

ANNUAL REPORT  
2017-2018



HI 5 YOUTH FOUNDATION

*A year of excellence and achievements...*



Hi 5 Youth Foundation, Wing B2, Unit 204, Boomerang, Chandivali, Andheri (east), Mumbai 400072



Sport has the power to change the world.  
It has the power to inspire.  
It has the power to unite people in a way that little else does.  
It speaks to youth in a language they understand.  
Sport can create hope where once there was only despair.

Nelson Mandela



## Our Mission

Providing underprivileged children (boys and girls) the means, opportunity, and coaching to develop into **good basketball players**, and be part of **great basketball teams** and empowered youth.

Inculcate the **pursuit of excellence** through a high quality, multi-year, multi-level program that enables every child /team to **experience success** and **winning moments**

Teach essential life-skills, **build character** and instill the **right values** in youth

Instill belief and **self-confidence** in children to **re-imagine their future** and realize their potential

**Changing young lives through play...**





## Message from Founders of HI5 Youth Foundation

The year 2017 -18 (our third year) has been an exciting, exhilarating and amazing year!

In our minds we had expected that this year our children and teams would begin to compete in outside tournaments and gain exposure and experience - but our Dixit Road BMC School girls team won the Under 13 Girls category in the YMCA 125th Anniversary tournament in May 17 and started the year on a winning note !

Our boys and girls teams wear a distinctive 'green jersey', and since many Hi 5 trained school teams participate in a tournament – there is a steady stream of 'green jersey' teams playing, and winning - leading many onlookers to coin the term 'The Hi 5 Green Brigade'

By Mar 18 after participating in 12 tournaments during the year - nearly all our boys and girls teams achieved significant wins against established schools and fancied teams and clearly announced the arrival of the GREEN BRIGADE on the school basketball scene!

For the hundreds of Hi5 boys and girls who had no idea of basketball just 3 years ago – they have discovered an identity, a self-confidence and assurance that with hard work, practice, coaching and determination they can not only play and compete – but can take on the best and win!

Our 20+ coaches and coordinators put in tremendous work 'round-the-year' to ensure the development of the children and teams, not just in basketball but to be 'inspired youth' and good citizens.

We thank our partners BMC, YMCA, Shri Ghadge Maharaj School (Vajreshwari), St Arnold School and Chembur Children's Home- for their whole-hearted support, encouragement, and co-operation.

For us as founders of Hi 5 – it is indeed exhilarating to see the 3 year old 'Hope thru Hoops' program begin to spread its wings and change young lives.

**Mr. Radhakrishnan Sundar**  
 Founder Director  
 HI5 Youth Foundation

**Mrs. Usha Sundar**  
 Co-Founder Director  
 HI5 Youth Foundation

**Mr. P. Ramaswamy**  
 Co-Founder Director  
 HI5 Youth Foundation



There is so much sporting talent in kids from the underprivileged sections of our society; that the least we can do is, provide them with a platform – to train, perform, excel and transform.

Radhakrishnan Sundar

## Message from Shri Milind Sawant, DM

Hi 5 Youth Foundation has been running 'Hope through Hoops' basketball program at 10 BMC schools over the last 3 academic years – and our school children are not just learning basketball but are also developing into active, engaged youth.

This year –boys and girls team from 7 BMC schools (20+ boys and girls teams) participated in DSO, MSSA, Jr. NBA tournaments and did exceedingly well. One notable achievement during the year was that in the city finals of Jr NBA - 5 BMC school teams were among the 16 school finalists – and 2 children are going to N Delhi to represent Mumbai in the Jr. NBA nationals. [30% of top school basketball teams in Mumbai are from BMC]

The early results are a testament to the talent and drive in our BMC school children, and the structured quality coaching of Hi 5. This unique initiative in team sports is truly opening new avenues and opportunities for our children..

From our side, we look to strengthen our partnership with Hi 5 and will extend all support and assistance in terms of staffing, infrastructure and other facilities needed to make this program a great success for more and more BMC schools and children in the coming years.



How do you go from where you are to where you wanna be? And I think you have to have an enthusiasm for life. You have to have a dream, a goal. And you have to be willing to work for it.

