Form 1B Annual Self-Disclosures Report

Basedon requirements of SEBICircular of September 19, 2022:
C - Annual disclosure by NPOs on SSE which have either raised funds through SSEorareregistered with SSE in terms of Regulation 91C of the LODR Regulations,
D - Disclosure of Annual Impact Report by all Social Enterprises which have registeredor raised funds using SSE in terms Regulation 91E of the LODR Regulations and
Annexure I: Guidance notes for listed/ registered NPOs ondisclosures of general, governance and finance aspects.
Please refer to the circular and its Annexuresfor detailed description of requirements.

Form 1A covers disclosures of general and governance aspects that are not dependant on statutory financial audit.
Form 1B covers disclosures of general, governance and finance aspects that haveareference to audited financial statements and filings with Income Tax, FCRA, Charity Commissioner, Registrar of Societies, Registrarof Companies and other regulators as applicable.

Instructions

All NPOs participating on the SSE (all registered regardless of whether they have currently listed securities or not) will self-report annually in Form 1B Annual Self-Disclosures Report. A copy will be filed with the respective SSE by 31st Oct every year.

Form 1B indicates which fields are mandatory for NPOs based on their annual spending

Annual Spending as per Audited Financial Statements of the previous financial year under review.
S1: Upto Rs1 Cr
S2: >Rs1 Cr

(These slabs may be reviewed by SEBI, periodically as per need.)

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Form 1B.1

Self-ReportedAnnual Disclosures

of <Sabuj Sangha>

with BSE SSE Registration No: <..Nil.....>

with NSE SSE Registration No: <.....NSESSENPO00100.....>

for the period from _____4th December 2024_____ to _____31st March 2025_____

1) Disclosures on General aspects

1a) Details of top programmes

List of Top 5 activities/ interventions/ programs/ project (budget wise) in the financial year

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Form 1B - Annual Self-Disclosures Report for NPOs

	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries1	Names of Donors or Inves tors	SDG Goal	Alignment with National/State schemes or priority
	2	3	4	5	6	7	8	9	10
Sr. No.	Name by which the programme is referred to by your organisation. Number of Years the programme is expected to run from its launch. If the programme go on forever, please mention ongo ing	List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog.	Total Programme Cost across its life. In case of ongoing programme, at least 5 years	Expenditure in the Previous Financial Year under review	Expenditure from the programme start tillthe end of the Financial Year under review / Total expenditure for atleast last ₀ Financial Year (ifit is ongoing programme)	Direct- beneficiaries directly impacted like students of school Indirect- beneficiaries indirectly impacted like families of students Institutional- entities impacted like other schools in the area	Provide Donor's name (Top 5 Donors of the programme since the programme inception)	Select 1 SDG Goal that is most impacted by the programme	List the schemes or national goals to which programme is aligned, if any

[1]Beneficiaries include entities such as individual, person, thing, article, unit, body, creature

Form 1B - Annual Self-Disclosures Report for NPOs

	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries1	Names of Donors or Inves tors	SDG Goal	Alignment with National/State schemes or priority
	2	3	4	5	6	7	8	9	10
1	Girl Child Education and Empowerment Program (Nayantara)	Mathurapur II block, South 24 Parganas district, West Bengal	7863535	2277442	7863535	Direct: - 218 Girls Indirect: - 850 people/family members	1. IndienHilfe (Germany) 2. Kanailal Raha Foundation (USA) 3. Asha for Education 4. Ramkrishna Foundation (USA)	Transformation of socio-cultural stigma in terms of age long practice of gender deprivation and socio-economic discrimination by empowering women and girl children in remote areas (Covering Quality Education)	1. Beti Bachao Beti Padhao 2. National Education Policy (NEP) 2020 – Gender Inclusion Fund (GIF)

