



Collective Human Action for Development Foundation

Annual Report
2022-23

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Director's Message

As the first light touches on the peak of the mountain, I am filled with immense gratitude reflecting our work and passion at Collective Human Action for Development Foundation. This past year has been a testament to the unwavering spirit of our community and the profound impact we can achieve when we come together. From Dhangyan Financial literacy programme in four states Himachal Pradesh, Uttarakhand, Uttar Pradesh and Madhya Pradesh we have covered 11000 people and make them aware on financial literacy. Empowering women through skill development across the Himachal Pradesh and Uttarakhand, we have witnessed firsthand the tangible difference your support has made.



There have been challenges, undoubtedly, but it is the resilience and compassion of our volunteers, the dedication of our team, and the unwavering belief of our donors that have propelled us forward. The stories within this report – of lives touched, opportunities created, and hope ignited – are a direct reflection of your commitment.

Looking ahead, our resolve remains steadfast. We will continue to deepen our roots in District Sirmaur, Himachal Pradesh and expand our reach to serve even more individuals and families in need. With your continued partnership, we are confident that we can build a brighter future, brick by compassionate brick. Thank you for being an integral part of the Collective Human Action for Development Foundation family.

Mukul Kumar Sharma
Director

About CHAD Foundation

Collective Human Action for Development Foundation was established in 2018 by a diverse group of professionals from architecture, social development, and environmental sectors. It was registered as a Section 8 company under company's act 2013 governed by two directors. CHAD foundation is working in the state of Uttarakhand, Uttar Pradesh and Himachal Pradesh for integrated social development of community.

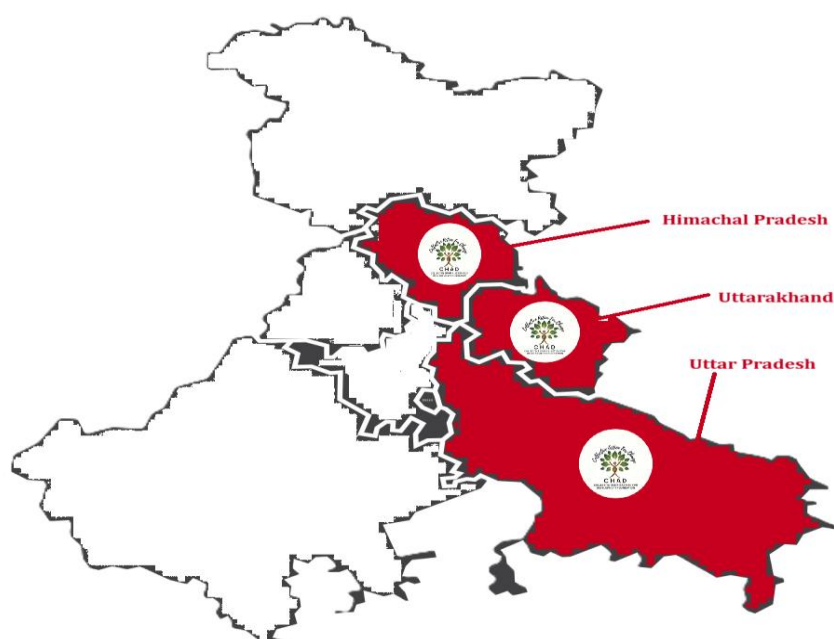
Vision - The vision is to ensure integrated development for all sections of the community through environmental and social action which leads to sustainable social development.

Mission - Our mission is to support and strengthen grassroots initiatives undertaken by local groups or individuals which promote conservation of natural resources and lead to an improvement in the quality of life of the community within their natural habitat and cultural setting. CHAD foundation encourages communities to develop a sense of pride and an attitude of trusteeship towards their unique ecological, intellectual and cultural heritage.

Objectives – CHAD foundation main objective is finding local indigenous solutions along with the communities involved for their economic and social well-being and ensuring the natural resource management and environmental protection. To achieve this, we try to emphasize on:

- **Social Empowerment:** Addressing the need of gender equality and equal opportunities, capacity building activities, leadership development, right based approach and accessibility of rights and benefits.
- **Economic Empowerment:** Through agriculture-based model, allied activities, promotion of Art, culture and communication, skill development, training/Exposure for Group efforts for business enterprises, etc.
- **Environment Sustainability:** Climate Change Adaptation techniques, water conservation/plantation, information dissemination drives, school-based workshops on waste management and disaster management, etc.

Our Presence –



Key Highlights of the Year

In the financial year 2022–23, the Collective Human Action for Development (CHAD) Foundation made significant strides in empowering rural communities, particularly women and youth, across Uttarakhand and Himachal Pradesh.

Pine Needle and Traditional Handicrafts

One of the cornerstone initiatives during the year was the implementation of skill development and livelihood training programmes focused on traditional and sustainable crafts. Women and adolescent girls from remote villages such as Shadiyar, Sataun, and Manal in District Sirmaur (HP), as well as Kalika and Gothi in District Pithoragarh (UK), were trained in pine needle handicrafts, crochet work, and knitting techniques. These locally available, eco-friendly crafts not only provided them with sustainable income-generating skills but also helped in addressing the issue of forest fire risks posed by dry pine needles. Over 150 women and girls actively participated in the training and were later connected to markets for the sale of their handmade products, further fostering entrepreneurial aspirations.

