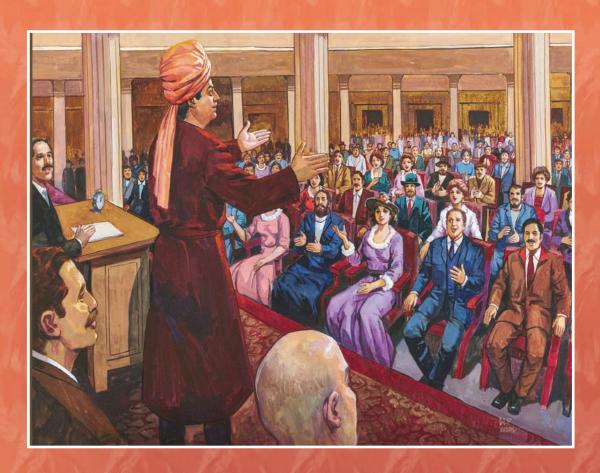
# 'Swa'-Roopwardhinee

ANNUAL REPORT- 2017



"....I am proud to belong to a religion which has taught the world both tolerance and universal acceptance. We believe not only in universal toleration, but we accept all religions as true. I am proud to belong to a nation which has sheltered the persecuted and the refugees of all religions and all nations of the earth...."

Swami Vivekananda Parliament of the World's Religions Chicago, 11<sup>th</sup> September,1893



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

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### 'SWA'-ROOPWARDHINEE

### **Annual Report 2017**

### **CONTACT DETAILS**

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### NAMES OF CONTACT PERSONS

Shri Shirish Patwardhan 9822675765 Smt.Pushpa Nade 9822823757 Shri. Dnyanesh Purandare 9822675760 Shri Nilesh Dhayarkar 9029074521

### **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

Cover Design by: Shri Dilip Kadam



**HONOURABLE MEMBERS** 

Padmashri Shri. Prataprao Pawar Shri. Pramod Choudhari

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### What is 'Swa'-Roopwardhinee?

'Swa'-Roopwardhinee is a registered public charitable trust and a society.

### What is the meaning of 'Swa' Roopwardhinee?

Development of 'Self'. The main activity of the trust is the integrated development of students, through informal educational activities. The main object of running this activity is to give opportunities to students to manifest their full potential.

### Is it a school?

No. The main activity of integrated development of students is run after the formal school hours. So it can be described as an 'After School' activity.

# In which area 'Swa"-Roopwardhinee works?

The main project of 'Swa'-Roopwardhinee is the integrated Development of intelligent students from under priviliged strata of the society. The trust concentrates more on intelligent students from slums or slum like areas. Along with this main project, the trust runs the following activities/projects.

- Montessori School
- Vocational Training Courses for needy women (Tailoring, Fashion Designing, Patient Attendant Course, etc.)
- Other activities for women are-Literacy Class, Self Help Groups, Health Care Center & Family Counseling
- Mobile Science & Technology Laboratory Project for Village Schools around Pune

- Coaching Center for Competitive Examinations (Mainly MPSC) for needy rural youth
- Self Study Centers

### What Is the outcome of these efforts?

The outcome of the humble efforts can be seen on the last page of this Annual Report

# What is the income source of the trust? Does the trust get any sort of Govt. Grant?

Fee is not charged to the students for most of the projects run by the trust and the trust also does not get any sort of Government grant. Donation from the society at large, is the only source of Income to the trust.

### Does the trust avail any income tax exemption facility?

Yes. The trust enjoys income tax exemption under Sec. 80-G of Income Tax Act, 1961

### Is there any expansion plan of the existing projects outside Pune?

Yes. 'Swa'-Roopwardhinee model is replicable anywhere in India. The trust desires to expand its activities outside Pune. Rather this process has already begun. The ongoing project of the trust; viz "Integrated development of student" is run at Satara, Kolhapur, Latur & Ahmadnagar, whereas the "Patient Attendant Course" is run at Daund, Sangli and Barshi.

### What are the future plans?

The trust has decided to construct a Multifaceted Training Center for Women on its land at Charholi Budruk and also develop a Camp Site on its land at Katawadi.







