

SURENDRA SUBHASH & CO.

CHARTERED ACCOUNTANTS

2nd Floor, Banshi House, 1/24, Asaf Ali Road, New Delhi - 110002

Tel.: 011-40564562, 40564564

Email: ssandco1981@gmail.com

Annexure - II

To,

Date: 10.11.2025

The National Stock Exchange of India Ltd,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
MUMBAI - 400051

Dear Sir / Madam,

Subject: Renewal of Registration of Hope Ek ASHA on National Stock Exchange as Social Enterprise.

We hereby confirm that:

- I. The NPO is in compliance with requirements with Regulation 292E (2) (a) of SEBI (ICDR) Regulations, 2018 to be identified as Social Enterprise.

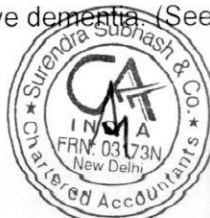
The NPO namely Hope Ek Asha is engaged in care and management of patients suffering from Dementia and Alzheimer's and is specifically covered under sub clause 2(a) (ii) of SEBI Notification dated 25th July, 2022 is part of an amendment to the Regulation 292E (2) (a) of SEBI (ICDR) Regulations, 2018.

- II. The NPO is in compliance with requirements with Regulation 292E (2) (b) of SEBI (ICDR) Regulations, 2018 and is engaged in taking care and management patients suffering from Dementia and Alzheimer's and is identified as Social Enterprise in terms above regulation. And thus, the HEA is engaged in promoting healthcare including mental healthcare which is covered under clause (2) (a) (II) of the Guidelines

The NPO as stated above is engaged in taking care of patients suffering from Dementia and Alzheimer's. The Social Organization (Hope Ek ASHA) intends to target underserved and less privileged population segment. We have prepared our reports on the basis of various surveys / reports of GOI, Ministry of Statistics and Programme Implementation, Dementia India 2020 Report, NHRC Health Dossier 2021, State Election Commission Delimitation 2022, wherein in all the reports mentioned above it has been observed that India is deficient in providing services to population suffering from Dementia and a large chunk of population is suffering and likely to suffer from Dementia and/or Alzheimer. On an average more than 9-10% population above 60 years is likely to be victim of Dementia.

The Highlights of various reports on Alzheimer / Dementia are as under:-

1. **India Aging Report 2023**: - According to which Delhi has 9.2 lakhs. (Year 2021) which will go to 40.1 lakhs in 2036. i.e. 1 in 29 have dementia. (See page 1 & 2)



2. **Govt. of India, Ministry of Statistics and Programme Implementation (National Statistical Office):** States the projection of India population above the age of 60 years (See page 3, 4 & 5)
3. **Dementia India 2020 Report published by ARDSI:** Delhi has 8% people suffering from Dementia (See page 6 & 7).
4. **NHRC Health Dossier 2021:** Delhi has 9% of people with 60 years of age. (See page 8, 9 & 10)
5. **State Election Commission Delimitation 2022:** As per its Ward Summary data the total population of 70 constituency in Delhi is: 16419787

III. The NPO is in compliance with requirements with Regulation 292E (2) (c) of SEBI (ICDR) Regulations, 2018 to be identified as Social Enterprise.

Particulars	2024-25	2023-24	2022-23
Total Revenue (A)	3,79,04,762	3,23,95,498	2,35,76,533
Revenue from Dementia and Alzheimer Patient (B)	2,40,86,660	2,06,39,159	1,39,95,356
Percentage %	63.55	63.71	59.36
Grant for Center (C)	1,18,82,059	95,96,013	87,07,858
(B+C)	3,59,68,719	3,02,35,172	2,27,03,214
Percentage %	94.89	93.33	96.29

IV. The annual spending of the **Hope Ek Asha (REGD)** in past financial year is **Rs. 279.13 Lakhs;** Details are attached separately as Schedule No.1.

V. The funding in **Hope Ek Asha (REGD)** in past financial year is **Rs. 379.04 Lakhs;** Details are attached separately as Schedule No.2.

Thanks & Regards

Yours Faithfully

For Surendra Subhash and Co

Chartered Accountants

FRN: 03173N

Surendra

(CA Surendra Kumar Jain)

MRN: 082170

UDIN: 25082170BMOKYT2986



Annual spending of Hope Ek Asha (REGD.) in financial year 2024-25
Schedule No. 1

Expenditure	2024-25
	(Amount in Lakhs)
Staff Salary	1,18,48,644
Computer Repair & Maint. Expenses	65,830
Depreciation	8,57,996
Insurance Expenses	60,893
Courier Charges	162
Professional Services from Clinic	18,72,000
Security Services	4,83,103
Rental Expenses	49,67,250
Mass Awareness & Health Camp	-
Medicine & Vaccination Cost	1,33,441
Electricity Charges	9,43,465
Water Charges	1,68,640
Information Technology / Social Media, Advt. & Promotion	2,87,564
Telephone ,Internet / Wifi charges	62,015
Housekeeping Expenses	4,90,424
Laundry Services	2,98,860
Biowaste Disposal	17,530
Newspaper & Magazine	96,310
Printing & Stationery	2,13,387
Fuel for Power Generator (Petrol)	16,040
Running & Maintainance of Vehicles	36,300
Audit Fee	35,000
Training Cost of Management	-
Repair & Maintainance of Building	3,12,620
Other Activity & Therapy Expenses/Games	9,15,849
Bank Charges	10,150
Conveyance	5,03,516
Diwali/Festival Expenses	1,60,558
Food Expenses	10,02,438
Interest for TDS/Statutory Expenses	19,782
Office Expenses	1,90,511
Staff Welfare Exp	1,04,822
Award & Recognition	-
Membership Fees and subscription	1,46,839
Refilling of Fire Extinguisher/Oxygen Cylinder	12,000
Promotional Expenses	-
Professional Fees	6,07,950
Pest control	6,000
Balances Written Off	1,38,295
Misc. Expenses	364
Bike Fuel and Repair Maintenance Expenses	50,966
Donation Paid	7,100
Events & Program Expenses	5,60,905
Processing/Registration Fee	11,492
Travelling Expenses	1,96,909
Total Expenditure	2,79,13,921



Surendra Subhash & Co.
Chartered Accountants

Funding of Hope Ek Asha (REGD.) in financial year 2024-25
Schedule No. 2

Funding	2024-25
	(Amount in Lakhs)
Donation	4,86,000
Grand From THF	1,18,82,059
Contribution for Care of Dementia /Alzheimers Patient	2,40,86,660
Sponsorship	3,70,000
Interest Received on Saving A/c	1,71,024
Interest Received on FDR A/c	9,09,019
Total Funding	3,79,04,762



UDIN: 25082170BMOKYT2986

MRN/Name: 082170/SURENDRA KUMAR JAIN

Firm Registration No.: 003173N

Document type: Certificates

Document sub type: Others

Document Date: 10-11-2025

Create Date/Time: 10-11-2025 | 16:51:11

Financial Figures/Particulars:

Total Revenue (FY 2024-25): 37904762 (Actual): 3,79,04,762

Revenue from Dementia and Alzheimer Patient (FY 2024-25): 24086660 (Actual): 2,40,86,660

Document description: Certification For Renewal of Registration on National Stock Exchange As Social Enterprise.