Jim Valvano





## Our Partners' Speak

### Message from **Shri Mahesh Palkar, EO**

It gives me immense satisfaction to let you know that, our BMC schools - students' basketball training program, carried out at various BMC schools by Hi 5 Youth Foundation is into its third year and is making great strides. Our students have evolved and progressed, both at the team level and individual capacity. BMC schools training under Hi 5 have managed to taste success and achieve recognition at local, state and regional levels. I can proudly state that our BMC run schools are on the basketball map today. Truly, our students are the "Rising Stars" to watch out for.

A special thanks to the coaches and staff of Hi 5 and our PE teachers, and staff who support and encourage the children in their efforts. A big Hi 5 to our students for the successes achieved. I am confident that our students will continue to train well, play hard and go on to achieve more laurels and success in the coming years.

**Shri Mahesh Palkar**  
Education Officer, Municipal Corporation of Greater Mumbai

### Rameshwar Lohe Sir's Message

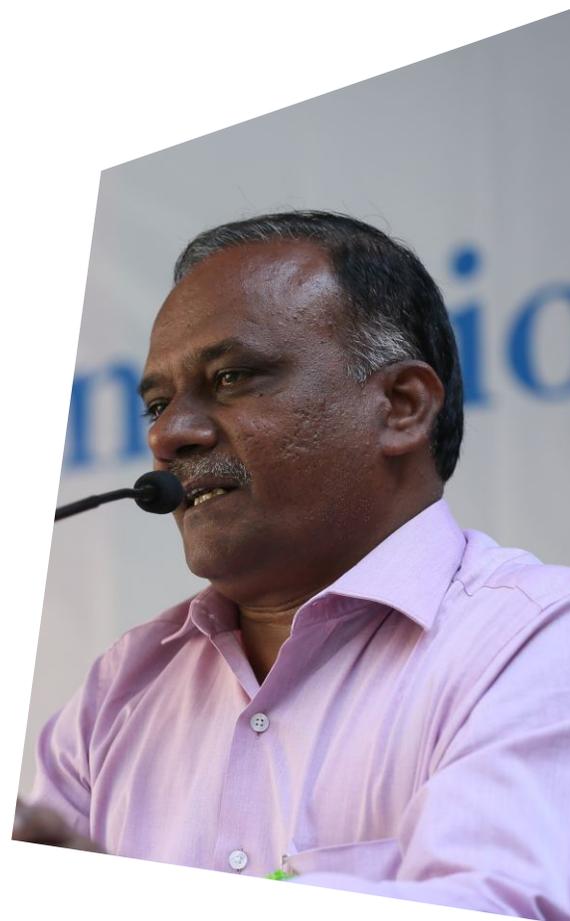
Our BMC school students have come a long way from learning to dribble basketball, to participating and winning in state/district level championships. Today, BMC school teams have been able to make a mark across the city-thanks to HI5's path-breaking coaching over the last three years.

HI5's multi-level, multi-year coaching program is proving to be very effective for our students, as we have had record level participations this year across tournaments. This unique program of excellence is a perfect platform for our students to train, perform and excel. What is worth noting is that, Hi 5 continues to train our students even during vacation breaks (Diwali, summer).HI5 does this by organizing offsite summer camp, in-school summer sessions, Diwali camps and practice matches.

HI5 Youth Foundation has not only empowered our young ones to excel at basketball, but has given them the confidence to aspire for excellence in all walks of life. I would like to extend my heartfelt thanks to the founders and staff of Hi 5 - and assure them that I will continue to extend my whole-hearted support and cooperation in the best possible way!

I would like to thank the PE staff and administrative departments across all our schools, for the cooperation and support they have been extending to our students and Hi5.

**Shri Rameshwar Lohe**  
Head, Physical Education, Municipal Corporation of Greater Mumbai



## Rahul Kanthikar, Chembur Children's Home

Our children were always desirous of playing sports like basketball and cricket. Given the paucity of time it was not feasible for us ferry our kids to far flung coaching centres.

It was like a dream come true for all of us at CCH when HI5 commenced its multi-level, multi year coaching program, this January -for our children. HI5's in-house coaching program has lightened up the lives of our students.

I wish to thank HI5 for partnering with us and providing our kids with the wonderful opportunity -to learn and play basketball at a professional level.



I treated it like every day was my last day with basketball.

LeBron James

## Anil Awate, Gadge Maharaj Ashram, Vajreshwari

In just two years – the partnership and association with Hi 5 has completely transformed the lives of our children and our community at the Gadge Maharaj Ashram campus.

