NAVAMI
FOUNDATION

ANNUAL REPORT

(2025-26)

"Segregate Wet Waste at Source – Compost Today, Save Tomorrow. Every Banana Peel and Vegetable Scrap Can Become Black Gold for the Soil."

Table of Contents

01. About the Organization

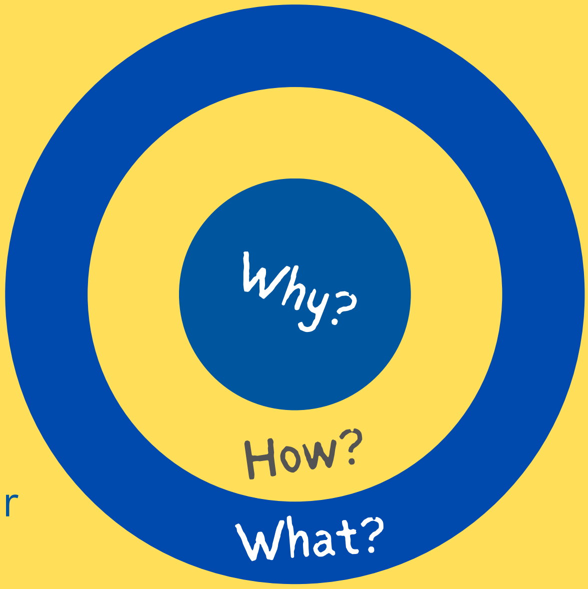
Navami Foundation, a Section 8 Company (NGO) established in 2023 with registered office located at Hyderabad, India. Our mission is "**to accelerate sustainable rural development**" through collaborative efforts and sustainable initiatives. The organization is addressing pressing social, economical and environmental challenges across rural India and striving to create a better world.

Our approach is holistic and integrated, recognizing the interconnectedness of social, economical and environmental challenges. With a vision "**to Reinvent Social Responsibility**" we collaborate with various stakeholders, including Governments, corporates, NGOs, local communities, businesses and alike to develop comprehensive strategies that address root cause and create enduring impact.

02. Our Strategy

Mission

“To Accelerate Sustainable Rural Development for Better World”



Vision

Reinventing Social Responsibility for Enduring Impact

Core Values

- Integrity
- Equality
- Accountability
- Sustainability
- Innovation
- Empowerment
- Collaboration

Our Focus Areas
(Objectives)

Navami Foundation is committed to the responsibility of accelerating sustainable rural development through holistic approach. With long-term perspective, the organization is working on nine broad objectives which directly contribute to the mission.

1. Livelihoods creation through Rural Diversification
2. Promotion of Innovation, Agri-Business and Agri-Infrastructure
3. Developing Next-Generation of Farmers
4. Potential usage of Digital Technologies for Rural Development
5. Work towards Environmental Sustainability
6. Undertake Scientific Research along with STEM Educational activities
7. Work for Women Development and Gender Equality
8. Effective Mobilization of Resources
9. Leveraging the power of Partnership & Networking to achieve above objectives.

03. Message from Chairperson and Executive Director

Dear Stakeholders,

It gives me immense pleasure to present the Annual Report of our organization for the year 2025-26.

Over the past year, we have continued our commitment to creating sustainable and inclusive development opportunities for the communities we serve.

Through our initiatives in environmental conservation, livelihood promotion, waste management, renewable energy, education, and community development, we have made meaningful progress toward our mission.

This year has been marked by significant achievements, made possible through the collective efforts of our dedicated team, volunteers, community members, donors, government departments, corporate partners, and well-wishers. Together, we have implemented impactful programs that have improved lives, strengthened local institutions, and contributed to sustainable development goals.

As we move forward, we remain committed to innovation, transparency, accountability, and community participation. We believe that lasting change can only be achieved through collaboration and shared responsibility.

On behalf of the Governing Board, I express my sincere gratitude to all our partners and supporters for their continued trust and encouragement. Your support inspires us to work harder toward building a greener, healthier, and more equitable society.
Warm regards,

Mr. Sunil Peddi
Chairperson and Executive Director
Navami Foundation

“One tonne of quality kitchen waste compost can return valuable organic matter and nutrients to the soil, improve microbial activity, reduce chemical fertilizer dependence, and enhance long-term soil fertility”.

"A tree planted on World Environment Day is a gift to future generations. Trees purify air, conserve water, enrich soil, support biodiversity, and help combat climate change.
Every sapling planted today contributes to a healthier and greener tomorrow."

04. Governance and Management

The Navami Foundation was started out of passion by few likeminded individuals who are working to add some value to rural community. The organization was started with 3 founding members; one of which is a female member.

Sunil Peddi

Founder &
Executive Director

Social Entrepreneur by passion, who loves innovation and entrepreneurship and uses them as an approach to address issues. He is constantly engaged in activities which contributes for sustainability.