Dear Well-wishers,

It gives us immense pleasure to present our Annual Report for the year 2017. The Year 2018 is the 125th year of Swami Vivekanand's world famous speech at World's Congress of Religions in Chicago. He addressed the august gathering by calling them as "Brothers and Sisters". These two words not only touched the hearts of the audience, but for the first time it gave them the feeling of "oneness".

Looking at people other than family members as our brothers & sisters is the real culture of Bharat and 'वसुधैव कुटुंबकम' is the expression of it. Such values can be preached and imbibed in the children during their formative age. This is what 'Swa'-Roopwardhinee is doing since its inception.

A brief project wise report in the following pages will give you an idea about the efforts put in by the volunteers thorughout the year and also the outcome of such humble efforts. We are happy about the success that has been achieved so far but we will continue to strive for the best.

We humbly request you to give us your ideas, suggestions for a better performance during 2018. We will be very happy if you could spare some time and join us in this Nation Building Movement, where 'Swa'-Roopwardhinee is trying to contribute whatever best it can.

Dr. Raghunath Mashelkar President



### **About the Projects & Activities**

You may be aware that 'Swa'-Roopwardhinee runs various educational projects, covering following age groups -

- Kids of 2.5 to 5.00 years age Through its' Pakoli 'Montessori School
- Children of 5+ to 15+ age group through Integrated Development Project(Shakha Project) as well as Mobile Laboratory Project.
- Youths through Leadership Development Cell, Self Study Center as well as Coaching Center for Competitive Examinations
- Women through Vocational Training Courses, Literacy Class, Self Help Groups etc.

Running all these projects daily, needs planning. There are number of activities that are carried out daily, through out the year. The festivals, holidays, vacations give opportunity to the volunteer team to think to do some different activities. The overall effect of the daily work and the special programs/activities, help the volunteers to shape the beneficiaries steadily. Some of them are as listed ahead-

- Sankrant Utsav (Annual Gathering)
- Celebration of Republic Day & Independence Day
- Celebration of World Science Day.
- Warsharambh Upasana
   (on the auspicious day of Gudhipadwa)
- Study Tours & Visits
- Organization of Blood Donation Camp (14th April).
- Ganeshotsav
- Shakha Wardhapan Din
- Lectures
- Residential Camps
- Annual Sports Day

We take this opportunity to put before you the project wise yearly report on the following pages, for your kind perusal. Kindly go through the same at your leisure. We shall be very happy to receive your comments / suggestions.















### A) Integrated Development Project

### Brief note about the project:

This project is run right from the inception of the trust. The Project is run for school going children, mainly selected through IQ test and interview. The main focus is on students from economically/socially down trodden strata of the society. It is run in the evening, i.e. after the formal school is over. The selected students come to the centre and they are there for a period of three hours. The first hour is used for physical development and the remaining two hours are used for scholastic guidance. The Saturdays, Sundays and other holidays are used for various personality development and leadership development programs. The project is run throughout the year, without a single day's break. At present 16 centres are run in various parts of Pune City, covering 800 students between the age group 5+ to 15+. A young and energetic team of 150 youths shoulder upon the responsibility of this project.

### **Brief Yearly Work Report:**

Irrespective of the daily routine, during the year 2017, some of the programs conducted under this project were as below:-

Programs- Republic Day, Sankrant Utsav, Participation in 'कुमार साहित्य संमेलन' (Literature Meet for Teenagers), 'वर्षारंभ उपासना' (Prayer on the 1st day of the New Year), Science Day, Shivjayanti, Annual Prize Distrubution Program, Participation in Ganesh Idol Immersion Procession, Street Plays on various social subjects(This year the inspiring life stories of Bharatratna Dr.Babasaheb Ambedkar and Dr.APJ Abdul Kalam were also presented ). Near about 100 Street Plays were organized during the festival

<u>Treks & Excursions-</u> Neelkantheshwar, Tikona Fort,

Discussion on the book 'सावर रे',

<u>Study Tours</u> - Study Tour to Aurangabad, Satara, Kolhapur, Nashik, Solapur, Pandharpur, Beed, Baramati & Mulshi. Students and volunteers visited various educational, agricultural, social and industrial institutes.

<u>Residential Camps</u> were conducted in Summer & Diwali vacations.

