ANNUAL 21 REPORT 22

Educating Generations...
Empowering the Nation...

••• LEAVING NO ONE BEHIND •••

Karunya Trust, established in ever loving memory of
St. Mother Teresa on September 5, 1998

We can cure physical diseases with medicine,
but the only cure for loneliness, despair, and hopelessness is LOVE."
-St. Mother Teresa

VISION

"A just and harmonious society rooted in the gospel values of love, freedom and peace."

MISSION

"To restore the dignity and potential of marginalized individuals and communities by facilitating access to holistic education, health, livelihood, and stable shelter."

SOCIAL PROBLEM DEFINITION

Marginalized individuals and communities are vulnerable and lack access to education, health, stable shelter and meaningful livelihood leading to abusive life styles of the self and others.

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MESSAGE FROM THE CHIREMAN

Being concerned of poor and the marginalised has been the mission and duty of the Church. Every year this duty or responsibility is carried out by Karunya Trust in a very commendable manner. This year also Karunya Trust has wholeheartedly and generously helped and supported the least and downtrodden of the society. Karunya Trust has been a role model and perfect example of social service.

I would like to appreciate and congratulate Karunya Trust for all the efforts it has taken this year to reach out to the poor, needy and unnoticed section of the society. You have worked hard to provide shelter for the homeless, education for the children, nutrition to the under nourished, job for the unemployed. You have become the ray of hope for the disheartened section of the society. You have not only provided financial help to the underprivileged segment of the society but also made them self-sufficient to take care of themselves. All your works and projects are admirable and praiseworthy.

In Proverbs 19:17 scripture says: "whoever is generous to the poor lends to the Lord, and he will repay him for his deed." As I extend my heartfelt indebtedness to all those who are working with Karunya Trust I also pray that this scriptural promise may be fulfilled in each one of your life. I take this opportunity to specially congratulate and sincerely thank Rev. Fr. Joby Ayithamattathil, Rev. Fr. Lijo Velliyamkandathil, Rev. Sisters and all members of Karunya Trust and all those who are associated to it in any way. You are always there in my prayers. May almighty God reward you for all that you do.

With warm regards and prayers,

Mar Thomas Elavanal
Bishop of Kalyan, Chairman Karunya Trust

DIRECTOR MESSAGE

Pandemic has changed our life and every single sector of society. It has limited our ability to connect face to face with friends and families and realized how vulnerable are some of our friends and families. Pandemic has taught us to become more committed to supporting and helping one another. Pandemic brought an increased awareness of our vulnerability and mutual dependence. This alarming situation points out an overriding need for social connection. Thus we witnessed the increased sense of compassion and connection towards the other in the society. As every crisis has various opportunities; the social work department identified different opportunities to serve society in various ways. This year too marked with several interventions on different child rights issues, tribal rights, environmental concerns, health supports, livelihood options, shelter programs, destitute rescue, and relief programs. It gives immense pleasure to present this annual report and express my sincere appreciation and gratitude to our Chairman Bishop Mar Thomas Elavanal, All The Trustees, The Board of Advisors, Funding Partners, Government departments, volunteers, and all the Karunya Trust staff spend their hours to bring the best out of them for the success of our projects. Let us continue the good works

Yours in Christ,
Fr. Joby Kurian
Executive Director, Karunya Trust

ASST. DIRECTOR MESSAGE

"The Lord knocks on the door with the face of brothers and sisters who live in poverty, abandonment and slavery, and you opened that door", Pope Francis said in an audience with volunteers and social workers (Sept. 26, 2019).

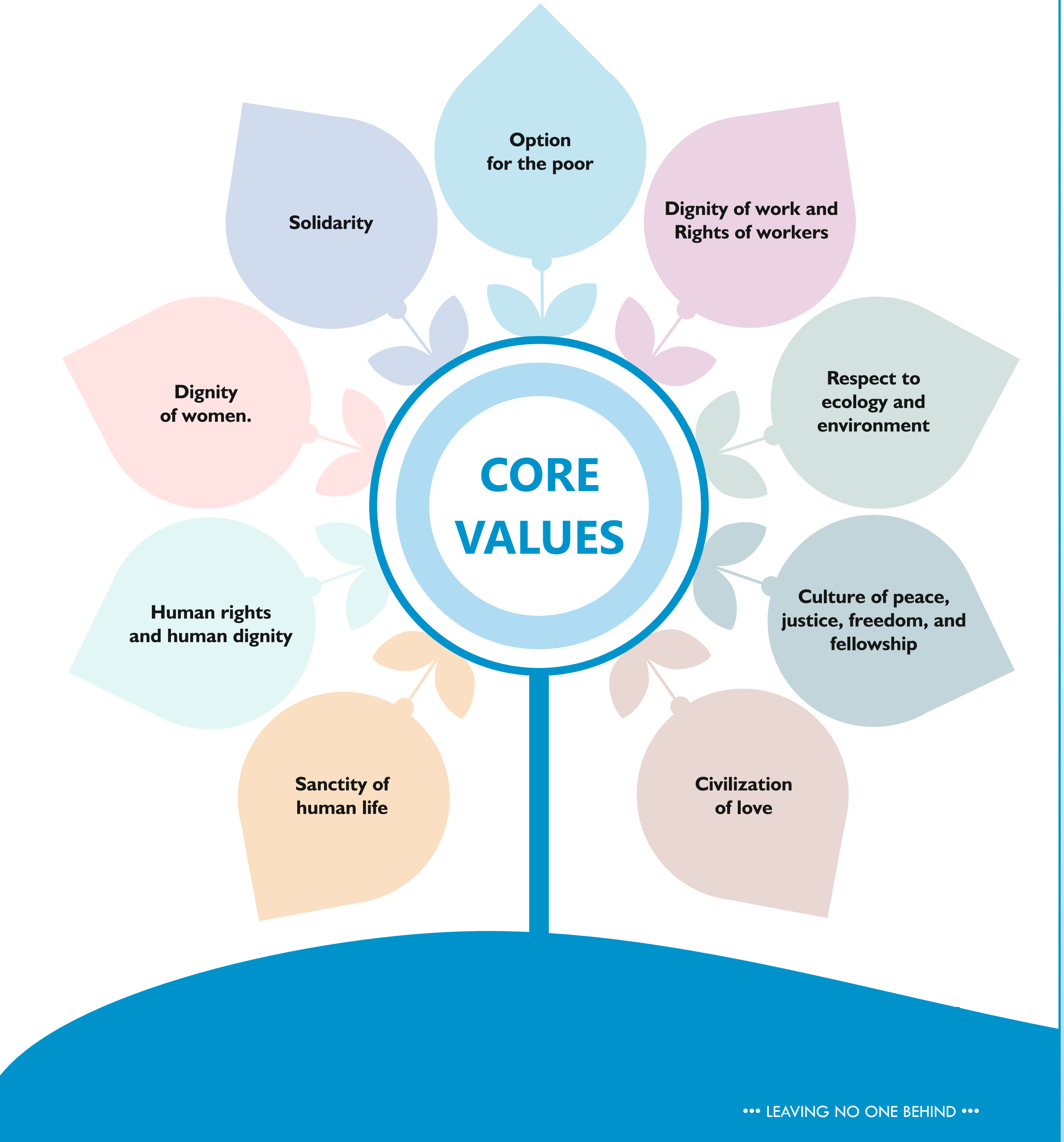
Pope Francis makes his intention clear by saying that we have to keep our hearts open, accompany and work with the people we come across, by being rooted in God's word and moments of reflection and fraternity, otherwise one becomes an aid agency or a business.

Giving is an important part of relating to others, a part of our daily living. We give people a smile, a hand shake, a kiss, an embrace, a gift, a word of love etc. in our daily life. When we give of ourselves, we reveal who we are, what we think and what we feel. This act of self-giving is an act of love, an act of choice. Our humanity comes to its fullest bloom in self-giving.

Karunya Trust is a home with open doors where love abides. Karunya Trust, under the Social Action Department of the Diocese of Kalyan, has been a voice for the voiceless and a helping hand to the needy. For the past 23 years Karunya Trust has been working for the cause of the poor and the underprivileged making substantial and positive impacts in their lives.

With each passing year we are adding value to our work, impacting the lives of many, under the stewardship of the Board, under the guidance of the executive director, with the advice of many experts, with the focused approach of core team, with the dedication of many volunteers, with the support of countless caregivers, service providers and funders. Let us look forward to another exciting year full of opportunities to work for the humanity.

Yours in Jesus Christ
Fr. Lijo Velliyamkandathil
Asst. Director



MAJOR THRUST AREAS OF KARUNYA TRUST

Education
Objective: To promote integrated and sustainable education among various stakeholders.

Health
Objective: To promote preventive, sustainable, curative health care and services through holistic approach.

Livelihood
Objective: To promote sustainable, livelihood interventions depending on people's needs and capacities.

Governance
Objective: To promote good governance at local level.

Environmental and Ecological Issues
Objective: To promote healthy enviroment through restoration, regeneration and preservation of natural resources and addressing the disaster issues.

KARUNYA AT A GLANCE


Gyansaathi


Savli


Bharari


Jeevan

PHC Program
Aghai Shahapur


Aghai
Tribal School
Support


Badlapur
Tribal School
Support


Transgender


Covid-19


Tree Plantation

ORGANIZATIONAL PROFILE

Karunya Trust is a non- governmental organization, registered in 1998 under the Bombay Public Trust Act 1950 (Reg. No. E- 18021) and Foreign Contribution (Regulation) Act. The Trust aims at providing a 'safety net to poor', particularly the disadvantaged children like those living on the street, rag-pickers, HIV/ AIDS infected & affected and children from underprivileged tribal background. It also helps the deprived and destitute women by rehabilitating and providing them with alternate means of livelihood. The core values of Karunya are: Sanctity of human life, rights and dignity; dignity of women and work; rights of workers and options for the poor; solidarity, respect to ecology and environment; civilization of love and a culture of peace, justice, freedom, and fellowship. The Trust is guided by its vision and mission based on the Gospel values under the guidance of the governing body. Karunya Trust works with local people to mobilize, facilitate, and scale up sustainable community-driven responses to various societal issues. Its major focus areas are education, livelihood, health, environment issues, women empowerment and good governance which it accomplishes by building community-based organizations for capacity development and leadership training. It collaborates with like-minded organizations and government agencies to strengthen its network and build strong mutually beneficial support systems.

Gyansaathi

Gyansaathi is a Project of Karunya Trust for the protection and promotion of the basic and environmental rights of Rag picking children in the dump yards of Govandi, Mumbai based at Rafik Nagar, Govandi.

Gyansaathi caters to the children of the rag picking community. They are provided with Education, Nutrition, Health care, Psycho-social support, Vocational Trainings & guidance and support on advocacy related issues (Education matter, Child Sexual Abuse, Child labour etc).There are other various components catered by Gyansaathi - Adult Literacy, Children's Parliament, Sports, Scout & Guide and Art &Craft. These give them an environment for learning & leading them towards holistic development.

Gyansaathi centre started in 2011. Even the community has accepted this project with open arms seeing the transformation in their life as a whole. Gradually the number of children, centres and staffs have been increasing.

THIS YEAR 2021-2022

446 Children

400 families

TRAININGS

Skill Development trainings	9
Staff Capacity Buildings	8
Fitness session for children	

Boys 446 | 300 Total | Girls 162

NUMBER OF SCHOOL GOING CHILDREN

Boys 27 | 60 Total | Girls 33

NUMBER OF BALWADI CHILDREN

ACTIVITIES

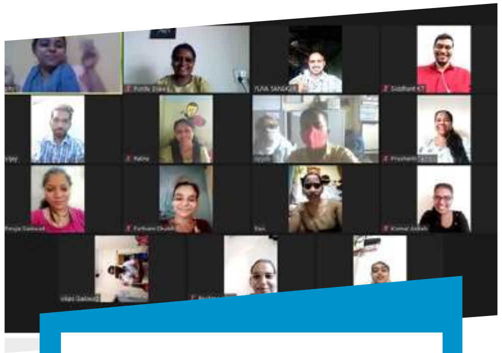
Adult literacy classes	2
Community meetings	15
Awareness session	2
Children Parliament meetings	6
Scout & guide session	12
Life skill session	22
Annual Sports day	

COVID-19 ACTIVITIES

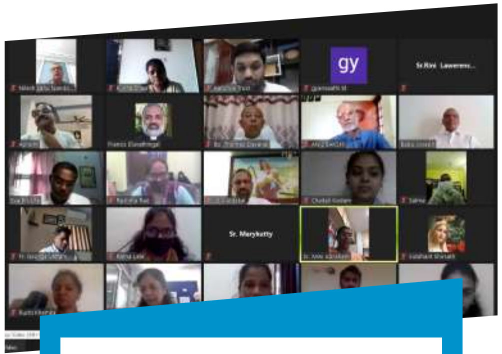
Food Grain Kit	400
Health Kit	400
Tarpaulin sheet	400
Mat & Christmas cake	320
Education kit	443
School bags	443

At Rafique Nagar Govandi

OUR CENTRES



NIOS: - Facilitation of formal education through NIOS (Level A, B, C) and 10th standard for adolescents.



NFE: - Gyansaathi has an NFE (Non-Formal Education) centre with children from 1st standard to 9th Standard.

Balwadi - For 4 to 6 year age group children.

Vocational: - This centre provides vocational training like Tailoring class, Mehandi class, Beautician class and helps women to get orders for making masks, cloth bags, aprons etc.