He has a educational background of Masters in Agricultural Sciences from UAS-Bangalore (with ICAR-Junior Research Fellowship) and General Management Programme from IIM-Bangalore. He also tried working at National Institute of Agricultural Extension Management (MANAGE), Hyderabad for a while as Research Fellow and later on embarked into the entrepreneurial journey. Since then he is involved in accelerating sustainable rural development through various initiatives.

Dr. Chinmayi V

Director of Programmes for Women

Dr. Chinmayi likes to work at grass roots and is dedicated for development of marginalized communities, particularly farm women and children of rural areas. Though born and brought up in Bangalore, she witnessed first hand the challenges faced by rural people, igniting her passion for rural development.

She pursued her Masters and PhD in Agricultural Extension wherein she gained insights into the systemic issues affecting disadvantaged group of rural areas and later on started on a career focused on community development. She worked with various grassroots organizations, gaining invaluable experience in programme management, advocacy and capacity-building initiatives.

Sharankumar

Director of STEM & Operations

Mr. Sharankumar, a Farmer’s son from Kalyan-Karnataka Region is highly passionate and determined for serving rural people.

He completed his Master of Social Works (MSW) along with Diploma in Agriculture and developed a deep understanding of the NGO & social sector. He has also undergone Corporate Social Responsibility (CSR) course and gained insights of the laws governing social responsibility in India. After his education he gained experience and first hand knowledge by working with farm resources centre, start-ups, Non Governmental Organizations (NGO’s) and other institutions which are directly contributing for rural development

05. Highlights of the Year

Project: Community-Led Solid Waste Management

- Collected & Processed a record number of 106.60 Tonnes of Total Waste
- Totally covered 1200 Households and 30 commercial Establishments
- Produced 3.13 Tonnes of compost used by 10 Farmers free of cost (As Demo)
- Diverted 100 % of waste from landfill through recycling and composting
- Sent 21 Tonnes of non-recyclable waste to Factory Kiln as Alternate Fuel Resource
- Conducted 22 Community Engagement & Awareness Activities reaching over 1200 households
- Created 11 green jobs, including waste collectors and other staff.
- Achieved 100 % Recycle Rate through segregation and processing

Project: Agricultural Development

- Supplied 2500 Plant saplings for carbon sequestration as part of Environmental Sustainability

- As part of Agricultural demonstration, supplied nine varieties of vegetable seeds

Project: KVIC-Biogas Plant Installation

- Established 25 Cubic Meters capacity Dung biogas plant which produces 12 Kgs of LPG equivalent fule every day. This helps in switching from non-renewable to renewable energy resources and contributes to environmental sustainability.

Project: Anganwadi Renovation

- Started working on renovation of selected Anganwadi Centres to improve the overall learning environment and service delivery by providing infrastructure repairs, learning materials, and community engagement support.

06. Programme Portfolio

Project
Solid Waste Management

Project
KVIC Biogas Plant Establishment

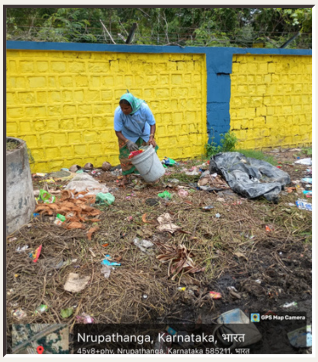
Project
Anganwadi Renovation

Project
Agricultural Development

Project
Solid Waste Management

Project
Solid Waste Management

Photos of Waste collection from different sources



Photos of Waste Segregation

Photos of Waste Processing

Awareness Activities on Segregation

Outreach workers organized informal awareness activities among community members.

The objective was to impart knowledge on waste segregation through visuals, so that the target of waste segregation at source is achieved.

Swachata Drive at Huda (B)

As part of Awareness activity among villagers in SWM project area, local school children's were being involved for Swachata Jatha Drive; being conducted in Jan-2026.

