



GOONJ.. a voice, an effort  
[www.goonj.org](http://www.goonj.org)

Annual Report  
2018-19



Dear Friend of Goonj..

*This is an important milestone in the life of Goonj as we turned 20 this year!!*

*In 1999, when we started, if anyone had told us that 20 years later Goonj will be triggering over **500 hardcore rural development work every month**, impacting poverty, water, sanitation, infrastructure etc. OR that we will be **creating massive livelihood** OR will be **working pan India on disaster relief and rehabilitation** OR that **millions of people** will **join this positive movement**, by turning urban surplus material as additional currency, our only reaction would have been disbelief. For an organization, working with the most neglected communities on their most ignored, un-noticed non issues, growing on this path has been a humbling and beautiful journey..*

*Wrapping our head around all these aspects is a big task.. a work that's in progress right now. Just knowing that we made someone's life a little better, made a little positive dent on how they look at their own worth and dignity, that our work reduced the burden of urban waste from landfills, makes these 2 decades worthwhile.*

*Now that we have our footprint in 25 states and UTs, a lot of cities and thousands of villages; a grid, a pipeline that we have laid, it's also for a lot of new and established ideas. We invite others also to use this strong network of local resources, grassroots wisdom and people. To expedite and spread this invitation to the world, this year we triggered many firsts –A major **Photo exhibition on disasters- Myths and Realities, Chaupal Meets - A Space for No Agenda Conversations** and a **National Dialogue on Menstruation- Missing Voices and Missing Issues**.*

*Putting together this annual report we also notice some interesting patterns like infrastructure building, sanitation and water emerging as the top three issues which people in villages have prioritized, to work on. Many kilometers of roads made and the handling of over 5.5 million kgs urban surplus, some of it used for creating livelihood for people, are some of the satisfying bits for us. More insights in the report.*

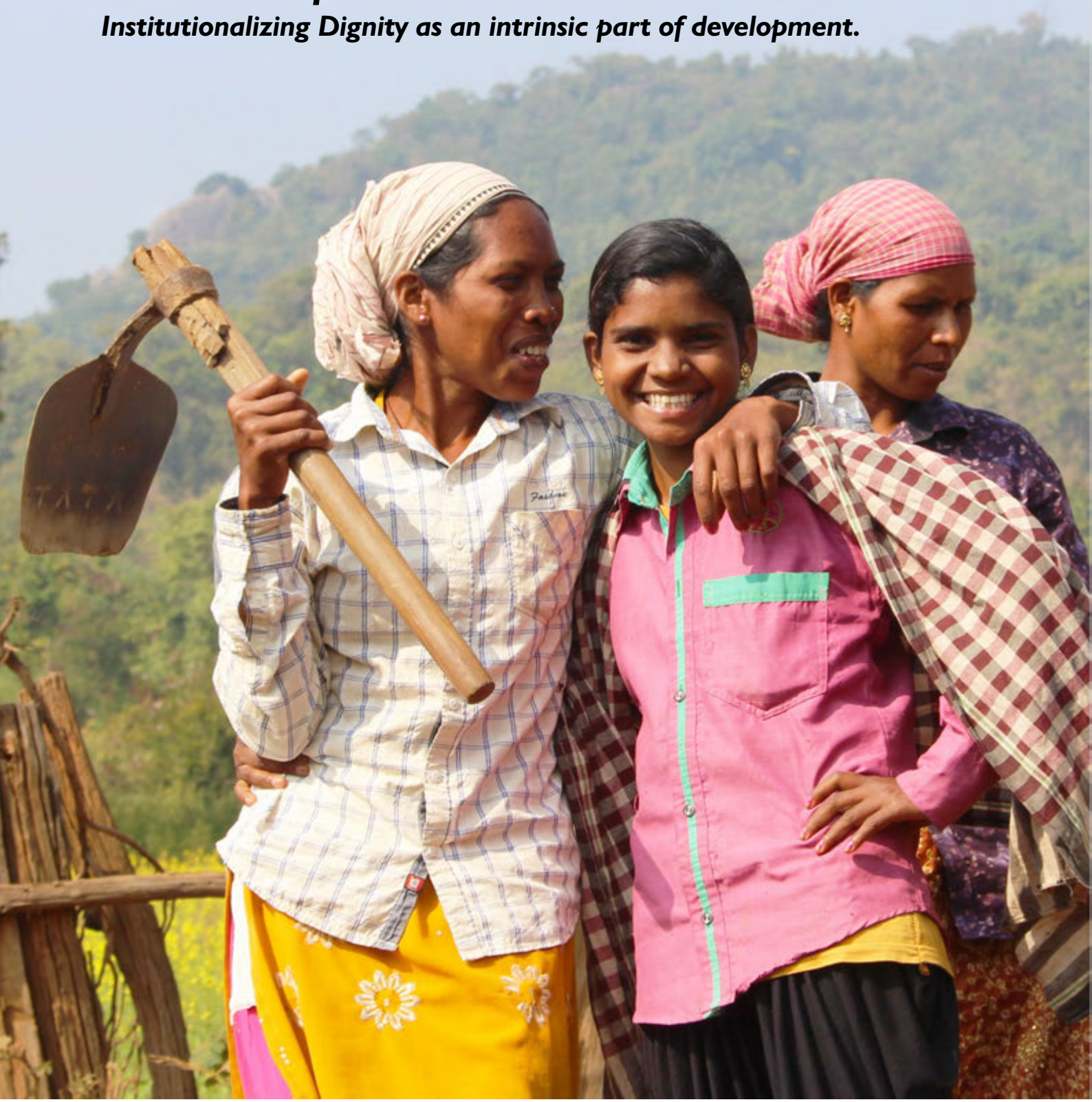
Anshu Gupta

On behalf of Team Goonj..



# *Rural Impact*

*Institutionalizing Dignity as an intrinsic part of development.*

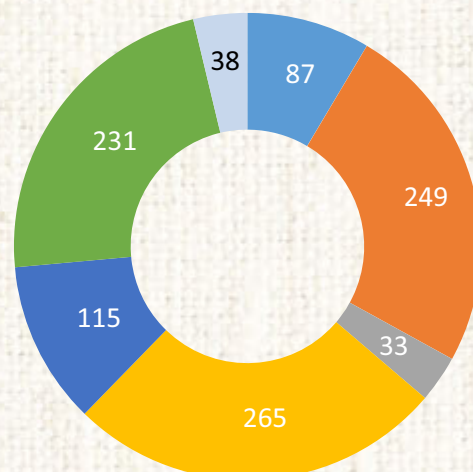






## Water Resource Management

We believe that water has a direct connect with poverty and well being of rural communities. That's why our growing work in water stressed rural areas is focused on improving their access to water for agriculture and livestock. We are targeting localized solutions by improving, repairing already present water bodies like ponds, lakes, check dams etc. We mobilize and motivate rural communities and empower them to find their own sustainable solutions. Cleaning water bodies, directing their flow, constructing new water access points and increasing water tables through rain water harvesting activities are some ideas that have emerged locally.



