

'Swa'-Roopwardhinee

ANNUAL REPORT- 2018



"Education is the manifestation of perfection already in man."

- Swami Vivekananda



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एखाद्या बॉम्ब गोळ्याप्रमाणे आदळणारा
उपनिषदात जर कोणता एक शब्द असेल
तर तो आहे अभीः, म्हणजे निर्भयता आणि
जगाला एकच धर्म शिकविण्यासारखा आहे
तो म्हणजे ही निर्भयता.

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'SWA'-ROOPWARDHINEE Annual Report 2019

CONTACT DETAILS

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REGISTRATION DETAILS

PAN NO : AAATS5461K

Bombay Public Charitable Trust Reg. No. F/1694, Pune

The Societies Registration No. MAH/588/Pune/80

Foreign Contribution Regulation Act Regn. No-083930260

INCOME TAX EXEMPTION DETAILS

50% Income Tax Exemption under Section 80-G (perpetual)

Donation cheque may please be drawn in the name of

'Swa'-Roopwardhinee

For online donation facility, please visit our website

www.swaroopwardhinee.org

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'Swa'-roopwardhine is always full of joy, energy and excitement. It is an entirely different set of energy and excitement. Whenever I come here, I feel it from the heart. In today's annual meeting we discussed five different things in five groups. I liked the quality of these deliberations. We all know what we do and how we do it. We often stress on how we should achieve something and plan accordingly. I think it is not the power of ideas that matters, but it is the power of execution. We do not simply think, but act. We devise the action plan as per our thoughts. I love this process.

I read the annual report of our organization. I found that each and every department in 'Swa'-Roopwardhine works with minimum expenditure and provides maximum output. We have set certain standards for it. I am connected with many other organizations. So I can surely say that for the work we have done there would have been at least ten times more expenditure in the outer world.

Our volunteers is our strength. They work with maximum energy and with minimum cost. Our Chairperson Rambhau Dimbale said earlier that 'this is the chariot of Lord Jagannath and to pull it forward every hand matters.' This is true. Such contribution of the volunteers is the real strength of 'Swa'-Roopwardhine. It is more valuable than the money.

Kishabhau was alike sage. We would be celebrating his birth centenary next year. His every word, every remembrance gives us tremendous energy. We must carry forward the work he has undertaken. That is why I liked the five resolutions we made. We must first look into the past, introspect and decide what kind of future we want. Such introspection gives us inspiration and much needed energy to move forward into the future. Kishabhau experimented a lot in his four decade long work of 'Swa'-Roopwardhine. Yes. We should deliberate on the original ideas and concepts he put forth and write an excellent book about how these ideas developed over the years in the process of progressive unfoldment.

Secondly, we must think about how Kishabhau selected gifted boys and girls from different strata of the society and how he nurtured this talent. Thoughts and experiences of these children, their parents and the teachers are important. We must document them. Finding hundred capable and devoted persons in the society and linking them as mentor to our bright students is an excellent idea. I liked the idea of studying present education system and contemporary movements, and meaningfully respond to the present challenges. This surely is a different kind of learning.

I liked the idea 'Athara pagad, aage badh' the most. We should go to different communities, interact with them and find raw talent in them. Finding and nurturing talented boys and girls from hundred different communities and planning for their all round development is of utmost importance. Contacting the people and communities, we do not know, and work for them is an inspiring thing. Similarly going to different corners of Maharashtra and finding the girl students who aspire to become government officers is another excellent idea. Providing training to such 100 girls and raising good infrastructure for them is a herculean task. Still we should go for it.

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All these projects will need lot of money. We all should work hard for this fundraising. I will also contribute into it. We should approach different corporate companies for their CSR funds. I will personally speak to some such companies. We should move beyond these companies and spread the work of 'Swa'-Roopwardhinee to everyone in the society. For that we must innovate and communicate differently.

