



KARUNA SHAKTI
FOUNDATION

PROGRESS REPORT

FEB 2024- JULY 2025

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ABOUT US

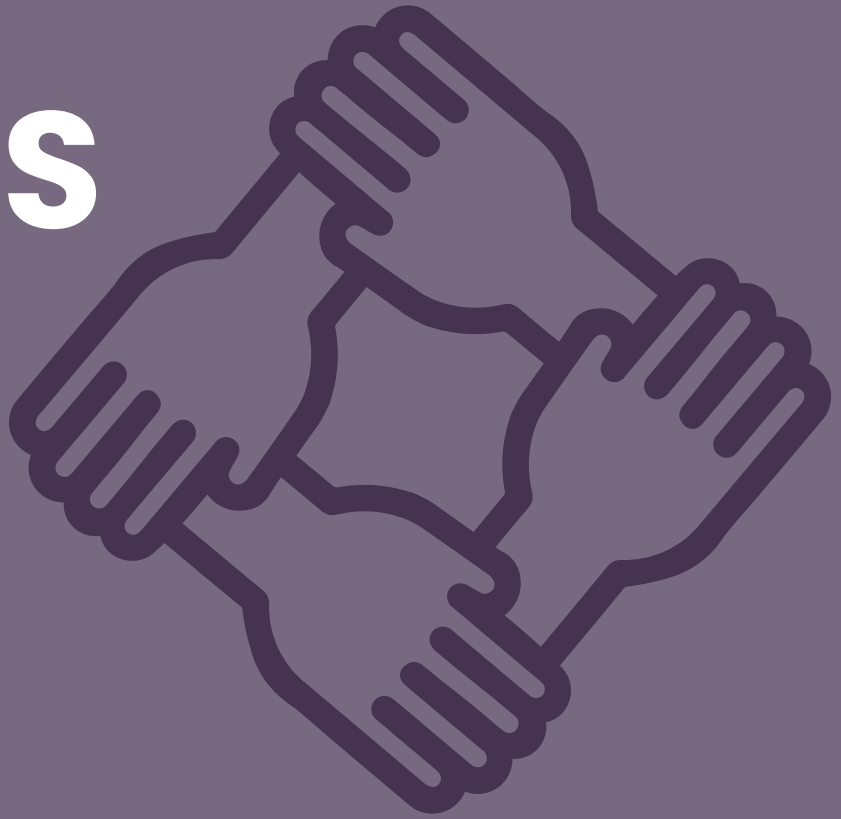
Karuna Shakti Foundation (KSF) is dedicated to supporting and empowering communities in the areas of Child Rights and Child Protection. We strongly believe that through the active participation and collective efforts of all stakeholders, it is possible to create a safe and nurturing environment where every child can thrive to their fullest potential.

Registered on August 28, 2023, Karuna Shakti Foundation operates with a clear mission to work in the best interest of children. Our organization is committed to promoting and safeguarding Child Rights, raising awareness, and implementing practical solutions for child protection.

Headquartered in Bathinda, Punjab, KSF was founded by **Mr. Himanshu Gupta and Ms. Kanika Prasad Gupta**, who share a vision of creating a safer, more supportive environment for children to grow, learn, and flourish.

