 560 of the Companies Act, 1956.
e) No trade or other receivable are due from directors or other officers of the Company either severally or jointly with any other person. No trade or other receivable are due from firm or private companies respectively in which any director is a partner, a director or member.
f) The Company has registered charges or satisfactions, as the case may be, on or before the end of statutory period as per the Companies Act, 2013. There are no charges or satisfaction impending registration with RoC.
g) The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year.
h) The Company does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961).
i) The company has not been classified as a willful defaulter by any bank or financial insitution or other lender defined under the Companies Act, 2013.
j) The company has not given any loans or advances in the nature of loans to promoters, directors, KMPs and the related parties as defined under the companies Act, 2013 except those specified in Note No 22.
The company has complied with clause (87) of section 2 of the Companies Act, 2013, read with Companies (Restriction on number of Layers) Rules, 2017.

Note no 21:
Other Note

a) The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.
b) Contingent liabilities and commitments (to the extent not provided for) as on 31/03/2026 are Nil.
c) In the opinion of the Management of the Company, the Current Assets and Loans & Advances have value on realization, in the ordinary course of business, at least equal to the amount at which they have been stated in the Balance Sheet.
d) Based on the information available with the Company, there are no dues outstanding in respect of Micro, Small and Medium Enterprises at the Balance Sheet date. No amounts were payable to such enterprises which were outstanding for more than 45 days Further, no interest during the year has been paid or payable in respect thereof. Above disclosure has been determined to the extent such parties have been identified on the basis of information available with the company.
e) Based on the information available with the Company, there are no dues outstanding in respect of Micro, Small and Medium Enterprises at the Balance Sheet date. No amounts were payable to such enterprises which were outstanding for more than 45 days Further, no interest during the year has been paid or payable in respect thereof. Above disclosure has been determined to the extent such parties have been identified on the basis of information available with the company.
f) The accounts of the Trade Recievables, Trade Payables, Loans & Advances are however subject to confirmations/reconcilations and consequent adjustments, if any and These are stated at the Book Value thereof. The management does not expect any material difference affecting the current year's financial statements on such reconcilation/ adjustments consequent adjustments, if any and These are stated at the Book Value thereof The management does not expect any material
g) The accounts of the Trade Recievables, Trade Payables, Loans & Advances are however subject to confirmations/reconcilations and difference affecting the current year's financial statements on such reconcilation/adjustments
h) Recoverable amount of assets or the recoverable amount of the cash generating unit to which the asset belongs is not less that the carrying amount, hence no provision is required on account of impairment of asstes as on the date of Balance Sheet as per AS 28 issued by ICAI
i) All known liabilities have been provided for on the basis of available information/estimates.
j) Previous year figures including those given in brackets have been rearranged where ever neccessary to confirm with the current period classification.
k) Due to Amounts in Hundreds the amounts, some amounts may be shown as blank due to round off effect.

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New Delhi
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OXYGEN BENEFICIARY / PATIENT INFORMATION TO RECORD (COST-TO-COST)

Sl.no.	Name	Age	Gender	Address & Mo.No	Diagnosis/Reason for Oxygen Support	Date	Duration of Oxygen usage	Remarks	Doctor's Sign
1.	PARVATI DEVI	56YR	F	SATKIRA	DYSPNOEA (CO.PD)	6/08/25	1 Hour	IMPROVED	Abhishek Choudhury
2.	NASIM ANSARI	71YR	M	SAHARPUR	DYSPNNOEA (CHF?)	8/09/25	45 Min	REFERRED	Abhishek Choudhury
3.	MD. DILSHAD	6YR	M	HARIHARPUR	PNEUMONEA	28/09/25	45 Min	IMPROVED	Abhishek Choudhury
4.	NEHA KUMARI	24YR	F	HARIHARPUR	DYSPNOEA	05/10/25	1 HOUR	IMPROVED	Abhishek Choudhury
5	DEEPAK YADAV	59YR	M	BHENDRA	COPD	08/10/25	1HOUR	IMPROVED	Abhishek Choudhury
6.	Sana	2 Mo.	F	GOMOH	ASPHYXIA	20/10/25	30 Min	Referred	Abhishek Choudhury
7.	MD. YAKUB.	71YR	M	GOMOH	CHEST PAIN	28/11/25	30 Min	REFERRED	Abhishek Choudhury
8.	NERMIA DEVI	58YR	F	KORKOTTA	DYSPNOEA	17/12/25	1 Hour	REFERRED	Abhishek Choudhury
9.	POKHAN MAHTO	60YR	M	LUTIYATAND	CHEST PAIN	02/01/26	1 Hour	REFERRED	Abhishek Choudhury
10.	HARI PRASAD	60YR	M	KORKOTTA	COPD (DYSPNOEA)	16/01/26	1 HOUR	IMPROVED	Abhishek Choudhury
11.	MURTI DEVI	44YR	F	SATKIRA	ACUTE ON COPD	22/01/26	30 Min	REFERRED	Abhishek Choudhury
12.	LATTAN MOHLI	65YR	M	GUNJARDIH	DYSPNOEA	29/01/26	1 HOUR	IMPROVED	Abhishek Choudhury
13.	NURESHA KATOON	40YR	F	SAHARPUR	DYSPNOEA	07/02/26	1 HOUR	REFERRED	Abhishek Choudhury
14.	TILAKDHARI PRASAD	72YR	M	HARIHARPUR	CHEST PAIN	12/03/26	30 Min	REFERRED	Abhishek Choudhury
15.	SAHADAT	54YR	M	MACHEDIHA	COPD (DYSPNOEA)	06/04/26	2 HOUR	REFERRED	Abhishek Choudhury
16.	SAIRA BANO	70YR	F	SUKUDIH	ACUTE ON COPD	25/04/26	4 HOUR	REFERRED	Abhishek Choudhury