Our children make good use of the state-of-the art basketball court (with lighting) and the structured coaching methods of Hi 5 and have developed rapidly into good players and great teams. Our school teams progressed to the zonal level in DSO competition and reached the semi-finals (a creditable achievement for the first appearance). The teams also did well at the Palghar invitational with both the boys and girls teams winning trophies. The teams also took trophies in the rural sports meet in handball! (another first in our school).

Incidentally, our first batch of students will be appearing for their class ten exams – and many of the basketball boys and girls have 're-framed' their future plans and all of them want to continue their studies and go on to complete junior college and pursue basketball at the college level as well !

We as a community are extremely proud of the achievements of our children – and look forward to many more successes in the years to come!



Success is peace of mind, which is a direct result of self-satisfaction in knowing you made the effort to become the best of which you are capable.

John Wooden.

## Rev. Fr. Jossie Fernandes, Arnold's School

It has been a pleasure working with HI5 over the last three years.

Our children across all the three levels of HI5's coaching program are doing well and playing with a lot of confidence. We had some appreciation and applause coming our way this year. We are all very excited to see our children move to the last leg of training.

HI5' coaching has presented our students with an opportunity to look beyond their social and economic challenges, and feel empowered and motivated. The common sentiment shared by the parents and neighbors is that -there is marked improvement in children's growth and improvement at the mental, physical and emotional level.

Cheers HI5. Keep up the good work !



Talent wins games, but teamwork and intelligence wins championships.

Michael Jordan

## Activity: Program for Excellence

### Multi Year, Multi Level Program

- 4 Year + Program
- Levels: Beginner, Intermediate, Advanced, Elite
- Style of Play: Selfless Clinical Team Basketball
- Integrated with Life Skills

1,176 children

652 Boys, 524 Girls

at 14 centers around Mumbai

9 Govt. schools, 2 Slums,  
1 Tribal residential school, 1 Orphanage

ALL ACTIVITIES ARE TOTALLY FREE FOR THE CHILDREN



### ROUND THE YEAR COACHING

Other than the month of June and in March prior to annual exams – sessions thru the year.



### HOLIDAY CAMPS

**7 day residential camp** at Vajreswari during summer vacation. Special 1-day camps during Diwali, and other holidays



### PRACTICE MATCHES

Many practice matches organized between Hi 5 centers as well as with nearby school teams.



### EXCHANGE PROGRAMS

With various schools for exchange visits, social interaction, basketball games and internship programs.



### TOURNAMENTS

School teams and children compete in many school, local, district, state and open tournaments.



All kids need is a little help, a little hope and someone who believes in them.

Magic Johnson



# Basketball Results

Last year was the FIRST time our teams entered into many tournaments.

Nearly 90% of our teams both boys and girls had memorable victories and won trophies. WINING MOMENTS that they will remember and cherish!

And these underprivileged children had not heard of or held a basketball till they started with us 2 years back.



12 Tournaments  
10+ Trophies  
36 school teams

1 boy, 1 girl in Jr NBA Mumbai team  
1 girl from tribal school to state trials  
20+ school teams entered by Hi 5  
in major tournaments

CHANGING YOUNG LIVES THROUGH PLAY...

### 45 CHILDREN STATE CHAMPIONSHIPS

38 Girls and 7 Boys represented 4 districts at the U 16 State Championships in June 2018

### WINNER YMCA 125<sup>TH</sup> OPEN

BMC Dixit Road School won the U 13 Girls category

### 2<sup>ND</sup> PLACE BOYS/GIRLS Jr. NBA CITY FINALS

BMC Unnat N School - runner up in the U 13 Boys and U 13 girls

### 5 TEAMS Jr. NBA CITY FINALS

5 out of 16 school teams in the city finals were Hi 5 BMC School team

### 3 TEAMS DSO TOURNAMENT

2 Boys teams and 1 Girls team reached quarter finals and zonals

### 2<sup>ND</sup> / 3<sup>RD</sup> PLACE OPEN TOURNAMENTS

BMC Dixit Rd School Boys 2<sup>nd</sup> Place  
BMC Motilal School Boys 3<sup>rd</sup> Place

### TOP 4 MSSA U 13

BMC Unnat N School U 13 Boys

### 1<sup>ST</sup>, 2<sup>ND</sup> PLACE LOCAL TOURNAMENT

Tribal School girls finished winner and runners up.  
Annold School finished runners up



