

Darjeeling Goodwill Animal Shelter

ANNUAL REPORTS OF KALIMPONG ANIMAL SHELTER, A PROJECT OF DGAS REGISTERED INDIAN CHARITABLE TRUST

Dear Supporters,

The Darjeeling Goodwill Animal Shelter Annual report is our opportunity to paint a picture of our work over last year for the needy animals of Kalimpong & Darjeeling. For your ease of understanding, we have split this report into the projects which DGAS embraces: Kalimpong Animal Shelter, Darjeeling Animal Shelter, and the Human Rescue Project. Each of these projects will present separate Annual Reports.

We are very grateful to all our supporters, donors and friends who have helped us during the last year.

We are especially thankful to Animaux Secours, France, One Voice and Animal protection Network for their regular help & support.

Thank you, Christine Townend Founder Trustee

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KALIMPONG ANIMAL SHELTER ANNUAL REPORT I APRIL 2012 TO 31 MARCH 2013

Outbreak of Distemper in Kalimpong

Distemper is a cruel disease, rarely seen in Australia because adequate vaccination exists. The usual symptoms of the disease include a high fever, pus coming from nose and eyes, and, in the final stages uncontrollable spasms which must be extremely painful for the dog. Some dogs do survive but often their internal organs are irreversibly damaged by the disease.

The dog pictured above was crying and whimpering in pain as spasms shook his body. fortunately a caring owner agreed to allow the animal to be put to sleep.

In Kalimpong there has been an outbreak of distemper and the shelter is treating many cases every week. Because the vaccine costs about 300 rupees, many people cannot afford it. Thanks to a wonderful gift from Animaux Secours, KAS now has the funds to conduct regular distemper vaccination camps in and around Kalimpong.The vaccine will be provided free to those who cannot afford it.



Dr. Deo Pandey saving animals' lives

After founding the Kalimpong Animal Shelter with the help of local resident Dr. G.S. Yonzone, KAS discussed the possibility of an ABC programme with the Chairman of the Municipality, Mr. Kumai. He was most receptive to the idea of an animal birth control programme replacing the poisoning of Kalimpong street dogs, even adopting a dog from the shelter at a later date. Thanks to Kalimpong Municipality, KAS has been able to work in conjunction with the Municipality since 1998, and over the last year a total of 575 dogs have passed through the ABC. Detailed records are attached at the back of this Annual Report.



KAS DISPENSARY: At the Kalimpong Animal Shelter dispensary on average 21 dogs are treated daily by Dr. Deo Pandey and senior compounders Mahesh and Lil



ENTRANCE TO KAS: This year we have again felt grateful that a road has been built to the shelter. Previously the staff had to carry dogs in their arms along a 1 km. path winding through paddy fields and villages.



THE ROAD has enabled more people to visit the shelter with their animals, and for KAS to build a double garage for the ambulance.

ABOUT ME



Name: Peanut

Age: 6 weeks

Prognosis: Good

Friends: fifteen other pups

Circumstances: I was found wandering on the road. A kind person picked me up and brought me to the shelter.

Dilemma: None. If KAS didn't exist, I would have died on the road.

My thoughts Thank you KAS for giving me a new life. I know I will find a loving owner and the rest of my life will be happy.

Some

Numbers

Treated at the Dispensary

2411 animals

shelter animals treated 70

2411

1071

2406

344

Presented at KAS

Mobile Team

ARV Dogs

cats

The Team at Kalimpong Animal Shelter



PHOTO SHOWS THE TEAM AT KAS FROM LEFT TO RIGHT: LIL THAPA, DR. DEO PANDEY, GOPAL SUBBA, MAHESH CHETTRI, LAKPA LAMA, ANAND CHETTRI AND SANJEEV RAI

KAS, whose ABC programme started in 1998, has in total spayed, vaccinated against rabies, and

released, either to owners or back onto the street, 6319 dogs. Last year, despite the difficulties of distance and shy dogs, KAS sterilised (between April 2012 and March 2013), 576 dogs, meaning thousands of puppies and dogs were saved from poisoning, and now lead more secure lives.