ಗ್ರಾಮದಲ್ಲಿ ತ್ಯಾಜ್ಯ ನಿರ್ವಹಣೆ ಕುರಿತು ಜಾಗೃತಿ ಜಾಥಾ

ಸೇಡಂ , ಜ ,07: ತಾಲೂಕಿನ ಹೂಡಾ.ಬಿ ಗ್ರಾಮದಲ್ಲಿ ರಾಜಶ್ರೀ ಸಿಮೆಂಟ್ ವರ್ಕ್,ನವಮಿ ಫೌಂಡೇಶನ್, ಹೈದ್ರಾಬಾದ್ ಇವರ ಸಂಯುಕ್ತಾಶ್ರಯದಲ್ಲಿ ನಡೆಯುತ್ತಿರುವ ಘನ ತ್ಯಾಜ್ಯ ನಿರ್ವಹಣೆಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮಳಖೇಡ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಹೂಡಾ(ಬಿ) ಗ್ರಾಮದಲ್ಲಿ ಪರಿಸರ ಸಂರಕ್ಷಣೆ, ಸ್ವಚ್ಛತೆ ಮತ್ತು ತ್ಯಾಜ್ಯ ನಿರ್ವಹಣೆ ಉತ್ತೇಜಿಸಲು ಹಾಗೂ ಇದರಲ್ಲಿ ಸಮುದಾಯದ ಜವಾಬ್ದಾರಿಯನ್ನು ತಿಳಿಸುವ ಉದ್ದೇಶದಿಂದ ಗ್ರಾಮದಲ್ಲಿ ಶಾಲಾ ಮಕ್ಕಳು ಮತ್ತು ಯುವಕರು ಜಾಥಾ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಭಾಗವಹಿಸಿ ಸ್ವಚ್ಛತೆಯ ಕುರಿತು ಬೀದಿ ಬೀದಿಗಳಲ್ಲಿ ಘೋಷಣೆ ಕೂಗುವ ಮೂಲಕ ಗ್ರಾಮದ ಜನರಿಗೆ ಸಂದೇಶ ಮುಟ್ಟಿಸಿದರು. ಈ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಮುಖ್ಯಗುರುಗಳಾದ ಕಸ್ತೂರಿಬಾಯಿ ಹಾಗೂ ರಾಜಶ್ರೀ ಸಿಮೆಂಟ್ ಕಂಪನಿಯ ಸಿಬ್ಬಂದಿಗಳಾದ ಶರಣಪ್ಪ ಎರಗೋಳ್,ರಾಜೇಶ್ವರಿ ಸೂಪರ್ವೈಸರ್ ಮತ್ತು ಶ್ರೀ ಮತಿ ಕಾಶಿಬಾಯಿ ದಿಗ್ಗಂವಾ ಹಾಗೂ ಸೋಮಶೇಖರ್ ದೇಗಲ ಶಿಕ್ಷಕ ಶಿಕ್ಷಕಿಯರು ಇದ್ದರು.

Project

KVIC Biogas Plant Establishment

Project
KVIC Biogas Plant Establishment

Project

Anganwadi Renovation

Project
Anganwadi Renovation (Samkhed)

Project
Agricultural Development

Project
Agricultural Development
(Demonstration of seed production and plantation programme)


atitude: 17.143284
ongitude: 77.167846
levation: 452.01±4.32 m
ccuracy: 16.85 m
ime: 04-07-2025 15:56
ote: Saplings


14/05/2025 13:51


GPS Map Camera
Malkhed J, Karnataka, India
Cellphone Signal Tower, Malkhed J, Karnataka 585292, India
Lat 17.150357° Long 77.177878°
05/06/2025 02:40 PM GMT +05:30
Google

07. Impact Assessment

“The Community-Led Solid Waste Management Project significantly reduced landfill waste, improved public health, produced compost and supported inclusive employment, contributing to a cleaner and more equitable community.”

Environmental & Social Impact of SWM

Environmental Impact

Indicator	Impact
Waste Diverted from Landfill	130.33 Tonnes (100% of total collected waste)
Recycling Rate Achieved	100%
Compost Produced from Organic Waste	3.13 Tonnes
Greenhouse Gas (GHG) Emissions Reduced	Significant amount of CO_2 avoided through recycling/composting
Cleaner Public Spaces	90% of public hotspots regularly cleaned and maintained
Plastic Pollution Mitigation	Significant amount of plastic is recycled and incinerated

Social Impact

Area	Impact
Jobs Created (especially for women)	11 jobs created in waste collection, sorting, and composting; of which 7 are women.
Community Awareness	1200+ Households reached through campaigns and events
School Engagement	~350 students participated in eco-education programs
Public Health	Significantly improved due to reduction in vector borne diseases because of cleanliness
Inclusion	Priority is given for weaker sections of the society
Skill Development	11 workers trained on safety, sorting, and equipment uses

Impact of KVIC Biogas Plant

Indicator	Annual Impact (Approx.)
Organic waste processed	240–255 tonnes/year
Biogas generated	9,000–9,125 m^3/year
Organic slurry produced	475–510 m^3/year
Renewable energy generated	Equivalent to replacing approximately 3,800–4,500 kg of LPG/year (approximate, depending on appliance efficiency)
Chemical fertilizer use	Significantly reduced through use of digested slurry
Greenhouse gas emissions	Reduced through methane capture and fossil fuel substitution

Impact of Anganwadi Renovation

Indicator	Before	After (Target)
Children enrolled	25	40
Average daily attendance	60%	90%
Functional child-friendly toilets	No	Yes
Safe drinking water	No	Yes
Handwashing station	No	Yes
Learning materials available	Limited	Comprehensive
Nutrition sessions/month	2	4
Mothers attending meetings	15	35
Kitchen garden	No	Yes
Child-friendly classroom	No	Yes

