

ANNUAL REPORT FY 2022-23

Reporting period: 1 April 2022 to 31 March 2023



KALINGA YUVA SENA TRUST

YOUTH POWER | SOCIAL SERVICE | NATION FIRST

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ସଚିବାଳୟ



Kalingayugas@gmail.com



9777777964



LOCATION



Regd No.

41082412922



Trust PAN No.

AADTK4429N



Established From

2018



Kalinga_yuva_sena



Kalinga_yuva_sena



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Who We Are

A public charitable trust serving animals and communities in Bhubaneswar



ORGANIZATION IDENTITY

Kalinga Yuva Sena Trust

YOUTH POWER | SOCIAL SERVICE | NATION FIRST

ESTABLISHED

2018

LEGAL STATUS

Public Charitable Trust

PAN

AADTK4429N

REGISTRATION

41082412922

NGO DARPAN

OR/2022/0315851

Organization Profile

Kalinga Yuva Sena Trust is an animal-welfare and public-service organization based in Bhubaneswar, Odisha. During FY 2022-23, the Trust continued on-spot rescue and treatment, shelter care, regular feeding drives, water-pot placement and community-oriented service activities documented in its annual activity record.

REGISTERED & OPERATIONAL ADDRESS

Plot No. 861, Biradhar Sahi, Near Jagannath Temple, Patia, P.S. Chandrasekharapur, Bhubaneswar, Khordha, Odisha - 751031

CONTACT

Email: kalingayugas@gmail.com
Phone: 9777777964
Social media: @Kalinga_yuva_sena

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Message from the Chairman

A year of compassion, field response and institutional readiness



**Mr. Chandra Sekhar
Das**

CHAIRMAN / PRESIDENT



Compassion must become action.

It gives me immense satisfaction to present the Annual Report of Kalinga Yuva Sena Trust for FY 2022-23. The year reflected the courage and commitment of our volunteers, rescuers, caretakers, veterinary supporters and citizens who stood beside animals in distress.

Our teams continued to respond to accident cases, wounds and mobility challenges, while regular feeding drives and water support reduced hunger and thirst among stray animals. The activity record also shows our wider social commitment through plantation, eye-care outreach, public observances and service to children.

The year was also important for institutional strengthening. Provisional registration under section 12A and provisional approval under section 80G were received during 2022, supporting our commitment to transparent and accountable charitable work.

I thank every supporter who contributed time, food, medicines, transport, professional guidance and goodwill. Together, we will continue building a safer and more compassionate society.

"A rescue begins with one person refusing to ignore suffering."

Secretary's Message

Service strengthened by discipline, records and public trust

MESSAGE FROM THE SECRETARY

Mr. Anil Kumar Rout

SECRETARY

FY 2022-23 was a year of continuous field responsibility. Rescue calls, treatment, shelter care, food preparation, vehicle movement and follow-up demanded coordination every day.

The audited accounts record total income of Rs. 1,56,003 and total expenditure of Rs. 1,60,675, resulting in an excess of expenditure over income of Rs. 4,672. The Trust closed the year with cash and bank balances of Rs. 94,281 and a balance-sheet total of Rs. 1,09,971.

These figures remind us that animal welfare is sustained not only by compassion but also by careful use of limited resources. We remain grateful to donors, members, staff, volunteers and professional supporters who made the year's work possible.

GOVERNANCE STRUCTURE

Chandra Sekhar Das

Chairman / President

Anil Kumar Rout

Secretary

Sidharth Das

Treasurer

Sunita Mohanty

Trustee

Snehamayee Bhuyan

Trustee

Asish Kumar Mohanty

Trustee



VOLUNTEERS, SUPPORTERS AND COMMUNITY CONNECTIONS

Our Journey & FY Context

From volunteer-led response to a registered public charitable trust



EARLY VOLUNTEER ACTION

Feeding and rescue work grew from citizen-led concern for injured and hungry animals.

2018

Kalinga Yuva Sena Trust was formally established as a public charitable trust.

2020 ONWARD

Daily feeding efforts expanded during the lockdown period and continued with community support.

2022

NGO Darpan registration, provisional 12A registration and provisional 80G approval strengthened institutional readiness.

FY 2022-23

On-spot rescue, veterinary support, feeding drives, Jal Kunda placement and special community activities continued.

Vision, Mission & Values

The principles guiding rescue, feeding and community service

OUR VISION

To build a compassionate community where animals receive timely rescue, nutrition, treatment, shelter and dignity, and where citizens actively participate in preventing cruelty and suffering.

OUR MISSION

RESCUE

Respond to injured, abandoned and vulnerable animals.

TREAT

Support veterinary care, medicines, splints and follow-up.

FEED

Provide regular food and clean water at high-risk locations.

SHELTER

Offer safe observation, rehabilitation and long-term care.

MOBILIZE

Engage volunteers, families, institutions and professionals.