CASE STUDY

Shiv is our beneficiary who is 18 years old and he has enrolled in GS in 2020. Shiv was a student who would attend BMC school regularly but he had dropped out after completing his grade 8. Shiv's family consists of 5 members, his father is sick and doesn't go to work,mother runs a small shop from the house itself and this is their source of income, he has 2 sisters; one is married and the other one is at home, a year ago his elder brother had committed suicide in the village during the lockdown. The lockdown particularly has been a very challenging time for them, When shiv had joined GS he was very poor in studies, had a very bad handwriting and was stressed mentally with the issues at home.

The entire staff at GS tried to work on his writing skills and provide him with psychosocial care. With time he has improved a lot, at present he is studying in NIOS Level C and participates very actively in all the events. During the lockdown they were going through a very tough time hence shiv had started going to work part time at a garage where he was learning a mechanics skill and earning meager wages. Shiv had mentioned, " he is very thankful to GS because if it were not for GS who is imparting

him with free higher education he would have quit education and would have started working by now

to support his family."

CASE STUDY

Maria is 5 years old and is studying in the pre primary section. Maria's mother was provided with tele counselling. Maria is a regular online student. Since the second lockdown in April, Maria and Her family were going through a very hard time financially. Father is an auto rickshaw driver but due to the lockdown, they didn't have much work as police were not allowing them to ride the auto rickshaws as father was not vaccinated. Once during a tele counselling session Maria's mother mentioned that maria' s father was in a very bad shape mentally he wanted to commit suicide, they were just eating one meal in a day. They had no help. GS had provided them with extra ration and also the mother was provided with strategies to comfort the father during counselling. Maria's father was hesitant to take the COVID 19 vaccination because of all the different rumours in the community, hence I cleared mother's doubts about the vaccination and advised the entire family to get themselves vaccinated. Mother later on reported that after I spoke to her, she spoke to her family and got her husband and in-laws vaccinated with the COVID 19 vaccine. Her husband also then started going to work and the situation on their home front improved.

Savli

Project Savli focuses on the empowerment of the children and their families who are at High Risk through holistic care and support. Savli empowered beneficiaries through education and health support, Income generation activities and linkages to government entitlements, psycho-social care, and life skill training.

CASE STUDY

Pooja Shinde ((Name Changed)is 16 years old. She lives with her mother at vikhroli. She has an elder brother and younger sister, Pooja's mother is HIV+ and her father passed away due to HIV+. The children are not affected by the disease. She is a regular member of Savli project. She is supported by Savli and helped greatly. She has got a lot of things to learn from Savli. There was occurred change in her life. She has an elder brother. He too was a member of Savli and used to get help from Savli project. Since he is over aged he is dropped out from Savli he has a job and works. Pooja's house was destroyed in the heavy rain of july 2021. When their house collapsed Pooja, her sister and mother were sleeping. It fell upon her mother and sister and got jammed under it. Karunya Trust helped them with financial support. So they could meet their daily expenses. Since they lost their house, they are living in rent. Karunya Trust extended a helping hand to re-building their house. She got help from Savli project to study MSCIT course in computer .They were very happy and they are greatly indebted to Karunya Trust.

PSYCHOSOCIAL SUPPORT:

BENEFICIARIES

220 Children

243 Parents

SESSION

233 Children

258 Children

INDIRECT BENEFICIARIES	1647
DIRECT BENEFICIARIES	460
WIDOW	92
ORPHAN	26
TOTAL REGISTRATION	1252

SUPPORT SERVICES

Education Support	2152
Nutrition Support	1155
Vocational Training Support	9

ENTITLEMENT

Income Certificate	77
Residential Proof	37
Medical Certificate	33
New Ration Card	2
Sanjay Gandhi Niradhar Yojana	3
Nav Sangivani Yojana	22
Voting Card	2

ACTIVITIES

Life Skill Session	35
Festival Celebration	3
Children's Day Celebration	1
Vacation Camp	1
World Environment Day	1

Bharari

Karunya Trust, the Diocesan social work wing of the Syro Malabar Diocese of Kalyan is registered under the Bombay Public Trust Act 1950. Thane Tribal Development Project was implemented by Karunya Trust since August 2013 to September 2021 in collaboration with KNH Germany, in 16 Tribal hamlets of Ambarnath block of Thane district. The project area was consists of 1,347households with the total population 6,223.

SHA Indicators:
Do all households have Sufficient income to always cover the basic household needs
Do all primary school-aged children attend primary school throughout the year?
Do all children always get sufficient healthy nutritious food?
Do all seriously sick children receive proper medical attention
Do all households have access to government programs and social benefits
The project Successfully carried out with the focused of Empowerment of socio-economic-political marginalized tribal women through self-help Approach.

THIS YEAR 2021-2022

2073 Children
1329 families

2044 Women
1931 Male

Boys 618
1202 Total
Girls 584

NUMBER OF SCHOOL GOING CHILDREN

Boys 404
797 Total
Girls 393

NUMBER OF BALWADI CHILDREN

TRAININGS

Skill Development trainings	40
Business skill trainings SHGs	4

ACTIVITIES

Number of SHG's	53
Number of Community meetings	7
Health check-ups	5
SHA Orientation	1
Farmers training	3
Women's day celebration	1
Vanmahostav- Tree plantation	1
Tribal day celebration	1
SHA Endline survey	1

COVID 19 SUPPORT

Covid-19 vaccination camp	6 Villages of Ambernath & Badlapur	693 People supported
Hygiene kit distribution	8 Hamlets of Ambernath & Badlapur	250 People supported
Unconditional cash transfer	8 Hamlets of Ambernath & Badlapur	100 People supported

Magic comes in pieces

Women Empowerment through Income generation

Covid-19 vaccination camp

Learning exchange for vegetable cultivation at Poi

BOOSTING NEW BUSINESSES...

Sawarewadi is a hamlet of 60 families. The villagers depend on wage labour and brick-kiln work for income. Karunya Trust has formed four Self Help Groups here. Karunya trust conducted training on the preparation of nutritional supplement powder to these four Self Help Groups. After the training, the women were interested and started preparing the powder at home. It quickly showed great improvements in the health of women and children. 15 members from SHG decided to prepare the nutrition supplement and distribute it to malnourished children. But due to lack of funds, we couldn't proceed further. They approached Karunya Trust for financial support. Inspired by the enthusiasm of SHG members, Karunya Trust supported them. After the initial stage, all 15 members benefited with a Rs. 2000 profit per person. We presented our product at Gram Sabha. Many liked it. We sold the product at Rs. 1200 profit per person. Then, we sold the product to ATMA department at Rs. 1500 per-person profit. Also as a result ATM A department has assured Food License to SHG members. SHG members have increased self-confidence to continue their business. Thanks to Karunya Trust for supporting and helping SHG members to move forward.

Saillela, Mogra, Adar, Vikas - Self Help Group, Sawarewadi

90% VACCINATED VILLAGE...

Swabhimani Self Help Group (SHG) from Sonavale village. We are 10 members. Karunya Trust works with us, providing training and motivation to help us be self-reliant. In the pandemic, all training stopped. The whole world was in fear and stress. Transportation was closed. There were no sources of income. People lost their jobs. Still, we SHG members continued earning, using our skills. When Covid-19 vaccination was announced, many in our village were unwilling to take it, out of fear and misinformation. Even we SHG memb e r s we r e frightened to go for vaccination. Karunya Trust conducted a timely and much-needed awareness program on vaccination. As a result, all our members were inspired to take the vaccine. We decided to organize a vaccination camp with the help of ASHA worker Mrs. Seema Kishore Lange, a member of our SHG. The camp not only benefited SHG members but all villagers. Through the initiative of SHG member s , 90% people from Sonavale hamlet have been vaccinated. We are grateful to Karunya Trust for guiding and motivating us to protect ourselves and others.

Swabhimani SHG, Sonavale

Boys 341 | 643 Total | Girls 302

NUMBER OF SCHOOL GOING CHILDREN

Boys 218 | 439 Total | Girls 221

NUMBER OF BALWADI CHILDREN

Jeevan EA

The proposed project is planned in 15 villages of Kalyan Taluka of Thane District within the distance of 7 to 25 kilometres from the rural office of Karunya Trust. Target population consists of 783 households belonging to Katkari and Thakur tribal communities. The main three indicators are: - Good governance, Sustainable agriculture and Tribal rights.

THIS YEAR 2021-2022

1290 Children

785 families

TRAININGS

Skill Development trainings	18
Capacity Buildings	15
Any other Trainings	03

ACTIVITIES

Exposure visits	02
SHG's	68
Community meetings	263
Health check-ups	02

• Awareness program on Gram sabha-
• Learning and experience exchanges on sustainable agriculture
• Women farmers strengthening program
• Organization level Social Audit
• External evaluation
• Video documentary on success stories.
• World indigenous day celebration.
• Women farmers' melava at Poi hamlet.
• AVS leaders strengthening training program.
• Book released on tribal traditional songs.
• Women 's day – Tribal cultural heritage
•Land and Forest rights training at Poi hamlet

COVID 19 SUPPORT

Awareness session on Covid-19	4 Villages of Ambernath & Badlapur	145 People supported
ISC material awareness on Covid-19	15 Villages of Ambernath & Badlapur	379 People supported
Ration kit 100 Bags	24 Villages of Ambernath & Badlapur	4,381 People supported
Medical kit 83	2 Villages of Murbad Kalyan District	502 People supported
Blankets 30	1 Villages Village Manivali village Ambernath District	145 People supported
Nutrition kit 200	14 Villages of Ambernath & Badlapur	200 People supported

Women farmer strengthening program at Poi

Learning exchange for vegetable cultivation at Poi

DREAM COMES TRUE FOR BANGARWADI PEOPLE

Bangarwadi is a tribal hamlet situated 25 kilometers away from Kalyan block in Thane district. People from Bangarwadi had to face the issue in monsoon season to reach the destination by passing through drowning water, school children were walking through life threatening water every day of each monsoon season. Pregnant women and people having health issues were facing difficulties to cope up with it as traveling was difficult through water. When Karunya Trust has started working with us, we requested them to guide us and thus they have started intervention through common day and night meeting. Applications have submitted at grampanchayat. Mrs. Gita Bhasma, Mrs. Laxmi hambir and I asked the resolution in gramsabha and after getting it, submitted to Panchayat samiti and Tahsildar with application." – Mr. Shivaji Bhala, one of the leaders from Bangarwadi hamlet. "We were protesting at Tahsil office but issue didn't get solve. After approaching media and written application submitted at Collector's office on 10th March 2021, Thane along with all the evidence, Within 2 month's construction has got began at Bangarwadi. Now 90 per cent construction work has got done, we are feeling happy as we didn't give up and fought hard together to solve the issue. Now no more educational loss for children, all people can go easily to anywhere, this is one of the biggest achievements for us". – Mrs. Sunita Khandvi, one of the active women from Bangarwadi.

TRANSFORMING THE FARMING IDEAS

Poi tribal hamlet situated 22-25 kilometres away from Kalyan block in Thane district. 40 families i.e. 290 is the population of Poi hamlet. Majority of population belongs to Thakur community. "Every year we do cultivate variety of vegetables and sell them in Kalyan Market. As Karunya Trust is being working with us and neighbouring hamlets, after monsoon people from Chavare start looking for work outside hamlet. In one of the our common meetings on 12th October we decided to plan one learning exchange event with women of nearby hamlets to share the knowledge on vegetable cultivation with the help of Jeevan staff."-Mrs. Devki Padir, active woman from Poi hamlet. "On 18th October we 22 women from Chavare reached to Poi hamlet to learn and understand the vegetable cultivation practices. All secretes and tips were shared by farmers from Poi and also suggested the organic manures and pest repellents. This event was very informative and Jeevan team also shared their inputs to make it more sustainable. This winter season we have planted gourds and cucumbers in our fields and implemented all we have learnt though the visit. We have stopped migrating for brick kiln work, from farming we get the good income of Rs.15000 - 18000 and we will try to engage more and more into the farming"- Mrs. Baya Waghe, an active women farmer from Chavare.

PHC

Support Program Aghai Shahapur

Aghai

Tribal Boarding School Support

Badlapur Rahtoli

Tribal Boarding School Support
(concern India Foundation)

Matrubhumi Vidyalaya was established in 1997. Matrubhumi Vidyalaya is a Co-ed located at Rahatoli, Ambernath in Thane district of Maharashtra, India. It is affiliated with Maharashtra State Board of Secondary and Higher Secondary Education (MSBSHSE). Matrubhumi Vidyalaya is a higher secondary,. It is owned and operated by the Private Aided. Matrubhoomi Vidyala, rahatoli is working since 25years . the school currently has 475 students. Out of them 61 students are studing ujawl probhodini residential school.

This school faced huge damage due to nisarga cyclone causing a complete fall of the roof and parts of the wall. With support of Concern India Foundation Karunya Trust renewated this school.

Before | **After**

Transgender

We starting with transgender project with help of ekta foundation at mulund after that we started support to transgenders in our centre. Karunya trust focuses on the well-being of transgenders who are at high risk through various care and support programs. We support transgenders through distributing of nutrition kits, organising sessions related to health care issues, link them to government entitlements and help them to get transgender id card issued by Ministry of Social Justice & Empowerment-Government of India.

THIS YEAR 2021-2022

125
Individuals

Nutrition Support Distribution

ACTIVITIES

No.of support meeting:5
Christmas celebration :1
No.of session:2

SUPPORT FOR IDENTITY

National Transgender ID & Certificate 21 Transgender's got Identity Card & Certificate which was issued by Ministry of Social Justice & Empowerment-Government of India.

