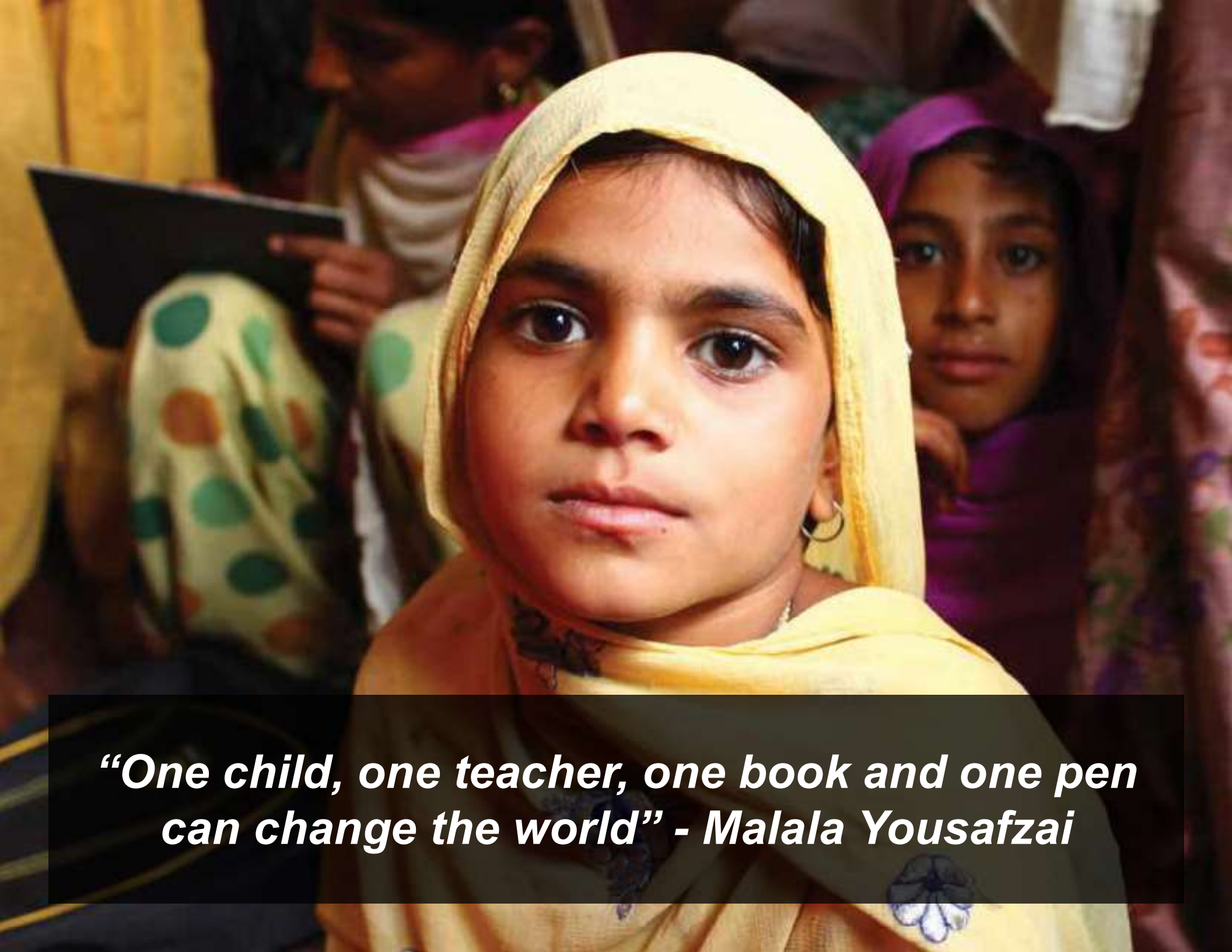




iPartner India

**ANNUAL REPORT
2014 - 2015**





***“One child, one teacher, one book and one pen
can change the world” - Malala Yousafzai***

A woman wearing a vibrant yellow and red patterned sari is walking barefoot through a vast, flat, white salt field. She is holding a long wooden pole with a metal rake-like head, which is partially buried in the salt. The background shows a hazy horizon under a clear sky.