Strategic partnership is based on a shared set of values

Benigno Aquino

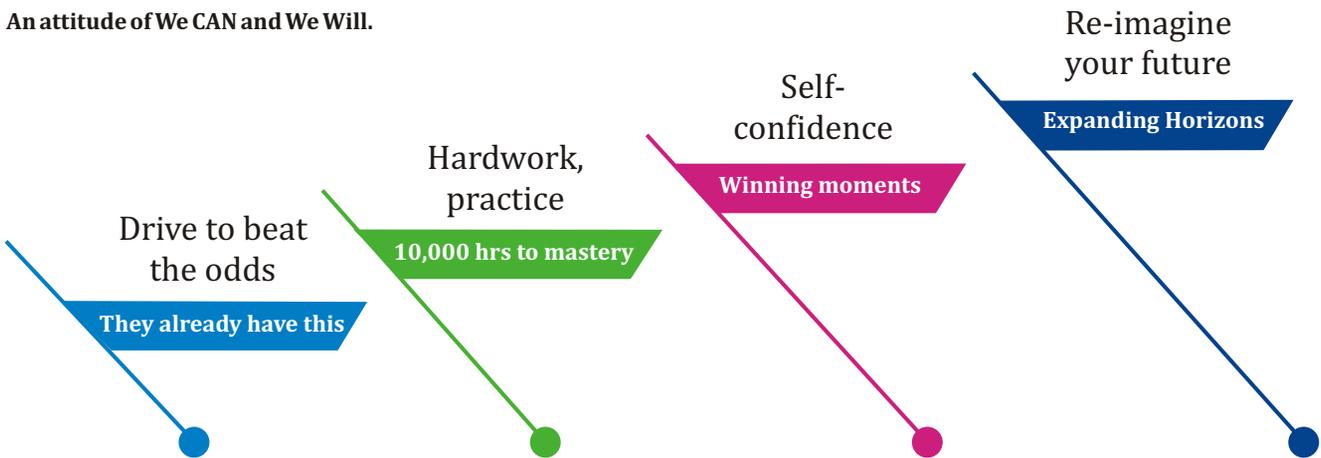


## Impact – “We can”

It has been amazing to see the growth and development of the children – especially the Hi 5 girls over the last few years. They not only got better at basketball – but discovered their identity, their capability and have realized that while nothing is easy - everything is possible with hard work and guidance.

Their proficiency in basketball – and the winning moments they experienced – has given them the self-confidence and belief that they can indeed chart a newer trajectory in life.

### An attitude of We CAN and We Will.



### We can beat the city teams

Our tribal school girls and boys teams feel this strongly when they come to the city and win. Gain tremendous self-confidence – especially girls who believe that they are.

### We can beat private schools

Our BMC school boys and girls teams feel this when they meet well known private schools in tournaments and compete strongly and win against them.

### We are good. We belong

When our teams step in to private schools and see the facilities and teams they are awed – but once the games begin, they discover that they can not only compete well with them, they are better than many of them. They belong.

### We want to study in these schools

Visiting private schools, seeing the facilities for the first time – they go – “WOW – schools are like this”. Many children want to study in schools like that in XI and XIIth. They are studying harder to get good grades to get admissions.

### We want to go to college, come up

When they meet and interact with our coaches / co-ordinators they realize that they can dream big – and use basketball as a passport to enter and complete college. An alternative pathway to succeed at life!

“Sports are such a great teacher. I think of everything they've taught me: camaraderie, humility, how to resolve differences.

Kobe Bryant

## Impact – “Life changing” especially for girls

At Hi 5 we have just completed 3 years and most of our children are in 5th – 8th grade. Our first batch of senior children just 12 of them from the tribal school and a couple of seniors from our Area programs have given 10th board exams. All of these children have gone on to Jr. college – **NO DROPOUTS. They have all fully seized the basketball opportunity to changing their trajectory in life!**

CHANGING YOUNG LIVES THROUGH PLAY...

### For girls in tribal school

It means going back to their homes and getting married off when they are 15-16 since the parents have little means to feed an additional mouth with their meagre income. For boys it means returning home and working in manual labour to earn money to support the family.

### For BMC school children

They do look at further education as a ticket out of poverty; but if the children are not very good at studies – they are unable to break out of the vicious circle.