- Check dam making/repairing/cleaning
  - Pond digging/repairing/cleaning
  - Soak pit making/repairing
  - Well digging/repairing/cleaning
  - Making/repairing & cleaning of traditional water bodies
  - Canal making/repairing/cleaning
  - Others
- Total Activities: 1018**

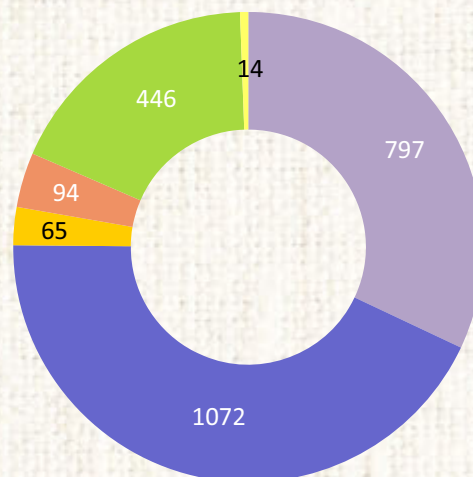






## Access and Infrastructure

Under our **Cloth for Work** initiative people of rural India consistently take up a diverse range of activities to repair, rebuild and make their own roads, centers, drains, bamboo bridges etc. for the benefit of the entire village community. This year we mobilised and motivated people across India to repair/make 350+ kms. of roads, for better access. People also made/repared their own community infrastructures like Bandstands, Community Halls, Sheds, Bus stands, Stitching Centers, Computer Centers, Libraries and other learning centers.



- Community Infrastructures
- Drain making/repairing
- Road making/repairing
- Learning centers
- Bridge making/repairing
- Others

**Total Activities: 2488**



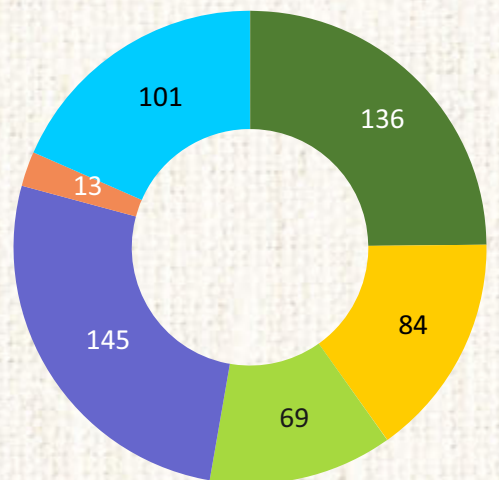




## Agriculture & Plantation

The focus is clearly visible with 145 plantation drives, leading to planting and nurturing of 22,614 trees and 136 activities conducted around Kitchen Gardens, to improve the nutrition of women specially pregnant/ lactating mothers and children.

Land bunding and community farming work also saw a quantum increase this year.



■ Kitchen Garden      ■ Plantation  
■ Land Bunding      ■ Compost pit  
■ Community farming      ■ Others

**Total Activities: 548**

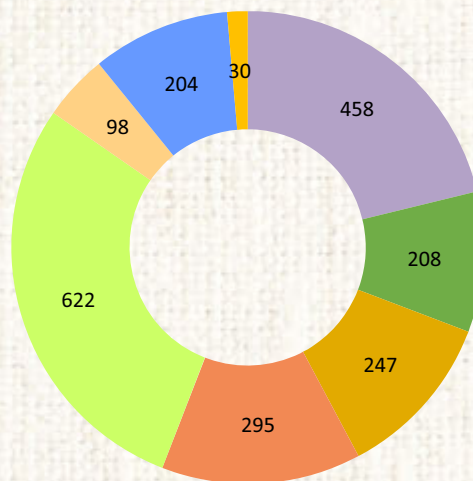






## Sanitation

Every year Goonj has been increasing its work on Sanitation to make the lives of rural communities better. The direct benefit to communities is safer access to water, improved health of water bodies and prevention of disease. Our work on toilets and bathrooms by involving women has also given them a voice in decision making regarding their needs for dignity, health and hygiene.