About iPartner India

iPartner India works at the forefront of a new kind of philanthropy, dedicated to encouraging sustainable giving towards the most pressing development issues facing modern India.

Founded in 2009, we have widened our network with various validated organisations across India. Our work till date has directly improved the lives of more than 36,000 vulnerable people of the country.

At iPartner India, we identify honest and credible grassroots organisations that are in the frontline of doing innovative and critical work to improve the lives of poor and excluded children, women and men. Currently, we work across the key challenges of Vulnerable Children, Education, Women & Livelihoods, Climate Change and Health. We do this by connecting a range of inspiring initiatives, visionary local leaders, innovative grassroots organisations and high impact projects to our inspiring donors.

At iPartner India, we make philanthropy a transformative experience by creating bespoke portfolio plans to match interests and passions. Through extensive due diligence and capacity building support, we ensure that social investments generate maximum impact.

Since inception in 2009, we have advised and strengthened the impact of 7 projects in 5 states, managing grants up to Rs 5.6 million, improving the lives of more than 36,000 disadvantaged people of India

iPartner India's **vision** is to create a more just and equitable India – an India where poverty levels have been significantly reduced, where every person has equal opportunities regardless of gender, caste or socio-economic background

iPartner India's **mission** is to give voice to grassroots NGOs and inspire individuals & businesses to join efforts in creating a better India



Dear Friends,

In our fifth year of operations, I am proud to present to you the early steps we have taken towards creating impactful work. We have effectively enabled and scaled models of social justice and development to make a real difference to communities and people who remain marginalised.

What you are just about to read is a snapshot of the work we have done to support our partners in their efforts to provide a range of sustained interventions to the affected stakeholders. We have worked with partners to provide child protection and education, opportunities for higher education for adolescent girls and established community health programmes in areas where they were non-existent.

Through all of this, we co-partnered the screening of *Not My Life*, a seminal film directed by Bob Bilheimer, which was telecast on *Doordarshan* across India to raise awareness about global child trafficking. Three million households viewed this film.

This further inspired us to launch *Every8Minutes*, a campaign to end child trafficking. We invite you to put your force behind this battle against child trafficking.

I am delighted to share our stories with you. Please do read on to know more about the work we have done in the past year.

Very best wishes,

Sumitra Mishra
Country Director



Dear Friends,

We are happy to present iPartner India's 2014-15 Annual Report. It has been a successful year for iPartner India. We are proud to share stories from the ground that have impacted many lives through our partner organisations, especially young vulnerable women and girls. We hope you will enjoy reading their stories and get inspired to extend your support.

iPartner India was founded with the vision to make charitable giving a memorable experience. Our approach is to connect our donors directly with people for whom it will make the greatest difference. This year, we've encouraged our supporters to visit the projects and experience directly the harsh realities that people, especially children and women face and how donor's engagement to the cause can make a real and sustainable change to people's lives.

We remain committed to keeping our focus on local challenges, finding lasting solutions that will make a difference to individual lives and organisations. One life changed, one life liberated and one life transformed - is our pledge!

We are delighted that iPartner India has been awarded GuideStar India's Transparency Badge 2015. This is a proud achievement and we look forward to more recognitions in the years to come.

As the Chair of a young organisation I understand it is not easy to support an organisation that doesn't have an impressive history of achievements. And it is for this, I place my gratitude to all our friends, donors, supporters and partners for putting your trust in us.

I take this opportunity to applaud the iPartner India team who work so hard with limited resources in creating a fantastic history for iPartner India.

Thank you.