A street dog rests peacefully unperturbed

ABC NUMBERS

Total number of dogs that passed through the ABC

576

spayed and released



castrated and released

42

SOME PHOTOS OF THE SHELTER

Morning Dispensary. Photo shows people who have brought their animals for treatment. Behind the dispensary is a toilet block and a volunteer's room on the first floor.



Photo shows the shelter before the gardens were fully developed. A 22,000 litre tank holds water collected from a spring which emerges from the side of the mountain, It is piped .8 km from the source to the shelter. In April before the monsoon, water can be a bit of a problem, although often there can be some rainfall during winter (December, January, February) which can augment the water supply. The shelter has its own septic tank.





The lower kennels at KAS have a large open run where dogs can rest, play and enjoy the sun together. Dogs which could be infectious are isolated, so this clean area is ideal for surrendered pups and other dogs known to be free of disease

DARJEELING GOODWILL ANIMAL SHELTER MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.) ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR BALANCE SHEET AS ON 31ST MARCH 2013

| PARTICULARS | SCHEDULE | DETAILS | AMOUNT As on 31.3.2013 | DETAILS | AMOUNT As on 31.3.2012 |
|--|----------|------------|---------------------------|-----------|---------------------------|
| SOURCES OF FUND | | | 14535 | | |
| 1. Capital Account a.) Corpus | | 2 E | 1.18 | | |
| b.) General Fund | 12 | 1. 1 | 37,801,889 | | 36,401,296 |
| 2. Grant Pending Utilisation | 17 | | 9,135,664 | | 6,555,469 |
| | TOTAL | ~ | 46,937,554 | | 42,956,765 |
| APPLICATION OF FUNDS | | | | | |
| I. Fixed Assets | 8 | 1.1 | 34,167,120 | - 19 | 34,117,670 |
| 2. Loan & Advances 3. Current Assets | 9 | 12,676,432 | 467,049 | 8,804,533 | 480,285 |
| Less : Current Liabilities Net Current Assets | 14 | 373,047 | 12,303,385 | 445,723 | 8,358,810 |
| | TOTAL | | 46,937,554 | | 42,956,765 |

Accounting policies and notes on account

FOR DARJEELING GOODWILL ANIMAL SHELTER

TRUSTEE TRUSTEE

PLACE : Jaipur DATED : SEPTEMBER 28, 2013

For B.L. Ajmera & Co. **Chartered Accountants** FRN 001100C

reepcel (R.S.ZALA)

JAIPUR

PARTNER M.NO. 017184



DGAS F.Y. 12-13

DGAS F.Y. 12-13

DARJEELING GOODWILL ANIMAL SHELTER MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.) ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2013

| 309,504 | | | 95,952 | | | | Excess of Expenses than Grants TOTAL - B |
|---------|-----------|------------------------|-----------|--------------------------|------------------------|----------|--|
| | 309,504 | 6,075,647 6,075,647 | | 5,460 95,952 | 5,053,151 5,053,151 | 17 | APN - Cat ABC project & Veterinary Camp Expenses against Grants Less - Considered Separetely |
| | | | | 31,175 | 3,135 | 2 | Kalimpong Animal Shelter Excess of Expenses : Shrine Room ABC Project KAS (NFC) |
| | 253,504 | | | 5,816 6,000 36,800 | | 16 7 | Administration & Other Expenses - Jaipur Human Rescue Project Expenses Lebong- Darjeeling (ABC Project) - One Voice |
| 688,292 | | | 1,238,854 | | - | | EXPENDITURE |
| 255,052 | | | 675,469 | | | 23 | OTHER INCOME Interest and other Income |
| 433,240 | 8,195,978 | 0,100,010 | 563,385 | 7,841,588 | 00011101 | | Less: Grant Considered separtely |
| | 8,629,218 | 433,240 8 105 078 | | 8,404,973 | 563,385 | 22 | Donation and Grants Donation for General Purpose Grant revoluted during the user |
| AMOUNTS | DETAILS | DETAILS | AMOUNTS | DETAILS | DETAILS | SCHEDOLE | INCOMPLEXTENDITORE - |
| | 2011-12 | | | 2012-13 | | | |