Our VALUES

Courage
Justice
Compassion
Peace



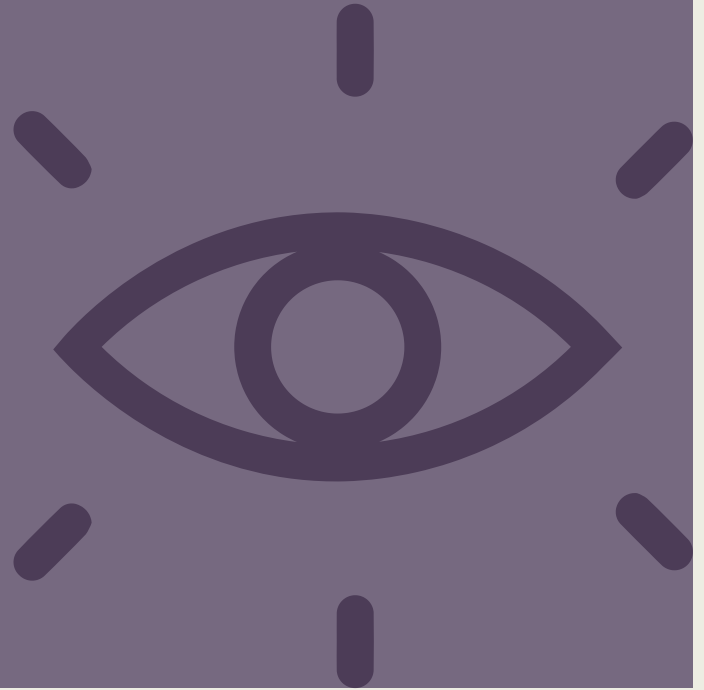
Our PRINCIPLES



Participation
Agency
Stewardship
Confidentiality
Transparency

Our VISION

A world which ensures safe and happy childhood, healthy body & mind and sufficient means of livelihood for all.



Our MISSION

Working with self, systems and culture so that children can grow and thrive in a peaceful and healthy environment.



AWARENESS PROGRAMMES

During this year, Karuna Shakti Foundation conducted awareness programs focused on the Sponsorship Scheme under the Juvenile Justice (Care and Protection of Children) Act, 2015. These programs aimed to educate communities about the critical importance of child protection and the various resources available to support vulnerable children.

The sessions were successfully led by Ms. Sonia, in collaboration with team members from the District Child Protection Unit, Faridkot, ensuring effective community engagement and knowledge dissemination.



February 16, 2024, Nava Killa village



February 21, 2024, Jogiyan Wali Basti



March 7, 2024, Sadiq



March 23, 2024, Sanjay Nagar Basti

CHILD SEXUAL ABUSE PREVENTION

Karuna Shakti Foundation's co-founder, Himanshu Gupta, provided remote support in two Child Sexual Abuse cases based in Mumbai. A counsellor handling the cases contacted our Director Himanshu Gupta for guidance and assistance, enabling effective coordination with local authorities, including District Child Protection Officers and Child Welfare Committee members. This collaboration ensured that the victims received comprehensive and timely support throughout the process.



TRAINING & ORIENTATION PROGRAMS



ORIENTATION ON JUVENILE JUSTICE ACT 2015

Karuna Shakti Foundation conducted an orientation program for the district police force on the role of police under the Juvenile Justice Act 2015. The program was held in the presence of Senior Superintendent of Police, Ferozepur, Ms. Saumya Mishra, highlighting the importance of sensitizing law enforcement officials to effectively implement the Act and protect the rights of children.

9 May, 2024

JUVENILE JUSTICE ACT ORIENTATION FOR POLICE

Police personnel at Kulgarhi Police Station, Ferozepur, received an orientation on their role in the Juvenile Justice Act, highlighting the need for consistent training to sensitize them when dealing with children.

13 October, 2024



POCSO ACT ORIENTATION FOR WOMEN POLICE

Police personnel at the Women Police Station, Ferozepur were oriented on the POCSO Act 2012, discussing challenges and best practices in handling cases involving child protection.

24 November, 2024



EDUCATIONAL INITIATIVES

AWARENESS & GUIDANCE SESSIONS



CAREER CHOICE GUIDANCE

Students of 11th and 12th grades at the Govt Secondary school Gatti Rajo ki in the area of Ferozepur, received guidance on career choices, helping them make informed decisions about their future.

01

23 August, 2024

02

SUPPORT MAPPING FOR GIRLS

A session on Support Mapping was conducted for 9th and 10th-grade girl students at School of Eminence (Girls School), Ferozepur, helping them identify potential support persons in times of need.

21 September, 2024



CHILD RIGHTS AWARENESS

Sessions on Child Rights were conducted for girl children in 8th, 9th, and 10th grades at Govt High School Bhure Khurd, raising awareness about emergency numbers and child rights.