With best wishes,

Sanjay Patra
Chairperson





Healthcare *To create access to basic and affordable healthcare*

Education *To provide access to continuous and quality education*

Anti-Child Trafficking *To ensure that every child grows in a safe and secure environment*

Livelihoods *To empower women and young people to be economically self-sustained*

Climate Change *To secure the future for the next generation*

OUR IMPACT

2010 - 2015

OUR GRANTS

47%

Healthcare

Maternal and Child Healthcare, Eye Care and other remedial services

15%

Education

Primary - Secondary - Higher Education for underprivileged students

13%

Anti-Child Trafficking

Combating child trafficking through partnerships with local Anti-Child Trafficking organisations

13%

Livelihoods

Market aligned non-traditional livelihood skills training for young women and girls

12%

Climate Change

Creating a sustainable environment - solar power and rainwater harvesting



5 States



7 Partnerships



36,000 + lives



Raised 5,595,600

A photograph of an elderly couple in a rustic setting. The man, on the left, is wearing a light-colored shirt and is looking down at a document held in his hands. The woman, on the right, is wearing a dark shawl over a patterned sari and is also looking at the document. The background shows a simple wall with a doorway and some hanging items.

Healthcare

More than 10,000 people now have access to basic healthcare

Enabling local people in Gagret to live healthier

ANKUR

Ankur Welfare Association, a Himachal Pradesh-based organisation, works with the local community in the town of Gagret. Ankur works for legal and reproductive rights of women and the welfare of children and senior citizens. Ankur's community programme, especially in the area of healthcare has been very successful, which reflects in the changed attitudes of the local community who are now more conscious about healthcare services.



“I am alive today because of the treatment and attention I received due to the support of iPartner India”
- Lado Devi, Raipur Village

Life expectancy in India is 65 years for women and 68 for men

With more than 65 million patients, diabetes is a full-blown epidemic in India

Lado Devi, 62, suffers from diabetes. She was in a critical condition before she received treatment under Luminous Power Technology (P) Ltd's CSR healthcare programme in Gagret.

Launched in 2014, the programme offers local community healthcare services through four Local Village Health Centres and Mobile Clinic Vans. Free specialist and general medical camps were held to ensure that the local community is well informed about health issues like diabetes, tuberculosis, maternal and reproductive health.

Thirty-two villages were covered during this project period.

“Our partnership with iPartner India to implement the Luminous CSR Healthcare Programme in Gagret has been a learning experience. iPartner India has not only helped in funding the programme, but has provided us with mentorship to deliver a good quality project. iPartner team remains close to the activities on ground to guide us to do better. For this, we remain indebted.”

- Deepak Kumar, Chief Functionary, ANKUR



Anti-Child Trafficking

Change Makers in the making

5 girls now have wings to fly to pursue their dreams

STOP

STOP is a Delhi based organisation, which works to combat and eradicate trafficking of women and girls. The organisation has a dedicated and passionate team that promotes its work through campaigns, advocacy and networking. STOP focuses on rescue, rehabilitation and reintegration of trafficking survivors into society.



In India nearly 1.2 million children are trafficked for sex slavery

About **40% minor girls** are forced into prostitution in India on a daily basis

Nasiben, 24, from Tughlakabad, Delhi completed Industry certified Patient Care Assistant course. iPartner India supports organisations like STOP to ensure that girls like Nasiben are given a chance in life to create sustainable livelihoods not just for themselves but also for their families.

iPartner India supported the higher education of five girls residing at *Aashray*, a shelter home for survivors of trafficking and violence. Access to skills training in Tailoring, Beauty Culture and Patient Care Assistants have made many young women proud earning members in their families, thus reducing the risk of getting trafficked.

“STOP’s association with iPartner India has deepened and grown over the years. We are proud that we not only share professional partnership with iPartner India but have also forged a personal friendship for life. I wish iPartner the very best and look forward to our continued association”

- Roma Debabrata, Chief Functionary, STOP

“I am so happy and proud that today I am one of the earning members in my family because of the training I received. I want to be financially independent before I get married.” - Nasiben

Vulnerable Children



Transforming one life at a time

6 girls have a reason to smile more

JAMGHAT

Jamghat works to rehabilitate children living and working on the streets of Delhi. Their shelter home - *Aanchal*, provides a safe haven for girls who do not have a home or family. Jamghat has enabled many young girls and boys to live a life free from fear and oppression. Jamghat tries hard to reunite these children with their families.



