Form 1B Annual Self-Disclosures Report

Based on requirements of SEBI Circular of September 19, 2022:
C - Annual disclosure by NPOs on SSE which have either raised funds through SSE or are registered with SSE in terms of Regulation 91C of the LODR Regulations,
D - Disclosure of Annual Impact Report by all Social Enterprises which have registered or raised funds using SSE in terms Regulation 91E of the LODR Regulations and
Annexure I: Guidance notes for listed/ registered NPOs on disclosures of general, governance and finance aspects.
Please refer to the circular and its Annexures for 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 have a reference to audited financial statements and filings with Income Tax, FCRA, Charity Commissioner, Registrar of Societies, Registrar of 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.)

Hope Ek A.S.H.A.
D-52, Greater Kailash Enclave-II
NEW DELHI 110048

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Form 1B.1

Self-Reported Annual Disclosures

of ***Hope Ek ASHA***

with BSE SSE Registration No: ***BSESSENP00118***

with NSE SSE Registration No: ***NSESSENPO0080***

for the period from ***01.04.2025 to 31.03.2026***

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***
-	*Yes*

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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) beneficiaries[1]	Names of Donors or Investors	SDG Goal	Alignment with National / State schemes or priority
1	*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 ongoing*	*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 till the end of the Financial Year under review/ Total expenditure for at least last 5 Financial Year (if it 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 includes entities such as individual, person, thing, article, unit, body, creature

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1	Affectionate Secured Home for Alzheimer's - A.S.H.A. 2019 Till 2027 It is ongoing	New Delhi	*9,18,84,794.00*	*2,92,08,425.00*	*12,10,93,219.00*	Direct – 690 Indirect - 16102	The Hans Foundation, USA RIST, USA IFCI Social Foundation SMC Global Financial Services Pvt. Ltd. Harish C. Khosla & Company VDFG Kartik Trust DLF Foundation Sanganeria Foundation (15-20 individual donors)	Sustainable Development Goal (SDG) No. 3, **"Ensure healthy lives and promote well-being for all at all ages"**	NIL

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b) Details of Scale of operations
(Including Employee and Volunteer strength)

S1: Upto Rs1 Cr	*S2: More than Rs1 Cr*
-	*Yes*

Sr. Number	Item	Details
1	**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 beneficiaries[2] 1.3 number of locations of operations 1.4 whether at national/ state level/ district level	 Rs. 10,15,29,835.00 15000 (Direct & Indirect) One District Level (Delhi State)
2	**Number of Employees** Total number of employees shall be disclosed separately as 2.1 permanent employees, 2.2 temporary employees and 2.3 employees on contract	 34 09 08
3	**Number of Volunteers** The nature and scale of activities performed by volunteers shall be disclosed.	 21

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

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1c) Details of top donors or investors of the organisation

List of Top 5 donors or investors (budget wise*)*

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
-	*Yes*

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries[3])	SDG Goal	Alignment with National / State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*
Sr. No	*Provide Donor's name*	*List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog*	*Total Programme Budget supported/ sanctioned by the donor during the life of the project*	*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 of 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*	*List the schemes or national goals to which programme is aligned, if any*

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

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#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries[3])	SDG Goal	Alignment with National / State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*
1.	The Hans Foundation, USA	New Delhi	59,92,000.00	59,92,000.00	59,92,000.00	+5000	SDG No. 3, "Ensure healthy lives and promote well-being for all at all ages"	NIL
2.	SMC Global Securities Limited	New Delhi	2,51,000.00	2,51,000.00	2,51,000.00	+5000	SDG No. 3, "Ensure healthy lives and promote well-being for all at all ages"	NIL
3.	DLF Foundation	Gurugram	5,00,000.00	2,51,000.00	2,51,000.00	+5000	SDG No. 3, "Ensure healthy lives and promote well-being for all at all ages"	NIL
4.	VDFG Kartik Trust	New Delhi	2,00,000.00	2,00,000.00	2,00,000.00	+5000	SDG No. 3, "Ensure healthy lives and promote well-being for all at all ages"	NIL

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#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries[3])	SDG Goal	Alignment with National / State schemes or priority
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*
5.	Harish C. Khosla & Co. Pvt. Ltd, New Delhi	New Delhi	1,00,000.00	1,00,000.00	1,00,000.00	+5000	SDG No. 3, "Ensure healthy lives and promote well-being for all at all ages"	NIL

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

2) Disclosures on Governance aspects

2a) Reporting of related party transactions as per Income Tax Act section 13(3)



The organization shall disclose all related party transactions entered by it and reasons for the same.