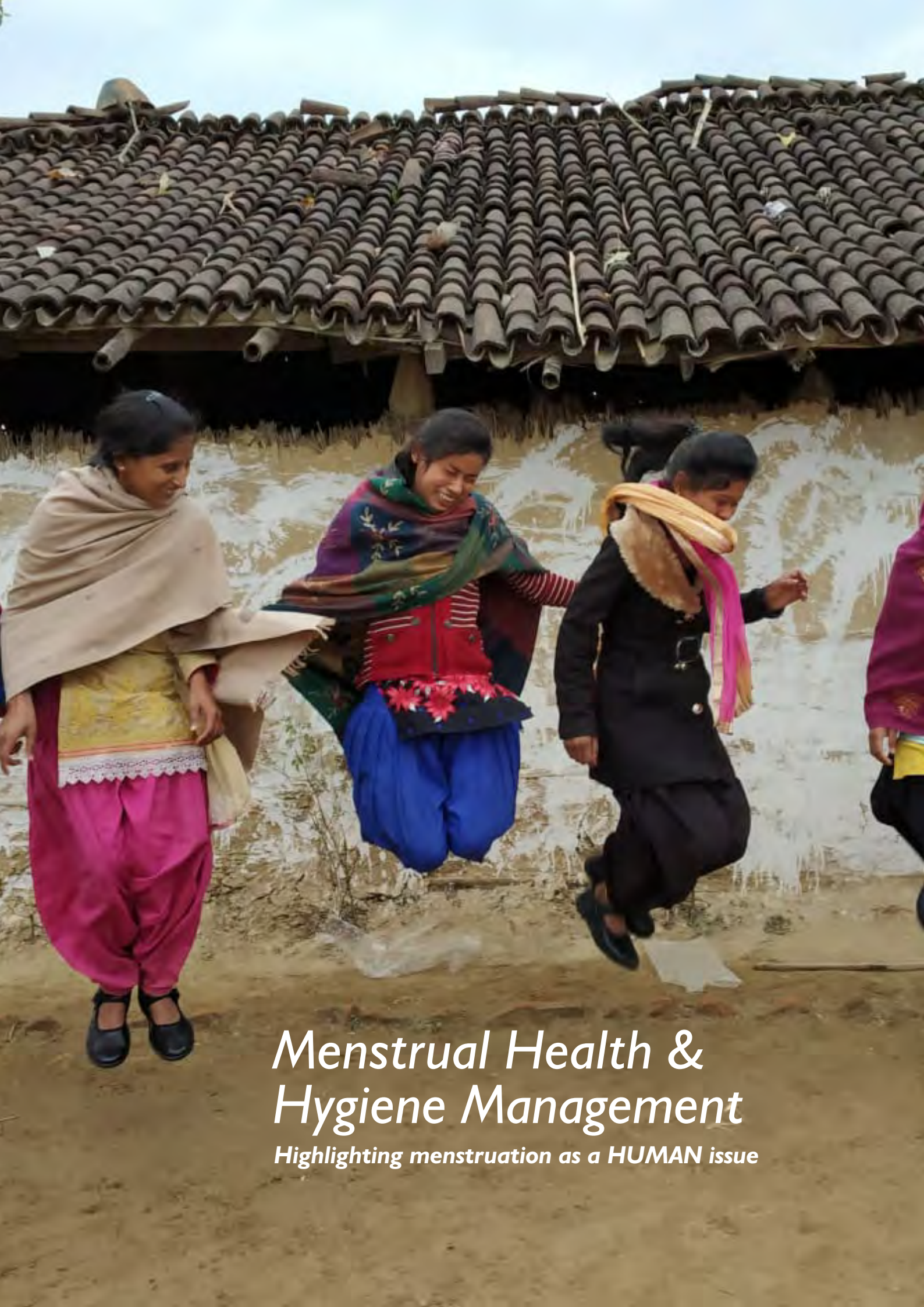


- Road Cleanliness
- Cleaning of community spaces
- Drainage cleaning
- Making & repairing of toilets and private spaces
- Village /Colony cleaning
- Dustbin making
- Cleaning around handpump areas and water bodies
- Others

**Total Activities: 2162**







# *Menstrual Health & Hygiene Management*

*Highlighting menstruation as a HUMAN issue*

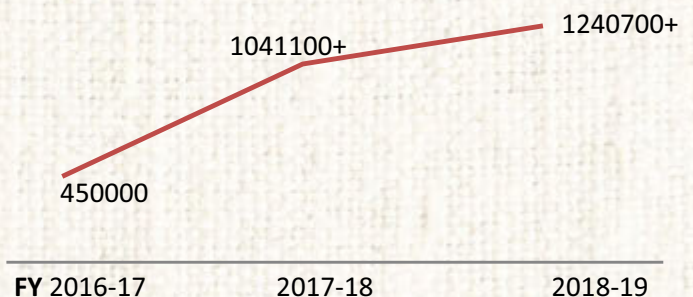




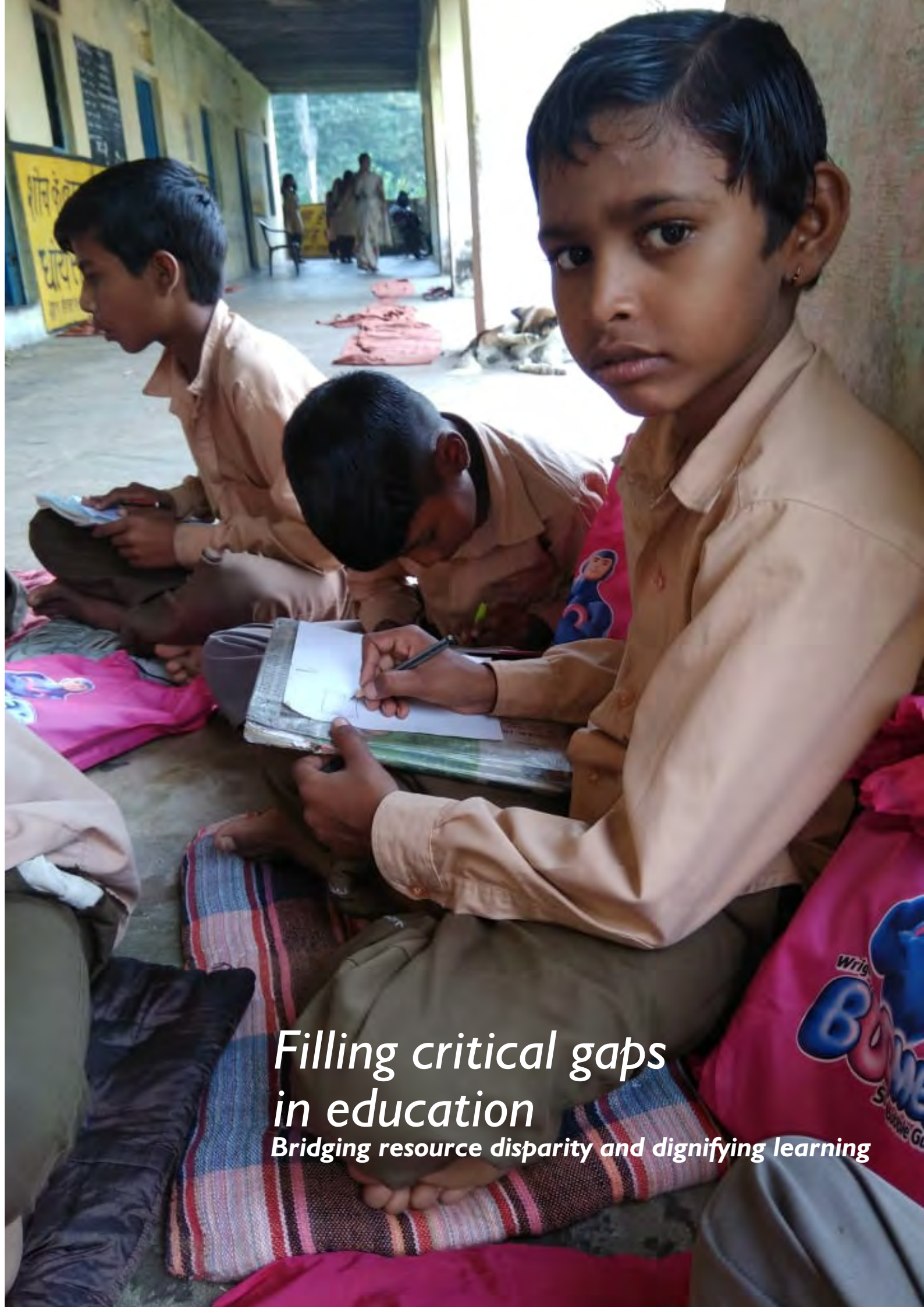
## Not Just a Piece of Cloth (NJPC)

Our teams/partner organizations held **2,200+ Chuppi Todo Baithaks** (Break the Silence Meetings) across **1,500+ villages**. More than **93,000** people, mostly women & adolescent girls attended these sessions. We reached **1,240,700+** cloth pads and **101,300+** undergarments to rural women across India. Together with other basic needs material for women, **MY Pads** and undergarments are bundled together as **Dignity Packs**. The cloth pads called **MY Pads**, are safe, reusable and biodegradable.