### Basketball - an alternative pathway to a brighter future

#### All Hi 5 children - 9 girls, 7 boys going to JR. college

All Hi 5 girls and boys passed their 10th board exams. They all worked hard to ensure that they pass, and avail of the government programs that provide free higher education and free boarding for tribals. Our social workers met with their parents, families, convinced them of the government programs and assured them of ‘zero’ costs and urged them to support their children’s future.

#### Ashish Sharma in 11<sup>th</sup> at Jr. college

Ashish was one of our early senior children in our Arnold Area program. He represented Mumbai Central District basketball team in the State Championships – and the team finished Runners Up in the U 16 boys category..

## Results - From Court to Classroom

### ACADEMIC PERFORMANCE

#### BETTER GRADES

- Improved grades
- Good work habits from basketball
- Better health
- Make the effort even in weak subjects
- NO Dropouts

### CLASSROOM BEHAVIOUR

#### BETTER STUDENTS

- Attend school regularly
- Improved Attendance [Don’t want to miss basketball]
- Focused – pay attention in class
- Finish work on time.

### PERSONAL CHANGES

#### BETTER CHILDREN

- Personal hygiene
- Less TV and video games
- Go to sleep early and get up on time
- No loitering and getting into bad company
- Spare time devoted to basketball practice

### SOCIAL BEHAVIOUR

#### CARING CITIZENS

- Respect for girls, parents
- Courteous, no teasing, bullying
- Take care of each other and teammates
- No littering, keeping surroundings clean

### VALUES

- Sportsmanship
- No cheating, No fouls
- No shortcuts, No blaming,
- Doing your best



To me, teamwork is the beauty of our sport, where you have five acting as one. You become selfless.

Mike Krzyzewski



 DSO

**“** We are just enthusiastic about what we do  
Steve Jobs

**Tournament Photos**



 YMCA



 INTRA HI5 TOURNAMENT

09.02



 PALGHAR



 POINSUR



**BMC TOURNAMENT**



Don't worry about losing.  
Think about winning.

Mike Krzyzewski



**MSSA**



**VIBGYOR**



**JUNIOR NBA**



**ANDHERI MAHOTSAV**

## Training Activities – 2017-2018

### Summer Slam

We conducted our first summer camp 'Summer Slam' during the month of April-May. We held separate camps for boys and girls, starting with the girls' camp. We ensured that all our students participated in this camp.

This camp provided our students with the much needed exposure to the outside world, beyond school and home.

Apart from taking part in day long practice sessions and matches, our students had the opportunity to pick up valuable tips from their respective coaches not only in terms of the game, but also about life skills – punctuality, discipline, organizational skills, focus etc. This resulted in our students maintaining a journal of their outings.

Overall, the summer camp provided our students with an opportunity to learn play and have utmost fun during their summer break.



### School Sessions

We organized in-premise training sessions for our school students, during their annual summer break. These sessions were conducted across all the schools training under us.



### Practice Matches

Whether it was playing an internal match or an external tournament, we ensured that our students practised adequately before every game they played. We followed up every training session with adequate practice games.



### Diwali Camp

We conducted a special training camp for our students during Diwali break. The purpose of organizing this camp was similar to our summer camp. This was a three week camp held at multiple centres. Our students trained, practiced, played and most importantly, had fun. This was again a first for our students, coaches and coordinators. The icing on the cake of this camp was that our students got to meet USA based National Basketball Association's (NBA) first Indian player- Satnam Singh. Our students were thrilled on meeting their idol and inspiration.

## Extra-curricular Activities: 2017-2018

Our coaching and training mechanism ensured that there was not a dull moment in the lives of our students-while training with us.

There were back to back events and happenings in 2017-2018, to keep our students focused and engaged. Though most of these events were related to basketball coaching, there were enough occasions for our students to participate in extra-curricular activities like outdoor visits, marathons etc.

The purpose of these activities was to provide our students with a window of opportunity to achieve the following:

- To play and compete with the best in the game
- To gain a better understanding of the society that they live in
- To promote the cause and culture of HI Youth Foundation
- To widen their horizons and evolve as better players and good human beings



### Invite from US Consulate, Mumbai

The office of US Consulate, Mumbai, invited HI5 students from Dixit Road School to take part in their 'Leadership Day' program. Our students had a great time playing and bonding with the consulate members.

Impressed by our students' enthusiasm towards the game and their playing abilities, the consulate organized a mini-basketball match between our students and the consulate members. Clearly, our students left a lasting impression on the minds and hearts of the entire consulate team!