RUSTEE

FOR DARJEELING GOODWILL ANIMAL SHELTER TRUSTEE

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Excess of Income over Expenditure

TOTAL A-B

1,142,902

378,788

eccounting policies and notes on account

PLACE : Jaipur DATED : SEPTEMBER 28, 2013

JAIPUR 1.50 (R.S. ZALA) PARTNER M.NO. 017184 Landela

Chartered Accountants For B.L. Ajmera & Co.

FRN 001100C

KAS ANNUAL REPORT

I APRIL 2013 TO 31 MARCH 2014

Annual Report

During the year a total of 466 dogs were spayed, vaccinated and released and a total of 62 male dogs were castrated, vaccinated against rabies and released as part of the ABC programme. No animals were put to sleep due to the fact that the health of street dogs has greatly increased since the ABC programme started.

VACCINATIONS

A total of 2339 dogs were vaccinated against rabies and a total of 186 cats, 97 of these being part of the cat ABC programme. Altogether 97 cats were sterilised and returned to their owners, or to the street.

3501 animals were presented at the shelter for treatment. Of these 2108 were treated by the mobile team. Cattle, goats and pigs were also vaccinated, and treated by the mobile team.

190 animals were rescued, and 149 animals surrendered. Many of these were re-homed, and some of them are still living at the shelter (at any one time there are about 30 dogs and ten cats living in the shelter, some under treatment and some surrendered. and waiting for new homes).During the year 154 animals had to be euthanased because they were suffering excruciatin pain and had no chance of survival. Many of these were purebred pets particularly suseptible to parvo and distemper, both very cruel and often fatal diseases.



Working with the Government

Animal Week in Kalimpong is called Prani Sapta - and at this time the Central and State governments all over India provide help for animals. Between 13-19 November, Dr Pandey was invited by the Block Livestock Development Officer (State vet Dept.) to participate in the camps, held each year at a different local village - this year Dalmanganv. There one such camp organised in each Block by the government vets. Dr. Pandey spoke at Dalmangany about the importance of caring for farm animals properly. 'It's not just about getting as much meat, milk and eggs as possible from the animals in your care. Imagine your life if you were kept in a tiny room without the sun.' He referred to the habit of cattle, goats and pigs being permanently tethered in small bamboo sheds. (The reason for this is that there is not much free space.



DIFFICULT ROADS During the heavy monsoon parts of the road leading to the shelter are washed away, making travel difficult.



COST OF VEHICLE REPAIRS The pot-holed roads, a result of heavy rain, can take a heavy toll on vehicle brakes, tyres and engines.



MANY MEANS OF TRANSPORT Locals have become adept at adapting to the difficult road conditions and may use stretchers or head baskets to carry animals in need of treatemne to KAS

ABOUT ME



Name: Pooch

Age: 3 months

Prognosis: Promising

Problem: Rickets

Future: Someone has already visited the shelter and said they will adopt me as soon as the plaster comes off my front legs.

Why rickets: inadequate diet. I was starving. The KAS vet fed me calcium supplements

Thoughts: I'm so grateful that a kind boy found me in the gutter and brought me to the shelter. He will adopt me when I'm healthy again.