03

20 September, 2024

04

REGULAR ATTENDANCE AWARENESS

A session was organized for 9th and 10th-grade students at a secondary school in village Gatti Rajo ki, emphasizing the importance of daily school attendance.

26 Oct, 2024



TRAINING & ORIENTATION IN SCHOOLS & COLLEGES

TEACHER TRAINING

Teachers at Government High School Satiye wala, Ferozepur, received training on "Teachers and Child Rights," learning how to integrate child rights into their teaching practices.

7 September, 2024

01

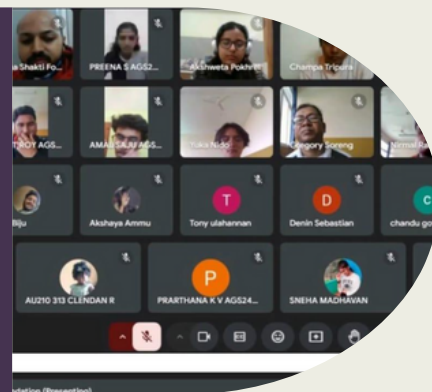


ORIENTATION SESSION FOR BSW

Acharya institute of Graduate studies, Bengaluru, organized an orientation for first year students. In this session, our organization was invited to share about the journey of the organization from its inception till present, kind of work it is doing, funding sources etc. It was quite an engaging and wonderful experience.

30 December 2024

02

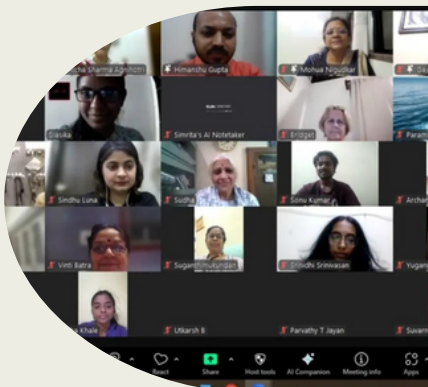


A WEBINAR ON RADICAL TRANSFORMATION LEADERSHIP AND CHILD RIGHTS

Webinar was organized for anyone to understand how universal values play an important role in the field of child protection and how synergy among the various organizations and individuals could be utilized in the interest of children.

5 April, 2025

03



A SESSION FOR STAFF MEMBERS

A session for staff of Govt. High School Faride wala, Ferozepur was organized on "How to deal when child sexual abuse case is reported". The staff was very actively participating in the whole session.

26 April, 2025

04



INTERNSHIP PROGRAMMES

Our internship program provides a platform for young professionals to gain hands-on experience in Child Rights and Child Protection. Through guided mentorship and practical exposure, interns develop valuable skills and contribute meaningfully to our mission. We're proud to nurture the next generation of leaders in this critical field.



Sanjhi Sikhya fellow, Ms. Gagandeep Kaur, successfully completed a month-long internship on Child Rights & Child Protection under the guidance of Kanika Prasad Gupta and Himanshu Gupta. During her internship in month of June 2024, she developed valuable skills in: Public Speaking and Mobilizing children. She effectively applied these skills during her internship, gaining hands-on experience in promoting Child Rights and Child Protection.

In June 2025, 11 students of BA.LLB first year from Central university of Punjab, Bathinda reached out to Karuna Shakti Foundation to do an internship in the area of Child Rights & Child Protection. Along with child related laws like JJAct, 2015 and POCSO Act 2012, students were given exposure about the Child Welfare Committee, District Child protection Unit, Children Home in Bathinda.



COMMUNITY LEVEL ENGAGEMENT

VILLAGE LEVEL CHILD PROTECTION COMMITTEES

An orientation session was held for community members in village Kaamal ka Khurd, Ferozepur, at the Sarpanch's home, focusing on the role and importance of Village Level Child Protection Committees.