In this reference I will tell you an anecdote related to our late Prime Minister Atal Bihari Vajpayee. I was then the Director of Council for Scientific and Industrial Research (CSIR). To celebrate diamond jubilee of the organization we decided to arrange a function at Vigyan Bhavan. I appealed my colleagues to suggest ideas for the advertisement. There were many suggestions. One scientist suggested to place 60 pictures of 60 years in the advertisement. I wanted the message very direct and simple. Finally I suggested that on a white canvas there should be only a finger on which voting ink is applied. This special ink is developed by National Chemical Laboratories. 'CSIR technology on the fingers of every Indian' was a suggested tagline. When a draft advertisement was before me for approval, there was an elegant beautiful finger with nail paint. I rejected it and instead asked to put a photo of a finger of working rural woman in it. Finally it came out as a wonderful advertisement. Atalji liked it a lot and in the function he put aside the written speech prepared by the secretary and spoke extempore on 'Technology in democracy'.

I narrated this example in detail because we should do something fascinating next year. We have planned well, now we should present well. We must attract the attention of whole nation. For that we need creativity, innovative thinking. Simply writing a report is not enough.

I have a word with honorable Chief Minister Devendra Phadanvis about Wardhinee's work. He is ready to visit our institution on appropriate occasion. We should organize such events for right publicity of our work. Society is ready to support good work. But still not many people know about 'Swa'-Roopwardhinee. We should think about it.

We spoke about right to education. I say we should now focus on right (kind of) education. We should speak about not simply brain development or academic development, but also about personality development and value education. We must add value to the education and we should speak about it. It is very vital in today's world.

We have made many resolutions. Now let us make every effort to accomplish them. This accomplishment is in our hands. This responsibility is like the chariot of Lord Jagannath. To move it forward we need many hands, participation of many rather than money.

Padma Vibhushan Dr. Raghunath Mashelkar

President

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'Swa'-Roopwardhinee means continuous development of the self. This process is not simply restricted to the children, youth and women associated with it; but also reflects in the organization's principles and practices. In continuation with its spirit, in 2018 'Swa'-Roopwardhinee ventured

into three new projects. All the three are entirely different projects, are in different area; but focus on the upliftment of the deprived and neglected sections of the society.

The first project was carried out in Ghansavangi tehsil of the drought prone Jalana district of Marathwada. One of the Wardhinee's students, Kailas Andil was posted as the tehsildar, chief officer of the tehsil Ghansavangi. Being a socially oriented and upright officer Kailas could easily identify the main problem in the area, that is water scarcity. He decided to implement the 'Jalyukta Shivar' scheme of the state government in entire tehsil at one go. The scale was much bigger and as taught in Wardhinee, Kailas could organize the local population and ensure their voluntary participation in the project. During the project the main river and other water streams flowing through the tehsil were to be widened and deepened. The total length of the work is nearly 26 kilometers. Realizing the importance of this work 'Swa'-Roopwardhinee also contributed in completion of this work providing financial and human resource support of the organization. Meanwhile, even though Kailas is transferred to the naxal-affected Gadchiroli district, the good work in Ghansavangi is being carried out by the youth motivated by Kailas among the local populace.

Another project is to train and help the katkari (tribal community in the Western ghat) women in the Mulshi tehsil of Pune in poultry farming. It is not an easy task to visit the remote hutments of Katkaris in the hilly area and to first convince and later train the women for poultry farming. This is just a small beginning of a long term development project 'Swa'-Roopwardhinee wishes to pursue among the tribal community. Our Joint Secretary Smt. Pushpatai Nade and

the new young volunteer Smt. Komal Kulkarni-Dhayarkar are leading this project from the front.

The third initiative is headed by our Joint Chairman Shri. Vishwas Kulkarni to expand our already established mobile science laboratory for schools and add new dimensions to the project. Vishwas sir is an Engineer by profession and a student of the first batch of our organization. He has taken a leave from corporate life and is presently working as a full-time volunteer of 'Swa'-Roopwardhinee. Taking inspiration from our honorable President Padmavibhushan Dr. Raghunath Mashelkar sir's speech, he decided to scale up the activity to at least 15,000 deprived students in the district. After in-depth study and intensive discussion with the scientific community Vishwas sir rejuvenated the project. He selected around 60 schools from rural and semi-urban areas of the district, where no science laboratories and trained instructors are available. Besides providing opportunity to do science practical, our aim is to inculcate scientific thinking and temperament among the students. We also try to identify young innovators from the rural hinterland and facilitate true science learning.