### Impact of these humble efforts:

- Total Number of 175 students were given prizes for their excellent performance in the last academic year
- In the Cross Country Competition organized by Maharashtra Mandal, Miss Priyanka Tiwari (8th rank) , Aaryan Limhan (2nd rank) showed excellent performance in their respective age groups whereas Master Ravi Mahato ranked 1st in 4000 mtr run, with a record breaking time of 9minutes 40 seconds.
- 3 youth volunteers of the trust namely Shri.Sidram Shasam, Prasad Dhamale aand Sumit Patil successfully cleared the exam for C.A.

### Success Story of the year:

Sidram Shasam: Sidram came into contact with 'Swa'-Roopwardhinee when he was enrolled in 'Swa'-Roopwardhinee's Montessori School, by his parents. Financial background of his family is not sound. His father is the only earning person in his family of 6 persons, and is a worker in Pune Municipal Corporation's Health Department. During his school days, he joined the Wardhinee's

Integrated development Center (সান্তা বিभाग) as a student and then since the last 7-8 years he is working as volunteer. In spite of the financial constraints and discouraging atmosphere in the slum, he concentrated on his studies and became a Chartered



Accountant in the year 2017. His family feels proud to say that all this could happen because of direction, motivation and wholehearted support received from 'Swa'-Roopwardhinee.





### B) Projects run by Shardamani Mahila Vibhag

### [a] 'Pakoli' Montessori School

Brief note about the project: It was the first project started by Sharadamani Mahila Vibhag, in the Trust Building in Mangalwar Peth area. While the construction of the trust building was in progress, a survey was conducted, in the year 1987. The survey revealed that number of kids from a slum situated just opposite the building site, did not go to any Montessori School or Pre Primary School. The trust, therefore, decided to start a Montessori School for them. In the year 1988 the Montessori School started by the name 'Pakoli', with a modest strength of 20 kids. Till the academic year 2016-17, more than 7000 kids were benefitted. During the academic year 2017-18, total number of 250 kids from slums and slum like areas are being benefitted.

### **Brief Yearly Work Report:**

Apart from the daily school, during the year 2017, the following programs were conducted.

- Makarsankrant Utsav,
- Spl.Programs- Shiv Jayanti, Science Day, Rangpanchami, Residential Camp (12th & 13th April), Dindi on Ashadhi Ekadashi, Rakhi Pournima, Gopal Kala, Bhondla
- Teachers' Orientation Camp was organized during 1st to 10th of June, 2017
- 2nd Branch of this school has been started at Harpale Vasti, Hadapsar. 50 kids are enrolled and the branch is running smoothly.

### Impact of these humble efforts:

 Reputed Primary Schools approach the Montessori School Team as well as the parents of the kids and appeal them to promote the admission of these kids in their schools.

# [b] Vocational Training Courses & other activities run by Sharadamani Mahila Vibhag

Brief note about the project: As the Montessori School started in the year 1988, the mothers of the kids started coming to the doorstep of the Trust Building daily. It naturally helped the trust to develop rapport with them. The mothers expressed their expectations from the trust that the trust should think to start some activities,

• The essay on the topic 'use of technology in the Pre Primary Education' written by Mrs.Neha Jamadagni; the teacher of our Montessori School was selected in a state level essay competition and she was given opportunity to present the same in the State Level Conference, organized by Maharashtra Rajya Shikshan Parishad.

Success Story: Master Janardan D. Gaikwad

joined the Montessori in the Play Group. Initially he did not mix up with anybody in his class. Gradually he started showing interest in every activity.



He likes to draw pictures, recite poems, chit-chat with his friends

and even with his teachers. Teachers have noticed that he takes decisions very quickly and that he bears leadership qualities. Due to partial blindness problem, some schools discouraged the parents to enroll him in their schools. His parents are very happy because he got admission in Wardhinee's Pakoli Montessori. He is showing progress in every activity.

Tanishka Javeri was very shy when she was

enrolled in the School. She never liked to respond to anybody rather she remained silent all the time during the school hours. Gradually she started responding, chitchatting with her friends. She shows keen interest in jumping on



the jumping table track. She likes to listen to stories and tell the stories to her friends. Parents have experienced that she is able to tell each and every thing that has happened in the school.

which would enable them to become self reliant. Considering the expectations and the need, the trust started vocational training courses. The following courses are being conducted regularly since 1989. • Basic Tailoring • Dress Designing

• Patient Attendant Course

### Brief Yearly Work Report:

Apart from the daily schedule of all the courses during the year 2017, the following programs



were conducted, under this project.