Padam helps out with surrendered pups



THESE PUPS WERE BROUGHT TO KALIMPONG ANIMAL SHELTER AND LEFT FOR STAFF TO CARE FOR. IT OFTEN HAPPENS THAT MEMBERS OF THE PUBLIC DO NOT WANT THE RESPONSIBILITY OF

ABC Numbers

| dogs in to 528 | otal: |
|----------------------|--------------|
| spayed and released | 466 |
| castrated and releas | ed 62 |
| females in season | 102 |
| pregnant | 28 |
| rabies vaccination | 528 |
| non ABC ARV | 1811 |

RAISING PUPPIES. IN THIS CASE PADAM FED THE PUPS FIVE TIMES A DAY, KEPT THEM IN A **KENNEL WHICH WAS ISOLATED FROM THE OTHER KENNELS**. FINALLY THERE WAS SOME GOOD NEWS.A NURSING MOTHER DOG WAS SURRENDERED TO THE SHELTER. SHE WAS ONLY TOO HAPPY TO ADOPT THE PUPS AS HER OWN. WE DO NOT KNOW WHAT HAPPENED TO HER OWN PUPPIES .SHE LOVINGLY FED AND CARED FOR THEM.

NUMBERS

cat birth control project

97

ABC anti-rabies vaccine

97

ABC anti-rabies vaccine - other

89

PHOTO GALLERY

It was Mr. Donald Karthak who enabled the shelter to be built by selling KAS some of his land, situated in the beautiful area of Bong Busty ('Bong' is the Lepcha name for a type of bird, and 'busty' means a village or hamlet. Mr. Karthak is pictured here holding one of the puppies for whom a good home was found.



a group of cats lie outside the operating theatre after the spay operation. The incision is very small, and after the cat regains consciousness the owner carries her home in a plastic basket available from the market.



A collection of pups surrendered to KAS. Cared for by the staff, they grew, thrived and found good homes.



Before KAS began work, many of the dogs in Kalimpong suffered from bad mange, and terrible injuries, some of which were caused by road accidents, and others caused by people throwing stones to keep the dogs at a distance, or slashing them with the kukuri, a Nepalese knife. Now that people realise the dogs are safe and friendly they are not afraid of being approached by the dogs.

DARJEELING GOODWILL ANIMAL SHELTER MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.) ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR BALANCE SHEET AS ON 31ST MARCH 2014

| PARTICULARS | SCHEDULE | Details | AMOUNT As on 31.3.2014 | Details | AMOUNT As on 31.3.2013 |
|--|--------------|-----------------------|---------------------------|-----------------------|---------------------------|
| SOURCES OF FUND | | | | | |
| 1. Capital Account a.) Corpus | | - | | | |
| b.) General Fund | 12 | | 39,159,630 | | 37,801,889 |
| 2. Grant Pending Utilisation | 17 | | 10,982,913 | | 9,135,664 |
| TOTAL | | | 50,142,543 | | 46,937,554 |
| APPLICATION OF FUNDS | | _ | | | |
| 1. Fixed Assets | 8 9 13 | | 34,815,312 | | 34,167,120 |
| 2. Loan & Advances | 9 | 15 444 004 | 733,139 | 10.070 100 | 467,049 |
| 3. Current Assets | 13 | 15,111,624 517,532 | | 12,676,432 373,047 | |
| Less : Current Liabilities Net Current Assets | 14 | 517,552 | 14,594,092 | 575,047 | 12,303,385 |
| TOTAL | | _ | 50,142,543 | | 46,937,554 |

Accounting policies and notes on account

JAIPUR

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For B.L. Ajmera & Co. Chartered Accountants FRN 001100C

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For Darjeeling Goodwill Animal Shelter

(Sanjeev Kumar Mathur) Partner M. No. 075325 Place : Jaipur Date : September 27, 2014

Trustee

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Darjeeling Goodwill FY13-14

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M. No. 075325 Place : Jaipur Date : September 27, 2014 (Sanjeev Kumar Mathur Partner