Brief report of the activities in 2018: Why Dr. Mashelkar decided to be the President of 'Swa'-Roopwardhinee?: Festival of Makarsakranti is an occasion for 'Swa'-Roopwardhinee to showcase its activities to the society. Every year a public function is organized in January, which provides opportunity to children, youth and women participants of Wardhinee to present their achievements to the larger public. This year's program was organized on 27th Jan in the premises of Dagdusheth Katariya Highschool at Mukundnagar. Central theme of the programme was 'India's contribution to the world of science and technology'. Right from Vedic period to the 21st century, India's achievements in science and technology were presented in the form of an hour-long musical play and drama.

The play was scripted in such a way that while highlighting the fight for lifting US patent on Haldi (turmeric), Dr. Mashelkar himself made entry into the

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public in huge round of applause. Dr. Mashelkar not only narrated his efforts in bringing back the traditional patent rights to India, but interacted with the larger public about India's scientific achievements. During the open interview a student asked Dr. Mashelkar about his thoughts while accepting the offer to be the President of 'Swa'-Roopwardhinee.

While explaining the difficulties he came across during the childhood, Dr. Mashelkar felt nostalgic. Stating that he himself is from the lower strata of the society, and during the formative years lot of people supported him in many ways. Expressing gratitude to such people He said, 'Only because of such support I could complete my school education. In the SSC exams I secured 11th rank among 1.35 lakh students, but was still on the verge of leaving education due to poor financial condition. I could only complete my education after a scholarship given by the JRD TATA foundation. 'Swa'-Roopwardhinee is doing the similar work and help thousands of students like me. Hence I decided to lead this organization as the President.'



Trek to Harishchandragad: After the SSC exams are over, the students from all the evening branches, who appear for the exam, are taken to long trek and camping at Harishchandragad. This ancient fort is situated in the higher ranges of Sahyadri. During the night long trek the students easily climbed up the hills and reached the top before the beautiful Sunrise. During the camping in the fort Shri. Nilesh Dhayarkar, the full time volunteer of

Wardhinee interacted with the students and guided them about career and life goals. The treasurer and voluntary worker of our organization, Shri. Vilas Kulkarni shared his experiences of raising a successful 10 crore business in water harvesting and treatment. He narrated how 'Swa'-Roopwardhinee played an important role in inculcating strong values in him and became instrumental in the success he has achieved.

Summer camps in the villages: Apart from round the year daily activities in the evening centers, residential training camps in summer and winter vacations play an important role in shaping the personalities of our students. This year school children from different branches of Wardhinee travelled to five different villages in the Pune district. The camps were organized from 18th to 30th April 2018. The students first went to all the households in the villages and invited rural friends to accompany them in the camps. College going youth of Wardhinee who conduct various activities of the evening branches planned all the activities during the camps and made all the necessary arrangements. There were approximately fifty participants in each camp.

These camps provided our urban students an exposure to rural living and culture. Besides lectures on different subjects, many events and competitions such as 'Ideal village from my perspective' were organized. Students were encouraged to freely interact with the village elders and help them in their work. One such campsite in the village Sangrun (Tehsil Mulashi) was on the bank of Mutha river. Many villages cultivate and catch fish in the backwater of Khadakwasala dam. The villagers explained and demonstrated fishery skills to the students.

Ambedkar Jayanti celebrations: We revere Bharatratna Dr. Babasaheb Ambedkar the chief architect of the Indian Constitution as our national hero and the champion of the downtrodden. Every year around 14th April 'Swa'-Roopwardhinee organizes voluntary blood donation camps in five different locations in the city. More than 500 bottles of blood is collected with the help of Jankalyan Raktapedhi.

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'Swa'-Roopwardhinee has also taken lead in jointly organizing Ambedkar Jayanti programme as a public function with the help of local institutions and Ganesh mandals. This helps in building bridges across the communities and maintaining social harmony. We believe in the teachings of Dr. Ambedkar as he has said, 'We are Indians firstly and lastly.'

In 2018, celebrations we felicitated 20 bright students and their families in the localities. These students living in nearby slums have completed their higher education and have excelled in academics overcoming many difficulties. The function was organized at Parge Chowk, a crossroad in Mangalwar Peth. Shri. Devanand Londhe, a successful entrepreneur from Sangli district and member of the Dalit Chamber of Commerce and Industries in India presides over the function. The function was attended by a large crowd and around 500 books were also distributed to needy students in the area.