"I love staying in Aanchal. I feel safe for the first time in my life. I want to become German language translator someday and help tourists who come to visit Jama Masjid."

- Fatima

India has more than 400,000 street children. 18 million children work on streets and upto 20% have no connection with their families

India has the largest population of street children in the world

Fatima is 13 years old. She stays at *Aanchal*. iPartner India ensures that girls like Fatima are protected in a safe environment and get an opportunity to study and follow their dreams. iPartner India supported nutrition, healthcare, education and recreation for 6 underprivileged girls staying with Jamghat.

Through an active programme of psychosocial support, education, street theatre and co-curricular activities, the girls at Jamghat fulfil their dreams and aspirations.

"iPartner India has been our strongest donor and a pillar of strength since our inception. They have been very generous towards us with their, time, training, funds and networks. It is fantastic to have a donor who believes so firmly in what we do."

- Amit Sinha, CEO, Jamghat

Education

12 girls are empowered to take charge of their lives

Educating girls to become strong and dignified individuals

BHAGINI SAMAJ

Bhagini Samaj is based out of Mangalore. It provides care, protection, education and support to poor children, especially girls who experience violence in their daily lives. Bhagini Samaj supports higher education of girls who would otherwise drop out to earn in order to supplement their family income. The scholarship programme supports bright, academically inclined girls to go to college.



8.1 million children are out of school in India of which 4.5 million are girls

For every 100 boys only 88 girls are enrolled in secondary school

Bhagyalaxmi, 18, secured 89% in 10th standard. Her father abandoned their family when she was five. Her mother works as a *coolie*.

iPartner India has supported the education scholarship for twelve bright girls from poor families with the belief that educating girls can lead to transformation of communities and societies.

In rural India, girls receive an average of less than four years of education.

“We cannot imagine where these girls would be today had it not been for iPartner India’s support. It is a proud feeling to see the girls show courage and learn new things at college. I take this opportunity to thank iPartner India for helping realise the dreams of girls like Bhagyalaxmi.”

- Vajra Rao, President, Bhagini Samaj

“Growing up with a single parent was very difficult for my younger siblings and me. I have seen my mother’s struggle to feed and educate us. Now that I have this opportunity, I want to study hard and find a good job. I would like to buy a house for my mother someday.”

Bhagyalaxmi, Junior college, 2nd Year

#Every8Minutes Campaign



Every 8 Minutes a child goes missing in India. They are exploited, abused and sold into slavery. This campaign aims to stop modern day slavery.

Launched by iPartner India in November 2014, *Every 8 Minutes* is the first campaign of its kind that aims to stop child trafficking. We work with our anti-child trafficking partners across India to end this modern day slavery. From prevention, to rescue, to healing – the slow journey towards bringing the life back into these children's eyes has begun

Dear Friends,

From our stories, you witnessed the leap of faith we have taken! What you have just read about our activities in the past year gives us the confidence to strengthen ourselves as a responsible and knowledgeable organisation to promote philanthropy amongst individuals, companies and a host of donors.

Families, friends and supporters have turned believers in our mission. This has encouraged us to create a raft of professional philanthropy advisory services that we now offer to individual donors and companies to help them launch their philanthropic aspirations and corporate social responsibility strategies. I remain indebted to our donors who placed their unquestioning trust in us to deliver cost effective services of the highest quality.

Later in the year, we are planning to fulfil a long cherished dream of organising a Peer Learning Programme. This will be a forum for all our partners to come together and share their experiences and wisdom, learn from each other and from inspiring thought leaders.

Our Trustees have reposed their unconditional faith in us. They have given us time to make mistakes and learn from it, providing invaluable guidance on all the challenges that we faced during the early years. My gratitude to them for steering us towards our vision. As a small team, we co-owned iPartner India. The despair was shared. The success chorus was loud. If not for this team-full time, valued volunteers and pro bono consultants, I would not have been able to share this report with you. Thank You, my dear team.