For Darjeeling Goodwill Animal Shelter

ABC Project KAS (NFC) Interest and other Income APN - Cat ABC project & Veterinary Camp Shrine Room Kalimpong Animal Shelter Lebong- Darjeeling (ABC Project) - One Voice Human Rescue Project Expenses Administration & Other Expenses - Jaipur OTHER INCOME INCOME Accounting policies and notes on account Excess of Expenses : EXPENDITURE Donation and Grants Excess of Income over Expenditure (A-B) Excess of Expenses than Grants Less - Considered Separetely Expenses against Grants Grant received during the year Donation for General Purpose Less: Grant Considered separtely INCOME/EXPENDITURE TOTAL - B TOTAL - A SCHEDULE 22 17 23 7 16 DETAILS 525,356 8,015,047 5,656,075 5,656,075 94,258 DETAILS 2013-14 8,540,403 8,015,047 455,203 94,258 656,011 93,729 6,821 6,000 ï AMOUNTS 1,373,199 717,188 656,011 847,843 525,356 DETAILS 5,053,151 563,385 7,841,588 DETAILS 2012-13 8,404,973 7,841,588 36,800 31,175 95,952 10,701 6,000 5,816 5,460 AMOUNTS 1,142,902 1,238,854 675,469 563,385 95,952

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2014 MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.) ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR DARJEELING GOODWILL ANIMAL SHELTER

KAS ANNUAL REPORT IAPRIL 2014 TO 31 MARCH 2015

General Report for the year 2014-2015

VETERINARY SERVICES

In all, 2520 animal were presented at the shelter for veterinary treatment and vaccinations. 2070 were treated by the mobile team, including camps, visits to farms and villages, and 178 animals living at the shelter were also treated meaning in total 4768 animals were treated.

ANTI-RABIES VACCINATION (ARV)

Altogether 3633 animals were vaccinated with ARV, including 2229 dogs, and 101 cats.

THANKS TO MRS GURUNG.

Mrs. Ganga Gurung, Vice-Chairman of Kalimpong Municipality has visited the shelter on several occasions. Above the shelter, where a large number of semiwild dogs live, in the army's spacious grounds feeding on the waste food, much help is being extended by the army personnel, in particular feeding dogs until they become friendly enough to catch.



A Typical Camp

During the year 6900 dogs were treated, 575 cats, 398 cattle, 865 goats, and 922 poultry. This amounted in total to 9744 animals treated by KAS. Many of these veterinary treatments took place at camps conducted by the shelter whilst others were visits made by the staff and Dr. Deo Pandey to distant locations where owners had rung up and reported their animals were sick.

Altogether 268 animals were rescued, 199 surrendered, and 95 admitted for treatment. Some shelter animals were also treated amounting to a total of 593 veterinary treatments carried out.



When DGAS trust purchased the land from Mr. Donald Karthak, there were terraces of paddy fields. Architect Ashok Pradhan arranged for the levelling and extension of some of the steppes.



BARE LAND: It seemed as though the kennels and gardens would take years to be established, but within a couple of years the shelter was functioning.



One of the first vets to work at Kalimpong Shelter, and to assist Ashok Pradhan in construction of DAS, was Dr. Naveen Pandey, now a Director of The Corbet Foundation.

IN MEMORY OF TWO KAS STAFF



Kushmaya Thapa who was always reliable and punctual, who worked in the gardens, and also prepared meals for volunteers.



Gopal Chettri who died of a kidney problem when so young. He came from a nearby village and was the night watchman at KAS

Helping the local village people has always been an obligation of KAS



THIS YEAR, THANKS TO A DONATION FROM ANIMAUX SECOURS, KAS WAS ABLE TO VACCINATE MORE ANIMALS AGAINST THE DEADLY PARVO AND DISTEMPER USING A LOCAL BRAND OF VACCINATION CALLED DHPPI+L

Altogether, 435 animals were given this vaccination. If the owners were very poor we did not ask them to pay as the vaccine costs INR.260 per shot.

Treatments

number of animals presented at the shelter : 2520

| Mobile team | 2070 |
|--------------------|----------|
| shelter animals tr | eated 78 |
| TOTAL | 4768 |
| ARV dogs | 2229 |
| during ABC | 743 |
| Cats | 101 |
| | |

OTHER NEWS

Work in spaying and vaccinating the army dogs is continuing. Sometimes it takes a long time to catch these cunning and wary dogs but slowly the staff at KAS are managing to slow the breeding of unwanted puppies in the army area above the shelter. The army has co-operated with KAS and thanked Dr. Deo Pandey and compounders for their assistance.