Appreciation of Meritorious students: 'Swa'-Roopwardhinee runs 16 evening centers for all round development of school going children in different slum areas of Pune city. For smooth working of the organizational work and planning these centers are divided in five geographical areas. This helps in decentralizing the work and also to maintain quality of education. Meritorious students who have secured good grades in school exams, have excelled in extra-curricular activities such as sports, elocution, drama, etc are felicitated in the areawise functions. These functions are normally organized in the month of August.

This year Bhag I (Division I) organized a programme of patriotic songs along with the felicitation of students. Bhag 5 programme was presided by Smt. Bageshri Ponshe. She narrated motivational success stories of women in different walks of life. Swami Vivekananda Shakha in Vadarwadi-Pandavnagar area started its own library along with the felicitation programme.

Our volunteers also approached different schools in the city, interacted with the Principal and other teachers

to explain the work of 'Swa'-Roopwardhinee to them. After getting the lists of meritorious and bright students in the schools, our volunteers made the home visits and interacted with the families. They explained the work of Wardhinee to the parents and requested them to send their wards to evening centers of Wardhinee. This generates awareness about the organization in the area.

Participation in Ganesh Festival and Procession: Every year troupes of 'Swa'-Roopwardhinee participate in Lord Ganesh immersion procession of different mandals (organizational unit of local communities) in the city. This include Tulshibaug Sarvajanic Ganeshotsav Mandal,



Shrimant Dagadusheth Halvai Mandal and many other revered processions. Our students and youth perform traditional dhol-tasha vadan (beating Indian drums), Jhanj-Lezim, Tipari, Barachi and Dhvajapathak (dancing troupe of traditional saffron flag bearers) during the procession. It gives our students and youth an opportunity to mingle with the large section of society, learn some organizational skills and enhance leadership qualities.

This year besides Mallakhamb performance, 'Swa'-Roopwardhinee introduced a troupe of students dancing on the beats of 'Taal' (brass instrument associated with bhajan-kirtan and carried by the Varkaris). This was much appreciated by the public.

'Swa'-Roopwardhinee also organizes training programme for learning rituals of 'Lord Ganesh Pratishtapana' and worship to members of all the

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communities. These workshops are open to all communities and spread the message of equality among the society. Boys and girls of 'Swa'-Roopwardhinee now write scripts and perform 'Street Plays' on various social issues. This is an effort to educate masses about public issues. In 2018, some of the themes of the street plays were 'Life of women in slums', 'My neighborhood', etc. They were for making the people aware about social issues in their neighborhood, especially in the slums. More than 300 performances were organized during the ten days of festival. It generated stupendous response from the public.



Sports Days: Daily exercise and sports form an integral part of 'Swa'-Roopwardhinee's activities. For last few years, apart from providing general sports training, we have concentrated on identifying and nurturing talent in sports. In December sports days were celebrated in various evening centers called Shakhas. Students having inclination for and talent in various sports are selected in the division level competition. These students from various centers gather together on weekends and receive extensive training from the experts. Through this process Wardhinee has raised a team of around 30 good players in Kabaddi. They participated in different tournaments and displayed their talent in them.

Training in Hockey and Football: Mr. Satendra Walia is a former coach of the Indian Hockey team. He came to know about 'Swa'-Roopwardhinee through some acquaintances. In a special session he briefed Wardhinee volunteers about the opportunities in the field of sports. Later in a special weeklong camp he trained around 50 students in hockey and football. The students got such high

level exposure for the first time and are now regularly practicing the techniques taught to them. It is worth mentioning here, that many of the Wardhinee students excel in different sports events in the schools and few among them are captains of the school teams.

Science Day Exhibition: Every year 28th February is celebrated as Science Day in our country. We also organize special programmes on this occasion. These were restricted to the students of 'Swa'-Roopwardhinee. This year Bhag 3 (Division 3) decided to open the science exhibition and competition for schools in the neighborhood. Our youth volunteers contacted the school teachers and Principals. So students from 15 different groups participated in the exhibition along with Wardhinee students. Around 250 science projects were displayed in it and number of participants was 450. The projects included Water Heater, Hovercraft, Vacuum Cleaner from waste material etc. Even a blind student presented his project with full zeal and confidence in the exhibition. Dr. Nitin Ghanpande, well known scientist and member of the Mangalyan project (Mars Mission of India) was the Chief Guest of function. He appreciated the students' projects and guided them on scientific inquiry.