### MY Pads reached..







*Filling critical gaps  
in education*

*Bridging resource disparity and dignifying learning*

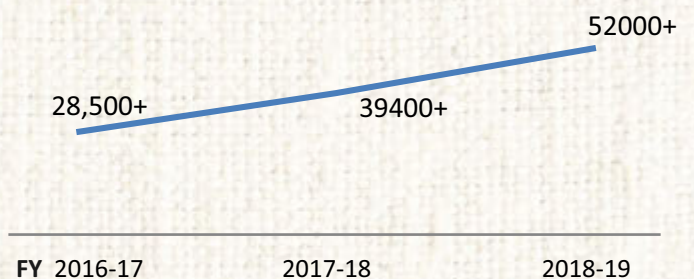




## School to School (S2S)

**The School to School (S2S)** initiative connects urban schools surplus to improve the learning infrastructure of small village schools. In rural India we reached **147,400** children in **2200+** schools, aanganwadis and other educational setups in **1500+** villages. We channelised **52,000+** School Kits and **102,100+** pairs of shoes, mostly to children in villages and slums. We also channelized **164,400+** books and notebooks to village schools.

School kits reached..







*Creating livelihood  
with urban surplus*



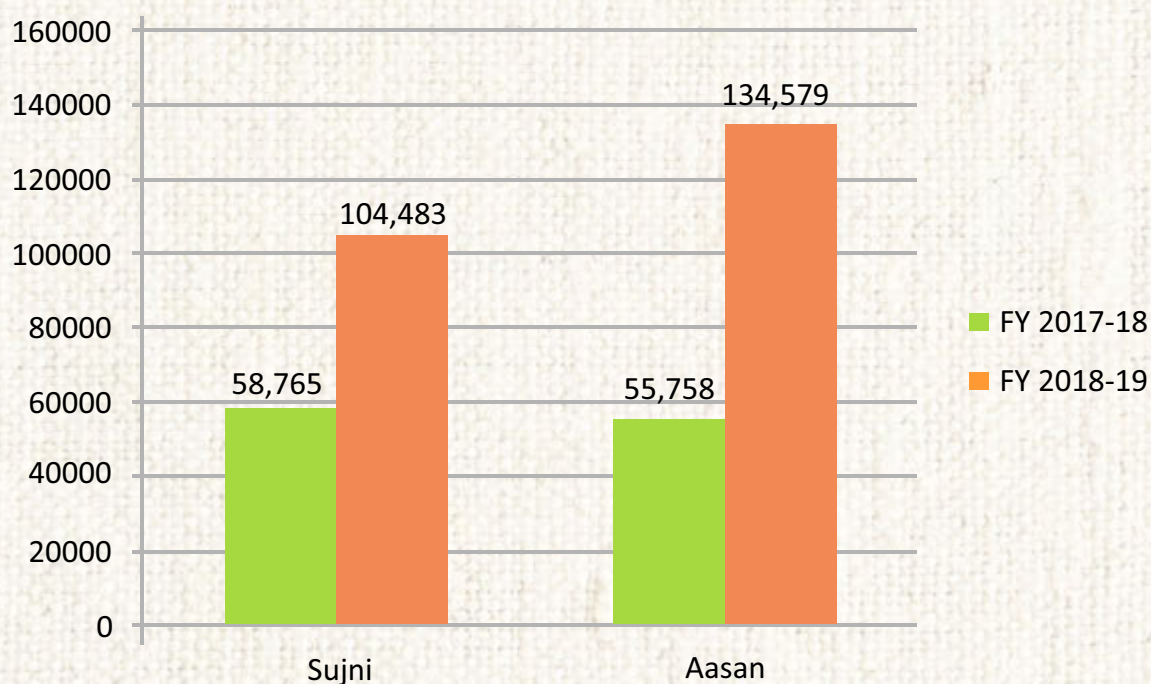


## Livelihood

The **Sujnis** (patch work quilts) and **Aasans** (sitting mats) made from last shreds of cloth are a vital addition to our material Kits reached under our **Cloth for Work, RAHAT** and **School to School** initiatives. They also serve as a means of livelihood to hundreds of women who make them.

**1,300+** people, most of them women, make their

livelihood revival initiative and others, from this work. In the process we channelised 0.78 million Kgs. (780 Tonnes) of textile waste to create **Sujni, Aasan, MY-Pad, Undergarments** and also made hundreds of environment friendly recycled products under our **Green by Goonj** initiative.





A group of people, mostly women wearing headscarves, are working in a pond or canal. The water is covered with a thick layer of green algae. One person is standing in the water, using a long pole to stir the algae. Others are on the bank, some bending over to pick up the algae. The background shows a tropical landscape with palm trees and banana plants. The text "Disaster Response" is overlaid on the left side of the image.

# Disaster Response

**Mobilizing local communities as stakeholders  
for relief and rehabilitation**





# Rahat

Working in a wide range of disasters for 2 decades now, Goonj has developed a reliable and time-tested disaster response strategy starting with a hub and spoke model for relief followed by massive rehabilitation & livelihood revival operations. Beyond the relief phase as we continue to reach urgent essential material, in the rehabilitation phase we involve the disaster hit communities in reviving and repairing their own damaged infrastructure as well.

## Cyclone Titli in Odisha

Under our RAHAT initiative we reached 4727 affected families with relief kits in 115 villages of Gajapati, Ganjam, Kendrapada, Balasore, Mayurbhanj, Khurda and Kalahandi Districts. Our teams also mobilized the affected communities to undertake 137 massive community rehabilitation development projects.

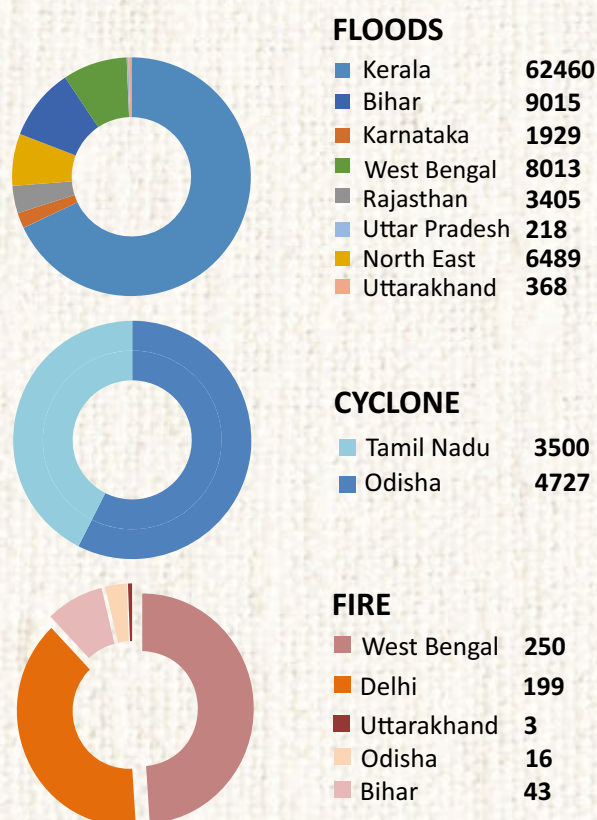
## Cyclone Gaja in Tamil Nadu

We reached out urgently needed relief materials like Dry rations, toiletries, Clothes, Blankets etc. to 3,500 affected families in Nagappatinam, Pudukottai, Thiruvarur and Thanjavur districts.