PREVENT

Promote awareness against cruelty, neglect and unsafe driving.

CORE VALUES

COMPASSION

SERVICE

DIGNITY

RESPONSIBILITY

TRANSPARENCY

SUSTAINABILITY

FY 2022-23 at a Glance

Audited figures and documented service areas

TOTAL INCOME

Rs. 1,56 L

Membership fees and public/supporter contributions.

TOTAL EXPENDITURE

Rs. 1,61 L

Programme, operational and administrative expenditure.

YEAR-END DEFICIT

Rs. 4,672

Excess of expenditure over income.

DOCUMENTED SERVICE AREAS

RESCUE

On-spot rescue and treatment for injured animals.

FOOD

Regular feeding drives for cattle, dogs and monkeys.

WATER

Around 400 Jal Kundas/water tanks placed across the city, as recorded in the activity booklet.

SHELTER

Care, observation and treatment at the Trust shelter.

COMMUNITY

Plantation, eye-care outreach, public programmes and service activities.

ACCOUNTABILITY

Audited financial statements dated 20 September 2023.



FINANCIAL POSITION AT 31 MARCH 2023

Closing cash and bank balances: Rs. 94,281
Balance-sheet total: Rs. 1,09,971
General fund after deficit: Rs. 67,471

Rescue Response & Treatment

Coordinated action from distress call to follow-up care



FIELD TREATMENT



SAFE HANDLING

1

DISTRESS CALL

Location and condition assessed.

2

SAFE CAPTURE

Team secures the animal and the area.

3

FIRST AID

Bleeding, wounds and fractures stabilized.

4

VETERINARY CARE

Medicines, splints, surgery or referral.

5

FOLLOW-UP

Dressing, feeding, observation and recovery.

WHAT RESCUE CARE REQUIRES

Emergency care is a chain of actions rather than a single event. Safe restraint, transport, veterinary guidance, medicines, dressings, food, water, patient observation and repeated follow-up are all essential.

Shelter & Veterinary Care

A place for observation, medication, nutrition and rehabilitation



FACILITY ROLE

Safe holding and observation for injured animals

- Wound cleaning, dressing and medication
- Green fodder, paddy straw and clean-water support
- Veterinary follow-up and splint supplies
- Coordination of field rescues and transport
-

CARE MODEL

Emergency response

Assess, stabilize and transport when necessary.

Treatment

Provide medicines, splints and clinical support under professional guidance.

Recovery

Continue feeding, dressing, observation and rehabilitation.

Principle

Timely action, safe handling and dignity for every animal.

Feeding Drives & Jal Kunda

Food and water support for animals at high-risk locations



REGULAR FEEDING DRIVES

The FY 2022-23 activity record documents feeding for cattle, stray dogs and monkeys. Rice was prepared for field distribution; dogs received rice with chicken or egg on different days; monkeys were fed watermelon at Sikharchandi; and cattle received fodder support. The booklet notes that daily feeding efforts had continued since the 2020 lockdown with personal contributions and public support.

JAL KUNDA INITIATIVE

The activity booklet records the installation of around 400 water tanks / Jal Kundas at different locations so that animals could access water during extreme summer conditions.

WHY THIS MATTERS

Reduces thirst and heat stress

- Supports animals without dependable water sources
- Encourages neighbourhood responsibility
- Complements regular food distribution
-

Community & Special Activities

Compassion extended through public programmes and social service



DOCUMENTED COMMUNITY WORK

Plantation and public participation activities

- International Day of Art of Giving programme
- Eye-care camp and health outreach
- National observances and volunteer gatherings
- Food service for children and community institutions
- Awareness and support activities beyond animal rescue
-

These activities show a broader service philosophy: animal welfare remained central, while volunteers also responded to human and environmental needs.

Financial Overview

Audited accounts for the year ended 31 March 2023

INCOME	EXPENDITURE	DEFICIT	CASH + BANK
Rs. 1,56,003	Rs. 1,60,675	Rs. 4,672	Rs. 94,281

EXPENDITURE BREAKDOWN (INCOME & EXPENDITURE ACCOUNT)		
Cattle food, green fodder & paddy straw		Rs. 65,895
Veterinary medicines & splint supplies		Rs. 42,546
House rent		Rs. 18,000
Staff salary & caretaker wages		Rs. 12,000
Emergency rescue vehicle fuel & logistics		Rs. 8,546
Audit fees		Rs. 6,000
Meeting expenses		Rs. 2,640
Office expenses		Rs. 1,975
Depreciation		Rs. 1,743
Postage & telephone		Rs. 843
Bank charges		Rs. 487

AUDIT ACCOUNTABILITY
Auditor M/s Pradeepta & Company Chartered Accountants
FRN 330540E
Membership No. 215214
UDIN 23215214BGWHRN9861
Place & Date Cuttack, 20 September 2023

