

ANNUAL REPORT

2024-25



Medha Shakti Foundation
Building Future through Education

MEDHA SHAKTI FOUNDATION

C-153, Gali No.5, New Shyam Nagar, New Delhi-110018

Email I D: medhashaktifoundation@gmail.com Website: www.medhashakti.org

M: 9874355580, 9968246139



VISION

A society where every disadvantaged child thrives in quality education irrespective of the background.

MISSION

Transforming lives through remedial support, non-formal learning, re-enrolment initiatives, and specialised vocational paths, with a primary focus on girl-child education.

OUR EDUCATION PROGRAM DURING 2024-25

	Name of program	Address	Objective	Number of children educated
	Remedial classes for school children	C-153, Gali No.5, New Shyam Nagar, New Delhi-110018	1.Complement the gaps in school education. 2.Children should be regular in schools and they should not drop out. 3. They should understand subjects better and are able to handle class assignments properly.	32

PROGRAM OVERVIEW

- We conduct remedial classes for those children who live in slums and study in govt. schools in grade 1 to 10.
- Classes are conducted after school hour i.e. from 2 pm to 6 pm.
- Children are taught all subjects at primary level.
- Math, Science, English, and Computer are taught at secondary level.
- We conduct baseline, midline and endline surveys to assess the actual learning level of our children.



BOARD OF DIRECTORS

	Name	Occupation	Position	Photo
1	Yogendra Jha	Former Assistant Director, EPFO, Ministry of Labour, Govt. of India.	Director	
2	Manali De	Development Sector Professional	Director	

None of the board member is related by blood or marriage

REMUNERATION TO THE DIRECTOR
No director is remunerated.

DONATION RECEIVED

Donor	Amount
Individual Supporters	Rs.80,000/-

REGISTRATION DETAILS

- MEDHA SHAKTI FOUNDATION is registered under Section 8 of the Companies Act, 2013. CIN: U80903DL2020NPL371112 dated 08.10.2020.
- MEDHA SHAKTI FOUNDATION is registered with Income Tax Department under Section 12A. No. AANCM8843R25DL01 dated 17.10.2025.
- MEDHA SHAKTI FOUNDATION is registered with Income Tax Department under Section 80G. No. AANCM8843R25DL02 dated 17.10.2025.
- DARPAN-ID of MEDHA SHAKTI FOUNDATION is DL/2021/0272740

MEDHA SHAKTI FOUNDATION

Reg Office. Plot No.9, SF, Block A, Subhash Park Ext Uttam Nagar,
South West Delhi, Delhi-110059
CIN: UB0903DL2020HPL371112

BALANCE SHEET FOR THE YEAR ENDED ON MARCH' 2025

Particulars		Note No.	For The Period Ended 31st March 2025	For The Period Ended 31st March 2024
I. EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a)	Share capital	1	20,000	20,000
(b)	Reserves and surplus	2	(33,584)	(44,998)
(c)	Money received against share warrants			
2 Share application money pending allotment				
3 Non-current liabilities				
(a)	Long-term borrowings		-	-
(b)	Deferred tax liabilities (Net)			
4 Current liabilities				
(a)	Short-term Borrowings		-	-
(b)	Trade payables			
(i)	Total outstanding dues to Micro, Small & Medium Enterprises; and		-	-
	Total outstanding dues to Creditors other than			
(ii)	Micro, Small & Medium Enterprises		-	-
(c)	Other current liabilities	3	36,500	27,500
(d)	Short-term provisions		-	-
TOTAL			22,916	2,502
II. ASSETS				
1 Non-current assets				
(a) Property, Plant & Equipment & Intangible Assets				
(i)	Property, Plant and Equipment		-	-
(ii)	Intangible assets		-	-
(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	4	22,916	2
(e)	Short-term loans and advances		-	-
(f)	Other current assets	5	-	2,500
TOTAL			22,916	2,502

As per our report of even date
For Dinesh S. Kumar & Co
Chartered Accountants
FRN: 038978N

Dinesh Kumar
Proprietor
M.No: 563358
Place : New Delhi
Date : 14.06.2025



For and on behalf of the Board of Directors
MEDHA SHAKTI FOUNDATION

Yogendra Jha
Yogendra Jha
Director
DIN: 08909367

Manali De
Manali De
Director
DIN: 08909369

UDIN:

MEDHA SHAKTI FOUNDATION

Reg Office. Plot No.9, SF, Block A, Subhash Park Ext Uttam Nagar,
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CIN: U80903DL2020NPL371112

STATEMENT OF PROFIT & LOSS A/C FOR THE YEAR ENDED ON MARCH' 2025


Particulars	Note No.	For The Period Ended 31st March 2025	For The Period Ended 31st March 2024
I. Income from operations	6	80,000	36,300
II. Other income	7	200	14
III. Total Revenue (I + II)		80,200	36,314
IV. Expenses:		-	-
Cost of Sales		-	-
Purchases of Stock-in-Trade	8	-	9,000
Employee benefits expense		-	-
Finance costs		-	-
Depreciation and amortization expense	9	68,786	32,386
Other Expenses		-	-
Total expenses		68,786	41,386
Profit before exceptional and extraordinary items and tax (III-IV)		11,414	(5,072)
VI. Exceptional & Extraordinary items		-	-
VII. Profit before tax (V - VI)		11,414	(5,072)
VIII. Tax Expenses:		-	-
(1) Current tax		-	-
(2) Income Tax earlier year		-	-
(3) Deferred Tax Current Year		-	-
(4) Deferred Tax earlier year		-	-
IX Profit After Tax		11,414	(5,072)
X Earnings per share:			
Basic & Diluted		5.71	(2.54)

As per our report of even date
For Dinesh S. Kumar & Co
Chartered Accountants
FRN: 038978N

Dinesh Kumar
Proprietor
M.No: 563358
Place : New Delhi
Date : 14.06.2025



For and on behalf of the Board of Directors
MEDHA SHAKTI FOUNDATION


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