29 Sept, 2024



SENSITIZATION OF COMMUNITY MEMBERS & SCHOOL AUTHORITIES

School of eminence, Mallanwala Khas, organized a sensitization on POCSO Act and how to deal when child sexual abuse case is reported or comes into notice of the school authorities. The school authorities participated and found it quite meaningful.

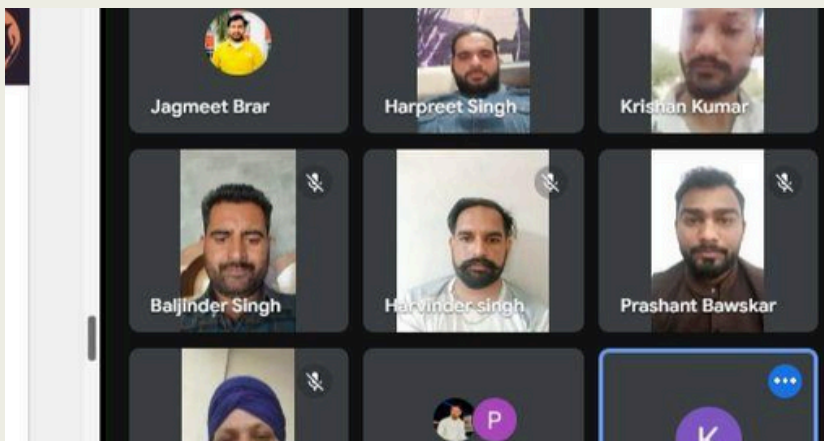
18 January, 2025



Govt Primary School Jhugge Kesar Singh, Ferozepur organized a sensitization program for parents on how to keep their children safe. In this program the parents were shown "Komal" movie on safe and unsafe touch followed by discussion.

1 March, 2025

A Sensitization program on Social work and opportunities was organized for the students of Sociology studying in 1st year to 3rd year in Dev Samaj College for Women Ferozepur. The students asked pertinent questions relating to how they can support the society.
29 March, 2025



A sensitization program on Child Rights was organized for fellows of Sanjhi Sikhya. It was such an engaging session for fellows that their curiosity and inquisitiveness led them to ask many questions which improved their knowledge base.
10 April, 2025

Govt High School faride wala, Ferozepur organized a sensitization program on basics of POCSO Act for their staff where our founder Mr Himanshu Gupta was the resource person.
19 April, 2025



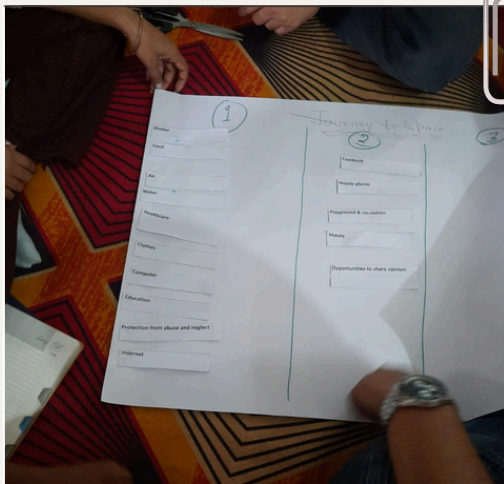
COLLABORATION

“MERI TRUSTLINE”



On 26th May, 2025, our organization in collaboration with District Institute of Education and Training, Ferozepur introduced RATI Foundation's "Meri Trustline" in Ferozepur, Punjab to report cyber crimes against children. Meri Trustline is a helpline run by the Mumbai based RATI Foundation that supports individuals facing online risks by 360 degree response and redressal helping them with Content Takedown, Mental Health Counseling, Social Support, Legal Guidance and Informational Help.

“BAL SURAKHSA HUB PROGRAM”



From July 2025, in collaboration with Leher, Delhi we have initiated Bal Suraksha Hub program to constitute and strengthen village child protection committees in 20 villages of Ferozepur. In the given photo training of newly recruited team is going on for baseline to be conducted in months of July, August, September.