- Residential Camp for Patient Attendant Course (2 days), Trip to Alibaug,
- World Breast Feeding Day and National Supplementary Food week were celebrated.
- Two free check ups and treatment Programs were organized with the help of Acupressure Vikas Sanghatan
- Street Plays during Ganeshotsav on the subject "Save the Girl Child"

### Impact of these humble efforts:

- Students have become confident due to the practical sessions in the hospitals
- The weekly motivational sessions have helped them to know their strong points, their responsibilities towards their family and the society at large.
- All the successful students got jobs, even before getting result in their hand.

### Success Story:

(1) Miss Swati Ghorpade (Waghmare)-

Due to financial constraints, Swati could not continue her education after 7th Std. She really wanted to help her family financially by doing

job. However, she could not get any job due to her educational background. Through one of her friends, she came in contact with Wardhinee and got admission for Basic Tailoring followed by Fashion Designing. Due to lack of confidence she faced many



problems while completing the course. She, however, decided that she would overcome all such problems and her strong desire made her confident. After all such ups and downs she successfully completed both the courses and started her own business. Her monthly turnover has now reached Rs.30,000/-. She feels very proud as she is now the main earning person for her family.

(2) Mrs. Reshma Khandare(Kamble)-Every day was very hard day for Reshma; a mother

of two children. Due to alcoholic addiction, her husband was also not earning to help the family to meet the both ends. Through one of her neighbours, she got information about the Rugna Sahayyak Course run by the trust. She decided to enroll her name to this course. Fortunately, her



mother-in-law supported and encouraged her to join the course. During the practical sessions she had to face difficulties. Her daughter was very sick when she was allotted Night Duty in a hospital, but she faced all such odd situations and completed her practical. She has completed the course successfully and now she is working in Budharani Hospital. She earns Rs.10000/-pm. Now her family life has become smooth due to her income. Fortunately, her husband has also shown some progress and now he is also willing to do job and earn for his family.

### [c] Self Help Groups organized by Sharadamani Mahila Vibhag

Brief note about the activity: The main object is to

motivate the women from lower income group families to save some money and develop their confidence through the Self Help Groups.

Brief Yearly Work Report: At present 30 SHGs are run covering about 600 women. Various cultural programs, competitions, lecture sessions are organized besides

the regular meetings of the groups. The total

savings of these groups during this year reached to Rs.24.76 lakhs, out of which Rs.16.78 lakhs have been released by these groups as loan to

their members who had applied for the same. With the help of such support from their groups, some of the women have started their own business.

<u>Success Story</u>: Mrs. Bhama Mahajire started a mobile snacks center, whereas Mrs Manisha Nitnavre increased her Tiffin business from 5 to 15 Tiffins. We are proud

to mention here that both of them have become the main earning person of their families.



### C) Coaching Center for Competitive Examinations & Self Study Center

### Brief note about the project:

(CEC)The main objective of the trust is to develop leaders for tomorrow, through informal educational project. Since inception. therefore, the trust has focused its activities on character building of the students. Society needs capable leaders bearing high moral values, in every walk of life. Government Machinery is one of such fields. Keeping this in mind, in the year 2000, the trust started this Center. Initially it started jointly with Jnanaprabodhini's Coaching Center for Competitive Examinations. By the year 2003, the center started working independently, mainly for needy and intelligent rural students. At present students from more than 22 districts of the state are benefitted. Till now 200 students of the center have become Officers in various Departments of the State Government.

### (Self Study Center)

In the year 1988, the first phase of the trust building was over. Students living in nearby areas requested to allow them to use one classroom for their self study. Thus started the Self Study Center in the year 1988. Students living in small homes, hostels and various slums come to the self study center. At present the center is open for the students from 6.00am till midnight. Hundreds of needy students use this facility.

### Brief Yearly Work Report:

Apart from the daily schedule, during the year 2017, the following programs were conducted, under this project.