Impact of Agricultural Development Projects (Tree Plantation and Demo Seed Production)

- Carbon sequestration
- Improved air quality
- Biodiversity Enhancement
- Soil Conservation
- Water Conservation
- Temperature Reduction
- Enhanced environmental awareness among children and communities.
- Reduced landscaping and cooling costs in shaded areas.
- Potential income from non-timber products (where appropriate and permitted).
- Employment for nursery raising, planting, watering, and maintenance.
- Increased aesthetic and ecological value of public spaces.
- Income generation from horticultural crops

08. Sustainable Development Goals (SDG) Alignment

SDG	Contribution
SDG 1 – No Poverty	Livelihood enhancement
SDG 2 – Zero Hunger	Sustainable agriculture
SDG 5 – Gender Equality	Women's empowerment
SDG 7 – Affordable & Clean Energy	Biogas and renewable energy
SDG 11 – Sustainable Cities & Communities	Waste management
SDG 12 – Responsible Consumption	Circular economy initiatives
SDG 13 – Climate Action	Reduced methane emissions
SDG 15 – Life on Land	Watershed and soil conservation

09. Beneficiary Success Story

Case Study: Transforming Lives Through Community-Led Solid Waste Management – The Story of Ms. Rukmini Bai

Client : Ms. Rukmini Bai, Outreach worker
Location : Station Tanda, Village, Sedam Taluk, Kalaburagi District, Karnataka State.
Project : Community-Led Solid Waste Management (SWM) Initiative
Partners: UltraTech Community Welfare Foundation & Navami Foundation
Duration: Ongoing (5+ Years)

Background

In a small hamlet of Malkhed Gram Panchayat, a solid waste management project hired local women for door-to-door waste collection, segregation, composting, and recycling. Initially hesitant, the women received training, safety gear, and steady monthly wages.

Over time, she managed to operate and sell compost, recyclable materials, and handmade products from waste. Among the beneficiaries was Rukmini Bai (Widow), aged 37, wife of Late Ganesh Pawar, a daily-wage labourer who previously struggled with irregular income and limited social recognition.

She approached Unit Head of Rajashree Cement Works for livelihoods, she was offered to join the solid waste management project, she received training, protective equipment, and a stable monthly salar

This opportunity improved her financial security and boosted her confidence, enabling her to support her family and actively participate in community decisions. Today, she proudly identifies herself as an environmental worker, not just a labourer. Also, she is now able to support her only son for his education and joined him to ITI college run by UCWF. The project also improved cleanliness, increased waste segregation compliance, and reduced landfill disposal. The initiative demonstrated how environmental work can create dignity, stable livelihoods, and leadership opportunities for women in traditionally overlooked roles.

Key Changes After Joining SWM:

Particulars	Before SWM	After SWM
Food Availability	Not Sufficient	Sufficient
Income	Low & Irregular	High & Consistent
Savings	None	PBank Savings
Smart Phone	None	Yes
Clothing	Insufficient	Sufficient
Confidence & Communication	Low	Significantly Improved
Decision-Making Ability	Minimal	Increased
Financial Inclusion	No SHG involvement	Active in SHG & Loans

Impact & Results:

✅ **Financial Stability:** Earns a regular income, manages household expenses, and supports her children's education.

✅**Social Empowerment:** Improved self-esteem, communication skills, and decision-making ability.

✅**Future Security:** Now has savings, access to loans, and financial literacy through Self-Help Groups (SHGs).

✅**Dignity & Hope:** From being homeless to leading a self-reliant, dignified life.

Conclusion:

Ms. Rukmini Bai's journey from struggle to stability exemplifies how community-driven initiatives like SWM can break the cycle of poverty. Her determination, coupled with the support of UltraTech and Navami Foundation, has not only secured her family's survival but also empowered her to dream of a better future. Her story proves that with opportunity and resilience, even the most marginalized can rewrite their destiny.

10. Partnerships and Collaborations

Government	Corporates	NGOs
Gram Panchayat, Malkhed	UltraTech	Vikas Academy (Karnataka)
Forest Department, Sedam	Shree Cement Ltd. (Unit: Karnataka Cement Project) (Pending)	
Town Municipal Council, Sedam	Reliance Foundation (Pending)	
Dept., of Women and Child Developemnt, Karnataka		

11. Audited Financial Statements

LOVELY BAJAJ & ASSOCIATES
(Chartered Accountants)

INDEPENDENT AUDITOR'S REPORT

To the Members of **NAVAMI FOUNDATION**

Report on the Financial Statements

We have audited the accompanying financial statements of **NAVAMI FOUNDATION** ("the Company"), which comprise the Balance Sheet as at March 31, 2026, the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the **Companies Act, 2013** ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2026, its profit and cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Key Audit Matters (KAM)

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the Financial Statements of the current period. These matters were addressed in the context of our audit of the Financial Statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Based on our audit no matter require attention related to financial statements of company.