Youth Section and U-LEAD Programme: Most of the work of 'Swa'-Roopwardhinee is carried forward by the young dynamic volunteers who are the earlier students of the organization. During the college years they run the evening centers (Shakhas) of Wardhinee and also organize different programmes all round the year. Many continue this work even after they start working in companies or start their own ventures. There are hundreds of such youth volunteers. This is the real strength of 'Swa'-Roopwardhinee.

To enhance the qualities of the youth we regularly conduct training workshops and lectures. One such programme specially directed at the youth, learning in junior colleges, is U-LEAD. Apart from weekend training sessions, a special 'Social Leadership Development Capsule' was developed in association with Jnana Prabodhinee. Around 25 selected youth volunteers

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participated in this yearlong training programme. Considering the success of this programme, we wish to impart next level of leadership training to these volunteers.

A special lecture of Prof. Vijay Navale was organized for the students appearing for SSC and HSC exams. He spoke about how to avoid examination related anxiety and handle the stress. After the exams Shri. Vivek Velankar, well known RTI activist guided the students about emerging career opportunities in different fields. Wardhinee wishes to develop an integrated center for aptitude testing, career counseling and entrepreneur development in the near future. It will guide and mentor the students from 8th standard up to the post graduation level.

Wardhinee's youth volunteers participate in rice cultivation in some villages in Velhe tehsil of Pune district every year. In 2018, apart from this our youth volunteers contributed their labor in development project at Kukwad village in Satara district. Aamir Khan lead 'Paani Foundation' invited our youth to participate in the water conservation efforts in the village. Apart from deepening the riverbed, 50 youths from Wardhinee indulged in Nullah bunding and CCT (Continuous Contour Trenches) work.

On the auspicious morning of Deepawali, a special lecture of Advocate Vibhavi Bidve was organized for the youths. In the background of some recent happenings she spoke about 'Rights of Indian women and their constitutional fights'. Such lectures on contemporary issues are organized in Wardhinee, quite frequently.



runs a kindergarten for the children from lower strata of the society for many years. It recently completed 25 years. This provides preprimary education to the children in Marathi-the mother tongue. Learning is mostly through play and activities. These bright kids participate in various programmes like Palakhi during Ashadhi Vari, Bahula-bahuliche Lagna (marriage of dolls), mock marketplace, etc.



Empowerment of Women: Sharadamani Mahila Vibhag of 'Swa'-RooPwardhinee organizes various livelihood training programmes for needy women and girls living in slums as well as in rural area. Apart from regular tailoring and fashion designing courses Rangoli and Mehendi classes, computer education programmes are also organized. Literacy drive for adult women, teaching Marathi language to Muslim women in the area is conducted regularly.

Wardhinee has trained many women and girls through its 'Home Nursing Course'. As per the state government directives it is now converted into the 'Patient Assistance (Rugna Sahayak) Course'. It is conducted in collaboration with Tilak Maharashtra University, Gultekadi, Pune. The course is conducted in main premises of Wardhinee in Mangalwar Peth and also at Maale village in Mulashi tehsil of Pune district. This is a village at the base of Mulashi dam. We provide a hostel facility for girls coming from remote interior villages around the backwater and hilly area. Training of acupressure is also provided to these students. The students get internship in hospitals in Paud and also in Pune city area.

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Around 25 self-help groups of women (Mahila Bachat Gat) are organized by 'Swa'-Roopwardhinee volunteers in different parts of Pune. They are well connected with the banks and some groups have started their small businesses such as selling homemade products and crafts, tailoring uniforms of schools, providing cloth bags in the background of plastic ban in the state.



Competitive Examination Centre: In 2001 'Swa'-Roopwardhinee started a comprehensive guidance centre for competitive examinations, especially for MPSC. It is not like other commercial classes sprung up to exploit the students market, Wardhinee's centre is managed entirely by the students without any profit motive. We strive to provide efficient, clean and socially responsible officers to the government administration. Example of Kailas Andil given earlier demonstrates how the self-motivated and dynamic officers can bring changes in the society.

To mentor the students on right path regular study tours are organized by the centre. In 2018 a study tour to visit various social institutes and development work in Aurangabad district was organized. Total 52 students participated in it. Students visited the site of Chitanadi rehabilitation project, which is driven by the full public participation of the locals. Other visits include Dattaji Bhale Bloodbank, ideal Gram Panchayats of Patoda village and Hivare Bazar and other such places.