Name of the Party	Nature of relationship	Nature of transaction	Amount in current year	Amount in previous year	Balance Outstanding Current Year (Dr / Cr)	Balance Outstanding Previous Year (Dr / Cr)
Sushma Chawla	Spouse	Professional Fees being Doctor	1,84,000.00	3,44,000.00	NIL	NIL
Jasmine Sinha nee Chawla	Daughter	Salary as Chief Operating Officer - A.S.H.A. - Affectionate Secured Home for Alzheimer's	25,85,130.00	16,49,835.00	NIL	NIL
Harish C. Chawla	Self	Salary as Secretary General	12,00,000.00	12,00,000.00	NIL	NIL

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.

S1: Upto Rs1 Cr
Must comply

S2: More than Rs1 Cr
Must comply

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2b) Compliance management process

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

3) Disclosures on Financial aspects

S1: Upto Rs1 Cr	***S2: More than Rs1 Cr***
-	*Yes*

Please attach the following documents:

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

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

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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 FY under review	Form 2.1 Prepared (Yes/ No)
1.	Not Applicable	Hope Ek A.S.H.A. has not raised funds through SSE, and does not have, any listed securities on the SSE during FY 2025-26.	-	-	No

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.	Project A.S.H.A. - Affectionate Secured Home for Alzheimer's (Day Care, Residential Care, Home Care, Caregiver Support and Awareness & Advocacy)	Rs. 2,92,08,425.00	100%	As in this Sub-Section 1B.2.1

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.

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

of ***Hope Ek ASHA*** *for the period*

from ***01.04.2025 to 31.03.2026***

For ***Project A.S.H.A. (Affectionate Secured Home for Alzheimer's)*** comprising ***100%*** spending in the financial year under review

Under ***Promoting Health Care (including care of persons with dementia/ Alzheimer's and support to their caregivers)*** SSE Thematic Area

Programme start date: **01-04-2025**

Programme Objective(s): **To improve the quality of life of senior citizens (60+) affected by Alzheimer's disease/dementia (Stages I, II and III) through Day Care, Residential Care and Home Care services, and to provide support, training, counselling and respite to family and professional caregivers, while building community awareness of dementia.**

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?*	*NA*	Dementia is a rapidly growing public health concern. As per WHO, over 55 million people worldwide live with dementia, with a majority residing in low- and middle-income countries. In India, prevalence among adults aged 60+ is estimated at 7.4%, with Delhi reporting nearly 5% prevalence. A large proportion of cases remain undiagnosed, underscoring the urgent need for early screening, specialised care facilities, and caregiver support. Access to dementia-competent care in India remains limited, particularly outside tertiary healthcare settings, and families who constitute the primary caregiving unit face significant emotional, physical and financial stress, compounded by limited insurance coverage for dementia-related care and a shortage of trained professionals. This core challenge has not changed in the last year.
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?*	*NA*	Hope Ek A.S.H.A., through Project A.S.H.A. (Affectionate Secured Home for Alzheimer's), delivers an integrated, continuum-of-care model comprising Day Care, Residential Care, Home Care (Hope At Home),

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		caregiver training, memory screening and early-detection camps, individual and family counselling, and mass awareness initiatives through community outreach and media platforms. During FY 2025-26, care was provided to 30 persons through Day Care, 20-22 persons through Residential Care and 6 persons through Home Care, together with 2 structured caregiver training programmes conducted in association with the Home Management and Caregivers Sector Skill Council, NSDC.
c) *Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?*	*NA*	The primary beneficiaries are senior citizens (60+) affected by Alzheimer's disease/dementia (Stages I, II and III) and their family and professional caregivers, most of whom are women. Secondary beneficiaries include healthcare workers, professional caregivers, community volunteers, and partner institutions such as corporate CSR sponsors, Rotary Clubs and metro-based partners. Operations are centred in Delhi NCR, with pan-India outreach through awareness campaigns, publications and advocacy initiatives. This target segment has not changed in the last year.
d) *What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.*	*NA*	Positive outcomes: improved mood stability and emotional well-being of persons with dementia (PwD); enhanced social engagement and participation; maintenance or slowing of cognitive and functional decline; increased sense of safety, dignity and belonging; reduced caregiver stress and burnout; improved caregiver understanding of dementia and care techniques; enhanced caregiver confidence in managing behavioural challenges; increased community awareness and reduced stigma around dementia; and improved early identification through screenings. Potential unintended outcomes: risk of over-reliance on institutional care if family engagement weakens; challenges in cultural adaptation while scaling services to new regions; and risk of misallocation of subsidised care slots in the absence of robust eligibility screening.