### Invite from American School of Bombay (ASB)

As a part of their Yatra Week, American School, Bombay invited students from our Deonar Centre. Our team was thrilled and excited at having got the opportunity to play and interact with students of ASB.

The meeting provided our students with an opportunity to play a series of matches with ASB students. Our students did us proud by winning some of the matches. Our team was on par with the students of this international school, as far as playing the game was concerned.



## Standard Chartered Marathon

Students from our Area Program participated in the 5 km and 10 km marathon organized by Standard Chartered Bank. Students from St Arnold, Sarvodaya and Ghatkopar schools took part in this marathon. Many of our students emerged as victors in this race.



## Meeting with Satnam Singh: Indian Basketball Player

Satnam Singh, professional Indian basketball player, visited HI5 centre. Standing at 7 ft 2 in, Satnam Singh is a trailblazer, as he is the first Indian player to represent National Basketball Association (NBA), USA.

Satnam Singh shared the story of his journey from a small village in Punjab to New York, US, the 'Mecca of basketball'. He stressed on the importance of hard-work, commitment and dedication to succeed and excel in the game. He shared some important tips on what it took to play the game at the highest level.

Getting to meet and play with Satnam Singh was a memorable experience for our student. Our students cherished this once in a life time opportunity. Surely, this was an endearing moment for all of us to include our coaches, staff and entire HI Team.

## American Visitors at Vajreshwari Camp

Our students undergoing summer camp at Vajreshwari were in for a surprise, when a group of American visitors came calling. This visit was coordinated by our American volunteer Roberto Gonsalves.

It was heartening to see the visitors jelling and bonding with our students. There were a series of games played between our students and the visitors. Our coaches too had a good time playing matches with the visitors.





### Mini Marathon

Mini-Marathon: Our Area Program trained boys and girls from Sarvodaya and Arnold centres participated in the 5km and 50k mini-marathon. Our children represented HI5 in the 10-14 age category of mini-marathon. Two of our children ended up winning the 'first' and 'second' best runners' award.

### Chembur Children's Home (CCH) gets its Second Court

Our residential school students were presented with a second court. This newly constructed court was inaugurated by Smt Radha Parmeshwaran, wife of Late G.Parmeshwaran sir.

It was a solemn occasion for all of us at HI5 and the Parmeshwaran family, as G.Parmeshwaran, popularly known as GP sir, was India's first women's basketball coach. The newly built court was dedicated to the loving memory of GP sir.



### Hoop It Up: Second Annual Intra HI5 Tournament

We held our Second Annual Intra HI5 Tournament from the 10th to the 25th of February, 2018. This was a 4 day competition held on the 10th, 11th, 24th and 25th of February. Children across all our coaching programs (10 BMC schools, YMCA Area Program and residential tribal school) took part in this tournament.

We had 50+ teams playing and competing in the U14 and U17 categories. There were 600+ children playing 10 hours of non-stop basketball during the course of the competition. Our students had great fun, and most importantly; they learned the importance of winning, losing and teamwork.





## Our Team

### Invite from Sponsors of Junior National Kabbadi Tournament

SportszConsult and Start Sports, the official sponsors of the Kabbadi Tournament invited 150 of our HI5 trained boys and girls to watch the Junior championships. Our students had great fun watching live games of Kabbadi. It was a memorable outing for our students, as our students were served snacks and refreshments at the venue.



Strategic partnership is based on a shared set of values

Benigno Aquino

## Our Partners

1. BMC Schools
  - Pahadi School
  - Unnat Nagar School
  - DN Nagar School
  - Motilal Nagar School
  - Dixit Road School
  - Goshala School
  - Dindayal School
  - Deonar School
  - Baradevi School
2. YMCA
3. Sarvodaya
4. St Arnold
5. Gadge Maharaj Ashram
6. Chembur Children's Home

## Our Donors

Supported by

**book a smile**

a BookMyShow initiative



## Independent Auditor's Report

To the Members of  
M/S. **HI5 YOUTH FOUNDATION**

• **REPORT ON THE FINANCIAL STATEMENTS:**

We have audited the accompanying financial statements of **M/S. HI5 YOUTH FOUNDATION** ("the Company") which comprise the Balance Sheet as at **31 MARCH 2018**, and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

• **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 of the Company in accordance with the accounting principles generally accepted in India, including Accounting Standards prescribed under Section 133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 controls, 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.