## Floods in Northeast India

We reached out urgently needed relief material to 5,425 flood affected families in Assam and 435 families in Mizoram and 629 families in Nagaland after devastating floods last year. Our teams also mobilised and motivated local communities and involved them in massive community rehabilitation works.

### Families reached..







## **Kerala floods work**

(Aug18 - Mar19)

### **Setting up Operations and team**

Goonj had never worked in Kerala before. The floods became our entry point to take up massive relief operations that started within 15 days of the day Anshu Gupta, Founder Director Goonj, landed in Cochin.

**Initial Relief Work** a three-member team headed by our Founder was instrumental in setting up three hubs in Kochi, Changanassery & Wayanad. The team forged partnerships with local organizations, volunteers and local authorities to organize hubs and facilitated logistics etc. These centrally located hubs supported Goonj's

larger relief and rehabilitation operations across the state.

**Pan India work** Teams across India and Kerala partnered with RWA's, corporates, institutions and volunteers. Our Kerala team connected with local youth associations, gram panchayats, church etc. to reach relief in remote affected areas. Parallel teams were also constituted for ground survey of institutions such as schools, aanganwadi etc. to identify gaps and plan interventions around them.

**Ongoing Rehabilitation work** While the relief work continued even during the rehabilitation phase, Goonj evolved a localized human centered response by mobilizing, motivating and empowering local affected communities as equal stakeholders. Our focus is on







engaging people in reviving their own damaged infrastructure, creating local livelihood and using the relief material as a reward for their efforts.

## Key Facts

1. Goonj provided livelihood to more than **350** people in Kerala

2. We have reached more than **62,000** families as part of our relief and rehabilitation work in Kerala, till March 2019

3. Implemented **442 community rehabilitation projects** on water, infrastructure development, vegetable farming, backwater cleaning, check dams and

massive sanitation drives.

## Innovative Interventions

- Reached 5000+ Tool kits (including basic tools like hammer, nails, rope, bulb and electric wires) which proved useful to floods affected population returning to their homes.

- Provided milk cans and cattle feed to over 300 adversely affected farmers, part of a Milk Co-Operative in Wayanad.

## Using floods waste cloth to restore local livelihood

Goonj has used post disaster waste cloth effectively to create Sujnis (patch work quilts), Aasans (sitting mats), Jholas (vegetable cloth bags) etc. In Kerala







our expert teams have trained local women in making products from trucks of cloth waste, to create livelihood opportunities for them. We also supported creation of Stitching and Tailoring Centres to engage women in Jhola, Nighty making. Training in stitching was imparted to over 100 women and over 150 sewing machines were also provided to support livelihood.

## **Working with Different Communities**

### **Weaver Community**

The floods devastated stacks of white Mundus and Thorthu for the Onam festival, impacting the livelihood of the weaver community in Chendamangalam locality in Ernakulam. Goonj reached tool kits (as a part of relief kits) to 140 women weavers, who used

them to repair their handloom machines.

### **Coir Making Community**

In the Alappuzha district Goonj identified a coir making community who had lost their spinning machines in floods. We reached 45 coir spinning machines to this community help them revive their livelihood.

### **Single mothers and housewives**

Individual/small groups from weaker economic backgrounds and remote areas were supported for setting up snack making units. Goonj facilitated initial support by providing bulk raw material to get them started including providing things like commercial stoves, utensils, aluminium vessels, sealing/weighing machines, oil etc. to make tapioca chips and banana chips, unniyappam, murukku,







*Idiyappam etc. Over 7 such snacks units are functional now.*

### **Bamboo artisans**

*We also supported communities of artisans to make bamboo based kitchenware (puttu maker etc.) and Bamboo racks for local schools, aanganwadis and*

*libraries. This not only revived a lost art form but also gave an impetus to the local economy.*

### **Coconut Climbing Machines for farmers**

*30 coconut climbing machines provided to local coconut farmers to increase their efficiency and ease of work.*







# Urban Operations

*Our work across urban India has a symbiotic circular relationship with what we do across rural India. In the last 2 decades, our sustained engagement with urban masses including organizations and individuals from all walks of life has created a strong culture of mindful giving.*





## Awareness cum Collection Camps and Stalls

*This year **650+** collection drives as awareness camps, stalls and book fairs were held across India by our teams, volunteers and contributors.*







## Daan Utsav ( Joy of Giving Week )

2nd - 8th Oct, 2018

Our teams and volunteers collectively organized **150+ collection drives** across 28 cities just during this campaign. This year Daan Utsav followed the horrific floods in Kerala and Northeastern states. Our campaign **Dil Ki Suno Kuch Karo** (Listen to your

heart, do something) during this festival of Giving appealed to individuals, schools, volunteers, corporate chains, hotels and other stakeholders to contribute for our ongoing floods relief and rehabilitation work.







## Jagriti Yatra

*Jagriti Yatra, the train journey to meet role models across India, has been coming to meet our Founder Mr. Anshu Gupta for more than a decade now. On 5th January 2019, a vibrant group of over 500 yatris visited Goonj's Centre in Sarita Vihar, New Delhi and listened*

*to our Founder. Our teams pulled out all stops to make it a gala learning, fun and interactive event with book stalls, **Green By Goonj** product stalls and other aspects.*







# Raise your hand!

for women's dignity and a conversation on menstruation..

Organise 'Break the silence' conversation with any 5 or more men/women around you and help us reach menstrual 'Dignity Kits' to 10,000 villages of India.

For more details log on to [www.goonj.org](http://www.goonj.org) or scan this QR code



#RaiseYourVoice #NJPCbyGoonj

Because Menstruation is a human issue not a woman's issue

## Celebrating Global Menstrual Hygiene Day (28th May, 2018)

Goonj launched '**Raise Your Hand**' campaign this year to open up conversations among the common masses to normalize this taboo subject. Our aim was also to raise resources to reach Menstrual 'Dignity Packs' to women in far flung rural India. With webinars, digital resources, tool kits and training sessions, we encouraged people across urban India to hold **Chuppi Todo Baithaks** (Break the Silence Meetings) in their own networks. The campaign ran for almost 2 months garnering active participation from across India. There was participation

of corporate employees in Delhi to tea plantation workers in West Bengal to adolescent school goers in Bihar to people in remote villages of Odisha to domestic workers in Bangalore and even BRO migrant laborers working in Indo-China border of Uttarkashi. Each Baithak uncovered many personal stories of women enduring hardships and struggles of menstrual discrimination triggering important conversations on the dignity of menstruating women.