Audit Trail

Based on our examination which included test checks, the company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software.

Further, during the course of our audit we did not come across any instance of audit trail feature being tampered with.

Other Information – Board of Directors' Report

A. The Company's Board of Directors is responsible for the preparation and presentation of its report (herein after called as "Board Report") which comprises various information required under section 134(3) of the Companies Act 2013 but does not include the financial statements and our auditor's report thereon.

   Our opinion on the financial statements does not cover the Board Report and we do not express any form of assurance conclusion thereon.

B. In connection with our audit of the financial statements, our responsibility is to read the Board Report and in doing so, consider whether the Board Report is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

   If, based on the work we have performed, we conclude that there is a material misstatement in this Board Report, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility

Our objectives is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at March 31, 2026, and its profit, and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, a statement on the matters specified in paragraphs 3 and 4 of the Order, is not applicable to the company.

2. As required by section 143 (3) of the Act, we report that:

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

(b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

(c) The Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement dealt with by this report are in agreement with the books of account;

(d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

(e) On the basis of written representations received from the directors as on March 31, 2026, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2026, from being appointed as a director in terms of section 164 (2) of the Act;

Lovely Bajaj & Associates
FRN: 026276N
Chartered Accountants

(f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls under clause (1) sub section 3 of section 143 of the Companies Act, 2013 as amended time to time, the reporting under this section is not required hence not commented upon.

(g) The provisions of Section 197 read with Schedule V of the Act are not applicable to the Company for the period ended 31st March 2026 since the Company is not a public company as defined under section 2(71) of the Act. Accordingly, reporting under section 197(16) is not applicable.

(h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. The Company does not have any pending litigations which would impact its financial position;

ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For LOVELY BAJAJ & ASSOCIATES
Chartered Accountants
ICAI Firm Registration Number: 026276N

CA RASHMI GUPTA
(Partner)
Membership No: 527570
UDIN: - 26527570JTXJMK4577

Place of Signature: New Delhi
Date: 15.06.2026

S-18 SUNDER BLOCK SHAKARPUR DELHI-110092
Email: calovelybajaj1989@gmail.com, rashmi1988garg@gmail.com
Tel: +91-9268744286, 9718808801

NAVAMI FOUNDATION
SL JUBILEE, 3 FLR, PNO 1202 & 1215A RD NO 36, JUBILEE HILLS HYDERABAD SHAIKPET TELANGANA - 500033
CIN NO: U86900TS2023NPL178522

Balance Sheet As On 31st March, 2026

Amt in ' 000

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
AEQUITY AND LIABILITIES			
1Shareholders’ funds			
(a) Share capital	1	-	-
(b) Reserves and surplus	2	(127.60)	(122.24)
(b) Money Receivedagainstsharewarrents		-	-
2 Share application money pending allotments		-	-
3Non-current liabilities		-	-
(a) Long-term borrowings	3	-	-
(b) Deferred tax liabilities (net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long term provision		-	-
4Current liabilities		-	-
(a) Short Term Borrowings	4	-	-
(b) Trade payables	5	-	-
(A) total outstanding dues of MSME		-	-
(B) total outstanding dues of Creditors other than MSME		-	-
(c) Other current liabilities	6	856.23	285.23
(d) Short-term provisions	7	-	-
TOTAL		728.64	163.00
B ASSETS			
1Non-current assets			
(a (i) Property, Plant and Equipment	8	-	-
(ii) Intangible assets		-	-
(iii) Capital Work in progress		-	-
(iv) Intangible Assets under Development		-	-
(b) Non-current investments	9	-	-
(c) Deferred Tax Assets		-	-
(d) Long term loans and Advances		-	-
(e) Other Non Current Assets		-	-
2Current assets		-	-
(a) CurrentInvestments	1	-	-
(b) Inventories	0	-	-
(c) Trade receivables	1	-	-
(d) Cash and cash equivalents	1	728.64	163.00
(e) Short-term loans and advances	1	-	-
(f) Other Current Assets	2	-	-
TOTAL	1	728.64	163.00
See accompanying notes forming part of the financial statements	3	-	-
In terms of our report attached.	1		
For LOVELY BAJAJ & ASSOCIATES	4	For NAVAMI FOUNDATION	
(Chartered Accountants)	1		
	5		

Venkateshrao Chinmayi
Director
DIN: 10373667

Rashmi Gupta	S un il	Sharankumar
(Partner)	Director	Director
Place: Delhi	DIN: 10373665	DIN: 10373666
Date: 15/06/2026		
UDIN : 26527570JTXJMK4577		

NAVAMI FOUNDATION
SL JUBILEE, 3 FLR, PNO 1202 & 1215A RD NO 36, JUBILEE HILLS HYDERABAD SHAIKPET TELANGANA - 500033
CIN NO: U86900TS2023NPL178522