• **AUDITOR'S RESPONSIBILITY:**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's Internal Control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

• **OPINION:**

In our opinion and to the best of our information and according to the explanations given to us, the 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:

- i. In the case of the balance sheet, of the state of affairs of the Company as at **31 March 2018**;
- ii. In the case of the statement of income and expenditure, of the Surplus for the year ended on that date;

• **REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:**

1. As required by Sub-Section 3 of Section 143 of the Act, we report that:
  - (a) We have sought and obtained all 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 and the Income & Expenditure Account 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 Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014;
  - (e) On the basis of written representations received from the directors of the company as on 31st March, 2018 and taken on record by the Board of Directors. We report that none of the directors is disqualified as on 31<sup>st</sup> March, 2018 from being appointed as director in terms of Section 164(2) of the Companies Act, 2013.
  - (f) 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 explanation given to us:
    - a. The Company has no Pending litigation on its Financial Position in its Financial Statements;
    - b. The Company did not have any long term contracts including derivatives contracts for which there were any material foreseeable losses;
    - c. There were no amounts which were required to be transferred to the Investor Education and protection Fund by the Company.

Place: **MUMBAI**  
Date: **21ST MAY, 2018**  
**Rajiv A. Gupta**, Partner, Membership number: 118615



**For Rajiv A. Gupta and Associates**  
Chartered Accountants  
Firm's registration number: 126093W



# Financial Statement: 2017-2018

## BALANCE SHEET AS AT 31ST MARCH 2018

Particulars		Note No.	As at 31-03-2018 (Rs.)	As at 31-03-2017 (Rs.)
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	Share capital	1	1,00,000	1,00,000
	Reserves and surplus	2	24,43,385	21,91,129
	Money received against share warrants			
			<b>25,43,385</b>	<b>22,91,129</b>
<b>2</b>	<b>Current liabilities</b>			
	Trade payable	3	3,76,950	7,01,544
	Other current liabilities	4	2,59,229	2,24,776
			6,36,179	9,26,320
	<b>TOTAL</b>		<b>31,79,564</b>	<b>32,17,449</b>
<b>II.</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non current assets</b>			
	Fixed Assets	5	24,71,505	26,09,361
			<b>24,71,505</b>	<b>26,09,361</b>
<b>2</b>	<b>Current assets</b>			
	Cash and cash equivalents	6	7,08,059	6,08,088
			7,08,059	6,08,088
	<b>TOTAL</b>		<b>31,79,564</b>	<b>32,17,449</b>

## STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH 2018

Particulars		Note No.	Current Year 2017-2018 (Rs.)	Previous Year 2016-2017 (Rs.)
<b>I.</b>	<b>Revenue</b>			
	Revenue from operations	7	1,23,73,700	95,50,000
	Total Revenue		<b>1,23,73,700</b>	<b>95,50,000</b>
<b>II.</b>	<b>Expenses</b>			
	Administrative Expenses	8	8,17,646	5,82,734
	Program expenses	9	73,84,104	49,05,677
	Basketball Court and other Infrastructure Expenses	10	35,71,352	14,83,633
	Depreciation		3,48,343	1,94,571
	<b>Total expenses</b>		<b>1,21,21,445</b>	<b>71,66,615</b>
<b>III.</b>	<b>Surplus/ (deficit) before tax</b>		2,52,255	23,83,385
<b>IV.</b>	<b>Tax expense:</b>			
	Current tax		-	-
<b>V.</b>	<b>Surplus/ (deficit) for the year</b>		<b>2,52,255</b>	<b>23,83,385</b>
<b>VI.</b>	<b>Basic earning / (loss) per equity share:</b>		#REF!	238
	Nominal value of equity shares		10	10

As per our attached report of even date  
For RAJIV A. GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS, F.R. No. 126093W / M.No. 118615

**RAJIV A. GUPTA**  
Partner  
Mumbai May 21, 2018

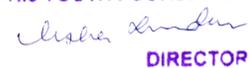



### FOR Hi 5 YOUTH FOUNDATION

For Hi5 YOUTH FOUNDATION For Hi5 YOUTH FOUNDATION

  
**DIRECTOR**

**Radhakrishnan Sundar**  
DIN-00533952  
Mumbai May 21, 2018

  
**DIRECTOR**

**Usha Sundar**  
DIN-07163438

## Financial Statement: 2017-2018

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

#### Share capital

NOTES: 1

Particulars	As at 31-03-2018 (Rs.)	As at 31-03-2017 (Rs.)
<b>Authorised</b> 10,000 Equity shares of Rs. 10 each	1,00,000 1,00,000	1,00,000 1,00,000
<b>Issued, subscribed and paid up</b> 10,000 Equity shares of Rs.10 each fully paid up	1,00,000	1,00,000
<b>Total</b>	<b>1,00,000</b>	<b>1,00,000</b>

CHANGING YOUNG LIVES THROUGH PLAY...