COLLABORATION WITH DISTRICT ADMINISTRATION, FARIDKOT

Karuna Shakti Foundation has successfully collaborated with the District Administration, Faridkot, to promote Child Rights and Child Protection. Following a meeting with the Deputy Commissioner, Faridkot, we partnered with the District Child Protection Unit, Faridkot, to conduct four awareness programs in February and March.

ਦਫ਼ਤਰ ਜਿਲ੍ਹਾ ਬਾਲ ਸੁਰੱਖਿਆ ਅਫ਼ਸਰ, ਫਰੀਦਕੋਟ।
ਮਹਿਲਾ ਭਵਨ, ਜਿਲ੍ਹਾ ਪ੍ਰੀਸ਼ਦ ਕੰਪਲੈਕਸ ਨੇੜੇ ਸਾਇਕ ਚੌਕ ਫਰੀਦਕੋਟ (01639-500283) Email-dcpofdk@gmail.com

ਸੇਵਾ ਵਿਖੇ

ਡਾਇਰੈਕਟਰ,
ਕਰੁਣਾ ਸ਼ਕਤੀ ਫਾਊਂਡੇਸ਼ਨ,
ਫਰੀਦਕੋਟ।

ਪੱਤਰ ਨੰ. 4385 ਮਿਤੀ:- 14/2/2024

ਵਿਸ਼ਾ :- ਮਹੀਨਾ ਫਰਵਰੀ ਅਤੇ ਮਾਰਚ ਦੌਰਾਨ ਅਵੇਰਨੈਂਸ ਕਰਨ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਦੇ ਯੋਗ ਧਿਆਨ ਵਿੱਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਹੇਠ ਲਿਖੇ ਰੋਸਟਰ ਅਨੁਸਾਰ ਜਿਲ੍ਹਾ ਬਾਲ ਸੁਰੱਖਿਆ ਯੂਨਿਟ, ਫਰੀਦਕੋਟ ਵੱਲੋਂ ਅਵੇਰਨੈਂਸ ਕੀਤੀ ਜਾਣੀ ਹੈ।

ਲੜੀ ਨੰ.	ਮਿਤੀ	ਸਥਾਨ
1	15/02/2024	ਪਿੰਡ ਕਿਲ੍ਹਾ ਨੇ
2	20/02/2024	ਜੇਗੀਆਂ ਵਾਲੀ ਬਸਤੀ, ਫਰੀਦਕੋਟ
3	01/03/2024	ਬਠਿੰਡਾ ਰੋਡ, ਕੋਟਕਪੂਰਾ
4	07/03/2024	ਸਾਇਕ
5	29/03/2024	ਜੇਤੋਂ

ਇਹ ਆਪ ਦੀ ਜਾਣਕਾਰੀ ਅਤੇ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਹਿਤ ਹੈ ਜੀ।


ਜਿਲ੍ਹਾ ਬਾਲ ਸੁਰੱਖਿਆ ਅਫ਼ਸਰ,
ਫਰੀਦਕੋਟ।

IMPLEMENTATION AND COMPLIANCE

The activities officially began on 14 February 2024, after completing the compliance of important documents such as Provisional 8OG, 12A registration, CSR-1, and Darpan registration. The programs were implemented across various locations, including communities, schools, police stations, and child protection offices.

In 2024, the primary focus was on sensitization activities to introduce children, adults, and key stakeholders (like police and teachers) to Child Rights and Child Protection. These activities played a crucial role in raising awareness about sensitive topics such as child sexual abuse, which remains largely unspoken in the area. As a result, stakeholders now feel more confident and informed when handling child-related issues.