- Study Tour to two NGOs working in tribal area of Thane Dist., namely VAYAM & PRAGATIPRATISHTHAN
- Study tour to Gadchiroli. (Hemalkasa Project, Aamalapalli Forest. Students interacted with various Govt. Officers working in Admnistration as well as in Police Department.
- A visit to Torna-Rajgad Samajonnati Sanstha, working for tribal students from Velha Tehesil was also organized during the Rainy season, followed by a trek to madheghat waterfalls.
- Spl. Program to remember Great Revolutionary Sukhdeo, Bhagatsingh & Rajguru on their day of sacrifice . Shri. Satish Patil, Ex. Director (YASHADA) was the Chief Guest.
- Kargil Vijay Din was celebrated on 26th July.
   Shri Shriniwas Sohoni (Rtd. IAS Officer) was the Chief Guest.
- Special Lecture was organized on the background of the judgement given by Supreme Court on the issue of Tripple Talaq. Prof.Shamsuddin Tamboli briefed the historic background of triple tallaq issue and the effects of the Supreme Court's judgement. He also talked to the students about the role played by Muslum Satyshodhak Mandal in bringing changes in Muslim community since past many years.
- A special session was organized for the students who are selected for physical test for the post of PSI.





### Impact of these humble efforts:

List of successful students of the Competitive Coaching Center & the Self Study Center

No.	Name of the student	Post
01	Miss. Ashwini Shendge	Dy. Sup. of Police / ACP
		Ranked 1st in the State (Girls Section)
02	Shri Pranil Gilda	Dy. Sup. Of Police
03	Shri Sachin Khade	Tahasildar
04	Dr. Nilesh Deshmukh	Dy.Sup. Of Police
05	Shri. Swapnil Jadhav	Dy. Sup. Of Police
06	Shri.Sanjay Davhale	Dy. Collector
07	Dr. Umesh Bhuse	Food & Safety Officer
08	Miss Kirti Deshmukh	Food & Safety Officer
09	Miss Ashwini Marne	Mah. Accounts & Finance Officer
10	Shri Sarang Pophale	Cleared UPSC for the posts in CRPF & IRS
11	Miss Shilparani Jadhav	S.T.I.
12	Miss.Priyanka Pacharane	S.T.I.
13	Shri Sanjay Parmar	Chartered Accountant
14	Shri Prashant Borkar	P.S.I.
15	Shri Bhagyoday Battise	Tech.Officer-DRDO
16	Shri Rameshwar Deshmukh	Supervisor (Social Welfare Dept)
17	Shri Hirendra Badole	Adhikshak (Aadiwasi Vibhag-Thane)
18.	Shri. Vaibhav Mahadik	Assistant Engineer (MSEB)
19.	Shri. Shubham Shendkar	Navel Airman

All these successful students were felicitated at the hands of Shri.Shivaji Jagtap(Dy.Collector-Solapur) & Shri.Satish Patil (Ex.Director Yashada, BDO, ACE) in a special program on 22nd April, 2017

### Success Story:

Miss. Ashwini Shendge comes from a draught prone village, viz. 'Zare' in Sangli District. The financial constraints in the family background motivated her to strive hard for success. The village background was such that villagers; even some of the relatives were not in favour of giving birth to girl child. Fortunately Ashwini's parents did not respond to such pressures. Since

her school days Ashwini was firm to join

administration, as she had the role model of Mrs.Manisha Mhaiskar; the then Collector of Sangli. Immediately after her graduation in Engineering she joined the CEC run by Wardhinee. In the year 2016, she ranked 1st in Girls section in the state and was selected for the post of Dy.S.P./ACP She is the first Girl student who has been selected for this post.





### **D)Mobile Science & Technology Laboratory Project**

### Brief note about the project:

In the year 1995 the volunteers of the trust made visits to some villages around Pune City, mainly

from Mulshi Tehesil. It was observed that

- many of the schools in this area were not having laboratory facility
- Teachers themselves need some training
- Students are very eager to do the scientific experiments themselves.

Keeping this in mind, in the year 1996 the trust started the project with the help of a NGO working in this field, namely Vigyanbharati. Since 1996 the

trust is running this project in Mulshi and Haveli Tehesil and thousands of students have been benefited.