Lastly, the most important force behind us – Bina Rani our Founder. From Bina, we learnt to uphold the highest standards of integrity in our work. By doing so, we inspired faith amongst our donors to take that extra step to help us create lasting solutions together with partner organisations and the communities we serve.

I look forward to your continued support and partnership in this journey!

**Warmly,
Sumitra Mishra**

***“How wonderful it is that nobody need wait a single moment before
starting to improve the world.”
- Anne Frank***

TRUSTEES



SANJAY PATRA - CHAIRPERSON

Sanjay is the Executive Director of Financial Management Service Foundation. He has been deeply involved in the development sector in India since 25 years. His contribution over the years has transcended in India, South Asia and beyond.



SHANKAR VENKATESWARAN - TRUSTEE

Shankar is the current Chief of Tata Sustainability Group. He has over 31 years of experience of working in the corporate and development sectors.



SHOBA MATHAI - TRUSTEE

Shoba is the Chief Officer – Product Development, at Oriental Software, Bangalore. She sits on the board of other Non-Governmental Organisations and advises on IT and Communication for NGOs.

“In a short period of time, iPartner India has established itself as an invaluable partner and knowledge resource centre for both donors and grassroots NGOs. Donors have benefitted from the excellent philanthropy advisory services received and our partner NGOs have been provided invaluable support in their efforts to achieve sustainable growth. I am grateful for having been given this unique opportunity as its Trustee to share the passions of the team and to contribute to the process of transforming society into one that is inclusive, just and equitable.”

Shoba Mathai
Trustee, iPartner India

Auditor's Report



KUMAR MITTAL & CO.

Chartered Accountants

13, (Basement), Community Centre
East of Kailash, New Delhi-110 065
Ph: 011-26238154, 26236155

kumarmittalco@gmail.com

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF
IPARTNER INDIA
New Delhi

We have audited the accompanying financial statements of iPartner India which comprise the Balance Sheet as at March 31, 2015 and Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Association in accordance with the Accounting Standards, to the extent applicable, issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentations of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association in preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements subject to Notes to the accounts given in schedule-I give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Association Company as at March 31, 2015 and
- b) In the case of the Statement of Income and Expenditure, of the Surplus for the year ended on that date;

Report on Other Legal and Regulatory Requirements

1. a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Association so far as appears from our examination of those books;
- c) The Balance Sheet and Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;
- d) In our opinion, the Balance Sheet and Statement of Income and Expenditure comply with the Accounting Standards, to the extent applicable, issued by the Institute of Chartered Accountants of India.

For KUMAR MITTAL & CO.

Chartered Accountants

FRN: 010500N

(Amrish Gupta)

Partner

M. No. : 090553



Place: New Delhi

Date: 19 SEP 2015

Financial Statement

iPARTNER INDIA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

For the year ended 31.03.2014 (Rs.)	Expenditure	For the year ended 31.03.2015 (Rs.)	For the year ended 31.03.2014 (Rs.)	Income	For the year ended 31.03.2015 (Rs.)
977,500	Anti Child Trafficking (ACT) Support for ACT- STOP Communication & SMS Services Consultancy Fee Travel Expenses	145,000 98,000 4,000 1,870	1,257,500	Grant - Anti Child Trafficking Grant - Lighting Up Lives with Lumious	- 2,110,850
	Education Scholarship Subgrant for education support	127,179	46,000	Donations	370,000
	Project Lumious Subgrant for Village Health Centres, Mobile Medical Units, Strengthening of Anganwadi Centres Project Supervision MSE Visit to Project Capacity Building Support Documentation Stationary & Office Supplies Telephone & Internet Accounts & Audit cost Electricity, Water, Travel & Cleaning MSE Specialist Rent	1,025,337 30,784 300 8,000 1,453 8,889 2,680 2,500 519 81,000 23,500	50,484	Consultancy Interest income	40,000 41,580
40,000	Consultancy Fee	8,000			
1,985	Printing & Stationary	-			
22,598	Traveling Expenses	-			
14,000	Rent	4,440			
11,236	Payment to Auditors Audit Fees	16,854			
-	Other Services	18,169			
-	Salaries	8,000			
6,475	Other expenses	779			
	Assets Acquisition	17,200			
1,073,792		1,811,253			
100,000	Amount transferred to Anti Child Trafficking Fund	-			
180,172	Balance carried to Reserve & Surplus	951,177			
1,352,964		2,562,430	1,352,964		2,562,430