Covid 19

Karunya trust has implemented a seven-month project supported by Caritas India and Caritas Italiana. Awareness of Covid -19 appropriate behaviour. The project focused on families infected affected by Covid-19.

The program was conducted in 9 villages of Kalyan and Ambarnath block, Thane district. The contents of the project are to provide Hygiene kits, cash transfers to the infected / affected families and awareness generation to the community. The project was implemented with local Grampanchayath leaders and volunteers of the Karunya Trust. Beneficiary selection is done by volunteers as per the criteria of Caritas Italiana. 250 families were selected for hygiene kits and 128 families for cash transfers.

People were happy to receive support during the pandemic to meet their household needs

Awareness generation activity conducted on Covid -19 appropriate behaviour through pamphlets distribution, street plays and family as well as individual visits and discussion in the 18 villages of Ambernath and Kalyan block. Throughout the activity, KT reached up to 2000 people.

Tree Plantation

KT has been working in collaboration with the Forest department for the past four years. Every year our team organizes a plantation drive in July. Till now KT has planted 500 saplings on the land of conserved forest. On 13th March 2021, 18 youth volunteers of Sacred heart church, Ambernath along with four of our staff members came forward to weeding and mulching of area surrounded by plants. Now the plants are getting water more effectively and growing healthy.

2015

2016

2017

2018

2019

2021

2022

Training & Capacity building

COMMON TRAININGS

- Anti-Human Trafficking,
- Surviving the second wave- Dealing with Panic, Crisis & Grief,
- Banking, Investments & Insurance,
- Mutual Funds- An Investment Option,
- POSH ACT

TRAININGS AT BHARARI PROJECT

- Awareness on Covid-19 Vaccination
- PM Formalization of Micro Food Processing Enterprises Scheme
- English Speaking course
- Super Savers" Training on COVID-19 Pandemic
- Grampanchayat functioning
- Webinar on Post-Covid 19 strategies & Biodiversity conservation.
- Online Training on Land Rights
- Basic Computer & Advance Excel
- Professional Etiquettes
- Self-awareness, communication skills, coordination, decision making
- Water and Soil conservation
- MGNREGA, Grampanchayat function. Forest Right Act 2006
- Work Ethics
- Certificate course in Psychotherapeutics
- SWOT Analysis Training
- Malnourishment
- National seminar on tribal issues and contemporary challenges
- Creative teaching methodology in class for tuition teachers
- Communication Skill
- Listening Skill
- Writing Skill
- Negotiation Skill
- Importance of Meditation
- Time management
- Financial Management
- Importance of Hobby
- Critical thinking
- Teamwork
- Work Flexibility
- Conflict management
- Budget Preparation
- Proposal drafting
- Child Rights Law, Legislation and Implementation

TRAININGS AT GYANSAATHI PROJECT

- Child Centric Disaster Risk Reduction
- Basic English Class
- Anti Human Trafficking
- Self Defence
- Yoga Session
- Time management and work ethics
- Pratham Orientation session
- Sex Education
- Advance Excel course
- Environment Session
- Communication Skill
- Childline Session
- Right to Education Training
- Certificate course in Psychotherapeutics
- SOP for working with Street children
- Training on Proposal Writing
- Nirbhaya Squad
- Fitness training
- Government schemes
- Child Rights Law, Legislation and Implementation

TRAININGS AT JEEVANEA PROJECT

- Super Savers" Training on COVID-19 Pandemic
- English Speaking class.
- Training on Land Rights
- Webinar on Post-Covid 19 strategies & Biodiversity conservation
- Covid-19 Vaccination
- Basic computer & Advance Excel
- Professional Etiquettes
- Self-awareness, communication skills, coordination, decision making
- Sustainable agriculture practices: soil and water conservation structure
- MGNREGA, Grampanchayat function, Forest Right Act 2006
- Community Organization
- Life skill education
- Certificate course in Psychotherapeutics
- SWOT Analysis
- Social Audit
- Communication Skill
- Listening Skill
- Writing Skill
- Negotiation Skill
- Importance of Meditation
- Time management
- Financial Management
- Importance of Hobby
- Critical thinking
- Teamwork
- Work Flexibility
- Conflict management
- Child Rights Law, Legislation and Implementation

TRAININGS AT SAVLI PROJECT

- Time Management
- Basic Computer Course
- Work Ethics
- ChildLine 1098
- Communication Skill
- Certificate course in Psychotherapeutics
- Stress Management
- Transgender
- Hepatitis B
- Child Rights Law, Legislation and Implementation

TRAININGS AT POWAI OFFICE/ PROCESS TEAM

- FCRA New Bank Account Opening Process
- Status of New FCRA Bank Account and Challenges troubleshooting
- FCRA ACT
- Effective Communication Skill
- Finance webinar
- Training KNH Orientation - 1st Phase Budget
- Management of Non-Profits Organisation
- LEAD- For First Time Managers
- Nutrition & Covid Waves
- Leveraging LinkedIn to Build Relationships with CSR Professionals for NGOs
- Why Proposal fails to win donors
- Social Security Laws applicable to NGOs and the 4 Labour Codes for NGOs
- Child Right Laws, Legislation and Implementation
- Decoding New Labour Codes

Visitor's Speak

Thank you very much for giving the opportunity to visit Karunya Trust project villages in KSP Ideas. It was really a good experience and learning with Karunya Trust. My sincere appreciation to Karunya Trust for doing wonderful work in jeevan-EA programme. The committed Director and Handwork staff has brought lot of changes at community level.
I congratulate the Karunya Trust for their commitment and reaching to unreach people.

Melvin Pangya

Caritas India

Sunil Simon

External Evavurtor form New Delhi

It was wonderful to visit Karunya Trust again after two years. It was a good experience to know about the work in Jeevan EA programme, meet with the team and visit villages. It is very encouraging to see the way community is owning up the initiatives and committed to take it farmed.
I wish the team very best to continue the good work
Best wishes

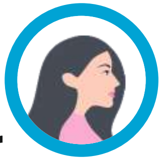
It was nice to see good work of Karunya Trust on the occasion of International Women's Day. It was really nice to see the work done by Karunya Trust amongst the weaker section/ Tribal people Karunya Trust is working for upliftment and empowerment of marginalized section of society will go a long way towards development of country
My best wishes for the good work in future

Mrs Gauri C-Kale

Canara Bank, Rahatoli Branch Manager

Sojan P. Joseph

We highly appreciate the great work done by Karunya. The kids seem to be happy and motivated. We take care of some good lessons for our profession too.



Vrushali Datar

It was an excellent experience to talk and interact with the students. They got motivated for future studies, which especially felt good for sharing our experience and introducing SMES to the KARUNYA TRUST. “GOD BLESS ALL THE TEACHERS” for such a noble work.

Anjali Hadwale

Special cell for Women & Child
Kapurbavdi Police station Thane

Very nice organised programme for childrens.Children are learning a lot from this organisation.

LEGAL STATUS OF THE ORGANIZATION

*Registered under Bombay Public Act1950 No. E-18021 (Mumbai) dated 12-3-1998

*Registered under Foreign Contribution Registration (Regulation Act (FCRA) 1976 No. 083781117 dated 19/5/2007

*FCRA last renewal date 27/06/2016, FCRA Certificate validity from 01/11/2016 to 31/10/2021

*Registered under Income tax act1961 U/S 12 (A) (a) No. TR/34269 dated 18-10-1999

*Registered under Income Tax Act 1961 U/S 80(G) (5) 2262/2007/2008 dated 28/04/2007 for the period 01-04- 2010. The validity will continue to be valid in perpetuity vide Circulate No. 7/2010(F. No. 197.21.2010-ITA-I) dated 27-10- 2010

*Income tax permanent account no. AAATK2998R

*Noticed section 10(23C) vi of the income tax act 1961 for 100% exemption of income of the trust. Notification no. 10(23C) (iv) (v) (vi) or (via) dated 27-10- 2010 dated 12-05-2010 validity for the period from A.Y. 2010-11 to 2011 -12

*The validity will continue to be valid in perpetuity/vide CBTD Circular No. 7/1010 (F. No. 1972/21/2010- ITA-I) dated 27-10-2010

*Tan No. under Income Tax 1961 for TDS Operation MUMK12811B

*Professional Tax Registration No.27605202601P

BANKERS

- Bank of India
- Bassein Catholic Cooperative Bank
- Canara Bank
- Catholic Syrian Bank
- Citizen Credit Bank
- Corporation Bank
- Dena Bank
- Federal Bank
- Oriental Bank of Commerce
- South Indian Bank
- State Bank of India
- State Bank of Travancore
- The Greater Bombay Co-operative Bank

AUDITORS

M/S .Chhotalal H. Shah & Co. Damodar Mansion, NaikMarg, Fort, Mumbai -400 001

Name of the Trust	:	Karunya Trust
Address	:	Bishop's House, Plot No. B/38, IIT, Mumbai - 400 076.
Date	:	23 SEP 2022

M/s. Chhotalal H. Shah & Co.,
Chartered Accountants,
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

Dear Sirs,

Sub : Public Trust Reg. No. E - 18021 (MUMBAI)
Accounts of our Trust for the
Year ended 31st March, 2022.

In Connection with our above accounts, we hereby certify that : -

1. We have maintained the Cash Book, Bank Book and Ledgers. We have maintained the accounts regularly and in accordance with the provisions of M.P.T. Act and the Rules.

2. We have maintained the accounts on cash basis except for interest on fixed deposit which are accounted on accrual basis. All loans advances, receipts and payments of the Trust are accounted.

3. We have issued receipts for monies received and entered in the cash book, in all cases.

4. We have properly maintained a register of immovable & movable Properties as required by the Act and Rules. We are taking steps to communicate the changes therein to the Regional office of the Charity Commissioner.

5. We have the Fixed Deposits and Bank Accounts in the name of the Trust.

6. We have not applied the property or funds of the Trust on any object or purpose other than the object or purpose of the Trust.

7. The sum of Rs. 1,57,300/- is outstanding for more than one year and out of this Rs. Nil is written off during the year.

8. During the year, repairs involving expenditure exceeding Rs. 5,000/- have been carried out for which quotations were invited in few cases. In other cases work was carried out under personal supervision of the Trustee

9. We have not invested the money of the Trust contrary to the provisions of Sec. 35 of the Act.

10. We have not alienated immovable properties contrary to the provisions of section 36 of the Act.

11 We have filed the budget for Financial Year 2021 - 22 on 26.02.2021.

12 There have been no cases of irregular, illegal or improper expenditure or failure or ommission to recover monies or other property belonging to the public trust or loss or waste of money or other property thereof.

12 As prescribed by the Instrument of the trust, the maximum and minimum number of trustees is maintained. Meetings are held regularly and a minute book is maintained to records the proceedings of meetings held. During the year (6) Six meetings were held as provided by the Instrument of the trust.

13 The Trustees has no interest in the investment of the trust and is not a debtor or creditor of the Trust.

14 During the year, no loans / advances were taken / given by the Trust.

15 During the year, the following donations were received towards the specific objects mentioned against them and the amounts have been credited to the respective funds.

a)	Rural Development Fund	Rs.	37,54,049.50
b)	Welfare of Children	Rs.	98,40,593.00
c)	NIOS Education	Rs.	3,09,176.00
d)	Provide Improved System of Education Facilities	Rs.	29,66,028.00
e)	Awareness about Acquired Immune Deficiency Syndrome	Rs.	25,04,026.00
f)	Improving Health Services through strengthning PHC at Rural Areas	Rs.	17,82,300.00
g)	COVID-19 Relief Work	Rs.	10,00,000.00

17 There is no change in the Trustees / Management of the trust during the year.

18 The Cash on hand on the last day of the year was Rs. 79,220.00

The Trust has savings accounts with the following Banks

BANK		Balance as on the last day of the year
Punjab National Bank	Rs.	2,81,122.00
The South Indian Bank Ltd.	Rs.	1,17,41,718.79
Bank of Baroda	Rs.	93,410.85
Citizen Credit Co. op. Bank Ltd.	Rs.	47,212.25
The Catholic Syrian Bank Ltd.	Rs.	4,11,113.49
Federal Bank Ltd.	Rs.	7,67,644.00
Union Bank of India	Rs.	2,006.50
Bassein Catholic Co-operative Bank Ltd.	Rs.	35,674.00
The Greater Bombay Co-operative Bank Ltd.	Rs.	73,930.00
State Bank of India	Rs.	15,89,126.02
Axis Bank	Rs.	1,57,244.60

The Trust doesn't have or operate any other bank account.

The Trust has fixed Deposit with the following Banks and the balance as on the last day of the year

Federal Bank	Rs.	2,06,171.00
The South Indian Bank Ltd.	Rs.	2,55,58,308.00
The Catholic Syrian Bank Ltd.	Rs.	6,57,269.00

19 Special Remark. -

Comp : SBD

TRUSTEE

KARUNYA TRUST
Reg. No. E. 18021
MUMBAI

Chhotalal H. Shah & Co. (Regd)

CHARTERED ACCOUNTANTS

Tel.: 2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

Bimal R. Desai, B.Sc., F.C.A.
Ketan S. Patel, B.Com., F.C.A.

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF KARUNYA TRUST, POWAI, MUMBAI

Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements of KARUNYA TRUST, POWAI, MUMBAI, ('the Trust') which comprise the Balance Sheet as at March 31, 2022 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Maharashtra Public Trusts Act, 1950 ('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 Trust as at 31st March, 2022 and

   ii) in the case of the Income & Expenditure Account of the Deficit of the Trust for the year ended on that date.