ALAIN DUPONT

KAS has been fortunate to receive a donation from APN to expand the cattery as the number of cats in the care of the shelter grows. And we are grateful to French volunteer and builder, Alain Dupont, and to Animaux Secours for providing KAS with a new operating theatre. CAT ABC THANKS TO APN SWEDEN

KAS/Animal Protection Network Cat ABC

118

cats spayed, vaccinated and returned to owners



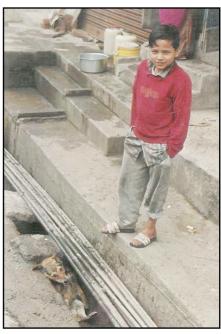
cats castrated and released



AT RIGHT: It was this scene in 1994 which was the initial impetus for the founding of Darjeeling Goodwill Animal Shelter, a registered Indian Charitable Trust, of which KAS and DAS are two projects. Christine Townend saw this dog dying in the gutter after being poisoned with strychnine. It was a slow death and the dog was writhing in distress. Headmaster of Kalimpong College, Dr. G. S. Yonzone, called a meeting of local identities and the meeting resolved that Christine would form an animal shelter. In Jaipur, lawyer G.K. Tiwari helped with registration of the Trust.



CAMP AT SIXTH MILE: In October 2014, Mrs. Gaymit Lepcha made her home available for a camp to which local people brought their dogs and cats for spaying and vaccination. Photo below shows Dr. Deo Pandey operating at the Lepchas' house.





AT RIGHT: There is plenty of space at KAS thus enabling plenty of freedom for the dogs held at the shelter.



local people bring their animals to KAS for vaccination and for veterinary treatment



ABOVE AND RIGHT: The local village of Barbot Bazaar is the closest hamlet to KAS. 'Barbot' is the Lepcha word for the sacred Peepal tree.



In loving memory of Mrs. Paden Lhamu Karthak, pictured here with her son, Pastor Solon Karthak. This Lepcha family were neighbours of KAS and their ancestors were the original inhabitants of this beautiful area of the world, Bong Busty, Kalimpong.



The last Lepcha King, Gyabo Achuk. The Lepchas had a sophisticated civilisation. Their beautiful wooden houses were constructed without using a single nail. It is feared their language will be lost but the Central Goveernment is funding various projects to help conserve the Lepcha culture.

DARJEELING GOODWILL ANIMAL SHELTER MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.) ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR BALANCE SHEET AS ON 31ST MARCH 2015

| PARTICULARS | SCHEDULE | Details | AMOUNT As on 31.3.2015 | Details | AMOUNT As on 31.3.2014 |
|---|---------------|-----------------------|---------------------------|-----------------------|---------------------------|
| SOURCES OF FUND | | | | | |
| 1. Capital Account | | | | | |
| a.) Corpus b.) General Fund | 12 | | 42,535,805 | | 39,159,630 |
| 2. Grant Pending Utilisation | 17 | | 11,243,983 | | 10,982,913 |
| TOTAL | | | 53,779,788 | | 50,142,543 |
| APPLICATION OF FUNDS | | | | | |
| 1. Fixed Assets | 8 | | 36,697,437 | | 34,815,312 |
| 2. Loan & Advances 3. Current Assets Less : Current Liabilities | 9 13 14 | 16,846,995 321,784 | 557,140 | 15,111,624 517,532 | 733,139 |
| Net Current Assets | | | 16,525,211 | 011,002 | 14,594,092 |
| TOTAL | | | 53,779,788 | | 50,142,543 |

Accounting policies and notes on account

For B.L. Ajmera & Co. NMERA Chartered Accountants FRN 001100C JAIPUR

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(Venkatesan Chandra Mouli) Partner M. No. 010054 Place : Jaipur Date : September 21, 2015 For Darjeeling Goodwill Animal Shelter