### **Brief Yearly Work Report:**

Till the last academic year, through this project, students were getting opportunity to do the experiments, based on their syllabus. Since the academic year 2017-18, as per the directions of Dr.Raghunath Mashelkar; the President of the trust, the focus has been changed. Now the team working for this project organizes sessions on Science & Technology for tomorrow, such as Robotic Science, for the students covered under this project. During the year the following programs were organized-

- Till now near about 70 schools from Mulshi & Haveli Tehesil as well as Pune City have been covered under this project.
- Sessions on Robotic Science are organized
- 7000 students from 70 schools assembled different types of robots (e.g. cat, battle tank etc.) and observed how the DC Motor, wheels, remote control and I.C.s work in the robot.

 Shri.Suhasrao Kane (Ex. Director DRDO) conducted special Sessions on the Life at Antarctica & its importance from ecological point of view

> A Display Stand depicting the life of various world known scientists, their research work and the prestigious awards received by them is prepared and displayed in the schools covered under the project.

### Impact of these humble efforts:

- Curiosity increased not only in students but in teachers too.
- During the sessions on robotics science, it is observed that

students ask questions on the sensors used in robot, movements of robot, the importance of assembly work in this regard, whether robot have feelings like human being, whether robot can think independently like human being etc.

- When questions were about the usage of robot, the answers received from students/ volunteers as well as teachers, show their sensitivity about the problems faced by human beings, animals as well as the ecology.
- Awareness about the use of artificial intelligence aroused.

Success Story: The students of Wardhinee Shakhas get guidance & training from the team of Mobile Science & Technology Laboratory. Six students of Swami Dayanand Shakha had participated in the Science Exhibition organized by their school. They developed & presented (a) Bomber Robot & (b)Gesture Controlling Military Robot in this exhibition. Out of these the Gesture Controlling Military Robot was selected up to the final round of the competition.





### **Gratitude towards our Financial Partners-**

Right from the beginning, the trust is helping the needy students, to fulfil their educational needs like fees, educational material etc. The trust could do this, due to the financial support received from philanthropic individuals, trusts and foundations. During this year we were able to help more than 194 needy students. An amount of Rs 9.47 lakhs was released for this purpose to students from High School to Post Graduation level.

We take this opportunity to express our gratitude towards the following individuals, trusts, and Industries for their timely and substantial support

- Tata Motors Limited, Tata Power & Community Development Project
- Persistent Foundation, Gajanan Educatioal Trust & the Shivajiyans

- Shri.Amit Bramhe
- Samarth Bharat Shaikshnik Shishyawrutti Yojana
- Dr. Sou. Prabha Joshi & Dr. Bal Joshi Scholarship Scheme

We also wish to thank

- M/s.Mercedes Benz India Ltd. for supporting our Charholi expansion project with a sumptuous donation of Rs.50.00 lacs and for a commitment for supporting financially for the 1st phase of construction of the proposed institute building at Charholi Budruk, Tal.Haveli, Dist. Pune &
- M/s,Bajaj Allianz Gen.Insurance Co. for sponsoring the ongoing projects Montessori School, The tailoring courses and also the skill training in Acupressure.

### **Expansion of the ongoing projects**

 The integrated development project of the trust is run at Satara, Kolhapur Ahamadnagar and Latur, with the help of local NGOs Keshav Lakshmi Pratishthan, SETU, Hind Seva Mandal and Janabharati Nyas, respectively.

- A new center at Rajgurunagar shall start working shortly.
- The Patient Attendant Course is run at Yogeshwari Hospital, Daund, Bhagini Niwadita Pratishthan, Sangli and Harijan Sevak Sangh's Gandhi Chhatralaya-Barshi

### **New Expansion Plans**

### Plan to construct a Multifaceted Training Center for Women at Charholi Budruk

The Founder President Late Shri. Purushottambhai Shroff and Founder Chairman Late Shri. Kishabhau Patwardhan had a dream to start a Multifaceted Training Center on the trust's land at Charholi Bk. The trust wishes to expand its present Patient Attendant Course along with various courses in paramedical sector, Yoga, Fashion Designing etc. During the year 2018 the first phase of the construction of the Training Center Bldg. shall start. M/s Mercedes Benz, M/s Praj India Ltd

have come forward to extend their financial support to start the 1st phase of construction.