Form 1B - Annual Self-Disclosures Report for NPOs

	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries1	Names of Donors or Inves tors	SDG Goal	Alignment with National/State schemes or priority
	2	3	4	5	6	7	8	9	10
2	Model School Kishalaya Sishu Siksha Niketan	Mathurapur II block, South 24 Parganas district, West Bengal	9200000	1956445	9155809	Direct- 208 Beneficiaries Indirect:-850 people/family members	1. Global Fund for Children Asha 2. for Education Give Foundation 3. IndienHilfe 4.	Promote Quality education for marginalized children through play based methods and joyful learning (Quality Education)	1. National Education Policy (NEP) 2020 – Gender Inclusion Fund (GIF)

	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries1	Names of Donors or Inves tors	SDG Goal	Alignment with National/State schemes or priority
	2	3	4	5	6	7	8	9	10
3	Mobile Medical Unit	Alipurduar District & Siliguri Mahakuma Parishad of Darjeeling District, WB	30000000	9702768	29596404	Direct:-97,984 patients/people Indirect: - 1,45,864 people/family members Institutional: - 1476 ICDS	1. National Health Mission, Department of Health & Family Welfare GoI & GoWB	To deliver quality healthcare services to underserved communities. (Good Health and Well-being)	1. National Rural Health Mission
4	Women Empowerment and Livelihood Development program	Shimurali Gram Panchayat, Kalyani Block, Nadia District, East Medinipur, Murshidabad, South 24 Parganas, Alipurduar Districts, WB	151000000	20643033	150441145	Direct: - 1,87,843 Indirect: - 2,30,247 Institutional: - 1 Farmers Producers Organization	1. L&T Finance In 2. HDFC Bank Ltd. 3. SBI Foundation 4. Hanseatic India Forum, Germany, 5. ONGC Ltd.	Integrated rural development through skill enhancement, and appropriate Livelihood Options (Gender Equality, Economic Growth)	1. WE-LEAD (Women Entrepreneurship – Livelihood Enhancement & Development) (West Bengal) 2. Anandadhara Prakalpa 3. National Rural Livelihood Mission

Form 1B - Annual Self-Disclosures Report for NPOs

	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries1	Names of Donors or Inves tors	SDG Goal	Alignment with National/State schemes or priority
	2	3	4	5	6	7	8	9	10
5	Mangrove Plantation and Restoration	South 24 Parganas and Nadia Districts, WB	17519826	2377143	12120000	Direct-25,000 Indirect- 1 Lakh	1. HDFC Bank Ltd. 2.Wipro Foundation 3. SBI Foundation 4. IndienHilfe, e.V.Germany 5.Hanseatic India Forum e.V.Germany(	To promote environmental sustainability and mitigate the effects of climate change on coastal regions through Mangrove plantation. Climate Action)	1. Green India Mission (afforestation/forest restoration)

Add more rows, 1 row for each of Top 5 activities/ interventions/ programs/ projects

1b) Details of Scale of operations

(Including Employeeand Volunteer strength)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Sr. Number	Item	Details
	Scale of Operations The scale of the operations shall be explained by: 1.1 net turn-over/annual budget/annual spending in last 3 years, 1.2 number of beneficiaries2 1.3 number of locations of operations 1.4 whether at national/ state level/ district level	1.1.Turn-over:- 2022-23:- ₹131,857,893 2023-24:- ₹126,315,936 2024-25:- ₹115,400,800 Annual Spending: - 2022-23:- ₹132,196,753 2023-24:- ₹122,648,262 2024-25:- ₹111,115,700 1.2. 3 Lakhs 1.3.Currently, Sabuj Sangha operates across the following 11 districts of West Bengal and 1 district of Sikkim: 1.4. State level
	Number of Employees Total number of employees shall be disclosed separately as	2.1. 19 2.2. NA 2.3.156

[2] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

	2.1 permanent employees, 2.2 temporary employees and 2.3 employees on contract	
	Number of Volunteers The nature and scale of activities performed by volunteers shall be disclosed.	200