Basis for Opinion

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

4. We have taken into account the provisions of the Act and matters which are required to be included in the audit report under the provisions of the Act and Rules made thereunder.

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

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Chhotalal H. Shah & Co. (Regd)

CHARTERED ACCOUNTANTS

Tel.: 2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

Bimal R. Desai, B.Sc., F.C.A.
Ketan S. Patel, B.Com., F.C.A.

Management's Responsibility for the Financial Statements

6. The Trustees of the Trust are responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgement and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are 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.

7. The Trustees are also responsible for overseeing the Trust's financial reporting process.

Auditor's Responsibility

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

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

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

   ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion whether the Trust has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Chhotalal H. Shah & Co. (Regd)
CHARTERED ACCOUNTANTS
Bimal R. Desai, B.Sc., F.C.A.
Ketan S. Patel, B.Com., F.C.A.
Tel.: 2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

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

iv. Evaluate the overall presentation, structure and content of the financial statements, include the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

9. As required by Sub section (2) of Section 33 and Section 34 and Rule 19 of The Maharashtra Public Trusts Act, 1950 and Rules,1951 we annexe hereto our Report on the matters specified therein.

10. Further to our comments in the Report referred to in paragraph 9 above, we report that :

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

ii) in our opinion proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;

iii) the Balance Sheet and the Income and Expenditure account dealt with by this Report are prepared as per the information and explanations given to us and as shown by the Statement of Receipts and Payments of the Trust and its various units which is in agreement with the books of accounts.

For CHHOTALAL H SHAH & CO
Chartered Accountants
F.R.N. 101828W

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Partner
BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201
Place : Mumbai

Date : 23 SEP 2022
UDIN : 22039201AUJKBM9873

Chhotalal H. Shah & Co. (Regd)
CHARTERED ACCOUNTANTS
Bimal R. Desai, B.Sc., F.C.A.
Ketan S. Patel, B.Com., F.C.A.
Tel.: 2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

DATE 23 SEP 2022

REPORT UNDER MAHARASHTRA PUBLIC TRUSTS ACT, 1950

The Trustees of KARUNYA TRUST, POWAI, MUMBAI

P.T.Registration No. E-18021(MUMBAI) Accounts for the Year Ended 31st March, 2022.

Under the Maharashtra Public Trusts Act, 1950 & Rules 1951.

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;	Yes
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c)	Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account;	Yes
(d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were produced before him;	Yes
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	Registers are being maintained and is being updated. Steps are being taken to communicate the changes.
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	No
(h)	The amounts of outstanding for more than one year and the amounts written off if any;	Rs.1,57,300/- are outstanding for more than one year and Rs. Nil has been written off during the year.
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	Quotations are invited for repairs exceeding Rs.5,000/- during the year.
(j)	Whether any money of the Public Trust has been invested contrary to the provision of Section 35;	No
(k)	Alienation, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	Not Noticed
(l)	Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	No such special matter noticed
(m)	All cases of irregular, illegal or improper expenditure of failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the Trust;	Not Noticed
(n)	Whether the budget has been filed in the form provided by rule 16A	Yes

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Chhotalal H. Shah & Co. (Regd)
CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A.
Ketan S. Patel, B.Com., F.C.A.

Tel.: 2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

DATE

REPORT UNDER MAHARASHTRA PUBLIC TRUSTS ACT, 1950 (Contd…2)

The Trustees of KARUNYA TRUST, POWAI, MUMBAI

P.T.Registration No. E-18021(MUMBAI) Accounts for the Year Ended 31st March, 2022.

Under the Maharashtra Public Trusts Act, 1950 & Rules 1951.

(o)	Whether the maximum and minimum number of the Trustees maintained; Meetings held regularly and Minute Book of the proceedings maintained;	Yes
(p)	Whether any of the Trustees has any interest in the investment of the Trust;	No
(q)	Whether any of the Trustees is a debtor or a creditor of the Trust;	No
(r)	Whether the irregularities pointed out by the Auditors in the accounts of the previous year have been duly complied with by the Trustees during the period of the audit;	Complied with. Refer item "e" above.

(s) Special Remark:
Schedule referred to here in are consolidated account prepared from the account of various centers run by the trust and as per books of account of the trust and information, explanations given to us by the Trustee.

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N 101828W

PARTNER
BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Place : Mumbai
Date : 23 SEP 2022
Comp : SBD

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950

" SCHEDULE IX C "

(Vide Rule 32)

P.T. Registration No.: E-18021(MUMBAI) DATE 23 SEP 2022

Statement of Income liable to contribution for the year ended 31st March, 2022.

Name of Public Trust : KARUNYA TRUST, POWAI, MUMBAI

Address: BISHOP'S HOUSE, PLOT NO. B/38, IIT, POWAI, MUMBAI - 400 076

	Rs. P.	Rs. P.
I Income as shown in the Income and Expenditure Account (Schedule IX)	As Per Annexure Attached	1,03,48,402.84
II Items not chargeable to contribution-under section 58 and rule 32 :		
(i) Donations received from other Public Trusts and Dharmadas	Nil	
(ii) Grants by Government & Local Authorities	Nil	
(iii) Interest on Sinking or Depreciation Fund	Nil	
(iv) Amount spent for the purpose of secular education (As per Schedule "G" attached)	32,95,310.00	
(v) Amount spent for the purpose of medical relief (As per Schedule "G" attached)	18,10,316.80	
(vi) Amount spent for the purpose of veterinary treatment of animals	Nil	
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	Nil	
(viii) Deductions out of income from lands used for agricultural purposes :-	Nil	
(a) Land Revenue and Local Fund Cess	Nil	
(b) Rent Payable to superior landlord	Nil	
(c) Cost of production, if lands are cultivated by Trust	Nil	
(ix) Deductions out of income from lands used for nonagricultural purposes :-		
(a) Assessment, Cesses & other Government or Municipal taxes	Nil	
(b) Ground rent payable to the superior landlord	Nil	
(c) Insurance premia	Nil	
(d) Repairs at 10 percent of gross rent of building	Nil	
(e) Cost of collection at 4 percent of gross rent of building let out	Nil	
(x) Cost of collection of income or receipts from securities, stocks etc.at 1 per cent of such income	Nil	
(xi) Deductions on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent	Nil	51,05,626.80
Gross Annual Income Chargeable to contribution		52,42,776.04

* As per the Order of the Honorable Bombay High Court in case of P.I.L No. 40/2007 dated 25.09.2009, the Court has stayed the collection of contribution payable by Public Charitable Trust u/s. 58 and Rule 32

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deductions.

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N 101828W

PARTNER
BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

KARUNYA TRUST Reg. No. E. 18021 MUMBAI

TRUSTEE

Place : Mumbai
Date :
Comp : SBD

P.T. REGN. NO. : E - 18021 (MUMBAI)

KARUNYA TRUST, POWAI, MUMBAI

YEAR ENDED : 31ST MARCH, 2022.

ANNEXURE TO IX C

I. Income as shown in the Income and Expenditure Account : (Schedule IX)			1,03,48,402.84
Add : Donation Credited to Funds :			
Rural Development Fund	Rs.	37,54,049.50	
Welfare of Children	Rs.	98,40,593.00	
NIOS Education	Rs.	3,09,176.00	
Provide Improved System of Education Facilities	Rs.	29,66,028.00	
Awareness about Acquired Immune Deficiency Syndrome (Savli)	Rs.	25,04,026.00	
Medical (Conceern India - Support for PHC)	Rs.	17,82,300.00	
Covid - 19 Relief	Rs.	10,00,000.00	2,21,56,172.50
			3,25,04,575.34
Less: Donation received with specific Direction :			
Rural Development Fund	Rs.	37,54,049.50	
Welfare of Children	Rs.	98,40,593.00	
NIOS Education	Rs.	3,09,176.00	
Provide Improved System of Education Facilities	Rs.	29,66,028.00	
Awareness about Acquired Immune Deficiency Syndrome (Savli)	Rs.	25,04,026.00	
Medical (Conceern India - Support for PHC)	Rs.	17,82,300.00	
Covid - 19 Relief	Rs.	10,00,000.00	2,21,56,172.50
		TOTAL RUPEES :	1,03,48,402.84

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N. 101828W

PARTNER

BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

TRUSTEE

KARUNYA TRUST Reg. No. E. 18021 MUMBAI

Place : Mumbai
Date : 23 SEP 2022
Comp : SBD

Chhotalal H. Shah & Co. (Regd.)
CHARTERED ACCOUNTANTS

Tel.:2201 1787 / 2201 9193
Maker Bhavan No. 2, Ground Floor,
18, Sir Vithaldas Thackersey Marg,
New Marine Lines, Mumbai - 400 020.

CERTIFICATE

Name of the Trust : KARUNYA TRUST, POWAI

Public Trust Reg. No. E - 18021 (MUMBAI)

YEAR ENDED : 31ST MARCH, 2022.

Certified that the following Amounts / Donations which are claimed Amounts / Donations towards various Funds as per details given below are received with specific direction that they shall form part of the various Funds of the public Trust.

1. Rural Development Fund	Rs.	37,54,049.50
2. Welfare of Children	Rs.	98,40,593.00
3. NIOS Education	Rs.	3,09,176.00
4. Provide Improved System of Education Facilities	Rs.	29,66,028.00
3. Awareness about Acquired Immune Deficiency Syndrome	Rs.	25,04,026.00
5. Medical - Improving Health Services through strengthning PHC at Rural Areas	Rs.	17,82,300.00
6. Covid - 19 Relief	Rs.	10,00,000.00

We have verified all the communications received in writing from Donors to that effect and satisfied ourselves that Amounts / Donations are towards various Funds within the meaning of explanation 2 under Section 58 of Maharashtra Public Trusts Act, 1950.

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N. 101828W

PARTNER

BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Place : Mumbai
Date : 23 SEP 2022
Comp : SBD

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950

" SCHEDULE IX D "

[Vide Rule 19(2A)]

P.T. Registration No. : E-18021 DATE :

Information pertaining to the income tax returns of the Trust for the year ended 31st March, 2022.

Name of Public Trust : KARUNYA TRUST

Address : BISHOP HOUSE,PLOT NO.B38,IIT PO,POWAI,MUMBAI 400076

Sr. No.	Particulars	Details		
1.	PAN No. of Trust	AAATK2998R		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	Reg No. AAATK2998RE19984 Dated 24-09-2021 valid From Assessment Year 2022-23 to 2026-27		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr. No.	Acknowledgement No.	Year
		(i)	336711840120322	2020-21
		(ii)	252343781120221	2019-20
		(iii)	210200621211019	2018-19
4.	PAN No. of all Trustees	Sr. No.	Name of Trustee	PAN No.
		1	Thomas Zacharias Elavanal	AAMPE7410N
		2	Francis Eluvathingal Devassy	ABAPE4584C
		3	Verghese Abraham Vattamattathil	AGIPV0702A
		4	Joju Johny Arackal	ASKPA2038G
		5	Joby Methew Kurian	ASVPJ5803B

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N. 101828W

PARTNER

BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

TRUSTEE

KARUNYA TRUST Reg. No. E. 18021 MUMBAI

Place : Mumbai
Date : 23 SEP 2022
Comp : SBD

Public Trust Registration No.: E - 18021 (MUMBAI) THE MAHARASHTRA PUBLIC

SCHEDULE VIII

NAME OF THE PUBLIC TRUST

BALANCE SHEET AS AT

FUNDS & LIABILITIES	₹ P.	₹ P.
Trust Fund or Corpus:		
As per last Balance Sheet	6,81,000.00	
Adjustment during the year (give details)	Nil	6,81,000.00
Other Earmarked Funds:		
(Created under the provisions of the Trust Deed or Scheme or out of the income)		
Depreciation Fund		
Sinking Fund	As per Schedule "A" attached	
Reserve Fund		
Any Other Fund		2,00,08,271.78
Loans (Secured or Unsecured):		
From Trustees	Nil	
From Others	Nil	Nil
Liabilities:		
For CSR Fund for FY 2022-23	31,32,591.00	
For Advances	Nil	
For Rent and other Deposits	Nil	
For Sundry credit balances		
(Staff Benefit Fund & Other Statutory Dues)	13,40,390.29	44,72,981.29
Income and Expenditure Account:		
As per last Balance Sheet	3,31,67,131.04	
Less : Appropriation (Schedule "A" Note 'e.')	(8,47,113.03)	
	3,23,20,018.01	
~~Add~~ / (Less): ~~Surplus /~~ (Deficit) as per Income and Expenditure account annexed	(13,23,418.58)	3,09,96,599.43
Accounting Policies and Notes on Accounts (As per Schedule "I" Attached)		
TOTAL RUPEES		5,61,58,852.50

As per our Report of even date annexed

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N 101828W

PARTNER

BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

Place : Mumbai
Date : 23 SEP 2022
Comp: SBD

TRUSTS ACT, 1950

[Vide Rule 17 (1)]

KARUNYA TRUST, POWAI, MUMBAI

31ST MARCH, 2022.