### **Development of Residential Camp Site**

Residential Camps is an important and effective educational activity of the trust. Every year the trust organizes various residential camps. Taking into consideration the need to have a permanent camp site, the trust has purchased 3 acres of land at Katavadi, Tal.Mulshi, Dist. Pune, where the trust plans to have a permanent camp site and a rural development center.





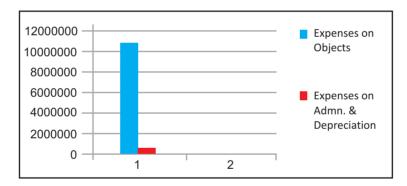
### **Financial Position & an Appeal**

Since 1979 the trust is working mainly for needy students and women from underprivileged sections of the society, irrespective of caste, creed & religion. All the activities are run without any financial support from Govt. right from the inception. This we could do only because of the continuous financial support from philanthropic persons

like you. We are very much thankful to you for your support and encouragement. The trust takes care that maximum amount is spent on the objectives of the trust and we can assure you that every rupee received from you will be used for the purpose for which it has been given to us.

### **Total expenses F.Y.2016-17**

Sr.No.	Particulars	Amt. In Rs.	Total Percentage
01	Expenses on objects	Rs.1,12,65,342.72	94.54%
02	Expenses on Admin &		
	Depreciation Cost Rs	6,49,461.00	5.46%
	Total Expenses	Rs 1,19,14,803.72	100%



Donations to the trust are exempted under Sec. 80-G of the Income Tax Act, 1961. You are requested to release a donation to the maximum possible extent, Your donation will help us run the ongoing projects smoothly and also bring the dream of expansion into reality, as early as possible

If you are residing in USA, we request you to route the same through IDRF or Seva International, USA, enabling you to receive the tax exemption facility applicable in USA.

If you wish to donate from UK, we shall be

thankful if you could release and route the cheque through Seva International, UK. The contact email id of these non profit organizations are given below-

IDRF: vinod@idrf.org

Seva International, USA: info@sewausa.org. Seva International, UK: info@sewauk.org

You can also help Wardhinee through online donations. For necessary details in this regard, please visit our website

www.swaroopwardhinee.org





The Bombay Public Trust Act, 1950, Schedule IX (Vide Rule 17/1), Registration No. F/1694 Name of the Public Trust: 'SWA'-ROOPWARDHINE

Income & Expenditure Account for the year ending 31/3/2017

Expenditure	Sch.	Amount	Income	Sch.	Amount
To Expenditure in respect of properties	¥	105,067.00	By Rent (accrued/realised)		
Rates, Taxes, Cesses					
Repairs and Maintenance					
Salaries			By Interest (accrued/realised) *		
Insurance			On Securities	Σ	4,869,962.25
Depreciation	×	150,696.00	On Loans		
(by way of provision of adjustments)			On Bank Account	z	48,191.00
Other Expenses			By Dividend		
To Establishment Expenses			By Donations in cash or kind	۵	19,584,927.36
To Remuneration to Trustees			By Grants		
To Remuneration (In the case of math)			By Income form other sources	0	553,597.44
to the head of the math, including			(in details as far as possible)		
his house-hold expenditure, if any			By Corpus Donation		258,000.00
To Legal Expenses					
To Audit Fees					
To Contribution and Fees					
To Amount written of					
a) Bad Debts					
b) Loan Scholarships					
c) Irrecoverable rents					
d) Other items					
To Miscellaneous Expenses		40,198.33			
To Depreciation	Ŧ	353,500.00			
To Amounts transferred to Reserve or		258,000.00			
specific funds					
To Expenditure on objects of the trust	_	11,007,342.39			
a) Religious					
b) Educational					
c) Medical Relief					
d) Relief of poverty					
To Surplus carried over to Balance Sheet		13,399,874.33			
Total Rupees		25,314,678.05	Total Rupees		25,314,678.05