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*	*NA*	At the start of FY 2025-26, Project A.S.H.A. operated with a sanctioned Service Capacity of 30 persons under Day Care and 20 persons under Residential Care. During the year, the organisation delivered care to 30 beneficiaries through Day Care, 22 through Residential Care and 6 through Home Care and associated over 690 direct beneficiaries with the project overall. By the end of the reporting period, the organisation had also conducted 260 memory screenings for senior citizens above the age of 60 years and trained 56 caregivers in two batches, strengthening the base from which the programme operates going into FY 2025-26.
b) *What has been the past performance trend? (if relevant)*	*NA*	Beneficiary and caregiver testimonials collected during the year indicate sustained, multi-year engagement and improving outcomes: several persons with dementia have been associated with the Day Care or Residential Care programme for periods ranging from approximately 3 to 8 years, with families reporting improved mood, hygiene, social participation and physical mobility over time. The organisation reached over 15,000 families through awareness, support group and health programmes during the year and conducted 6 mass awareness programmes, events and health camps.
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?*	*NA*	Sustainability measures include: formalising a partnership pipeline for multi-year CSR grants; introducing modest means-tested user fees for residential/day care to improve financial sustainability while the organisation follows a diversified funding model comprising grants and institutional funding, CSR partnerships, project-level user fees and the planned a corpus funds. There has been no material change to the core implementation model in the last year.



d) *Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/ developmental priorities.*	*NA*	The programme is primarily aligned to SDG 3 (Good Health & Well-being) - dementia awareness, screenings and specialised care improve elder health outcomes. It also aligns with national priorities, including the National Programme for Health Care of the Elderly (where applicable), and to CSR objectives for geriatric care under the Companies Act, 2013.
e) *How have you taken into consideration stakeholder feedback in this reporting period?*	*NA*	Stakeholder mapping covered caregivers, resident families, donors and volunteers. Feedback mechanisms used during FY 2025-26 included structured feedback forms post-service, donor consultations and two stakeholder meet (Q2 and Q4). Family caregivers also share feedback informally and through testimonials, several of which (e.g., from family members of residents and day-care attendees) are documented in the Impact Report 2025-26.
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?*	*NA*	Key risks identified: (i) Funding volatility - mitigated via multi-year CSR commitments and fee-based partial recovery; (ii) Quality dilution on scale - mitigated by standardising care protocols, continuous caregiver training and ISO-aligned quality checks (the organisation holds ISO 26000 recognition); (iii) Over-reliance on residential care - mitigated by promoting community and home-based care alternatives and respite models; and (iv) governance risk - mitigated by implementing an independent donor committee and transparent disbursement rules. Broader challenges include resource constraints and long-term funding sustainability, shortage of trained dementia-care professionals, and persistent social stigma and limited public awareness about dementia.



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	*NA*	▪ Number of families reached through awareness, support groups and health programmes. ▪ Number of beneficiaries served through Day Care, Residential Care and Home Care; number of caregivers trained. ▪ Number of memory screenings conducted. ▪ Number of mass awareness programmes / events / health camps conducted. ▪ Caregiver stress and burnout levels and mood stability, ▪ Functional and cognitive status of persons with dementia, tracked through daily activity logs, behavioural observations and periodic assessments.
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*	*NA*	Implementation period: April 2024 to March 2026. Key outputs achieved: 24,000+ families reached. 4 partnerships with community organisations, institutions, news and media platforms 30 Share & Caregiver's meets of family caregivers 30 beneficiaries through Day Care 22 beneficiaries through Residential Care 6 beneficiaries through Home Care 56 caregivers trained in two batches 01 book published (100 FAQs on Alzheimer's) 690 direct beneficiaries associated with the project 260 memory screenings for senior citizens above 60 years 01 award granted 03 media hits recorded 09 mass awareness programmes, events and health camps conducted. Achieved : 100%