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2026

Amt in ' 000

	Particulars	Note No.	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
I	Revenue from operations (gross)	16	4,134.74	1,926.11
	Less: Excise Duty/GST		-	-
	Revenue from operations (net)		4,134.74	1,926.11
II	Other Income	17	-	-
			-	-
III	Total Income (I+II)		4,134.74	1,926.11
			-	-
IV	Expenses		-	-
	(a) Costof materials consumed	18	-	-
	(b) Purchase of Stock in Trade		-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	-	-
	(d) Employee benefits expenses	2	2,564.34	803.23
	(e) Finance costs	0	-	-
	(f) Depreciation and amortisation expenses	2	-	-
	(g) Otherexpenses	22	1,575.76	1,238.84
	Total Expenses		4,140.10	2,042.07
V	Profit before exceptional and extraordinary item and tax		(5.36)	(115.96)
VI	Exceptional Items		-	-
VII	Profit before extraordinary item and tax		(5.36)	(115.96)
VIII	Extraordinary Items		-	-
IX	Profit before Tax		(5.36)	(115.96)
X	Tax Expense:			
	(a) Current tax expense		-	-
	(b) Deferred tax			
XI	Profit / (Loss) for the period from continuing operations		(5.36)	(115.96)
XII	Profit / (Loss) from discontinuing operations		-	-
XIII	Tax from discontinuing operations		-	-
XIV	Profit/ (Loss) from discontinuing operations		-	-
XV	(Loss) for the Period		(5.36)	(115.96)
XVI	Earning per equity share:			
	(1) Basic		(0.54)	(11.60)
	(2) Diluted		(0.54)	(11.60)

In terms of our report attached.
For LOVELY BAJAJ & ASSOCIATES
(Chartered Accountants)

For NAVAMI FOUNDATION

Venkateshrao Chinmayi
Director
DIN: 10373667

Sunil
Director
DIN: 10373665

Sharank umar
Director
DIN: 10373666

Rashmi Gupta
(Partner)
Place: Delhi
Date: 15/06/2026
UDIN : 26527570JTXJMK4577

NAVAMI FOUNDATION

SL JUBILEE, 3 FLR, PNO 1202 & 1215A RD NO 36, JUBILEE HILLS HYDERABAD SHAIKPET TELANGANA - 500033

CIN NO: U86900TS2023NPL178522

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2026

Amt in ' 000

	Particulars	Figures for the current reporting period Rs.	Figures for the previous reporting period Rs.
I	Receipts		
	Opening Balances :		
	Cash in Hand	-	-
	Bank Balance	163.00	1.23
	CSR & Grants Received	4,134.74	1,926.11
	Bank Interest	-	-
	Total	4,297.74	1,927.33
			-
II	Payments		-
	Salaries and Wages	1,795.38	524.88
	ESI & PF Charges	429.63	
	Staff Welfare	5.00	2.11
	Diwali Bonus For Staff & Workers	172.34	-
	Director Salary	162.00	-
	Rent	57.96	68.81
	Audit Fees	7.50	7.50
	Govt. & ROC Filling Fees	1.50	-
	Telephone Expenses	-	3.5
	Misc. Expense	0.00	7
	Website Development Charges	4.50	0.0
	Agricultural Activities	204.12	1
	Consultancy Charges	5.50	8.0
	Project Expenses - Anganwadi Renovation	203.93	0
	Project Expenses - Bio Gas	185.00	-
	Project Expenses - SWM	203.02	-
	Travelling & Conveyance	122.92	-
	Waste Collector	-	949.21
	Vehicle Running & Maintenance Cost	-	105.44
	Project Coordinator Outreach Worker Travelling	-	38.40
	Polymers Bags	-	36.00
	Safety Kit for Waste Collectors	-	20.40
	Labour Insurance	8.80	
	Closing Balances :		
	Cash inHand	-	-
	Bank Balance	728.64	163.00
	Total	4,297.74	1,927.33
		-	

In terms of our report attached.
For LOVELY BAJAJ & ASSOCIATES
(Chartered Accountants)

ForNAVAMI FOUNDATION

Venkateshrao Chinmayi
Director
DIN: 10373667

Sunil
Director
DIN: 10373665

Sha rank umar
Director
DIN: 10373666

RASHMI GUPTA
(Partner)
Place: Delhi
Date: 15/06/2026
UDIN : 26527570JTXJMK4577

NAVAMI FOUNDATION

NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

Note 2 RESERVES AND SURPLUS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Amt in ' 000	Amt in ' 000
(A) Securities premium account		
Openingbalance	-	-
Closing balance	-	-
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	(122.24)	(6.28)
Add: Profit / (Loss) for the year	(5.36)	(115.96)
Less:- Loss Due to Change in Rate of Dep. as per Company Act 2013	-	-
Closing balance	(127.60)	(122.24)
Total	(127.60)	(122.24)