FINANCIALS

KARUNA SHAKTI FOUNDATION

CIN: U88900PB2023NPL059442

Reg Office: 31 Sheesh Mahal Dabwali Road Bathinda Punjab -110085

Email: karunashaktifoundation@gmail.com Mob: +91-7087078677

BALANCE SHEET AS AT 31ST MARCH, 2024

Particulars	Note No.	(In lakhs)	
		As at 31st March 2024	As at 31st March 2023
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	1.00	-
(b) Reserves and Surplus	3	0.13	-
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	4	-	-
(b) Deferred Tax Liabilities (Net)			
(c) Other Long Term Liabilities			
(d) Long Term Provisions			
(3) Current Liabilities			
(a) Short-Term Borrowings			
(b) Trade Payables	5	-	-
Total Outstanding dues of Micro & Small Ent.		-	-
Total Outstanding dues other than Micro & Small Ent.		-	-
(c) Other Current Liabilities	6	-	-
(d) Short-Term Provisions	7	0.05	-
Total Equity & Liabilities		0.92	-
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	8	-	-
(i) Tangible assets			
(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	9	0.05	-
(2) Current Assets			
(a) Current Investments			
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and cash equivalents	10	0.87	-
(e) Short-term loans and advances			
(f) Other current assets	11	-	-
Total Assets		0.92	-

Significant Accounting Policies & Notes on Financial Statement

Referred to in our Report of even date

FOR MRMK & Associates

CHARTERED ACCOUNTANTS

Firm Regn No. 023471C



CA Manglesh Sharma
(Partner)
Membership No. : 435479
Place : Bagli
Dated : 30-08-2024

For Karuna Shakti Foundation

Karuna Shakti Foundation

Mr. Himanshu Gupta
Director
DIN: 10296324

Karuna Shakti Foundation

Ms. Kanika Prasad
Gupta
Director
DIN: 10296324

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STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31 MARCH 2024

(In Lakhs)

Sr. No	Particulars	Note No.	For the year ended 31st March 2024	For the year ended 31st March 2023
A	REVENUE			
I	Revenue from operations	13	0.16	-
II	Other Income	14	-	-
III	Total Revenue (I + II)		0.16	-
IV	Expenses:			
	a) Cost of Material Consumed	15	-	-
	b) Changes in Inventories	15	-	-
	c) Employee Benefit Expenses	16	-	-
	d) Finance Costs	17	0	-
	e) Depreciation and Amortisation Expenses		-	-
	f) Other Expenses	18	0.33	-
	Total Expenses (IV)	(III - IV)	0.33	-
V	Profit before exceptional and extraordinary Items and Tax (III - IV)		-0.18	-
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		-0.18	-
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		-0.18	-
X	Tax Expenses			
	(1) Current tax expenses for current year			
	(2) Deferred tax		-0.05	-
XII	Profit/(Loss) for the period		-0.13	-
XIII	Earning per equity share:			
	(1) Basic (In Rs.)		-12.951	-
	(2) Diluted		-12.951	-

Significant Accounting Policies & Notes on Financial Statement

1 to 18

Referred to in our Report of even date

FOR MRMK & Associates

CHARTERED ACCOUNTANTS

Firm Regn No. 023411C

For Karuna Shakti Foundation

CA Mangleish Sharma
(Partner)

Membership No. : 435479

Place : Bagli

Dated :30-08-2024

Karuna Shakti Foundation

Mr. Himanshu Gupta

Director

DIN:10296323

Director
Himanshu Gupta

Karuna Shakti Foundation

Mr. Karanika Prasad

Director

DIN:10296324

Director
Karanika Prasad Gupta

KARUNA SHAKTI FOUNDATION
Reg Office: 31 Sheesh Mahal Dabwali Road Bathinda Punjab -110085

Email: karunashaktifoundation@gmail.com Mob: +91-7087078677

Notes Forming Part of the Statement Profit & Loss Accounts as at 31st March, 2024

Note : 13 Revenue from Operation

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Voluntary Contribution	15,721	-
	Total	15,721	-

Note : 14 Other Income

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Misc Income	-	-
	Total	-	-

Note : 17 Employee Benefit Expenses

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Salaries & Stipend	-	-
	Total	-	-

Note : 18 Finance Cost

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Bank Charges	118.48	-
	Total	118.48	-

Note : 19 Other Expenses

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Other Expenses	28,104	-
2	Audit Fees	5,000	-
	Total	33,104	-