BALANCE-SHEET HIGHLIGHTS		
General fund after deficit	Current liabilities	Net fixed assets
Rs. 67,471	Rs. 42,500	Rs. 15,690
Cash in hand	Bank balance	Balance-sheet total
Rs. 9,875	Rs. 84,406	Rs. 1,09,971

Receipt & Payment Account

KALINGA YUVA SENA TRUST
AT- BIRADHAR SAHI, PATIA, BHUBANESWAR-751024
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT(Rs)	AMOUNT(Rs)	PAYMENTS	AMOUNT(Rs)	AMOUNT(Rs)
OPENING BALANCE			PROGRAMME EXPENSES		
Cash in Hand		9,820.00	Cattle Food, Green Fooder & Paddy Straw	29,395.00	
BOI-557720110000108		53,890.00	Veterinary Medicines & Splint Supplies	42,546.00	
			House Rent	24,000.00	
			Meeting Expenses	2,640.00	
			Postage & Telephone Expenses	843.00	
Annual Membership Fees	5,000.00		Office Expenses	1,975.00	
Public/Supporter Contributions	1,51,003.00	1,56,003.00	Emergency Rescue Vehicle Fuel & Logistics	8,546.00	
			Bank Charges	487.00	
			Audit Fees	3,000.00	
			Staff Salary & Caretaker Wages	12,000.00	1,25,432.00
			CLOSING BALANCE		
			Cash in Hand		9,875.00
			BOI-557720110000108		84,406.00
		2,19,713.00			2,19,713.00

Place: Cuttack
Date: 20.09.2023
UDIN: 23215214BGWHRN9861

Trustee (Kalinga Yuva Sena Trust)

KALINGA YUVA SENA TRUST

And Kumar Roy

Secretary

For M/S Pradeepta & Company
Chartered Accountants

Membership No-215214
FRN-330540E

For M/s. Pradeepta & Company
Chartered Accountants

Firm Regd. No. 330540E

CA Pradeepta Kumar Sahoo
Chartered Accountant
Membership No.-0215214



Balance Sheet

KALINGA YUVA SENA TRUST
AT- BIRADHAR SAHI, PATIA, BHUBANESWAR-751024
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
GENERAL FUND			FIXED ASSET		
As per last year A/c	72,143.00		Furniture & Fixture	17,433.00	
Less: Excess of Expenditure over Income	-4,672.00	67,471.00	Less: Depreciation	1,743.00	15,690.00
LOAN FUND		0.00			
CURRENT LIABILITY			CLOSING BALANCE		
Audit Fee payable		6,000.00	Cash in Hand		9,875.00
Awareness Program Payable		36,500.00	BOI-557720110000108		84,406.00
		<u>1,09,971.00</u>			<u>1,09,971.00</u>

Place: Cuttack
Date: 20.09.2023
UDIN: 23215214BGWHRN9861

Trustee (Kalinga Yuva Sena Trust)

KALINGA YUVA SENA TRUST

Anil Kumar Reddy

Secretary

For M/S Pradeepta & Company
Chartered Accountants

Membership No-215214
FRN-330540E

For M/s. Pradeepta & Company
Chartered Accountants

Firm Regd. No. 330540E

CA Pradeepta Kumar Sahoo
Chartered Accountant
Membership No.-0215214



Income & Expenditure Account

KALINGA YUVA SENA TRUST
AT- BIRADHAR SAHI, PATIA, BHUBANESWAR-751024
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)	AMOUNT(Rs.)
PROGRAMME EXPENSES					
Cattle Food, Green Fooder & Paddy Straw	65,895.00		Annual Membership Fees	5,000.00	
Veterinary Medicines & Splint Supplies	42,546.00		Public/Supporter Contributions	1,51,003.00	1,56,003.00
House Rent	18,000.00				
Meeting Expenses	2,640.00				
Postage & Telephone Expenses	843.00				
Office Expenses	1,975.00				
Emergency Rescue Vehicle Fuel & Logistics	8,546.00				
Bank Charges	487.00				
Audit Fees	6,000.00				
Staff Salary & Caretaker Wages	12,000.00				
Depreciation	1,743.00	1,60,675.00			
			Excess of Expenditure over Income		4,672.00
		<u>1,60,675.00</u>			<u>1,60,675.00</u>

Place: Cuttack
Date: 20.09.2023
UDIN: 23215214BGWHRN9861

Trustee (Kalinga Yuva Sena Trust)

KALINGA YUVA SENA TRUST

Anil Kumar Das
Secretary

For M/S Pradeepta & Company
Chartered Accountants

Membership No-215214
FRN-330540E

Pradeepta Kumar Sahoo
For M/s. Pradeepta & Company
Chartered Accountants

Firm Regd. No. 330540E

CA Pradeepta Kumar Sahoo
Chartered Accountant
Membership No.-0215214