DR. ABHISHEK CHOUDHURY
B.A.M.S
Reg. No.- 470/24

DR. ABHISHEK CHOUDHURY
B.A.M.S
Reg. No.- 470/24

JULEKHA FOUNDATION

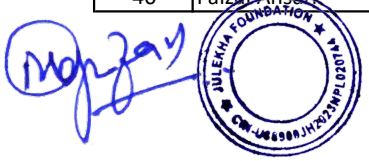
CIN- U88900JH2023NPL020744

Registered Address, Haji- Idu Miyan, House No. 176, Gaush Nagar, Bharra, Thakur Mohalla, Madrasa Road, Chas, Bokaro- 827013, Jharkhand, India

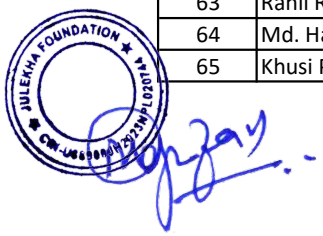
Julekha Learning Hub- (informal education)

Main Student List

S.No.	Name	Father's Name	Class	Mobile No.
1	Gulam Mohiuddin	Md. Abrar Hussain	9	9661170371
2	Stanvis Parween	Md. Halim Ansari	9	7250782810
3	Ayesha Khatoon	Hafiz Tamim	8	
4	Salman Ansari	Md. Shamim	9	7004191108
5	Rayyan Ansari	Md. Farid	9	7004163208
6	Anisha Parween	Md. Ayyub	8	
7	Asiya Parween	Md. Sadiq	8	6204588134
8	Fiza Parween	Md. Hakim	5	7549012759
9	Afsin Parween	Md. Aslam	8	9608262732
10	Minhaz Ansari	Md. Naim	9	
11	Suhana Parween	Md. Gulam	8	
12	Sifteen Raza	Md. Shoaib	8	
13	Sanzina Parween	Md. Shoaib	7	
14	Sipa Parween	Md. Habib	6	
15	Afiza Parween	Md. Jan Mohammad	9	7870154537
16	Zubair Ansari	Md. Badruuddin	9	
17	Azad Ansari	Md. Sadiq	8	6204588134
18	Abdullah Ansari	Md. Farid	7	7004163208
19	Sufyan Ansari	Md. Tokir	10	
20	Rukhsar Parween	Md. Gulam	6	
21	Tanvir Parween	Md. Sadiq	7	
22	Hasmat Ansari	Md. Nasim	6	
23	Tabsa Parween	Md. Ahaad	2	
24	Halima Parween	Md. Ahaad	3	
25	Aqsa Parween	Md. Nazim	5	
26	Taj-ul-Noor	Md. Mahmud	6	8403157615
27	Alisha Parween	Md. Wasim	5	
28	Inayat Parween	Md. Irshad	5	
29	Kushi Parween	Md. Wasim	4	
30	Sima Raza	Md. Farhan	4	6202255825
31	Mursad Saba	Md. Farhan	4	6202255825
32	Aahil Raza	Md. Hasan	5	6203091241
33	Akil Ansari	Md. Alauddin	4	7250782810
34	Koniz Fatima	Md. Shamim	2	7004192105
35	Hasmat Ansari	Md. Hasan	7	6203091241
36	Aahil Ansari	Md. Sadiq	5	
37	Sana Parween	Md. Salim	4	
38	Kadri Raza	Md. Naushad	1	8409157615
39	Ameen Parween	Md. Rajan	4	
40	Faizal Ansari	Md. Hakim	2	7549012759



41	Nazib Ansari	Md. Naeem	2	
42	Jigaul Haq	Md. Hasan	3	6203091241
43	Hayat Parween	Md. Azmat	4	9905531500
44	Zishan Raza	Md. Mubarak	5	9372363812
45	Nafisa Parween	Md. Itrat	4	
46	Sufi Parween	Md. Gulam	4	
47	Abdul Ahmad	Md. Aziz	4	No
48	Ahsan Raza	Md. Mubarak	K.G	9372363812
49	Abdul Hayat	Mohammad Mujamil	Nur	
50	Md. Rehan Ansari	Md. Dilkas Ansari	K.G	
51	Md. Ahtab Ansari	Md. Ahaad	K.G	
52	Mahiya Parween	Md. Shamim Ansari	1	
53	Reshma Parween	Md. Ahaad	1	
54	Md. Tabrej	Md. Gulam	Nur	
55	Md. Arish	Md. Mobin	Nur	
56	Md. Ziyan Ansari	Md. Sagir Ansari	Nur	6203257785
57	Md. Arash	Md. Rajan	Nur	6207016161
58	Ashiyana Parween	Md. Zabbar	2	
59	Shanaya Parween	Md. Dikkash	1	
60	Shifa	Md. Sabbir	5	
61	Sufiyan	Md. Tokir	2	
62	Md. Faiz	Md. Firoz	4	
63	Rahil Raja	Md. Hasan	3	
64	Md. Hasmat	Md. Hasan	1	
65	Khusi Parween	Md. Nasim	Nur	



Julekha Foundation

EDUCATE | EMPOWER | ELEVATE

Thank You

Together, we are creating brighter futures.

We are grateful to our members, partners, well-wishers and all who stand with us in our journey towards a more inclusive and educated society.

> *"Education is a brighter tomorrow."*
>
> — FOR EVERY CHILD



PEOPLE
EDUCATION
OPPORTUNITY
STRONGER COMMUNITIES

A MORE EQUITABLE TOMORROW