FOR MRMK & Associates
CHARTERED ACCOUNTANTS
Firm Regn No. 023411C

For Karuna Shakti Foundation

CA Manglesh Sharma
(Partner)
Membership No. : 435479
Place : Bagli
Dated :30-08-2024

Karuna Shakti Foundation
Mr. Himanshu Gupta
Director
DIN: 10296924
Karuna Shakti Foundation
Ms. Kanika Prasad Gupta
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Notes Forming Part of the Balance Sheet as at 31st March, 2024**Note : 2 Share Capital**

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Authorized Share Capital		
a)	10000 Equity Shares of Rs. 10/- each	100,000	-
		100,000	-
2	Issued, Subscribed & Paid Up Capital (fully paid)		
a)	10000 Equity Shares of Rs. 10/- each	100,000	-
	Total	100,000	-

A	Name of Shareholders hold more than 5% of Shares		
	Equity Shares:-	Number of Shares	Number of Shares
1	Himanshu Gupta	5,000	5,000
2	Kanika Prasad Gupta	5,000	5,000
B	Detail of Shares allotted in last five years in each class other than value received in cash	NIL	NIL

Note 3 Reserves and Surplus

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Opening Balance	-	-
2	Profit as per Profit and Loss A/c	12,951.10	-
	Total	12,951	-

Note 4 Long Term Borrowings

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
2	Directors Loan	-	-
	Total	-	-

Note 5 Trade Payables (Refer note no : X)

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Total Outstanding dues of Micro & Small Ent.	-	-
2	Total Outstanding dues of other than Micro & Small Ent.	-	-
	Total	-	-

FOR MRMK & Associates
 CHARTERED ACCOUNTANTS
 Firm Regn No. 023411C

CA Manglesh Sharma

(Partner)
 Membership No. : 435479
 Place : Bagli
 Dated :

For Karuna Shakti Foundation

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Notes Forming Part of the Balance Sheet as at 31st March, 2024

Note 6 Other Current Liabilities

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Unaccrued Income	-	-
2	Professional Tax Payable	-	-
3	TDS Payable	-	-
4	Salary Payable	-	-
5	Advance from NABARD LEDP Project	-	-
6	Professional Fees Payable	-	-
7	Other Liabilities	-	-
	Total	-	-

Note 7 Short-Term Provision

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Audit Fees Payable	5,000	-
2	Provision for Income Tax	-	-
	Total	5,000	-

Note 9 Other Non-Current Assets

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Deferred Tax	4,550	-
	Total	4,550	-

Note 10 Cash & Cash Equivalents

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Balance at Bank Current A/c	87498.52	-
2	Cash in Hand	-	-
	Total	87,499	-

Note 11 Other Current Assets

Sr. No	Particulars	As at 31st March 2024	As at 31st March 2023
1	Advance Payment to Colonel's Resort (Bir, Himachal Pradesh) for organizing Travel Within Bootcamp in April 2022	-	-
	Total	-	-

Note 8 Fixed Assets

Sr. No	Particulars	-	-
1	Computer & Peripherals		
	Opening	-	-
	Add for less than 180 days	-	-
	Add for More than 180 days	-	-
	Delete	-	-
	Depreciation	-	-
	WDV	-	-

FOR MRMK & Associates
CHARTERED ACCOUNTANTS
Firm Regn No. 023411C

For Karuna Shakti Foundation

CA Manglesh Sharma

(Partner)
Membership No. : 435479
Place : Bagli
Dated :30-08-2024

Karuna Shakti Foundation
Mr. Himanshu Gupta
Director
DIN: 10296323

Karuna Shakti Foundation
Ms. Kanika Prasad Gupta
Director
DIN: 10296324

CONNECT WITH US



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@Karunashaktifou



karunashakti.org



31, Sheesh Mahal, Dabwali Road, Bathinda, 151001



7347490749 (only whatsapp)



karunashaktifoundation@gmail.com



@KARUNA SHAKTI FOUNDATION





KARUNA SHAKTI
FOUNDATION