Significant Accounting Policies and Notes forming part of Financial statements- Schedule I

For KUMAR MITTAL & CO.
Chartered Accountants
FRN: 010500N
(Amrish Gupta)
Partner
M. No. 090553



Place: New Delhi
Date: 18 SEP 2015

For iPARTNER INDIA

(Trustees)

iPARTNER INDIA BALANCE SHEET AS AT 31.03.2015

As at 31.03.2014 (Rs.)	Liabilities	As at 31.03.2015 (Rs.)	As at 31.03.2014 (Rs.)	Assets	As at 31.03.2015 (Rs.)
1,000	Corpus Fund (Received from the Settler)	1,000	-	Fixed Assets (Contra) As per Annexure - F	15,480
-	Fixed Assets Fund	15,480	-	Current Assets Amounts Recoverable TDS Receivable	21,000 4,000
258,484	Education Scholarship Fund	258,484	-		
100,000	Anti Child Trafficking Fund	100,000		Cash & Bank Cash in Hand Cash at Bank	9,859 1,656,151
11,236	Audit Fees Payable	16,854	7,573		
1,509	Expenses Payable	659	727,582		
362,836	Reserve & Surplus Opening Balance Add: Surplus during the year	362,836 951,177	1,314,013		
735,155		1,706,490	735,155		1,706,490

Significant Accounting Policies and Notes forming part of Financial statements- Schedule I

For KUMAR MITTAL & CO.
Chartered Accountants
FRN: 010500N
(Amrish Gupta)
Partner
M. No. 090553



For iPARTNER INDIA

(Trustees)

Place: New Delhi
Date: 18 SEP 2015

iPartner India – Statutory Details

iPartner India Registration Number - 5454 in additional Book No 4, Vol. 3454
80G Registration number - DEL IE21802 – 22042010/34
Section 12A Registration - DEL IR20705 22042010
PAN Number - AAATI7630Q

Bank Account: Axis Bank, Plot No 2, CSR Building, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110070

Statutory Auditors - Kumar Mittal & Co 13, Basement, Community Centre, East of Kailash,
New Delhi – 110065, kumarmittalco@gmail.com

The financial statements are to be read in conjunction with the related notes, which form an integral part of these financial statements of the Company.

Our Patrons

"As we launch the Luminous CSR initiative, we are delighted to collaborate with iPartner India in realising our vision. iPartner brings to our company knowledge about critical social issues where Luminous can make a sustainable impact. With the support of iPartner India, we have successfully piloted a health care programme for communities around our industrial plant in Gagret, Himachal Pradesh."

Arti Sharma, Head of HR & CSR, Luminous Power Technologies (P) Ltd.

Individual Donors

Krishna Kant Chadha

P V Krishnan

R Raghunandan Rao

Sanjay Grover

We take this opportunity to thank our donors, both individual and companies. Through your support, iPartner India has managed to reach out to some of the most vulnerable sections of the society. We are proud to be associated with our donors. We hope our partnership will grow stronger in the years to come as we work towards making a difference in the lives of those who are most neglected and marginalised.



LILY AGAINST HUMAN TRAFFICKING





“As more and more companies begin to deepen and widen their CSR commitments, they are looking for support from reliable organisations who can not only provide advice and guidance but also help them identify NGO partners, help build partnerships and provide monitoring and reporting services. iPartner, with its intimate understanding of the social development challenges facing India and its ability to provide tailor-made solutions to its supporters, is uniquely placed to do this, as has been evidenced with the work it has done with companies like Luminous and Embassy Classics.”

Shankar Venkateswaran
Trustee, iPartner India



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