Since last few years 'Swa'-Roopwardhinee conducts a special scholarship batch for rural aspirants who come to Pune only for MPSC guidance. Every year 50 students are selected through written examination and interviews.

These include girl students and the students represent different regions of the state. Free coaching, library, study room and other necessary facilities are provided to the students. Over the years many students from these batches have passed MPSC and other exams successfully. These officers come to 'Swa'-Roopwardhinee very often and guide the new aspirants with social commitment.

Major projects and development: In 2018, we renovated the hall on the ground floor of our main building in Mangalwar Peth, Pune. Renamed as 'Omkar Sabhagruh' it has a beautiful stage and projector facility. It was inaugurated in the presence of our President Dr. Raghunath Mashelkar.

'Swa'-Roopwardhinee also purchased twin residential flats in the Bibavewadi area. It is used as the Bhag office for all the activities in Bibvewadi-Satara Road area and is named as 'Rajgad'. It is also used as study room for needy students and for other major programmes in the area. We also wish to have such new centres in other divisions too.

Upcoming projects and plans: From December 2019 'Swa'-Roopwardhinee will be celebrating 'Birth Centenary Year' of our founder Late Krishnaji Laxman alias Kishabhau Patwardhan. In memory of Kishabhau we have resolved to expand the activities of 'Swa'-Roopwardhinee in multiple directions. It includes publication of a book 'Kishabhaunchi Mule' (Sons and daughters of Kishabhau) and a volume explaining basic concept of 'Swa'-Roopwardhinee, its development, various experiments and its contribution to the society.

Other plans include:

1. Girl's hostel and multifaceted skills development centre at Charholi, near Alandi.
2. State of the art campsite and rural development centre Katawadi near Nilkantheshwar temple in Mulashi.
3. Residential hostel and competitive examination centre exclusively for 100 girls from deprived sections of the society.

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THE BOMBAY PUBLIC TRUST ACT, 1950 , SCHEDULE IX (Vide Rule 17/1), Registration No. F/1694
Name of the Public Trust : **SWA-ROOPWARDHINEE**
Balance Sheet As At 31st March 2018

| Particulars | Sch. | Amount | Amount | Property & Assets | Sch. | Amount | Amount |
|--|------|---------------|---------------|---|------|--------|-----------------------|
| Funds & Liabilities | | | | Property & Assets | | | |
| Trust Funds or Corpus | A | 32,395,619.12 | 34,728,064.12 | Immovable Properties | F | | 38,677,894.50 |
| Balance as per last Balance Sheet | | 2,332,445.00 | | Balance as per last Balance Sheet | | | |
| Addition during the year | | | | Additions during year | | | 65,306,000.00 |
| | | | | Less - Sales during year | H | | |
| Other earmarked Funds | | | 15,014,112.30 | Investments | | | 3,709,436.00 |
| (created under the provisions of the trust or scheme or out of the income) | | | | Note: The market value of the above investment is Rs. | G | | |
| Depreciation Fund | | | | Fixed Assets (Others) | | | |
| Sinking Fund | | | | Balance as per last Balance Sheet | | | |
| Reserve Fund | | 3,859,692.00 | | Additions during the year | | | |
| Building Fund Utilised | | 11,154,420.30 | | Less Sales During the year | | | |
| Building Fund | B | | | Depreciation up to date | | | |
| Loans (Secured or Unsecured) | | | | Leases (Secured or Unsecured) | | | |
| From Trustees | | | | Good/Doubtful | | | |
| From Others | | | | Stock of Cloth for uniform | | | 5,567.00 |
| Liabilities | | | | Advances | | | |
| For Expenses | | | | To Trustees | I | | 21,690.00 |
| For Advances | | 195,080.00 | 808,469.00 | To Employees | I | | 47,909.00 |
| For Rent & Other Deposits | D | 386,677.00 | | Prepaid exp/Other Deposits | I | | 30,290.00 |
| TDS Payable | C | 15,688.00 | | To Other deposit | I | | 177,166.00 |
| Provision for Outstanding Exps. | E | 211,024.00 | | Tax Deducted At Source/ I. Tax | | | |
| Income & Expenditure Account | | | | * Income Outstanding | | | |
| Balance as per last Balance Sheet | | | | Rent | | | |
| Less - Diff in Last Year Stock Bal. | | | | Interest Receivable | | | |
| Add Surplus as per income and | | | | Other Income | | | |
| Less deficit Expenditure Account | | | | Cash & Bank Balances | J | | 4,388,335.99 |
| | | | | (a) In current Account | | | |
| | | | | (b) With the trustees | | | |
| | | | | (c) With the Manager | | | |
| | | | | TDS Receivable | | | 16,720.00 |
| | | | | Charholi Skill Development - WIP | | | 3,046,708.00 |
| | | | | Upasana Hall Renovation - WIP | | | 1,357,353.00 |
| | | | | Total | | | 116,785,069.49 |