Item	*S1: Upto Rs1 Cr*	*S2: More than Rs1 Cr*
ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project *(1) Increased awareness or knowledge among the target population* *(2) Changes in attitudes or perceptions* *(3) Adoption of new behaviours or practices* *(4) Improved skills or capabilities* *(5) Increased access to resources or services*	*NA*	1. Yes - reflected in 24,000+ families reached through awareness and health programmes. 2. Yes - reduced stigma around dementia reported at community level. 3. Yes - families adopting structured daily routines, hygiene and dietary practices recommended by caregivers. 4. Yes - 56 caregivers trained in two batches under the NSDC-affiliated skill council. 5. Yes - 260 senior citizens screened for memory-related concerns; 400+ direct beneficiaries associated with the project.
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*	*NA*	1. Yes - case studies document sustained improvement in mood, hygiene, appetite and mobility over multi-year engagement. 2. Yes - reduced caregiver stress and improved family well-being reported. 3. Partially - improved early identification and management of dementia-related decline through screening and structured care, not directly measured against disease. 4. Yes - improved emotional well-being, dignity and social participation of persons with dementia, as documented in beneficiary testimonials and case studies. 5. Yes - trained family and professional caregivers report greater confidence and capability in managing future behavioural challenges.

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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.*	*NA*	As per WHO, over 55 million people worldwide live with dementia, and in India prevalence among adults aged 60+ is estimated at 7.4% (nearly 5% in Delhi), with a large proportion of cases remaining undiagnosed. Hope Ek A.S.H.A.'s mission - to give care to those who cannot care for themselves - is directly aligned to this under-served need and Project A.S.H.A. was recognised as the 'Best Dementia Care Facility' in the reporting period, underscoring the relevance of its integrated Day Care, Residential Care, Home Care and caregiver-support model. The project is supported by a diversified funding model, including two international stakeholders (The Hans Foundation, USA, and Rural India Supporting Trust (RIST), USA) and five national stakeholders (Rotary Club of Delhi (Central), DLF Foundation, VDFG Kartik Trust, SMC Global Financial Services Pvt. Ltd., Harish C. Khosla & Company etc. together with the planned for corpus fund.
a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.	*NA*	**Social impact:** Increased social engagement and participation of persons with dementia through group activities, festival and birthday celebrations, and reduced social isolation; strengthened community of caregivers who share and support each other through quarterly Share & Care meets. **Cultural impact**: Reminiscence, music, art and spiritual activities (e.g., singing bhajans, festival celebrations) tailored to residents' backgrounds have helped preserve dignity and cultural identity while reducing agitation and withdrawal. **Economic impact:** Respite provided to family caregivers (predominantly women) has reduced the economic and opportunity cost of full-time

Item	*S1: Upto Rs1 Cr*	*S2: More than Rs1 Cr*
		informal caregiving; means-tested and subsidised care planned under the DFCF is intended to extend this benefit to economically vulnerable families. ***Environmental impact:*** *Not a primary focus area of this programme; no material environmental impact narrative is available in the source Impact Report for this reporting period.*
b) Beneficiary[4]/Stakeholder Validation through surveys and other feedback mechanism	*Must Reply based on any simple method of validation*	The organisation has documented several beneficiary and stakeholder testimonials during FY 2025-26, including from family members of Day Care and Residential Care beneficiaries and from institutional stakeholders Ministry of Corporate Affairs Ministry of Social Justice and Empowerment, Government of India. Stakeholder feedback was also gathered through structured feedback forms post-service OR email method, donor consultations and stakeholder meeting.

5) Photographs conveying before and after impact of the Programme
(a maximum of 3 impact situations may be shared per Programme)

S1: Upto Rs1 Cr	*S2: More than Rs1 Cr*
-	*Yes*

Case Study as before-and-after photographs and progress narratives for three beneficiaries are attached herewith –

1. Mrs. Santosh Devi (Residential Care inmate)
2. Mr. Ajit Jaju (A Day Care inmate)

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

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3. Dr. Arun Arora (Residential Care inmate)
4. Dr. Satinder Kaur (Residential Care inmate)

6) Annexures

S1: Upto Rs1 Cr	*S2: More than Rs1 Cr*
-	*Yes*

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		✓	

End of Sub-Section 1B.2.1Use Sub-Section 1B.2 format for each Programme Report[5] 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

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[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*
-	Yes

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 Hope Ek ASHA

Harish C. Chawla

***Date** : 31.10.2026*
***Place** : New Delhi*

Hope Ek A.S.H.A. D-52, Greater Kailash Enclave-II NEW DELHI 110048

Form 1B.4
Statement of Compliance

I, Harish C. Chawla, Secretary General of Hope Ek ASHA 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 beneficiaries[6])

c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended 31.03.2026 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 31.03.2026 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.

Harish C. Chawla
Secretary General – Hope Ek ASHA

Signed: ..... Date: **31.10.2026** Place : **New Delhi** Seal of NPO:

Hope Ek A.S.H.A. NEW DELHI 110048

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