Note 3 LONG TERM BORROWINGS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Amt in ' 000	Amt in ' 000
UNSECURED LOANS		
TOTAL	-	-

Note 4 SHORT TERM BORROWINGS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Amt in ' 000	Amt in ' 000
SECURED LOANS		
OD A/C	-	-
TOTAL	-	-

Note 6 OTHER CURRENT LIABILITIES

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Amt in ' 000	Amt in ' 000
-Advance from Customers		-
-Audit fees Payable	15.00	7.50
-Salary Pabale	276.23	276.23
-Other Expense Payable	565.00	1.50
Total	856.23	285.23

Note 7 SHORT TERM PROVISIONS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Amt in ' 000	Amt in ' 000
(a) Provision for employee benefits		
Professional Tax	-	-
(b) Provision - for TAX		
Provision for Income Tax	-	-
(c) Provision - Others		
Other Payables	-	-
Total	-	-

Intermsof ourreportattached.

For LOVELY BAJAJ & ASSOCIATES

Chartered Accountants

ForNAVAMI FOUNDATION

Venkateshrao Chinmayi
Director
DIN: 10373667

Rashmi Gupta
(Partner)
Place: Delhi
Date: 15/06/2026

Su n il
Director
DIN: 10373665

Sharankumar
Director
DIN: 10373666

Note 16 REVENUE FROM OPERATIONS		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
CSR Fund/Grant:	-	1,926.11
CSR for Agricultural Activities	210.16	
CSR for Agricultural SWM Project	2,799.81	
CSR for Project Anganwadi Renovation	1,115.57	
Other Income - SWM Project	9.20	
	-	
Total - Sales	4,134.74	1,926.11

Note 17 OTHER INCOME		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
Other Income	-	-
Total	-	-

Note 18 COST OF MATERIALS CONSUMED		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
Opening stock	-	-
Add: Purchases		
Import		
Domestic	-	-
		-
Less: Closing stock	-	
Cost of material consumed	-	-

Note 19 CHANGE IN INVETORIES		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
Inventories at the end of the year:		
Finished goods	-	-
Work-in-progress	-	-
	-	
Inventories at the beginning of the year:		
Finished goods	-	
Work-in-progress	-	
	-	
Net (increase) / decrease	-	

In terms of our report attached.
For LOVELY BAJAJ & ASSOCIATES
(Chartered Accountants)

For NAVAMI FOUNDATION

Venkateshrao Chinmayi
Director
DIN: 10373667

Rashmi Gupta
(Partner)
Place: Delhi
Date: 15/06/2026

Su nil
Director
DIN: 10373665

Sha ran kumar
Director
DIN: 10373666

Note 20 EMPLOYEE BENEFIT EXPENSES		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
Salaries and Wages	1,795.38	801.11
ESI & PF Charges	429.63	
Diwali Bonus For Staff & Workers	172.34	-
Director Salary	162.00	-
Staff Welfare	5.00	2.11
Total	2,564.34	803.23

Note 21 FINANCE COST		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
Bank Charges	-	-
Interest on Unsecured loan	-	-
Bank Interest	-	-
Total	-	-

Note 22 OTHER EXPENSES		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Amt in ' 000	Amt in ' 000
(A) DIRECT EXPENSES		
Rent	57.96	68.81
Power & Fuel	-	-
Total (A)	57.96	68.81
(B) INDIRECT EXPENSES		
Audit Fees	15.00	7.50
Govt. & ROC Filling Fees	-	1.50
Telephone Expenses	-	3.57
Misc. Expense	0.00	0.01
Website Development Charges	4.50	8.00
Agricultural Activities	204.12	
Consultancy Charges	5.50	
Project Expenses - Anganwadi Renovation	768.93	
Project Expenses - Bio Gas	185.00	
Project Expenses - SWM	203.02	
Travelling & Conveyance	122.92	
Waste Collector	-	949.21
Vehicle Running & Maintenance Cost	-	105.44
Project Coordinator Outreach Worker Travelling	-	38.40
Polymers Bags	-	36.00
Safety Kit for Waste Collectors	-	20.40
Labour Insurance	8.80	
Total (B)	1,517.79	1,170.03
Total (A+B)	1,575.76	1,238.84

Interms of ourreportattached.