Total 116,785,069.49

*Income Outstanding (if accounts are kept on cash basis) 808,469.00

Rs. 116,785,069.49

Chairman Swa-Roopwardhinee

Treasurer Swa-roopwardhinee

Secretary Swa-Roopwardhinee

Date : 30.07.2018

The above Balance Sheet to the best of my/ our belief contains a true account of the Funds and liabilities and of the Property & Assets of the trust.

'SWA'-ROOPWARDHINEE ANNUAL REPORT 2019



| Name of the Ongoing Project | Number of Beneficiaries till date | Outcome of the humble endeavour |
|---|---|--|
| Integrated Development Centers (for the Age Group 5+ to 14+) | Number of Beneficiaries till date More than 8600 students | Either self employed or working with honour in various fields like Teachers/Professors/Principal, Police-Army Officers, Doctors, Advocates, Magistrates, Engineers & Officers in Industries, Various employment generating businesses etc. |
| Pakoli – A Kinder Garten (Jr.& Sr.) | Number of Beneficiaries till date More than 7400 slum kids | Joined primary schools/High schools and further stages of education |
| Vocational Training Courses for needy women | Number of Beneficiaries till date More than 3600 | More than 3050 needy women/girls got employed as Asst. Nurse or Montessori Teachers and many of them are Self employed in fields like tailoring, patient attendants at home etc. |
| Literacy Class Self Help Groups (25 Groups) | More than 650 ladies 760 ladies | 560 ladies became literate which is helping them a lot in their day to day life. |
| Coaching Center for Competitive Examinations | Number of Beneficiaries till date More than 4070 | The No. of students who are selected for various Officer Posts in State / Central Govt. is 230 students |
| Mobile Laboratory & All Round Rural Development Project (for villages students) | Number of Beneficiaries till date More than 17000 students | The project helped the students to complete High School education & Teachers got trained in practicals |



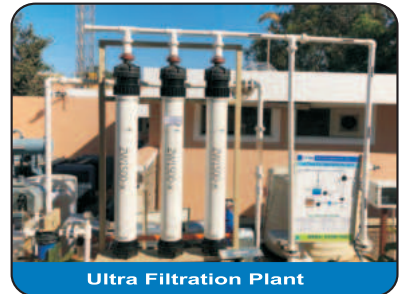
AV & Company

Advance & Specialized technologies in Water & Waste Water Treatment

- Water And Waste Water Solutions
- Filtration And Clarification Systems
- WTP, STP, ETP Project Design And Execution
- Plants Strengthening And Augmentation
- Sourcing Solutions for Engineering as well as Domestic
- Import & Export Solutions

We provide Solutions for improvements

- COD & BOD reduction for Chemical & Textile Plant effluent
- TDS & minerals removal by selective separation methods
- Reduction in sludge volume generated during treatment by offering new generation chemicals.
- Colour removal for Paint, Textile, Dyes, Rubber industries, sugar & food industry
- Broth clarification in Bio-technology, fermentation plant & pharmaceutical plants
- Oil & grease removal in Petrochemical, Refinery, dairy & automobile industry
- Sugar de-colorization, Juice clarification, Molasses dewatering solutions
- Clarification & Dewatering for Steel, minerals, adhesives, Hotel & Food industry



Ultra Filtration Plant



Industrial Reverse Osmosis Plants

Water Treatment Solutions

- Water Treatment Training programs
- Water Management Consultancy
- Rain Water Harvesting
- Environment friendly treatments
- Polymers required for process applications



Effluent Treatment Plants (ETP)



Activated Carbon Filter Sand Bed Filter



Package Sewage Treatment Plants

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