PROPERTY & ASSETS	₹ P.	₹ P.
Immovable Properties: (At Book Value/Cost) As per last Balance Sheet Additions during the year	As per Schedule "B" attached	84,39,020.00
Investments: (At Book Value/Cost) Market Value		Nil
Furniture and Fixtures: (At Book Value/Cost) As per last Balance Sheet Additions during the year	As per Schedule "C" attached	44,38,977.00
Loans: (Secured or Unsecured) Good/Doubtful		
Loan Scholarships	Nil	
Other Loans	Nil	Nil
Advances:		
To Trustees	Nil	
To Employees	3,07,699.00	
To Contractors	Nil	
To Lawyers	Nil	
To Others	2,95,742.00	6,03,441.00
Deposits		6,40,000.00
Income Outstanding:		
Rent	Nil	
Interest	Nil	
Other Income - TDS	3,36,244.00	3,36,244.00
Cash and Bank Balances: a. In current accounts with b. In savings account with c. In fixed deposits with d. Cash on hand, with the Trustee	As per Schedule "D" attached	4,17,01,170.50
TOTAL RUPEES		5,61,58,852.50

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

KARUNYA TRUST Reg. No. E. 18021 MUMBAI

TRUSTEE

Public Trust Registration No.: E - 18021 (MUMBAI) THE MAHARASHTRA PUBLIC

SCHEDULE IX

NAME OF THE PUBLIC TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED

EXPENDITURE	₹ P.	₹ P.
To Expenses in respect of Properties :		
Rates, taxes, cesses	26,706.00	
Repairs and Maintenance	Nil	
Salaries	Nil	
Insurance	Nil	
Depreciation (by way of provision or adjustment)	1,98,220.00	
Other Expenses	Nil	2,24,926.00
To Establishment Expenses	As per Schedule "E" attached	31,11,958.62
To Remuneration to Trustees		Nil
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any		Nil
To Legal and Professional Fees		1,10,330.00
To Audit Fees		96,460.00
To Contribution and Fees		Nil
To Amount Written off :		
(a) Bad debts	Nil	
(b) Loan Scholarship	Nil	
(c) Irrecoverable rents	Nil	
(d) Other items	Nil	Nil
To Miscellaneous Expenses		Nil
To Depreciation	10,90,922.00	
Less : Transferred from Capital Asset Fund to the extent of Depreciation	3,53,865.00	7,37,057.00
To Amount transferred to ~~Reserve or~~ Specific Funds	As per Schedule "F" attached	29,408.00
To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of poverty (e) Other Charitable objects	As per Schedule "G" attached	73,61,681.80
To Surplus / (Deficit) carried over to Balance Sheet		Nil
Accounting Policies and Notes on Accounts (As per Schedule "I" Attached)		
TOTAL RUPEES		1,16,71,821.42

As per our Report of even date annexed

For CHHOTALAL H. SHAH & CO.

Chartered Accountants

F.R.N 101828W

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

PARTNER

BIMAL R. DESAI

CHARTERED ACCOUNTANT.

Membership No. 39201

Place : Mumbai

Date : 23 SEP 2022

Comp : SBD

TRUSTS ACT, 1950
[Vide Rule 17 (1)]

KARUNYA TRUST, POWAI, MUMBAI

31ST MARCH, 2022.

INCOME	₹ P.	₹ P.
By Rent ~~(accrued)~~ (realised)		Nil
By Interest ~~(accrued)~~ (realised)		
On Securities	Nil	
On ~~Loans~~ Interest on Income Tax Refund	15,204.00	
On Bank accounts and Fixed Deposits	19,67,606.00	19,82,810.00
By Dividends		Nil
By Donations in cash or kind	As per Schedule "H" attached	83,65,592.84
By Grants		Nil
By Income from other sources (In details as far as possible)		Nil
By Transfer from Reserves Specific Funds		Nil
By Deficit carried over to Balance Sheet		13,23,418.58
TOTAL RUPEES		1,16,71,821.42

TRUSTEE

KARUNYA TRUST Reg. No. E. 18021 MUMBAI

P.T.RGN. NO. : E - 18021 (MUMBAI)

KARUNYA TRUST, MUMBAI

SCHEDULES 'A' TO 'I' ATTACHED TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022.

SCHEDULE 'A'

OTHER EARMARKED FUNDS :

Sr. No.	Name of the Fund	Balance as on 01.04.2021	Received during the year	Provision / Transfer from	Spent during the year	Transferred to	Balance as on 31.03.2022
A	Depreciation Fund:	5,10,238.00	-	1,98,220.00 a	-	-	7,08,458.00
	TOTAL RUPEES (A)	5,10,238.00	-	1,98,220.00	-	-	7,08,458.00
B	Earmarked Funds:						
1	Educational Fund	1,65,694.00	-	-	-	-	1,65,694.00
2	Ambulance Fund	4,03,000.00	-	-	-	-	4,03,000.00
3	Rural Development Fund (FC Account)	5,66,926.73	37,54,049.50 f	2,41,488.03 e	28,75,345.46	-	16,87,118.80
4	Relief/Rehabilitation of Victims of Natural Calamities (FC)	2,045.00	-	-	-	-	2,045.00
5	Welfare of Children (FC Account)	1,10,67,734.40	98,40,593.00 f	3,55,625.00 e	80,09,345.84	93,908.00 d	1,31,60,698.56
6	Welfare of Children (Local Account)						
i	Gyansaathi - II - Deutsche Equities India Pvt. Ltd. (CSR)	40,09,415.30	-	-	35,72,957.48	-	4,36,457.82
ii	NIOS Education - Global Logistics Solution India Pvt. Ltd. (CSR)	36,511.00	-	2,50,000.00 e	1,96,474.00	-	90,037.00
iii	NIOS Education - Concern India Foundation	3,85,360.40	3,09,176.00 f	-	6,94,536.40	-	-
iv	Swatch Sanitation Project (Local Account) (CSR)	50,000.00	-	-	-	-	50,000.00
v	Provide Improved System of Education facilities (CSR)	-	29,66,028.00 f	-	29,65,488.00	-	540.00
vi	E Learning Centre - Concern India Foundation	6,15,000.00	-	340.00 b	20,340.00	5,95,000.00 d	-
vii	Savli - Concern India Foundation	2,00,000.00	-	-	2,00,000.00	-	-
7	Jubilee Housing Project (Tailoring)	4,89,580.00	-	4,631.00 b	35.40	-	4,94,175.60
8	Awareness about Acquired Immune Deficiency Syndrome						
i	- Savli - Delloite Global Financial (CSR)	1,100.00	20,00,000.00 f	-	19,72,731.00	-	28,369.00
ii	- Savli - Victualic Piping Solutions (CSR)	-	5,04,026.00 f	-	5,03,426.00	-	600.00
9	Chinchu & Jeffin Fund (Local Account)	4,79,967.00	-	18,435.00 b	15,000.00	-	4,83,402.00
10	Disaster Relief Fund (Local Account)	10,09,632.00	-	-	-	-	10,09,632.00
		1,94,81,965.83	1,93,73,872.50	8,70,519.03	2,10,25,679.58	6,88,908.00	1,80,11,769.78

CHHOTALAL H. SHAH & CO. MUMBAI-20 ACCOUNTANTS

P.T.RGN. NO. : E - 18021 (MUMBAI)

KARUNYA TRUST, MUMBAI

SCHEDULE 'A' (Cond…2)

OTHER EARMARKED FUNDS :

Sr. No.	Name of the Fund	Balance as on 01.04.2021	Received during the year	Provision / Transfer from	Spent during the year	Transferred to	Balance as on 31.03.2022
	Total Rupees b/fd	1,94,81,965.83	1,93,73,872.50	8,70,519.03	2,10,25,679.58	6,88,908.00	1,80,11,769.78
11	CSR Projects (Local Account)						
i	Concern India - Improving Health Services through Strengthening (Primary Health Centre) PHC at Rural Areas	-	17,82,300.00 f	-	16,62,800.00	1,19,500.00 d	-
ii	Azim Premji Foundation Covid-19 Support for Rural Areas	-	10,00,000.00 f	6,062.00 b	10,06,062.00	-	-
iii	Concern India Covid-19 Ration Support - Urban	60.00	-	-	-	60.00 b	-
12	Capital Asset Fund	8,33,501.00	-	8,08,408.00 d	-	3,53,865.00 c	12,88,044.00
	TOTAL RUPEES (B)	2,03,15,526.83	2,21,56,172.50	16,84,989.03	2,36,94,541.58	11,62,333.00	1,92,99,813.78
	TOTAL RUPEES (A+B)	2,08,25,764.83	2,21,56,172.50	18,83,209.03	2,36,94,541.58	11,62,333.00	2,00,08,271.78

Notes :

a. Depreciation provision during the year

b. Transferred from Income and Expenditure Account Rs. 29,408.00 (Schedule "F")

c. Depreciation Withdrawn & transferred to Income & Expenditure Account.

d. Transferred within Funds

e. Transferred from Income and Expenditure Account Rs. 8,47,113.03 (Balance Sheet Schedule VIII)

f. Breakup of Funds Received during the year -

Received during the year in Local A/c	60,57,504.00	
Transferred from Liabilities for CSR Donations	25,04,026.00	
Received during the year in FC A/c	1,35,94,642.50	2,21,56,172.50
		2,21,56,172.50

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

SCHEDULE `B'

Immovable Properties (At Cost)

Sr No.	Description	As At 1-Apr-2021	Additions	Deductions/ Adjustment	As At 31-Mar-2022
1	Flat at Dapodi	6,06,020.00	-	-	6,06,020.00
2	Flat at Badlapur	78,33,000.00	-	-	78,33,000.00
	Total Rupees	84,39,020.00	-	-	84,39,020.00

SCHEDULE `C'

Furniture and Fixtures & Other Movable Assets (At book value) :

Sr No.	Description	Rate %	As At 1-Apr-2021	Additions	Deductions/ Adjustment	Sub-total As At 31-Mar-2022	Depreciation For the year	As at 31-Mar-2022
1	Vehicle	20%	10,37,061.00	11,42,244.00	-	21,79,305.00	4,35,861.00	17,43,444.00
2	Computer	40%	2,67,531.00	6,65,000.00	-	9,32,531.00	3,73,012.00	5,59,519.00
3	Furniture, Fixtures & Equipments	10%	17,15,800.00	3,32,828.00	-	20,48,628.00	2,04,863.00	18,43,765.00
4	Library Books	10%	2,782.00	-	-	2,782.00	278.00	2,504.00
5	Hospital Equipments (Installed at Khan Bahadur Bhabha Hospital Managed by Municipal Corporation of Greater Mumbai)	20%	3,48,768.00	-	-	3,48,768.00	69,754.00	2,79,014.00
6	Computer Software	40%	17,885.00	-	-	17,885.00	7,154.00	10,731.00
	TOTAL RUPEES		33,89,827.00	21,40,072.00	-	55,29,899.00	10,90,922.00	44,38,977.00

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

SCHEDULE 'D'

CASH AND BANK BALANCES:

1	In Saving Account with:		
	Punjab National Bank	2,81,122.00	
	The South Indian bank Ltd.	1,17,41,718.79	
	Bank of Baroda	93,410.85	
	Citizen Credit Co. op. Bank Ltd.	47,212.25	
	The Catholic Syrian Bank Ltd.	4,11,113.49	
	Federal Bank Ltd.	7,67,644.00	
	Union Bank of India	2,006.50	
	Bassein Catholic Co-operative Bank Ltd.	35,674.00	
	The Greater Bombay Co-operative Bank Ltd.	73,930.00	
	State Bank of India	15,89,126.02	
	Axis Bank	1,57,244.60	1,52,00,202.50
2	In Fixed Deposit with:		
	The Catholic Syrian Bank Ltd.	6,57,269.00	
	Federal Bank Ltd.	2,06,171.00	
	The South Indian Bank Ltd.	2,55,58,308.00	2,64,21,748.00
3	Cash on Hand		79,220.00
		TOTAL RUPEES :	4,17,01,170.50

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

SCHEDULE 'E'

ESTABLISHMENT EXPENSES :		
Repairs & Maintenance		3,28,197.00
Compensation to Employees		
Salaries & Wages	20,72,408.37	
Gratuity Paid	49,937.00	
Labour and Wages	79,098.00	22,01,443.37
Travelling & Conveyance Expenses		42,617.00
Other Establishment Expenses		
Bank Charges	17,714.43	
Electricity Charges	17,127.00	
Functions & Festival Celebrations	1,18,978.00	
Legal Expenses	16,675.00	
Meeting & Training Expenses	7,797.60	
Miscellaneous Expenses	4,468.22	
News Papers & Periodicals	2,799.00	
Office Expenses	5,000.00	
Postage & Courier Charges	954.00	
Printing & Stationery Charges	20,882.00	
Promotional Material	69,197.00	
Society Maintenance Charges	55,440.00	
Staff Training Expenses	5,000.00	
Telephone Charges	8,779.00	
Vehicle Maintenance	1,63,890.00	
Website & Maintenance	25,000.00	5,39,701.25
	TOTAL RUPEES :	31,11,958.62

SCHEDULE 'F'

Amount Transferred to Specific Fund :		
Welfare of Children		340.00
Rural Development - Covid 19 Support for Rural Areas		6,002.00
Jubilee Housing Project		4,631.00
Chinchu & Jeffin Fund		18,435.00
	TOTAL RUPEES :	29,408.00

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

SCHEDULE 'G'