For LOVELY BAJAJ & ASSOCIATES
Chartered Accountants

ForNAVAMI FOUNDATION

Venkateshrao Chinmayi
Director
DIN: 10373667

Rashmi Gupta
(Partner)
Place: Delhi
Date: 15/06/2026

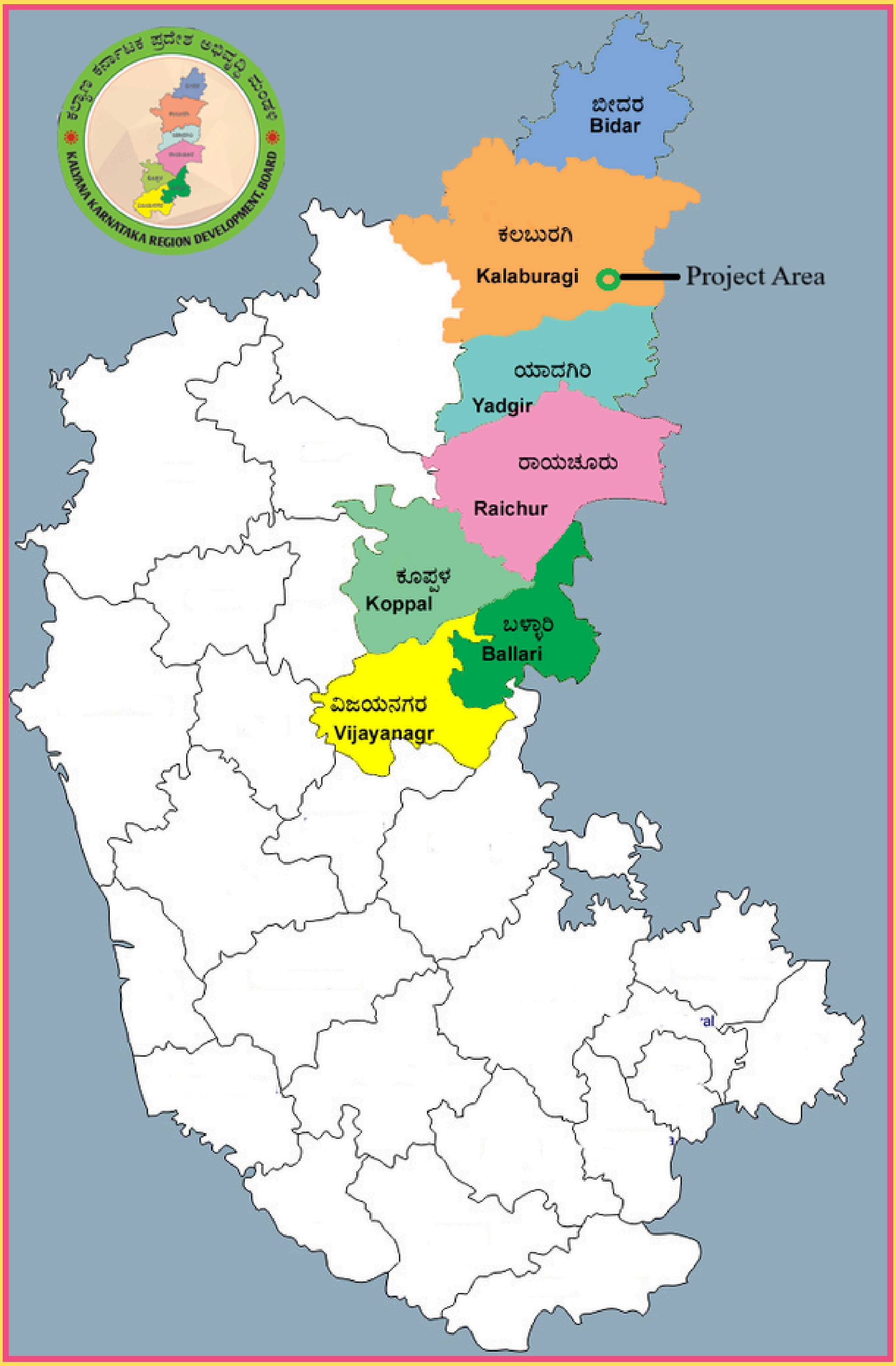
Suni l
Director
DIN: 10373665

Sharankumar
Director
DIN: 10373666

12. Future Roadmap

- Continue the SWM project and expand to additional villages
- Promote decentralized renewable energy systems using Deenabandhu Model
- Establish additional Modern Biogas Plants to hervest the potential of Renewable energy
- Enhance youth livelihood programmes
- Supply plant saplings across rural areas for carbon sequestration.
- Contiuation of Anganwadi renovation to add value to education by supplying educational resources.
- Collaborate with other educational institutions for R&D in agriculture sector.
- Implement Integrated Watershed Development & Livelihood Enhancement Projects
- Develop climate resilience initiatives.
- Expand the work sope to impart nutritional programmes amoung rural children to mitigate malnutrition.

Communities we serve



13. Acknowledgements

We gratefully acknowledge the support of our donors, government departments, CSR partners, community institutions, staff members, volunteers, and beneficiaries who have contributed to the success of our programmes.

Together, we continue to build sustainable and resilient communities.

NAVAMI
FOUNDATION

Navami Foundation
3rd floor, SL Jubilee Building
Road No. 36, Jubilee Hills
Hyderabad-500033
Telangana, India
+91 9448 802 802

Email ID: ngo.navami@gmail.com

www.navamiNGO.org