Trustee

Trustee

Darjeeling Goodwill FY14-15

Darjeeling Goodwill FY14-15

Trustee

For Darjeeling Goodwill Animal Shelter

Accounting policies and notes on account

| | 1,494,050 | | | | Excess of Income over Expenditure (A-B) |
|----------------------|-----------|-----------|---|----------|--|
| | 285,429 | | | | TOTAL - B |
| | | | | | Excess of Expenses than Grants |
| 5,656,075 | | | 8,316,576 | - | Less - Considered Separetely |
| | | 285,429 | 2 | ł | |
| | | 6,505 | | 5 00 5 | APN - Cat ABC project & Veterinary Camp |
| | | 32,008 | | 10 | ABC Project KAS (NFC) |
| | | 133,498 | | _ | Kalimpong Animal Shelter |
| | | 650 | | 2 | Lebong- Darjeeling - One Voice |
| | | 6,478 | | 7 | Human Rescue Project Expenses |
| | | 106,290 | | 16 | Administration & Other Expenses |
| | 1,779,479 | | | | EXPENDITURE |
| | | | | | |
| 1 | 1,050,726 | | | 23 | OTHER INCOME Interest and other Income |
| 8,015,047 | 728,753 | 8,577,646 | | | Less: Grant Considered separtely |
| 525,356 8,015,047 | | 9,306,399 | 728,753.00 8,577,646.00 | | Donation for General Purpose Grant received during the year |
| | | | | . 22 | INCOME Donation and Grants |
| DETAILS DETAILS | AMOUNTS [| DETAILS | DETAILS | SCHEDULE | |
| 2013-14 | | 2014-15 | | | |

ADMINI.OFFICE: MAHARANI FARM, DURGAPURA - JAIPUR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2015 DARJEELING GOODWILL ANIMAL SHELTER MIDDLE BONG BUSTY, P.O. KALIMPONG - 734301, DISTT. DARJEELING (W.B.)

Date : September 21, 2015

M. No. 010054

Partner

(Venkatesan Chandra Mouli)

FRN 001100C

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B. CHAR

JAIPUR

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For B.L. Ajmera & Co. Chartered Accountants

Place : Jaipur

Please help Darjeeling Goodwill Animal Shelter trust by donating

DONATE BY BANK TRANSFER

Account Name: Darjeeling Goodwill Animal Shelter

C/- Help in Suffering Maharani Farm, Durgapura Jaipur 302 018 RAJASTHAN, INDIA

Bank: State Bank of India Bank Address: C-Scheme, 6-Malviya Marg Jaipur RAJASTHAN, INDIA

Foreign donors use: Account No. 10215989483

Indian donors use: Account No. 10215989494

SWIFT Code: SBININBB154 IFSC Code: SBI0007888

DONATE BY CHEQUE

Please make cheques payable to Darjeeling Goodwill Animal Shelter and mail with the donor's particulars to:

Darjeeling Goodwill Animal Shelter

C/- Help in Suffering Maharani Farm, Durgapura Jaipur 302 018 RAJASTHAN, INDIA

Indian donations direct to Darjeeling Goodwill Animal Shelter are exempt under Section 80G of the Income Tax Act.

DONATIONS CAN BE MADE FROM OUTSIDE INDIA VIA THE FOLLOWING

Working for Animals Inc

The Secretary, Working for Animals Inc, PO Box 7144, Leura, NSW, 2780, AUSTRALIA *www.workingforanimals.org.au*

Animaux-Secours FRANCE

Refuge de l'Espoir, 74380 Arthaz Pont Notre Dame, France, par cheque ou virement postal à La Poste 271972V ou Crédit Agricole 30076161050 68

Animaux-Secours SWITZERLAND

Les Amis Suisses du Refuge del'Espoir UBS WCHZH80A, IBAN CH070024 0240464 13229X www.animaux-secours.fr

If you wish your donation to be directed for a specific purpose please tick one of the following: 1) DARJEELING ANIMAL SHELTER

2) KALIMPONG ANIMAL SHELTER