EXPENDITURE ON OBJECTS OF THE TRUST :

a)	Educational Expenses :			
i)	Main Account			
	Vocational Training	10,000.00		
	Education Help	8,04,273.00		
	Rural Tuition Center Expenses	87,188.00	9,01,461.00	
ii)	Educational Help from Centres			
	Dapodi Centre	11,800.00		
	Kalewadi Centre	54,100.00		
	Kalyan (East) Centre	1,38,866.00		
	Mahakali Centre	2,28,600.00		
	Sakinaka Centre	61,250.00		
	Wagle Estate Centre	6,000.00	5,00,616.00	
iii)	Gyansaathi - I Rag Picking Children Project			
	Programme Cost		5,73,800.00	
iv)	Education for Children (HIV affected)			
	Tata Mumbai Marathon - Savli Expenses :			
	Administration Cost	19,674.00		
	Programme Cost	4,47,026.00		
	Personnel Cost	8,52,733.00	13,19,433.00	32,95,310.00
b)	Medical Relief :			
i)	Main Account			
	Ambulance Maintenance	28,405.80		
	Medical Help	83,511.00		
	Jeevasradha	1,89,400.00	3,01,316.80	
ii)	Medical Help to Individuals from Centres			
	Airoli Centre	50,000.00		
	Ashraya Old Age Home Centre	1,87,316.00		
	Dapodi Centre	88,500.00		
	Goregaon (East) Centre	1,000.00		
	Goregaon (West) Centre	29,575.00		
	Kalewadi Centre	2,56,135.00		
	Kalyan (East) Centre	3,15,000.00		
	Mahakali Centre	40,000.00		
	Malad (West) Centre	1,81,466.00		
	Marol Centre	15,000.00		
	Mira Road Centre	42,008.00		
	Nasik Road Centre	1,10,000.00		
	Powai Centre	15,000.00		
	Sakinaka Centre	59,000.00		
	Vikhroli Centre	74,000.00		
	Wagle Estate Centre	45,000.00	15,09,000.00	18,10,316.80
c)	Other Charitable Objects :			
i)	Main A/C			
	Tree Plantation	21,660.00		
	Volunteer Expenses	30,000.00	51,660.00	
	Total Rupees C/fd		51,660.00	51,05,626.80

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

	Total Rupees B/fd		51,660.00	51,05,626.80
ii)	Relief to Poor & Needy :			
	Expenses towards Food, Provision, Health Material & Medical relief to poor & needy during Covid-19 Pandemic			
	Main A/c		3,50,749.00	
	Relief to Poor & Needy from Centres			
	Airoli Centre	17,810.00		
	Ashraya Old Age Home Centre	4,74,635.00		
	Chakala Centre	20,000.00		
	Dapodi Centre	1,90,790.00		
	Goregaon (West) Centre	57,500.00		
	Kalewadi Centre	1,15,000.00		
	Kalyan (East) Centre	70,644.00		
	Mahakali Centre	2,79,743.00		
	Malad (West) Centre	1,25,220.00		
	Sakinaka Centre	42,500.00		
	Vikhroli Centre	24,000.00		
	Wagle Estate Centre	10,000.00	14,27,842.00	
iii)	Rural Development Expenses :			
	Thane Tribal Development	30,204.00		
	Support for Construction of House	2,89,200.00		
	Jeevan Empowerment Approach	8,400.00		
	Rural Livelihood & Support to IGP	98,000.00	4,25,804.00	22,56,055.00
			TOTAL RUPEES :	73,61,681.80

SCHEDULE 'H'

Donations in cash :	
Local Account	79,20,672.84
Donation in kind :	
Gyansaathi I (Local Account)	4,44,920.00
TOTAL RUPEES :	83,65,592.84

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

SCHEDULE 'I'

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :

A. SIGNIFICANT ACCOUNTING POLICIES :

1) Method of Accounting :
Accounts are maintained on cash basis i.e. income and expenditure are recognized and accounted when they are actually received or paid and not when they are earned or incurred, except for Interest on Fixed Deposits that is accounted on accrual basis.

2) Classification of Donation Received :
i) General Donations are considered as Income of the Trust & utilised in accordance with the objects of the Trust.

ii) Donation received towards the Corpus fund are credited to the corpus fund as per the written directions of the donors.

iii) Donations received with specific directions from the donors which are to be used for specific purposes are credited to other earmarked funds.

iv) Capital Assets purchased from Earmarked Funds are transferred from respective fund to Capital Assets Fund and amount representing the depreciation charged on such assets is transferred from Capital Assets Fund to Income and Expenditure account.

3) Fixed Assets & Depreciation :
i) Fixed Assets are stated at Book Value, except Immovable Properties, which is stated at Cost.

ii) Depreciation on Fixed Assets has been provided on Written Down Value (W.D.V.) Method at the following rates.

a) Flat	2.5% W.D.V.
b) Vehicle	20% W.D.V.
c) Furniture and Fixtures	10% W.D.V.
d) Computer and Printer	40% W.D.V.
e) Library Books	10% W.D.V.
f) Computer Software	40% W.D.V.

Depreciation on assets capitalised under grant is withdrawn from capital asset fund and credited to Income and Expenditure Account

4) Provision for Taxation :
The Trust is registered U/s 12AB(1)(ac)(i) of Income Tax Act, 1961 which is valid for the period of five years i.e., Assessment Year 2022-23 to 2026-27 and is therefore entitled to claim exemption from tax U/s 11 of the Act, hence provision for taxation is not made in accounts.

B. As clarified by the Institute of Chartered Accountants of India, New Delhi, accounting standards do not apply to the trusts as no part of the activity of such entity is commercial, industrial or business in nature. However for better presentation, the Trust has disclosed significant accounting policies.

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N.101828W

PARTNER

BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

TRUSTEE

KARUNYA TRUST Regd. No. ...4021 MUMBAI

Place : Mumbai
Date : 23 SEP 2022
Comp : SBD

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

To	Balance as on 01.04.2021 :			
	In Savings Account with :			
	The South Indian Bank Ltd.			
	(Account No. 0366053000008467)		8,49,154.00	
	(Account No. 0366053000001238)		62,95,590.28	
	(Account No. 0366053000009877)		4,42,098.44	
	State Bank of India			
	(Account No. 33828507539)		84,313.52	
	In Fixed Deposits with :			
	The South Indian Bank Ltd.		1,48,09,814.00	
	Cash on hand		8,340.00	2,24,89,310.24
To	Interest on :			
	Bank Account	1,22,968.00		
	Chinchu & Jeffin	18,435.00	1,41,403.00	
	Fixed Deposit		8,64,072.00	
	Income Tax Refund		15,204.00	10,20,679.00
To	Donation :			
	United Way of Mumbai - Marathon	10,81,270.84		
	Relief Fund	3,33,700.00		
	Welfare of Children - Gyansaathi I	5,00,000.00		
	General	14,77,953.00	33,92,923.84	
	First Source Solutions Ltd for Sewing Machines		1,50,000.00	
	Donation in kind :			
	Welfare of Children - Gyansaathi I		4,44,920.00	
	Donation from Concern India Foundation for			
a.	For Improving Health Services through Strengthen	17,82,300.00		
b.	For Provide Improved System of Education Facilit	29,66,028.00		
c.	For NIOS Education	3,09,176.00	50,57,504.00	90,45,347.84
To	COVID-19 Relief Projects :			
	Azim Premji Foundation Covid-19 Support for Rural Areas			10,00,000.00
To	Income Tax Refund for A.Y. 2020-21			1,90,066.00
To	Liabilities for Grants for Financial Year 2022-23 -			
a.	For CSR Grants -			
	Global Logistics Solutions India Pvt. Ltd. - NIOS Education		2,00,000.00	
	Victaulic Piping Products - Savli		4,32,591.00	
	Delloite Global Financial - Savli		25,00,000.00	31,32,591.00
To	Other Payables :			
	Medical & SBA Allowance		8,119.92	
	Profession Tax		3,200.00	
	Provident Fund		44,956.00	
	TDS Payable		24,056.20	80,332.12
			To Balance c/fd	3,69,58,326.20

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022.

PAYMENTS

By	Expenses in Respect of Properties			
	Insurance		16,730.00	
	Property Tax		9,976.00	26,706.00
By	Establishment Expenses			
	Bank Charges		807.17	
	Electricity Charges		17,127.00	
	Functions & Festival Celebrations		1,18,978.00	
	Gratuity Paid		49,937.00	
	Labour and Wages		79,098.00	
	Legal Expenses		16,675.00	
	Meeting & Training Expenses		7,797.60	
	Miscellaneous Expenses		4,468.22	
	News Papers & Periodicals		2,799.00	
	Postage & Courier		954.00	
	Printing & Stationery		19,682.00	
	Promotional Material		69,197.00	
	Repairs & Maintenance		1,18,197.00	
	Salaries		16,65,354.47	
	Staff Training Expenses		5,000.00	
	Society Maintenance Charges		55,440.00	
	Telephone Charges		8,779.00	
	Travelling Expenses		40,117.00	
	Vehicle Maintenance		57,632.00	
	Website & Maintenance		25,000.00	23,63,039.46
By	Expenditure on the Objects of the Trust :			
a)	Educational :			
	Rent for Vocational Training Centre	10,000.00		
	Education Help	31,000.00		
	Rural Tuition Center Expenses	87,188.00	1,28,188.00	
b)	Medical Relief :			
	Ambulance Maintenance	28,405.80		
	Medical Help	83,511.00		
	Jeevasradha - Medical Help to Individuals	1,89,400.00	3,01,316.80	
A.	Concern India Foundation - Improving Health Services through Strengthening Primary Health Centre at Shahpur			
	Administrative Cost :			
	Branding	35,000.00		
	Miscellaneous Expenses	32,948.00		
	Travel & Conveyance	55,083.00	1,23,031.00	
	Program Cost :			
	Program Co-ordinator	2,40,000.00		
	Stakeholder Meetings	6,299.00	2,46,299.00	
	Project Cost :			
	Refurbishment of Public Health Centre at Shahpur	12,77,470.00		
	Installation of Water Filter	1,000.00		
	Linen - Patient Gowns	15,000.00	12,93,470.00	
		To Balance c/fd	20,92,304.80	23,89,745.46

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

	To Balance b/fd	3,69,58,326.20
To	Transferred from Units	13,772.00
To	Recovery of Advance given to Staff	5,39,001.00
	To Balance c/fd	3,75,11,099.20

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022. (Contd…2)

PAYMENTS

	To Balance b/fd		20,92,304.80	23,89,745.46
	Capital Expenditure :			
	Computer & Printer	55,000.00		
	Laptop	40,000.00		
	Invertor for General Ward	24,500.00	1,19,500.00	
c)	Other Charitable :			
	Tree Plantation	21,660.00		
	Volunteer Expenses	30,000.00	51,660.00	
d)	Relief of Poor :			
	Food, Provision & Medical relief to poor & needy		53,266.00	
e)	Rural Development Expenses :			
A.	Bharari Project			
	Administration Cost	4,454.00		
	Programme Cost	25,750.00	30,204.00	
B.	Support for Construction of House (Build a House Project)		2,89,200.00	
C.	Rural Livelihood Expenses		98,000.00	
D.	Jeevan EA Project			
	Programme Cost		8,400.00	27,42,534.80
f)	Welfare of Children :			
A.	Gyansathi - I Rag Picking Children Project Expenses			
	Rent for Center		1,72,300.00	
	Honorarium to Adult Literacy Teacher		6,500.00	
	Donation in Kind (Tabs, Dry Fruits for Children distributed)		3,95,000.00	
			5,73,800.00	
	Donation in Kind - Capital Expenditure - Television Set		49,920.00	6,23,720.00
B.	Gyansaathi II -			
i)	Gyansaathi II - Deutsche Equities India Pvt Ltd (CSR Project)			
	Administration Cost :			
	Audit Fees	2,100.00		
	Director's Travel	19,592.00		
	Office Maintenance/Electricity	84,549.00		
	Staff Travel	70,778.00		
	Staff Welfare	12,106.00		
	Telephone	24,064.00	2,13,189.00	
	Personnel Cost			
	Salary to Accountant	2,12,370.00		
	Salary to Helper / Assistant	60,500.00	2,72,870.00	
	Programme Cost			
	Advocacy & Linkages :			
	Linking with Government Organisations, NGOs, Govt. Depts.		7,307.00	
	Capacity Enhancement of the Project Team :			
	Competency Building of the Project Team		40,289.00	
	To Balance c/fd		5,33,655.00	57,56,000.26

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

To Balance b/fd	3,75,11,099.20
To Balance c/fd	3,75,11,099.20

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022. (Contd…3)

PAYMENTS

		To Balance b/fd	5,33,655.00	57,56,000.26
	Community Development :			
	Community/parents Meeting	4,000.00		
	Festivals and Cultural Programmes	26,724.00	30,724.00	
	Empowerment			
	Childrens Day & Annual Day	26,400.00		
	Co-Curriculum Activities	25,351.00		
	Educational Expenses for Children	1,61,565.00		
	Establishment Cost	35,164.00		
	Honorarium to Animator Cum Non Formal Teacher	9,18,064.98		
	Rent for Centre	3,17,715.00		
	Salary - Project Coordinator	4,49,092.00		
	Skill Development	39,964.00	19,73,315.98	
	Monitoring and Evaluation			
	Monthly Review meeting of the Staff		35,281.00	
	Psycho-Social Care			
	Counselling Honorarium	46,200.00		
	Life skill Education for the Children	5,000.00	51,200.00	
	Rehabilitation			
	Health Care	22,204.00		
	Supplementary Nutrition	9,26,577.50	9,48,781.50	35,72,957.48
C.	NIOS Education Expenses :			
i.	Global Logistics Solutiong India Pvt Ltd. - (CSR Project)			
	Programme Cost :			
	Education Material for Children		58,695.00	
	Exposure Visit / Study Tour for Children		14,700.00	
	Extra Curriculam Activities for Children		4,379.00	
	Honorarium to Part Time Animator		1,18,300.00	
	Miscellaneous Expenses		400.00	1,96,474.00
ii.	Concern India -			
	Programme Cost :			
	COVID - 19, Supply of Ration Kits including Transportation		3,59,502.00	
	Carrier Guidance		150.00	
	Co-Curriculum Activities		29,235.00	
	Honorarium to Counsellor		15,840.00	
	Honorarium to Teacher cum Animator		1,47,002.40	
	Printing, Stationery & Other requirements		13.00	
	Project Branding		3,459.00	
	Rent for Centre		22,000.00	
	Repairs & Maintenance of Classrooms		35,000.00	
	Salary to Field Co-ordinator		36,424.00	
	Salary to Helper / Assistant		18,600.00	
	Teacher's Training		27,295.00	
	Travel & Conveyance		16.00	6,94,536.40
			To Balance c/fd	1,02,19,968.14