1c) Details of top donors or investors of theorganisation

List of Top 5 donors or investors (budget wise)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries3)	SDG Goal	Alignment with National / State schemes or priority
					6	٧	٨	٩ List the schemes or national
Sr. No	Provide Donor's name	3 List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog	4 Total Programme Budget supported / sanctioned by the donor during the life of the project	5 Expenditure in the Previous Financial Year under review against this Donor's funding	Expenditure against this Donor's funding from the programme inception till the end of the Previous Financial Year under review. If it is an ongoing funding from this donor, then at least for the last 5 Financial Years	Direct- beneficiaries directly impacted like students at school Indirect- beneficiaries indirectly impacted like families of students Institutional- entities impacted like other schools in the area	Select 1 SDG Goal that is most impacted by the programme	
1	L&T Finance	East Midnapur and Murshidabad district, WB	162685300	17378500	162685300	1,35000	Economic Growth	1. WE-LEAD (Women Entrepreneurship – Livelihood Enhancement & Development) (West Bengal)

[3] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries3)	SDG Goal	Alignment with National / State schemes or priority
			4	5	6	7	٨	٩
٢	SBI Foundation	3 Alipurduar, Nadia and South 24 Parganas	6052144 6	1106160 0	4490354 6	4000 0	Good Health and Well-being	1. Anandadhara Prakalpa 2. National Rural Livelihood Mission 3. National Rural Health Mission 4. National Education Policy (NEP) 2020 – Gender Inclusion Fund (GIF) 5. Climate Action

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries3)	SDG Goal	Alignment with National / State schemes or priority
			4	5	6	7	8	9
3	HDFC Bank	3 South 24 Parganas	8331238 6	1303280 0	8331238 6	3675	Economic Growth	1. Anandadhara Prakalpa National 2. Rural Livelihood Mission National Rural Health 3. Mission National Education Policy (NEP) 2020 – 4. Gender Inclusion Fund (GIF) 5. Climate Action
4	Asha for Education	South 24 Parganas	19492519	3380000	19191019	450	Quality Education	1. Beti Bachao Beti Padhao 2. National Education Policy (NEP) 2020 – Gender Inclusion Fund (GIF)
5	IndienHilfe e.V. Germany	East Midnapur and South 24 Parganas	23938705	11738200	23938705	500	Quality Education 1.	Beti Bachao Beti Padhao National Education Policy (NEP) 2020 – Gender Inclusion Fund (GIF)

Add more rows, 1 row for each of Top 5 donors

2) Disclosures on Governanceaspects

2a) Reportingofrelatedpartytransactionsas per Income Tax Act section 13(3)

<table>
<tr>
<td>The organization shall disclose all related party transactions entered by it and reasons for the same.

<table>
<tr><th>Name of the Party</th><th>Nature of relationship</th><th>Nature of transaction</th><th>Amount in current year</th><th>Amount in previous year</th><th>Balance Outstanding Current Year (Dr / Cr)</th><th>Balance Outstanding Previous Year (Dr / Cr)</th></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr>
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</table>
Definition of Related Party

If there have been transactions between related parties, during the existence of a related party relationship, the reporting enterprise to disclose the following:

(i) the name of the transacting related party;

(ii) a description of the relationship between the parties;

(iii) a description of the nature of transactions;

(iv) volume of the transactions either as an amount or as an appropriate proportion;

(v) any other elements of the related party transactions necessary for an understanding of the financial statements;

(vi) the amounts or appropriate proportions of outstanding items pertaining to related parties at the balance sheet date and provisions for doubtful debts due from such parties at that date; and

(vii) amounts written off or written back in the period in respect of debts due from or to related parties.</td>
<td>S1: Upto Rs1 Cr
Must comply</td>
<td>S2: More than Rs1 Cr
Must comply

NA</td>
</tr>
</table>

2b) Compliance management process

Compliance management process	S1: Upto Rs1 Cr Must have	S2: More than Rs1 Cr Must have
Statement of compliance from senior decision maker (Chair/ CEO or equivalent) in Form 1B.4		