# ***Co-branded Campaigns***



TITAN  
eyeplus



**BIG BAZAAR**  
Making India Beautiful

in association with



GOONJ.. a voice, an effort  
www.goonj.org



Rinse your cloth, dry properly  
and bring it to the store



We give you ₹100\* cash in  
Future Pay Wallet



Goonj will make use of  
the clothes as quilts and  
mat for the underprivileged

Save your Holi Clothes from becoming  
an environmental burden and get **rewarded**

22<sup>nd</sup> - 31<sup>st</sup> March



amazon.in

Shop by Category | Jayanti's Amazon.in | Today's Deals | Amazon Pay | Sell | Customer Service

hello, Jayanti | Your Orders | My Prime | Your Lists | Cart

**DONATE FOR FLOOD RELIEF IN NORTHEAST**

Northeast has been hit by devastating floods triggered by incessant rains. Lakh of people have been affected and are living in relief camps. Amazon is working with implementation partners and state/national disaster coordination committees to support those affected by the flood. We believe that with your support, we can play an important role in mitigating the effects of the disaster and provide immediate relief to victims.

- 1 Click on an NGO to become their Wish List(s)
- 2 Select product(s) and Add to Cart
- 3 Proceed to checkout and select a Gift Registry Address
- 4 Choose a payment method and complete payment

Goonj is focused on reaching essential supplies to the flood-hit people in Northeast as a part of its 'Rakun - Floods' efforts.  
Donate through website  
Donates products through Goonj

GOONJ.. a voice, an effort



Save your Holi Clothes  
from becoming an environmental burden  
and get **rewarded**



Rinse your cloth,  
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**BIG BAZAAR**  
Making India Beautiful

in association with

GOONJ.. a voice, an effort  
www.goonj.org

Flipkart

Flipkart Cares

GOONJ.. a voice, an effort

**Let's support  
God's own country**

#KeralaFloodRelief

**PUMA**

GOONJ.. a voice, an effort  
www.goonj.org



*Goonj completes  
2 decades  
1999-2019*



*A special logo designed to commemorate this milestone..*

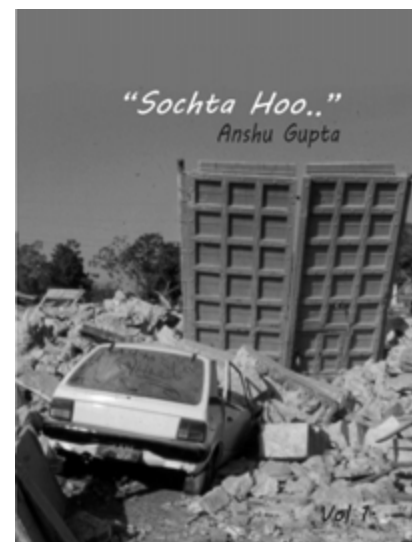




Goonj successfully completed 2 decades of work this year. We decided to celebrate this milestone creating a platform for deep agenda less conversations across multiple cities with **Chaupal – Annual No Agenda Conversations** series. Chaupal held in 8 cities over February and March 2018, successfully brought together like minded people from all walks of life and created special spaces for conversations on subjects importance to all of us. The diverse topics and speakers brought together corporate stalwarts to development sector experts to intellectuals from

academia as well as general masses.

On this special occasion **‘Sochta Hoo’** a collection of thoughts and pictures by our founder was also unveiled.



Join us for a few hours of stories, ideas and conversations with fellow travelers, like-minded friends and some basic but Good food :-)

Some unheard stories too.. from 2 decades of Goonj !!









# GOONJ FELLOWSHIP

Come, immerse yourself in the issues that affect the last person..

## Launching Goonj Fellowship

*A long held dream came true as we launched Goonj Fellowship in July 2018. The first cohort of 15 fellows from diverse backgrounds set on a year long experiential learning journey. There was a detailed search and selection process lead by a team of internal*

*and external experts across 3 cities. The goal of the fellowship is to give India's youth a firsthand opportunity to understand and experience grassroots issues of rural and urban India.*







## Exhibition on Disasters

A specially curated exhibition showcasing Goonj's two decades of disaster relief and rehabilitation work was held from 27th-31st March, 2019 at Lalit Kala Akademi in New Delhi. The main attraction of the exhibition were 45 selected photographs shot by our Founder Anshu Gupta, showcasing his personal journey of covering 40+ disasters; from Kashmir

earthquake to Kosi floods in Bihar to Odisha super cyclone to floods in Kerala. The exhibition also shedlight on some ignored disasters like winters, annual floods that Goonj has been highlighting persistently over the years. Also showcased was a powerful collation of insights, strategies, innovations and learning's from Goonj's short and long term disaster relief and rehabilitation work.







## Let's bridge the gap between giving and receiving.

Get a stamp to send your contribution  
to the people it is meant for.  
Get it today from our offices



## Goonj Stamps

*These stamps are an artistic glimpse of our work that's  
giving people another reason and way to join our work.*

*Available in different denominations, these stamps are  
a beautiful reminder that **With Your Material  
Money Matters**, for our growing pan India logistical  
operations including processing and transportation. .*