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

To Balance b/fd	3,75,11,099.20
To Balance c/fd	3,75,11,099.20

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022. (Contd…4)

PAYMENTS

			To Balance b/fd	1,02,19,968.14
E.	Provide Improved System of Education Facilities at Matrubhumi School - Concern India			
	Program Cost :			
	Classroom Development		55,350.00	
	Fencing / Safety Net		65,800.00	
	Field Improvement Cost		87,126.00	
	Installation of Borewell		2,00,000.00	
	Installation of Science Lab		4,18,900.00	
	Labour Charges		7,810.00	
	Library Cupboards		1,04,362.00	
	Program Co-ordinator		1,20,000.00	
	Playing Equipments		1,98,690.00	
	Refurbishment of Classroom		15,00,000.00	
	School Ground Leveling		3,450.00	
	Stakeholders Meetings		4,000.00	
	Thematic Paintings		1,75,000.00	
	Travel & Conveyance		25,000.00	29,65,488.00
F.	Concern India - E Learning Center			
	Programme Cost :			
	Internet Setup & Installation Charges	15,340.00		
	Project Branding	5,000.00	20,340.00	
	Capital Expenditure:			
	Laptops & Computers	4,20,000.00		
	Printers & Scanners	45,000.00		
	Projectors	1,30,000.00	5,95,000.00	6,15,340.00
By	Awareness about Aquired Immune Deficiency Syndrome :			
A.	Savli - Tata Mumbai Marethon Expenses			
	Administration Cost			
	Miscellaneous Expenses	950.00		
	Printing & Stationery	13,309.00		
	Telephone & Internet	5,415.00	19,674.00	
	Personnel Cost :			
	Office Care Taker	1,03,640.00		
	Honorarium to Animators	4,55,741.00		
	Project Co-ordinator	2,93,352.00	8,52,733.00	
	Programme Cost			
	Capacity Building of Project Team	2,000.00		
	Celebration of Functions & Festivals	7,850.00		
	Provide Emergency Health & Nutritional Support	26,000.00		
	Psycho Social Support	31,136.00		
	Office Maintenance & Electricity	35,971.00		
	Travel & Transport Cost	29,701.00		
	Rent for Centre	3,14,368.00	4,47,026.00	13,19,433.00
			To Balance c/fd	1,51,20,229.14

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

To Balance b/fd	3,75,11,099.20
To Balance c/fd	3,75,11,099.20

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

KARUNYA TRUST

MAIN

STATEMENT OF RECEIPTS AND PAYMENTS

RECEIPTS

To Balance b/fd	3,75,11,099.20
TOTAL RUPEES	3,75,11,099.20

We have verified the above statement of Receipts and Payments with the books and records produced to us and find the same be in accordance therewith.

For CHHOTALAL H. SHAH & CO.
Chartered Accountants
F.R.N.101828W

PARTNER
BIMAL R. DESAI
CHARTERED ACCOUNTANT.
Membership No. 39201

CHHOTALAL H. SHAH & CO. MUMBAI-20 CHARTERED ACCOUNTANTS

MUMBAI,
Date : 23 SEP 2022
Comp.: SBD

UDIN: 22039201AUJKBM9873

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022. (Contd…5)

PAYMENTS

			To Balance b/fd	1,51,20,229.14
B.	Savli - Delloite Global Financial Pvt. Ltd. (CSR Project)			
	Administration Cost			
	Audit Fees	3,000.00		
	Documentation Expenses	15,281.00		
	Miscellaneous & General Expenses	800.00		
	Office Maintenance & Electricity	23,929.00		
	Printing & Stationery	15,440.00		
	Staff Welfare Expenses	20,000.00		
	Staff Travelling Expenses	27,101.00		
	Telephone & Internet	4,120.00	1,09,671.00	
	Programme Cost			
	Awareness of Child Rights	5,000.00		
	Educational Expenses	11,19,899.00		
	Honorarium to Animators	4,61,841.00		
	Honorarium to Counsellor	2,46,486.00		
	Life skill Education for the Children	10,000.00		
	Linking with GOs, NGOs, Govt. Depts.	4,834.00		
	Vocational Guidence & Training	15,000.00	18,63,060.00	19,72,731.00
C.	Savli - Ortho Clinical Diagnostics India Pvt. Ltd. (CSR Project)			
	Administration Cost			
	Office Maintenance & Electricity	6,000.00		
	Printing & Stationery	4,000.00	10,000.00	
	Programme Cost			
	Educational Expenses	50,000.00		
	Life skill Education for the Children	3,000.00		
	Linking with GOs, NGOs, Govt. Depts.	5,000.00		
	Psycho Social Support	48,000.00		
	Supplementary Nutrition	75,000.00		
	Vocational Guidence & Training	9,000.00	1,90,000.00	2,00,000.00
D.	Savli - Victualic Piping Solutions (CSR Project)			
	Administration Cost			
	Audit Fee	3,000.00		
	Office Maintenance & Electricity	8,250.00		
	Printing & Stationery	9,776.00	21,026.00	
	Programme Cost			
	Educational Expenses	1,19,400.00		
	Honorarium to Counsellor	48,000.00		
	Life skill Education for the Children	5,000.00		
	Linking with GOs, NGOs, Govt. Depts.	5,000.00		
	Supplementary Nutrition	3,00,000.00		
	Vocational Guidence & Training	5,000.00	4,82,400.00	5,03,426.00
By	COVID-19 Relief Projects :			
A.	Karunya Trust Covid-19 Relief Activities			
	Food Grains, Food Packets, Transportation & Distribution, Packing & Labour		2,97,483.00	
		To Balance c/fd	2,97,483.00	1,77,96,386.14

BISHOP'S HOUSE, POWAI

ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2022. (Contd…6)

PAYMENTS

	To Balance b/fd	2,97,483.00	1,77,96,386.14
B. Azim Premji Foundation Covid-19 Support for Rural Areas			
Awareness Activities	25,752.00		
Food Grains, Nutrition Kits and Medical Kits	9,39,709.00		
Distribution & Transportation Cost	40,601.00	10,06,062.00	13,03,545.00
By Audit Fees		47,300.00	
Less : Recovered from Internal Units		4,000.00	43,300.00
By Professional Fees			1,10,330.00
By Payment towards -			
Chinchu & Jeffin Fund		15,000.00	
Staff Welfare Fund		1,05,097.00	
Security Deposit		75,000.00	1,95,097.00
By Payment of Liability towards :			
Profession Tax		5,900.00	
Provident Fund		37,142.65	
TDS Payable		8,092.70	51,135.35
By Capital Expenditure :			
Computer & Printers - Laptop			62,000.00
By Advance given to Staff			5,11,000.00
By TDS on Interest A.Y. 2022-23			1,59,616.00
By Balance as on 31.03.2022 :			
In Savings Account with :			
The South Indian Bank Ltd.			
(Account No. 0366053000008467)		16,62,324.00	
(Account No. 0366053000001238)		44,50,937.75	
(Account No. 0366053000009877)		5,66,415.44	
State Bank of India			
(Account No. 33828507539)		79,534.52	
In Fixed Deposits with :			
The South Indian Bank Ltd.		1,04,68,662.00	
Cash on hand		50,816.00	1,72,78,689.71
		TOTAL RUPEES	3,75,11,099.20

The above statement is true and correct to the best of my knowledge and belief.

KARUNYA TRUST
Reg. No.
E. 18021
MUMBAI

TRUSTEE

WORD MEANING

Gyansaathi	Friend of Knowledge
Bharari	Take off
Savli	Shade
Gyandeep	Light of Knowledge
Jeevan	Life

GLOSSARY

KNH	Kindernothilfe
GS	Gyansaathi
SHG	Self Help Group
SHA	Self Help Approach
JAN	Jubilee Action Network

BOARD OF ADVISORS

Bp. Thomas Elavanal
Bishop - Eparchy of Kalyan

Msgr. Francis Eluvathingal Devassy
Vicar General

Fr.Varghese Abraham Vattamattathil
Finance Officer

Fr.Joju Johny Arackal
Chancellor

Fr. Joby Kurian
Executive Director

Fr.Paul Kunduparambil
Former Executive Director

Mrs.Nilufer.K.Ahmed
Former Dean of Students Welfare,
Ex.SLO NSS

Mr. Thomas Mathew
Former Partner-Pricewaterhouse,
Fomer Non- Executive Independent Director

Dr. Vatsala Trivedi
President National Deceased Donor Transplantation Network,
Ex.Professor & HOD LTMG Hospital

Mr. Babu Joseph
Former CEO

Dr.Joseph Aprain
Social Scientist & Vice President of
INSHARP

Mrs. Rose Joseph
Outstanding Philanthropist

YES I WANT TO GET INVOLVED THROUGH DONATION

(Donations are 50% deductable under section 80G of the income Tax Act)

Education programs

□ Rs. 1,000/-	to provide holistic education to a child rag picker for a month
□ Rs. 5,000/-	to provide initial study for a poor student for a year
□ Rs. 8,400/-	to provide holistic education to a HIV infected / affected child for a year
□ Rs. 15,000/-	to provide partial support for higher education for a student
□ Rs. 50,000/-	to provide major support for professional education of a student for a year
□ Rs. 50,400/-	to educate a child for six years (5th - 10th std) (Rs. 8400 per year)

Health programs

□ Rs.3,000/-	to support a needy patient for a month
□ Rs.6,000/-	to provide monthly medical check up, for 200 street children
□ Rs.10,000/-	to provide initial care and support to a destitute
□ Rs.15,000/-	to conduct medical check up & provide medicine at rural village (for 300 people)

Income generation programs for rural women and farmers

□ Rs.8,000/-	to provide initial support for organic farming
□ Rs.10,000/-	to provide initial support for small scale IGP
□ Rs.10,000/-	to provide two goats to a needy family in a rural village helping them for a steady income

Meal for the poor

□ Rs. 1,500/-	to provide one time meal for a family, for a week
□ Rs. 4,000/-	to provide one time meal for a day, for 100 street children
□ Rs. 24,000/-	to provide one time meal for a week, for 100 street children

Shelter programs

□ Rs.50,000/-	to provide partial support to build a rural house for tribal family
□ Rs.75,000/-	to provide major support to build a rural house
□ Rs.1,50,000/-	to provide full support to build a rural house

Vocational training

□ Rs. 3,000/-	to provide 3 months Vocational education to a boy/girl
□ Rs. 3,500/-	to provide 4 month tailoring training course to an adolescent girl
□ Rs. 6,500/-	to provide a tailoring machine to a trained girl

DONATE

By Cheque or DD No. Dated In favour of **KARUNYA TRUST**,

Net Banking:

* A/c. Name : **KARUNYA TRUST**
* A/c. No. **0366053000001238**
* South Indian Bank Ltd. Powai
* IFSC code of A/c. **SIBL0000366**

In Kind:

* Note books for children
* Library books for children
* Stationary
* Sports items
* Dress materials
* (Others)

(Once you transfer your generous contribution, kindly inform Karunya Trust either by Phone **+918452081611** or email at **karunyatrustkdsa@gmail.com**)

Bishop's House, P.B. No. 8434, IIT P.O., Powai, Mumbai - 76, Maharashtra, India.

OUR PARTNERS

- kinder not hilfe
- rashmika e.V. KINDERLEBENSHILFE INDIEN
- Victaulic
- Deutsche Bank
- FUTURE INDIA
- FUGRO
- CONCERN INDIA FOUNDATION HELPING PEOPLE HELP THEMSELVES
- GLOBAL LOGISTICS SOLUTIONS (INDIA) PVT. LTD.
- Caritas INDIA The Joy of Service...
- Deloitte.
- United Way United Way Mumbai
- madata suru e.V.
- Ortho Clinical Diagnostics Because Every Test is a Life

OUR SUPPORTERS

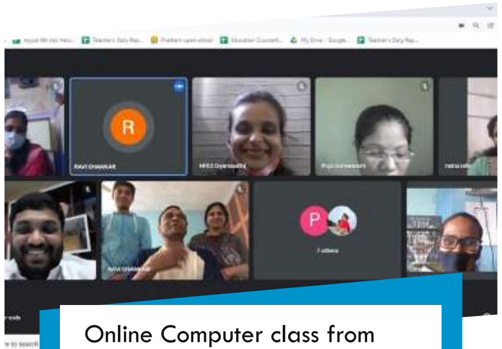
- EPARCHY OF KALYAN
- ZTCC
- CELEBRATING FATHERHOOD IN CHRIST PITHRUVEDI, DIOCESE OF KALYAN

COME AND VOLUNTEER WITH US...