#### Details of shares in the company held by each shareholder holding more than 5 percent:

Name of Shareholder	No. of Shares held	% of Holding
<b>Equity shares:</b> Radhakrishnan Sundar	5,000	50
Usha Sundar	5,000	50

#### Reserves & Surplus

NOTES: 2

Particulars	As at 31-03-2018 (Rs.)	As at 31-03-2017 (Rs.)
Profit/Loss OP balance	21,91,130	(1,91,968)
Profit/Loss for the Current Year	2,52,255	23,83,097
<b>Total</b>	<b>24,43,385</b>	<b>21,91,129</b>

#### Trade Payables

NOTES: 3

For Goods / (Advance To Suppliers)	(54,476)	-
For Expenses	4,31,426	7,01,544

#### Other Current Liabilities

NOTES: 4

Duties & Taxes - TDS Payable for AY 2017-18	10,530	28,434
Duties & Taxes - TDS Payable for AY 2018-19	52,357	-
Advances	1,96,342	1,96,342

#### Fixed Assets

NOTES: 5

Computer & Printers	1,32,718	1,29,906
Furniture & Fixtures	23,38,787	24,79,455

#### Cash and cash equivalents

NOTES: 6

Deposit	20,000	20,000
Sundry Debtors	13,000	-
Cash in hand	25,116	749
Balances with banks	6,49,943	5,87,339

#### Revenue from operations

NOTES: 7

Donation Received	1,23,73,700	95,50,000
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## Financial Statement: 2017-2018

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

#### Administrative Expenses

NOTES: 8

Particulars	As at 31-03-2018 (Rs.)	As at 31-03-2017 (Rs.)
Administrative Expenses	18,221	1,48,667
Audit Fees	30,000	25,000
Computer Expenses	6,544	-
Electricity Expenses	38,294	21,551
Interest on Late Paymt of TDS	821	721
Postage and Courier	810	-
Printing & Stationery -Corporate	77,795	28,326
Professional Fees	2,29,601	2,96,930
ROC Filing Fees	40,300	-
Society Maintenance Expenses	1,60,274	-
Sundry Expenses	88,865	37,185
Telephone Expenses	17,121	24,354
Website Development Charges	1,09,000	-
Bank Charges	-	288

#### Program expenses

NOTES: 9

Artwork & Design Fees	29,750	21,250
Coaching Fees	18,36,656	15,30,875
Conveyance Expenses- Staff	14,950	3,525
Conveyance & Stay Expenses - Program	1,34,304	49,211
Event Expenses	-	60,324
First Aid kit and Medicaments	2,951	9,893
Printing and Stationary - Students	8,136	-
Registration Expenses	8,160	-
Marketing Expenses	66,324	94,950
Meeting Expenses	1,09,554	18,360
Salaries Paid	31,06,812	9,99,574
Traveling & Other Expense-Corporate	1,20,013	47,113
Insurance Expenses	1,88,800	-
Shoes & Jersey	9,25,117	17,32,901
Snacks & Refreshment-Training	3,27,571	1,61,251
Fees and subscription	6,900	1,000
Tournament & Practice match expenses	4,98,106	1,75,450

#### Basketball court and other infrastructure expenses

NOTES: 10

Donation Paid for Sport Infrastructure	8,20,000	-
Basketball Court	27,51,352	14,83,633
<b>Total</b>	<b>35,71,352.00</b>	<b>14,83,633.00</b>

“

Abhi tho aasman dekha hai,  
choona ab baaki hai

”

A Hi 5 girl basketballer

“I have now seen the sky,  
but yet to reach out to them”

Supported by  
**book a smile**  
a BookMyShow initiative

# Hi5 Youth Foundation



*Changing young lives through play...*



Hi 5 Youth Foundation, Wing B2, Unit 204, Boomerang, Chandivali, Andheri (east), Mumbai 400072