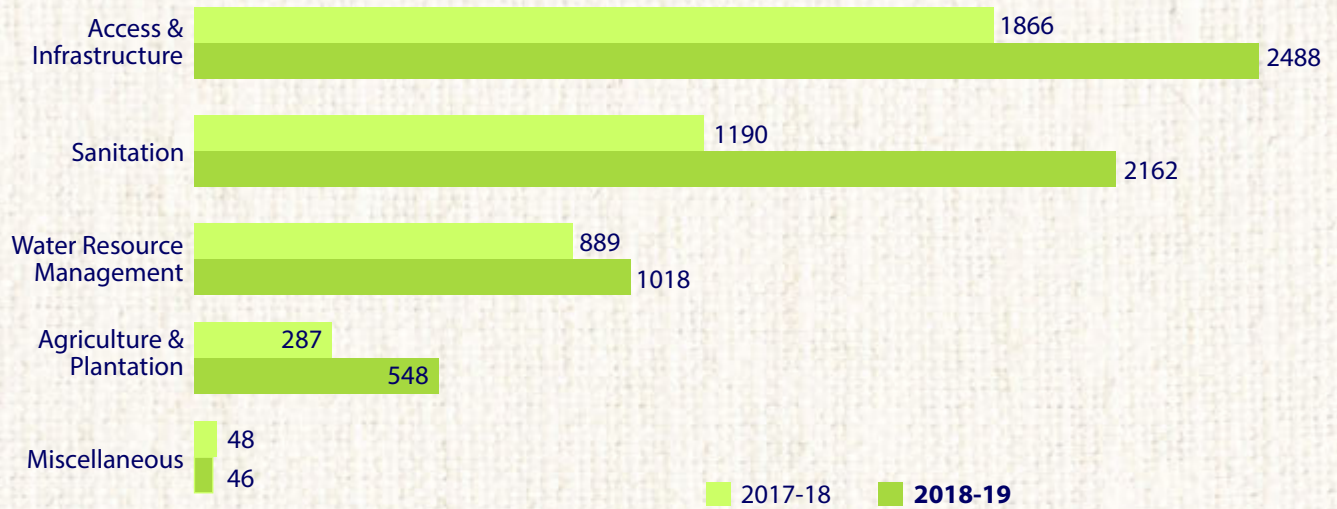


## Highlights of 2018-19

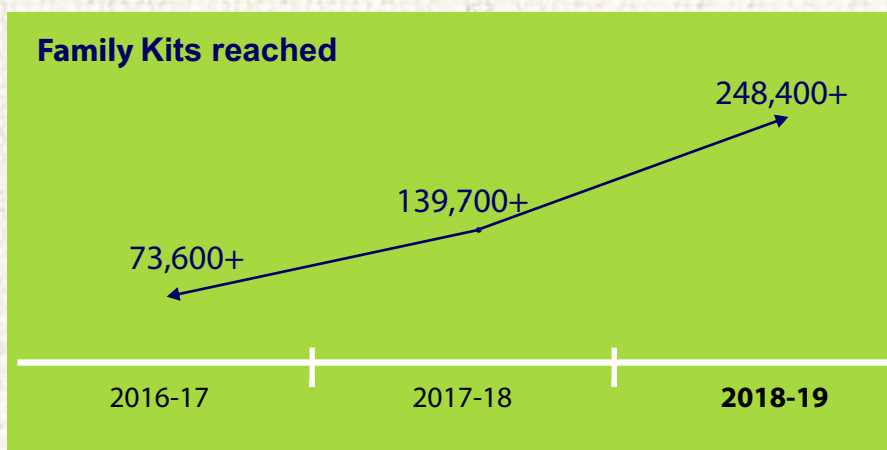
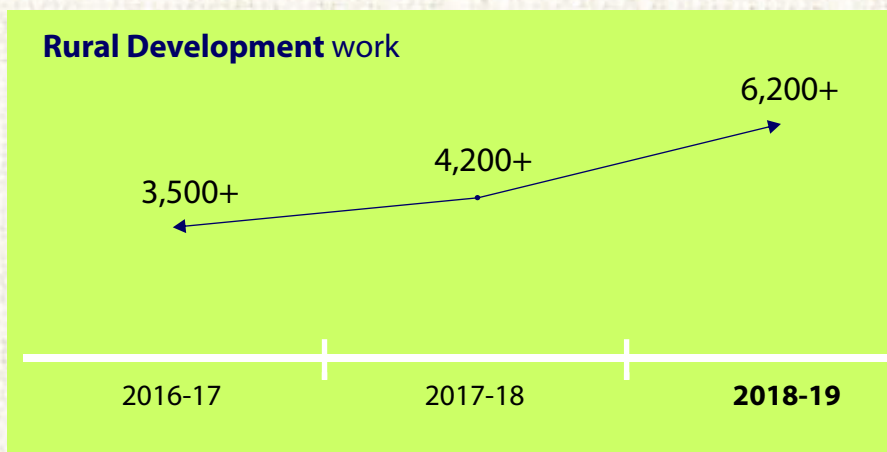
1. Operations in **25 States** and Union Territories.
2. Reached out to **4600+** villages.
3. Mobilized **6200+** development activities under **Cloth for Work** initiative.
4. Dealt with **5.5 million Kgs** (5500 Tonnes) of material out of which approx. 780 Tonnes of textile waste used to create innovative up cycled handmade products, Sujni, Aasan, My-Pad etc.
5. Reached out **248,400+** carefully designed '**Family Kits**' comprising basic essentials impacting more than 1.2 million people. Out of which 101,100+ families reached out through our disaster relief and rehabilitation work under the initiative '**Rahat**'.
6. Reached out to 93,000+ people under the initiative '**Not Just a Piece of Cloth.**' Reached 1,240,700+ cloth sanitary pads (**My Pads**) and 101,300+ undergarments to women and adolescent girls.
7. Reached out to 147,400+ students under the initiative '**School to School**'.
8. **650+** collection drives as awareness camps, stalls & book fairs across major urban hubs.



## Rural Development Work Issue wise



## 3 Year Overview





# Financials

**When you look at our Balance Sheet -**

## **Please Note..**

**That it is a full-fledged organisation of a few hundred people,** working across urban and rural India, also handling many disasters which do not get media attention.

**We try to, not very successfully, to keep a cushion for the running expenses of one year** for rentals, transport, people, PF- ESI to many regular expenses. **We are now trying to make a corpus** and will reach out to you for the same as well.

**Most of our money comes during disasters, for relief and rehabilitation work, that goes on for 3 to 5 years** depending on the scale of disasters. This money is utilized as per mandated need for a few years, for the pre decided purpose only.

Unfortunately **most of the monetary contribution comes during disasters** or for work in a few states only. States like Bihar, West Bengal, Odisha, North eastern states, Uttar Pradesh, Chhattisgarh and Uttarakhand are grossly ignored in this. Attention and support from individuals and institutions without binding the geography and cause is needed to address these gaps..



# Financials

GOONJ..  
J-93 , SARITA VIHAR , NEW DELHI-110076

BALANCE SHEET AS AT 31st MARCH , 2019

	SCHEDULE	AMOUNT <input type="checkbox"/> F.Y 18-19	AMOUNT <input type="checkbox"/> F.Y 17-18
<b>SOURCES OF FUNDS</b>			
<b>I.FUND BALANCES:</b>			
a.General Fund	[ 01 ]	647,273,513	335,470,670
b. Assets Fund	[ 02 ]	4,167,429	3,205,593
		<b>651,440,942</b>	<b>338,676,263</b>
<b>II.LOAN FUNDS:</b>			
a.Secured Loans		-	-
b.Unsecured Loans		-	-
		<b>-</b>	<b>-</b>
<b>TOTAL <input type="checkbox"/></b>	<b>[ I+II ]</b>	<b>651,440,942</b>	<b>338,676,263</b>
<b>APPLICATION OF FUNDS</b>			
<b>I.FIXED ASSETS</b>			
Gross Block	[ 03 ]	67,065,911	62,729,562
Less: Accumulated Depreciation		9,621,195	7,558,547
Net Block		<b>57,444,716</b>	<b>55,171,015</b>
<b>II.CAPITAL WORK IN PROGRESS</b>			
		<b>15,667,148</b>	<b>5,979,004</b>
<b>III.INVESTMENTS</b>			
	[ 04 ]	<b>414,735,158</b>	<b>42,519,856</b>
<b>IV.CURRENT ASSETS, LOANS &amp; ADVANCES:</b>			
a.Loans & Advances	[ 05 ]	10,379,740	6,050,282
b.Cash & Bank Balance	[ 06 ]	149,584,825	226,054,946
c.Sundry Debtor	[ 07 ]	422,263	179,057
d.Other Current Assets	[ 08 ]	13,598,789	11,985,408
	<b>A</b>	<b>173,985,617</b>	<b>244,269,694</b>
<b>Less:CURRENT LIABILITIES &amp; PROVISIONS:</b>			
a.Liabilities for Expenses	[ 09 ]	10,391,700	9,263,306
	<b>B</b>	<b>10,391,700</b>	<b>9,263,306</b>
<b>NET CURRENT ASSETS</b>	<b>[ A - B ]</b>	<b>163,593,919</b>	<b>235,006,388</b>
<b>TOTAL <input type="checkbox"/></b>	<b>[ I+II+III+IV ]</b>	<b>651,440,942</b>	<b>338,676,263</b>