As per our report of even date \*strike off whichever is not applicable For J.A. Chandrachud & Co. Chartered Accountants

andrachiid

J.A.Chandrachud

Proprietor Memb. No.035980 (FRN:131316W) Auditors

Date: 20-07-2017

Date: 20-07-2017

Chairman Treasure Swa-Roopwardhinee Swa-Roo

Treasurer Swa-Roopwardhinee

Secretary Swa-Roopwardhinee



# 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 2017

Funds & Liabilities	Sch.	Amount	Amount	Property & Assets	Sch.	Sch. Amount	Amount
Trust Funds or Corpus	٨		32,395,619.12	Immovable Properties	ш	28,952,700.50	28,952,700.50
Balance as per last Balance Sheet		32,187,619.12		Balance as per last Balance Sheet			
Addition during the year		208.000.00		Additions during year			
				Less - Sales during year			
				Investments	ŋ	62,424,000.00	62,424,000.00
Other Earmarked Funds			15,014,112.30	Note: The market value of the above			
(created under the provisions of the				investment in Rs.			
trust or scheme or out of the income)				Fixed Assets (Others)	I	2,117,377.00	2,117,377.00
Depreciation Fund				Balance as per last Balance Sheet			
Sinking Fund				Additions during the year			
Reserve Fund				Less Sales During the year			
Building Fund Utilised		3,859,692.00		Depreciation up to date			
Building Fund	В	11,154,420.30		Loans (Secured or Unsecured)			
				Good/Doubtful			
Loans (Secured or Unsecured)				Advance - Stock of Cloth for uniform		9,476.00	9,476.00
From Trustees				To Trustees			
From Others				To Employees	_	20,300.00	20,300.00
Liabilities			715,678.00	Prepaid exp/Other Deposits	_	58,246.00	58,246.00
For Expenses				To Lawyers			
For Advances	D	202,108.00		Tax Deducted At Source	_	318,270.44	318,270.44
For rent & Other deposits	O	366,090.00		* Income Outstanding			
For Sundry Credit Balance				Rent			
				Interest Receivable			
Provision for Outstaning Exps.	Ш	147,480.00		Other Income			
				Cash & Bank Balances	_	7,364,193.54	7,364,193.54
Income & Expenditure Account			53,139,154.06	(a) In current Account			
Balance as per last Balance Sheet		39,739,279.73		in fixed Deposit Account with			
Less-Appropriation, if any				(b) With the Trustees			
Add Surplus as per income and		13,399,874.33		(c) With the Manager			
Less deficit Expenditure Account							
Total Rupees			101,264,563.48 Total Rupees	Total Rupees			101,264,563.48
					1		

As per our report of even date	* Income Ou	ncome Outstanding
For J.A. Chandrachud & Co.	(if accounts are kept on cash basis)	(if accounts are kept on cash basis) The above Balance Sheet to the best of my/our belief contains a true
Chartered Accountants	Rent, Interest, Other Income	account of the Funds and liabilities and of the Property & Assets of
	Total Rupees	the trust.
J.A.Chandrachud		

Proprietor Memb. No.035980 (FRN:131316W) Auditors

Secretary Swa-Roopwardhinee

Treasurer Swa-Roopwardhinee

Chairman Swa-Roopwardhinee

Date: 20-07-2017

Date: 20-07-2017



# Outcome at a glance

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+)	More than 8500 students	Either self employed or working with honor as Teachers/Professors/Principal, Police-Army Officers, Doctors, Advocates, Magistrates Engineers & Officers in industries, Various employment generating businesses etc.
Pakoli – A Kinder Garten (Jr.& Sr.)	More than 7300 kids	joined primary schools/High schools and further line of education
Vocational Training Courses for needy women	More than 3600ts.	More than 3000 needy women/girls got employment Montessori Teachers and some of them are Self employed in fields like tailoring, patient attendants at home etc.
Literacy Class  Self Help Groups (16 Groups )	More than 630 ladies 560 ladies	550 ladies became literate which is helping them to earn for their day to day life.
Coaching Center for Competitive Examinations	More than 4000	200 students are selected for various posts of Officers in the State / Central Govt.
Mobile Laboratory & All Round Rural Development Project (for village students)	More than 15000 students	The project helped the students to complete High School education & the Teachers got practical training

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Ph. No.: 020 - 25457204



# HOW DO YOU SPELL TRUST? WE SPELL IT WITH 11 ZEROES

We just crossed Rs. 13,00,00,00,00,000 in Assets Under Management (AUM\*) That's a lot of wealth and a lot of trust.

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\*AUM defined as all Assets under Advice, Distribution, Custody and Management

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Thank You!

To our employees who worked so hard to get us all those zeroes and our clients who put them there in the first place.



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