Pillai College Student

Online meeting with volunteers Anil Bakshi, Yogendra Shukla, Nilesh Nandoskar.

Online fitness session from Ravi Kandpal



Online Computer class from Tata Volunteer Ravi Shankar

Cleanliness drive at Kelni

Plantation of sapling at Dahivali

Ditribution of dry ration kit at Konachiwadi hamlet

VOLUNTEERS MAY CONTACT:

022 25798625/ 25785515
hr@karunyatrustonline.org
www.karunyatrustonline.org

- Teaching
- Awareness program
- Medical camps
- Skill training
- Street play

ADDRESS

Karunya Trust
P.T.A. Reg. No. E. 18021 (Mumbai)
Bishop's House, Plot No. B/38,
Maharashtra, India

www.karunyatrust.com

karunyatrustkalyandiocese

OUR PRESENCE

KARUNYA TRUST REGISTERED OFFICE
Bishops House, B/38, IIT P.O,
Powai, Mumbai – 400076
Tel: 02225798625/ 25773399
Mob: 8452081611

GYANSAATHI I – NIOS CENTRE
Plot No. 1/A/8, Gajanan Colony,
Shivaji Nagar, Opp. Millenium Hospital
Govandi, Mumbai – 400043
Mob : 8879773790

GYANSAATHI – II (N F E)
Plot No. 8/A/5, Gajanan Colony,
Shivaji Nagar, Near Jafari School,
Govandi, Mumbai – 400043
Mob : 7738716961

GYANSAATHI – IV (iSAVE CENTRE)
Plot No. 28/L/3, 1st Floor,
Gajanan Colony, Shivaji Nagar
Near Jafari School, Govandi
Mumbai - 400043

GYANSAATHI - V (BALWADI)
Plot No. 28/L/3, Ground Floor,
Gajanan Colony, Shivaji Nagar
Near Jafari School, Govandi
Mumbai - 400043

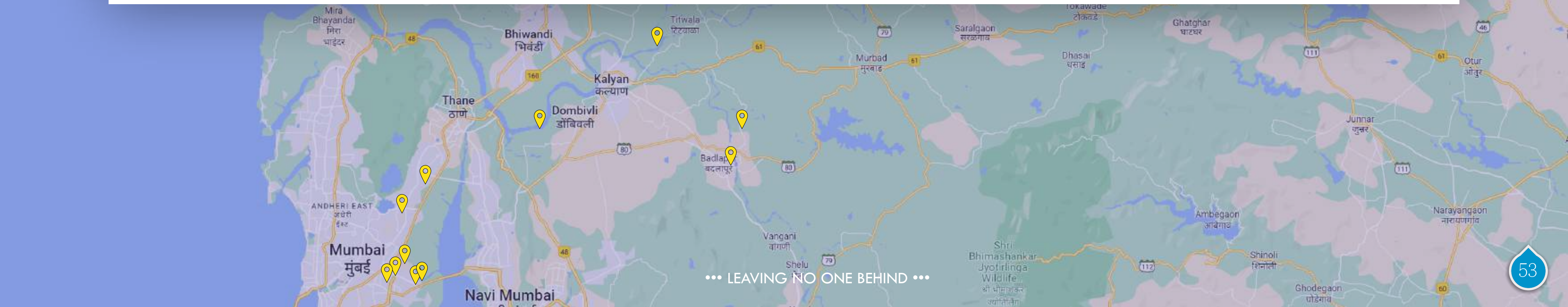
GYANSAATHI – VI (N F E) CENTRE
Plot No. 28/L/3, 2nd Floor,
Gajanan Colony, Shivaji Nagar
Near Jafari School, Govandi
Mumbai – 400043

NAHUR PROJECT SAVLI
Gala No. 123, Tirupati Industrial Estate
Subash Nagar, Nahur W,
Mumbai – 400078
Tel: 9920074456 / 8291531281

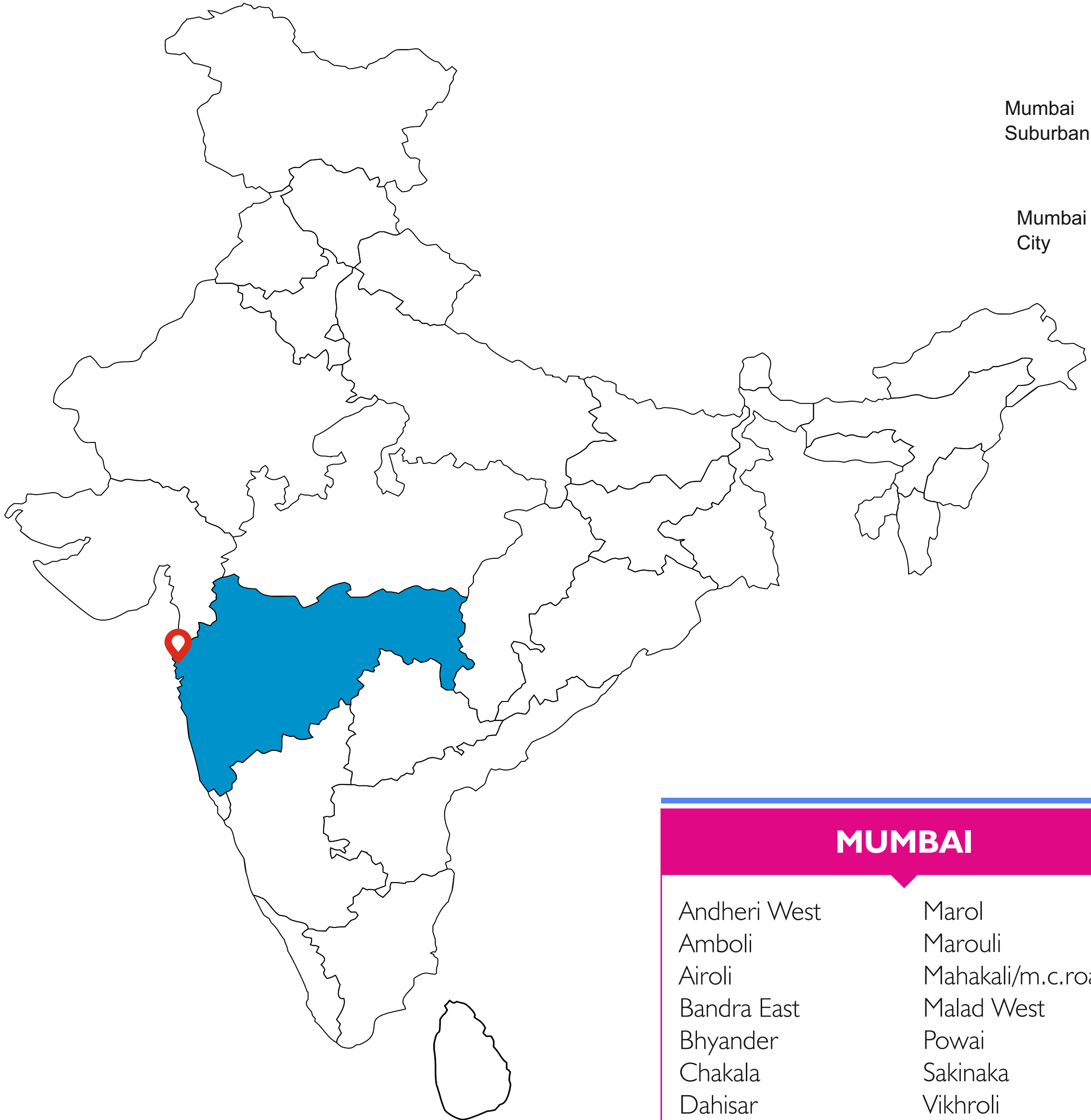
KARUNYA TRUST RURAL OFFICE
1st Floor, Marian Enclave,
Opp. Vedangee Building, Katrap Gaon,
Badlapur (E), Dist Thane – 421503
Mob: 8928440496

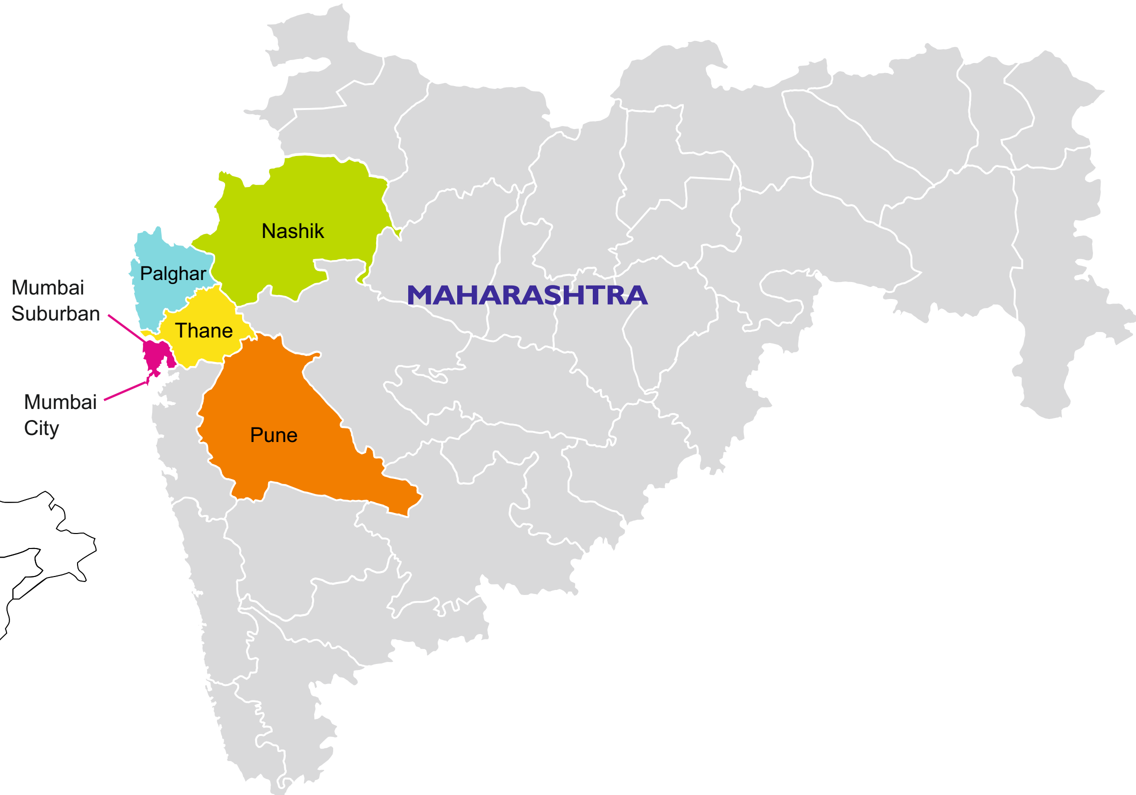
PROJECT – BHARARI (RAHTOLI)
Bhanker Chawl, Room No.291,
Rahtoli, Badlapur, Thane Dt
Maharashtra

PROJECT - JEEVAN
Parashuram Niwas, Shop No.2,
Nr. Rayate bus stop, Murbad Kalyan Rd,
Block Rayate, Kalyan E, Thane Dist



ACTIVE NODAL CENTRES IN MAHARASHTRA





MUMBAI		THANE	NASHIK	PUNE	PALGHAR
Andheri West	Marol	Bhayander	Nashik Forane	Dapodi	Vasai East
Amboli	Marouli	Kalyan East		Dighi	Vasai West
Airoli	Mahakali/m.c.road	Mira Road		Kalewadi	Virar
Bandra East	Malad West	Ulhasnagar			Boisar
Bhyander	Powai	Varthak Nagar			Nallasopara
Chakala	Sakinaka	Wagle Estate			Virar West
Dahisar	Vikhroli	Asraya old age home			
Goregaon East	Kanjurmarg East				
Goregaon West					

SUSTAINABLE DEVELOPMENT GOALS

- 1 NO POVERTY √
- 2 ZERO HUNGER √
- 3 GOOD HEALTH AND WELL-BEING √
- 4 QUALITY EDUCATION √
- 5 GENDER EQUALITY √
- 6 CLEAN WATER AND SANITATION √
- 7 AFFORDABLE AND CLEAN ENERGY √
- 8 DECENT WORK AND ECONOMIC GROWTH √
- 9 INDUSTRY INNOVATION AND INFRASTRUCTURE √
- 10 REDUCED INEQUALITIES √
- 11 SUSTAINABLE CITIES AND COMMUNITIES √
- 12 RESPONSIBLE CONSUMPTION AND PRODUCTION √
- 13 CLIMATE ACTION √
- 14 LIFE BELOW WATER √
- 15 LIFE ON LAND √
- 16 PEACE JUSTICE AND STRONG INSTITUTIONS √
- 17 PARTNERSHIPS FOR THE GOALS √

KARUNYA TRUST
KALYAN DIOCESAN SOCIAL ACTION (KDSA)


SAVLI


GYANSAATHI 1


GYANSAATHI 2


TRIBAL SCHOOL SUPPORT


SANITATION


TREE PLANTATION


BHARARI

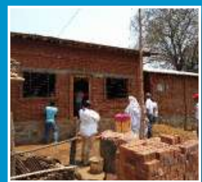

JEEVAN EA


JAN JUBILEE ACTION NETWORK


TRANSGENDER


IRRIGATION


RELIEF


HOUSING


GREEN HANDS


TRIBAL PHC SUPPORT


MUMBAI MARATHON


HOLISTIC CENTRES


RURAL TUITION CENTRE


iSAVE URBAN


iSAVE RURAL