3) Disclosures on Financial aspects

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Please attach the following documents:

Item	NA	Yes	No	
1. Balance Sheet		Yes		
2. Income & Expenditure Statement		Yes		
3. Cash Flow Statement/ Receipts & Payments Account		Yes		
4. Schedules to Accounts		Yes		
5. Notes on Accounts & Significant Accounting Policies		Yes		
6. Program-wise fund utilization for the previous year		Yes		
7. Details of Auditors		Yes		
8. Copy of Income Tax Return		Yes		
9. Copy of Form10B/ 10BB Audit report filed with Income Tax		Yes		
10. Copy of FC Return (if NPO has FCRA)		Yes		
11. Copy of Annual Returns filed with Registration Authority (Registrar of Companies, Registrar of Societies, Charity Commissioner)		Yes		

SSE may specify additional parameters that may be required to be disclosed by NPO on an annual basis.

Form 1B.2

This section covers the Annual Impact Report (AIR) that should, at a minimum, cover the aspects described below.

This should cover at least the top 67 percent of programme spending for the reporting period. For each of the thematic areas the organisation works in, as per the SEBI defined 16 thematic areas, a separate AIR is to be prepared in Form 1B.2. This would help the organisation to determine eligibility for listing projects.

If the organisation has active listed securities in the same period, they should be covered using Form 2 that needs to be assessed by a competent social impact assessor of an empanelled social impact assessment firm, for each of the listed securities.

1B.2(i) List of Programmes funded through Listed Securities on SSE for which Form 2.1 is applicable

Serial No.	Listing ID	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the financial year under review	Form 2.1 Prepared (Yes/ No)
1.	NA				
Add more rows, if needed					

1B.2(ii) List of Programmes for which AIR is prepared in this section

Serial No.	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the financial year under review	Page Nos in this report
1.	NA			
Add more rows, if needed				

Please note: Total of 1B.2(i) and 1B.2(ii) should be at least the top 67 percent of programme spending for the reporting period.

Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

of <organisation name> for the period

from _____ to _____

For <Project Name> comprising < > % spending in the financial year under review

Under <.....SSE Thematic Area>

Programme start date:

Programme Objective(s):

1) Strategic Intent and Planning

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a)What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?	Must Reply	Must Reply
b) How is the organization attending to the challenge or planning to attend to the challenge in this thematic area? Has this changed in the last year?	Must Reply	Must Reply
c) Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?	Must Reply	Must Reply
d)What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.	Must Reply	Must Reply

2) Approach

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What is the baseline status* at the start of the activity/intervention/programs or project and at the end of the last reporting period? *Baseline status incudes situation analysis/ context description at the start	Must Reply	Must Reply
b)What has been the past performance trend? (if relevant)	Must Reply	Must Reply
c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?	Must Reply	Must Reply
d) Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/ developmental priorities.	Must Reply	Must Reply
e) How have you taken into consideration stakeholder feedback in this reporting period?	Must Reply	Must Reply
f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?	Must Reply	Must Reply

3) Impact Indicators

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What are the indicators used to evaluate the effectiveness and outcomes of programmes	Must Reply	Must Reply
i) Timeline specific output indicators from inception to end of project (1) Number of interventions implemented (2) Timeliness of intervention delivery (3) % of planned vs. achieved programmes	Must Reply	Must Reply
ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project (1) (2) (3) (4) (5) Increased awareness or knowledge among the target population Changes in attitudes or perceptions Adoption of new behaviours or practices Improved skills or capabilities Increased access to resources or services	Must Reply when applicable	Must Reply when applicable
iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period) (1) Behavioural change sustained over time (2) Improved social or economic conditions (3) Reduced rates of negative outcomes (e.g., poverty, disease, crime) (4) Enhanced quality of life (5) Increased resilience to future challenges	Must Reply when applicable	Must Reply when applicable