Financial Literacy Programme

Another major achievement was the rollout of a comprehensive financial literacy programme supported by IDOBRO Media Pvt. Ltd. under the Tata Capital initiative “DHANGYAN”. This programme, spread across multiple districts of Uttar Pradesh, Uttarakhand, and Himachal Pradesh, reached over 11,000 beneficiaries. Children above the age of 13, youth, and women were sensitized on key aspects of financial literacy including savings, budgeting, the use of banking services, and digital financial tools. The initiative played a crucial role in promoting financial inclusion in rural and semi-urban areas, especially for women and youth who often face barriers to accessing formal financial systems. Awareness sessions were held in schools, colleges, and community centres in districts like Lalitpur, Saharanpur, and Barabanki (UP); Nainital, Dehradun, and Rudrapur (UK); and Sirmaur (HP).

Throughout the year, the CHAD Foundation also enhanced its visibility and outreach through community events, social media engagement, and partnerships with institutions such as Nehru Yuva Kendra (Nahan). These efforts collectively contributed to building a strong foundation for sustainable development, gender empowerment, and financial resilience among marginalized communities.

Impact Overview



150+ women and girls trained in livelihood skills.



Financial literacy outreach to 11,000+ people across 4 states.



Strengthened community networks and partnerships.

Financials

COLLECTIVE HUMAN ACTIONS FOR DEVELOPMENT FOUNDATION
4837 G/F AHATA KIDARA BARA HINDU RAO DELHI, DL- 110006 IN

CIN- U85300DL2018NPL332289

BALANCE SHEET (As on March 31, 2023)

I	EQUITY AND LIABILITIES	NOTE NO.	Current Year (2022-23)	Previous Year (2021-22)
			Amount (Rs.)	Amount (Rs.)
1	Shareholder's Funds			
	(a) Share Capital	1	10,000.00	10,000.00
	(b) Reserve and Surplus	2	(10,476.40)	(44,531.00)
	(c) Money received against share		-	-
2	Share application money pending Allotment		-	-
3	Non- Current Liabilities			
	(a) Long Term Borrowings		-	-
	(b) Deferred Tax Liabilities (Net)		-	-
	(c) Other Long Term Liabilities		-	-
	(d) Long Term Provision		-	-
4	Current Liabilities			
	(a) Short Term Borrowings		-	-
	(b) Trade Payables		-	-
	(c) Other Current Liabilities & provision	3	87,267.00	74,975.00
	(d) Short Term Provisions		-	-
TOTAL			86,790.60	40,444.00
II	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets	4		
	a(i) Tangible Assets		1,750	2,916.00
	a(ii) Capital Work-in-Progress		-	-
	a(iii) Intangible Assets		-	-
	a(iv) Intangible Assets Under development		-	-
	(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	5	25,410.00	-
	(d) Cash and Cash Equivalents	6	59,631.00	37,528.00
	(e) Short-term Loans and Advances		-	-
	(f) Other Current Assets	7	-	-
TOTAL			86,790.60	40,444.00

As per our report to even date

For Sheldendra Shahi & Co
Chartered Accountants
(Prop. Sheldendra Singh Shahi)
(Membership No. 433397)

Date: 25/09/2023
Place: Dehradun
UDIN:



Mukul Kumar Sharma
(Director)
DIN: 08107393



For and on Behalf of
Board of Directors

Aditya Kumar
(Director)
DIN: 08107394



COLLECTIVE HUMAN ACTIONS FOR DEVELOPMENT FOUNDATION
4837 G/F AHATA KIDARA BARA HINDU RAO DELHI, DL- 110006 IN

CIN- U85300DL2018NPL332289
STATEMENT OF PROFIT AND LOSS

(As on March 31, 2023)

	PARTICULARS	NOTE NO.	Figures at the end of current reporting Period F.Y. 2022-23	Figures at the end of previous reporting Period F. Y. 2021-22
	1	2	3	4
1	Revenue from operations	8	5,01,102.00	7,460.00
2	Other Income		-	-
3	Total Revenue (1+2)		5,01,102.00	7,460.00
4	Expenses :			
	Cost of Goods Sold	9	1,70,230.00	-
	Purchase of Stock-in-Trade		-	-
	Changes in Inventories of Finished Goods		-	-
	Work-in-Progress and Stock-in-Trade		-	-
	Employees Benefit Expenses		-	-
	Finance Costs		-	-
	Depreciation and Amortisation Expenses	10	1,166.40	1,944.00
	Other Expenses	11	2,83,276.00	5,927.00
	Total Expenses		4,54,672.40	7,871.00
5	Profit Before Tax (3-4)		46,429.60	(411.00)
6	Less: Provision for income tax		12,375.00	-
7	Profit After Tax (5-6)		34,054.60	(411.00)

As per our report of even date

For Shelendra Shahi & Co.
Chartered Accountants
(Prop. Shelendra Singh Shahi)
(Membership No. 433397)

Date: 25/09/2023
Place: Dehradun
UDIN:

Mukul Kumar Sharma
(Director)
DIN:08107393

For and on Behalf of
Board of Directors

Aditya Kumar
(Director)
DIN:08107394



Our Supporters



Support Us

- ❖ For preservation of the mountains and natural resources through waste management programmes.
- ❖ For Sustainable and environment friendly business solutions for the rural communities and their economic empowerment.
- ❖ For Women and Youth Empowerment through quality education and skill development programmes.

Services We Offer

- ❖ Project Designing and Implementation for rural and urban development.
- ❖ Training and Development on Organization development, waste management. Disaster Management, Livelihood programme and enterprise development etc.
- ❖ Technical services on DPR preparation and MSME farm and non-farm cluster development programme.
- ❖ Research and Impact evaluation of the programmes.

Your Contributions matter to us and this planet –

You can avail tax benefit under 80G tax exemption

Contact Us

CHAD Foundation

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NGO Darpan ID: DL/2019/0231508

CIN: U85300DL2018NPL332289