Significant Accounting Policies and Notes to Accounts [ 24 ]  
The schedules referred to above form an integral part of the Balance Sheet Account  
IN TERMS OF OUR REPORT OF EVEN DATE



For & on behalf :  
S.SAHOO & CO.  
Chartered Accountants

[CA,Subhajit Sahoo, FCA , LLB]  
Partner  
Firm No. 322952E  
MM No. 057426

Place: New Delhi  
Date: 28.09.2019

For & on behalf :  
Goonj

For GOONJ For GOONJ

Authorised Signatory  
President

Authorised Signatory  
Secretary



# Financials

GOONJ..  
J-93 , SARITA VIHAR , NEW DELHI-110076

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH , 2019			
	SCHEDULE	AMOUNT <input type="checkbox"/> F.Y 18-19	AMOUNT <input type="checkbox"/> F.Y 17-18
<b>I. INCOME</b>			
Donations	[ 10 ]	552,629,049	186,307,670
Interest Income	[ 11 ]	26,653,736	15,567,995
Incidental Income From Enviornmental Projects & Misc.	[ 12 ]	5,233,652	2,829,000
Membership Fees		2,000	1,250
<b>TOTAL <input type="checkbox"/></b>		<b>584,518,437</b>	<b>204,705,916</b>
<b>II. EXPENDITURE</b>			
<b>INDIAN SECTION</b>			
Earmarked Donations	[ 13 ]	110,381,127	71,689,774
Goonj Programme	[ 14 ]	55,856,880	54,490,857
<b>FOREIGN SECTION</b>			
Earmarked Donation	[ 15 ]	92,224,848	28,167,766
Goonj Programme	[ 16 ]	12,347,483	<b>18,435,590</b>
Depreciation	[ 03 ]	2,426,332	1,734,862
Less: Transferred to Assets Fund		521,077	380,646
		<b>1,905,255</b>	<b>1,354,216</b>
<b>TOTAL <input type="checkbox"/></b>		<b>272,715,593</b>	<b>174,138,203</b>
<b>III. EXCESS OF INCOME OVER EXPENDITURE</b>	<b>[ I- II ]</b>	<b>311,802,844</b>	<b>30,567,713</b>
<b>IV. TRANSFERRED TO GENERAL FUND</b>		<b>311,802,844</b>	<b>30,567,713</b>

Significant Accounting Policies and Notes to Accounts [ 24 ]  
The schedules referred to above form an integral part of the Income & Expenditure Account  
IN TERMS OF OUR REPORT OF EVEN DATE

For & on behalf :  
S.SAHOO & CO.  
Chartered Accountants



[CA.Subhajit Sahoo, FCA , LLB]  
Partner  
Firm No. 322952E  
MM No. 057426

Place: New Delhi  
Date: 28.09.2019

For & on behalf :  
Goonj

For GOONJ For GOONJ

Authorized Signatory  
President

Authorized Signatory  
Secretary



# Financials

GOONJ..  
J-93 , SARITA VIHAR , NEW DELHI-110076

## RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31st MARCH , 2019

	SCHEDULE	AMOUNT <input type="checkbox"/> F.Y 18-19	AMOUNT <input type="checkbox"/> F.Y 17-18
<b>RECEIPTS</b>			
<b>Opening Balances</b>			
Cash in Hand		312,626	384,653
Cash at Bank			
(a) HDFC BANK		15,196,164	2,963,918
(b) PUNJAB & SIND BANK		808,872	272,559
(c) YES Bank (FC Section)		59,872,801	14,780,249
(d) ICICI Bank		9,067,567	1,102,658
(e) YES BANK (Non FC Section)		140,796,916	41,774,465
Donations	[ 17 ]	552,583,046	186,307,670
Interest Income	[ 18 ]	15,137,147	25,566,015
Incidental Income From Environmental Projects & Misc.	[ 19 ]	5,233,652	2,829,000
Membership Fees		2,000	1,250
Other Receipt (Sale of Assets)		25,600	
Investment		-	130,178,507
Loans & Advances (Net)		-	1,538,591
<b>TOTAL <input type="checkbox"/></b>		<b>799,036,390</b>	<b>407,699,534</b>
<b>PAYMENT</b>			
<b>INDIAN SECTION</b>			
EARMARKED DONATIONS	[ 20 ]	110,381,127	71,689,774
GOONJ PROGRAMME	[ 21 ]	55,856,880	54,490,857
<b>FOREIGN SECTION</b>			
EARMARKED DONATIONS	[ 22 ]	92,224,848	28,167,766
GOONJ PROGRAMME	[ 23 ]	12,347,483	18,435,590
Non -Recurring Capital Expenditure		12,953,551	8,860,601
Loan and Advances		5,034,966	
Investment		360,652,710	
Cash in Hand		335,290	312,626
Cash at Bank			
(a) HDFC BANK		59,363,611	15,196,164
(b) PUNJAB & SIND BANK		2,752,501	808,872
(c) YES Bank (FC Section)		80,949,008	59,872,801
(d) ICICI Bank		5,820,297	9,067,567
(e) YES Bank (Non FC Section)		364,118	140,796,916
<b>TOTAL <input type="checkbox"/></b>		<b>799,036,390</b>	<b>407,699,534</b>

Significant Accounting Policies and Notes to Accounts [ 24 ]  
The schedules referred to above form an integral part of the Receipts & Payment Account  
IN TERMS OF OUR REPORT OF EVEN DATE

For & on behalf :  
S.SAHOO & CO.  
Chartered Accountants



[CA. Subhajit Sahoo, FCA , LLB]  
Partner  
Firm No. 322952E  
MM No. 057426

Place: New Delhi  
Date: 28.09.2019

For & on behalf :  
Goonj

FOR GOONJ

Authorised Signatory  
President

For GOONJ

Authorised Signatory

Secretary



We are deeply thankful to thousands of individuals, corporates, institutions and agencies who have come along on this 2 decade journey with us.

This year especial thanks and gratitude, for the overwhelming response and contributions to our Kerala floods work. Please know that each and every contribution is important to us. In times when every year disasters are happening more frequently and in places which had never seen a disaster before, your trust and support is especially valuable.



**GOONJ.. a voice, an effort**  
[www.goonj.org](http://www.goonj.org)

**GOONJ.. (H.O.)**

J-93, Sarita Vihar, New Delhi- 110076

Tel: 011-41401216, 26972351

Email: [mail@goonj.org](mailto:mail@goonj.org) Website: [www.goonj.org](http://www.goonj.org)

**Goonj's City Offices**

Bengaluru, Chennai, Delhi, Hyderabad, Kochi,  
Kolkata, Mumbai & Rishikesh



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