4) Relevance and Sustainability

(Please share in 3-5 sentences with a supporting fact/ data point)

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
i) Relevance: Explain with a supporting fact/ data point how the initiative aligns with the organization's values and goals and is relevant to the target audience ii) Sustainability: Explain with a supporting fact/ data point how the initiative is sustainable and if it can continue to make a positive impact in the future.	Must Reply	Must Reply
a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.	Must share any impact observed on the target segment	Must Reply
b) Beneficiary4/Stakeholder Validation through surveys and other feedback mechanism	Must Reply based on any simple method of validation	Must Reply

5) Photographs conveying before and after impact of the Programme

(a maximum of3 impact situations may besharedperProgramme)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

6) Annexures

S1: Upto Rs1 Cr	S2: More than Rs1 Cr

[4] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Must Reply	Must Reply

Item	NA	Yes	No
1) Blank copy of any questionnaire or survey forms used 2) Summary analysis of surveys undertaken 3) Impact Map linking outputs and outcomes to activities 4) Copies of other consultation details (such as focus group write-ups, workshop notes, etc.) 5) Copies of evidence summarised or quoted in the social impact report 6) Notes of the previous social impact assessment meetings (when applicable) 7) Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable) 8) Completion certificate of approved mandatory capacity building workshops 9) Case Studies/ Stakeholder Testimonials 10) All stand-alone reports and that have contributed to the organisation's impact reporting for this period			

Endof Sub-Section 1B.2.1Use Sub-Section 1B.2 format for each Programme Report5 with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

SSE may specify additional parameters that may be required to be disclosed by SE in its AIR

[5] For each programme reported in table 1.2.(ii) in Form 1.2

Form 1B.3

Declaration

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

I hereby certify that all the information provided in this report are correct and that all documents submitted by our organisation are true copies.

Authorised Representative of <……Sabuj Sangha……> Name:……Ansuman Das……..

Signed:…….. Date:…26.10.25…… Place:……Kolkata……..

Seal of NPO:



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Form 1B.4
Statement of Compliance

I, … ANSUMAN DAS **……..(name anddesignation–Chair / CEO/EquivalentSeniorposition) of …Director/Secretary…….. (name of the Social Enterprise) certify that:**

a. All activities undertaken by the Social Enterprise are in conformity with the objectives as stated in the relevant constitution documents and aligned to the vision, purpose and mission of the Social Enterprise

b. Activities reflect primacy of Social intent in the functioning of the Social Enterprise as per SEBI Act and regulations made thereunder that at least 67 percent* of our organisation's activities cover target population segments/ entities that are under-served or less privileged or live in regions recording lower performance in the development priorities of central or state governments (immediately preceding 3-year average of revenues/ expenditure/ total customer base and/or total number of beneficiaries6)

c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended ….. and to the best of my knowledge and belief these Statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading. Further, these Statements together present a true and fair view of the Social Enterprise's affairs and are in compliance with the relevant Accounting Standards, applicable laws and regulations

d. To the best of my knowledge and belief, no transactions entered into by the Social Enterprise during the year ended ….. are fraudulent, illegal or violative of the laws, regulations and policies and procedures of the Social Enterprise. The Social Enterprise has complied with all applicable laws and regulations as applicable for the Social Enterprise

e. I accept responsibility for establishing and maintaining internal controls for operations as well as financial reporting and the Social Enterprise has implemented and evaluated the effectiveness of internal control systems of the Social enterprise in the conduct of operations and reporting thereon

f. I am not aware of any instance during the year of significant fraud with involvement therein of the management or any employee having a significant role in the Social Enterprise's internal control systems.

Name:… ANSUMAN DAS ……

Chair / CEO / Equivalent Senior position Director/Secretary of <……Sabuj Sangha……>

[6] Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Signed:…… ……. Date:…26.10.25…… Place:……Kolkata …….. Seal of NPO:

