



स्नेहज्योत

दिव्यांग सेवा प्रतिष्ठान

Reg.no. - F. 77463 (M)

**ANNUAL
REPORT
2022-23**

WWW.SNEHAJYOT.ORG

Board Members



Smt. Aparna Kaikini
Founder & President
Retired Principal - Shailendra
Education Society, Marathi
Primary school



Smt. Nayan Walawalkar
Vice President
Deputy Manager –
Punjab National Bank



Smt. Sudha Wagh
Founder & Hon. Secretary
Veteran Social Worker



Shri. Milind Tendulkar
Founder & Hon. Treasurer
Retired Manager – Bank Of Baroda



Shri. Vijay Kalamkar
Film Professional



Dr. Manjusha Shewale
Dentist & Yoga Teacher



Smt. Supriya Phadke
Retired Manager- SBI Bank



Smt. Madhavi Gavankar
Social Worker



Smt. Anagha Bhawe
Retired Superintendent
(CGST dept)

Advisory Committee



Shri. Vishnu (Dada) Patwardhan

Veteran Social Icon & Retired
Officer- TIFR



Shri. Aroon Walavalkar

Founder & Retired Officer –
Larsen & Toubro

Auditors

Smt. Manisha Taishete

CA Taishete Mehta & Associates

Our Bankers



State Bank Of India, Nancy Colony,
Boriwali (East)



Saraswat Co.Op. Bank Ltd, Nancy Colony,
Boriwali (East)



Note from the desk of **Smt. Sudha Wagh** Founder & Hon. Secretary

Snehajyot has completed two years of its establishment, and I am delighted and proud to say that in these two years, we have been able to create a fruit of our efforts as activists. This fruit is not just significant for the cause of differentlyabled rehabilitation but also reflects our dedication to contribute wholeheartedly.

When we look at differently-abled individuals, we often see someone who needs support, and it's natural to sometimes do something for someone out of sympathy. However, the direction and intent behind our giving can have a significant impact on the recipient's psyche. Therefore, while our cooperative efforts may bring assistance, it's crucial that we approach it with empathy rather than pity. This is what makes our cooperation truly meaningful. We practice this philosophy in Snehajyot. And to inculcate this mindset among our Sevavratis, we organize their group meetings as well as training sessions from time to time.

Each differently-abled person has unique challenges, mentally, physically, and socially. Understanding these differences and tailoring our efforts accordingly is essential. While many may not notice the obstacles differently-abled individuals face, we are aware. Setting up a new venture called Divyang Zomato Delivery Services by partnering with Neo Motion and Zomato, Partnering with Flexmo to provide modern & disabled friendly designed crutches and walkers to the disabled, distribution of the Snehajyot Dhairyashali Vyaktimatva Puraskar to a person with a disability who overcomes adversity and shows strength beyond his own abilities, UDID Card and Sanjay Gandhi Niradhar Pension Yojana movement, supporting Mumbai Wheelchair Cricket Association, Felicitating the disabled individual who has made remarkable progress in Para-Sports with Snehajyot Shaktishali Vyaktimatva Puraskar...all these activities are our sincere efforts to implement what we understand.

We are aware that the path to complete differently-abled rehabilitation is long and challenging but achievable. However, the required place is not yet available to us.

In the past two years, we have initiated several programs, most of which are currently being run from a small place in Dahisar East. The government and philanthropic efforts are in progress. I express hope and confidence that in the coming year, we will have the necessary place and resources for our various projects so that we can expand our reach to many differently-abled individuals not only across Mumbai but also Maharashtra.

A handwritten signature in black ink, appearing to be 'S. K. D. S.', written in a cursive style.

2nd Annual General Meeting

NOTICE

2nd Annual General Meeting of Snehajyot Divyang Seva Pratishthan is held on 10th September 2023 at sharp 3.00 pm at the residence of Mrs. Nayan Walawalkar, 101, Haritara Co. Op. Society, Balkrishna Tawde Marg, Dahisar West, Mumbai 400068. Everyone is requested to be present on time and cooperate for the smooth functioning of the meeting.

Agenda of the meeting

1. To welcome and introduce everyone in 2nd Annual General Meeting of Snehajyot Divyang Seva Pratishthan.
2. To read the minutes of last year's AGM held on 25th September 2022 & get the approval
3. To present the Annual Report of the year 2022-23
4. To give brief information about the activities carried out by the organization during the last year.
5. To submit and approve the balance sheet for the financial year 2022-23 audited by the approved auditors.
6. To submit and approve the cumulative expenditure budget for the financial year 2023-24.
7. To inform about the efforts being made regarding obtaining the premises for the organization
8. To discuss and decide on prospective programs to be undertaken in the year 2023-24.
9. Approval of the auditors for F.Y. 2023-24
10. Subjects coming up in due course with the approval of the President.

By & Order of
Managing Committee,
Snehajyot Divyang Seva Pratishthan

NOTE

1. If the meeting is adjourned for want of quorum, it will be held at the same place after half an hour at 3.30 p.m. A quorum is not required for that meeting.
2. The members who want to see the accounts of the organization or want information regarding the working of the organization will be made available in the office of the organization on September 5, 2023 between 2 pm and 5 pm as per the advance notice

OUR STORY

Snehajyot Divyang Seva Pratishthan is formed by Shri Aroon Walavalkar, Smt. Sudha Wagh, Shri Milind Tendulkar & Smt. Aparna Kaikini with the guidance of Shri Vishnu (Dada) Patwardhan who has devoted his life for the social, cultural & educational development of the society.



The founder **Shri Aroon Walavalkar** was in service with Larsen & Toubro Ltd for 36 years and retired in the year 2002 as In-charge of Larsen & Toubro Service Training Centre, Bangalore. After his retirement, he was closely associated with the rehabilitation process of physically challenged community which was initiated by Mrs. Sudha Wagh. In the year 2021, he thought of forming a trust on the 1st Death anniversary of his beloved wife Late (Smt) Snehalata Walavalkar.

Smt. Sudha Wagh has been working restlessly on the rehabilitation of physically challenged people for more than 35 years. “If you are working on something that you really care about, you don’t have to be pushed, the vision pulls you”. This quote of Steve Jobs aptly sums up the personality of our dedicated Sudhatai Wagh.



In the year 1989, **Shri Vishnu (Dada) Patwardhan**, founder of the well-known, Asmita Trust rightly identified Smt. Sudha Wagh as Centre Head of M. H. Chogale centre rehabilitation centre for handicapped, Borivali. It was a great challenge for her to work as there was no proper road, water, electricity and transport facility also. But she accepted the challenge and started functioning in a planned manner. Her sincerity, hard work and concern for Divyang people has brought this M.H.Chogale centre to a new height and today it is a pride of Asmita for its great social contribution.

Now, Smt. Sudha Wagh has joined hands with Shri Aroon Walavalkar along with a number of volunteers with a view to establish one more shelter for Divyang people and bring more & more Divyang under an umbrella of Snehajyot Divyang Seva Pratishthan by keeping broad objectives in mind. She has been honoured a number of times for her extraordinary work in the social field by many organisations. Some of them are Sanjeevani World School, the Inner wheel club of Borivali, Samata Mahila Mandal. She was awarded with the ‘Seva Ratna Samman’ by Bhartiya Shikshan Mandal (Sanskar Bharati) Kanpur & ‘The most inspiring lady of the year 2022’ by Atharva Foundation.



Shri Milind Tendulkar is another pillar & founder of Snehajyot. He was in Bank's service for 34 years and retired as Branch Manager, Bank of Baroda, Amboli branch in January 2015. He along with his wife, Mrs Namita Tendulkar has decided to devote their post-retirement life to making their contribution to rehabilitating the physically challenged people & provided significant part of their retirement fund to the cause.

Smt. Aparna Kaikini, another founder of the NGO & retired principal of the Primary Section of Shailendra Education Society, Dahisar has always been a backbone & mentor of Ms. Sudha Wagh in her journey. Snehajyot is heading towards its aim under the strong presidency of



Mission

A mission of Snehajyot Divyang Seva Pratishthan is to help physically challenged people to know their strengths by proper counselling, give them medical assistance & make them aware of opportunities available to them to earn their own livelihood.

Activities 2022-23

1. UDID Card movement

Government of India has now made UDID card mandatory as an identity card for persons with disabilities. But the process of getting it is very complicated and very troublesome for a physically challenged person. Keeping all this in mind, our volunteers Namita Tendulkar and Dr. Manjusha Shewale took a vow to get UDID cards to as many people with disabilities as possible. Both of them carried out all the procedures like taking complete information and documents of the disabled persons, taking them to the government hospital on the scheduled date, being with them till all their check-ups are over. We are proud to say that we have assisted nearly 86 persons with disabilities in the process of getting UDID cards in the last six months.



2. Sanjay Gandhi Niradhar Pension Yojana Movement

Similar to the UDID card, another very useful but complicated government scheme for the disabled is the Sanjay Gandhi Niradhar Pension Yojana. But Sevavrati Namita Tendulkar with the help of secretary Sudha Wagh and Sevavrati Vaishali Argade & other sevavratris completed all the paperwork of this scheme for as many as 25 disabled candidates who have already started receiving the pension in the current financial year.

While implementing this plan, our Sevavratris took an innovative initiative. A one day camp was organized directly in the Tehasildar office after meeting the concerned government officials and all the documentation was completed on the same day. Similarly, NGO's Vice President, Nayan Walawalkar, who is also an officer of Punjab National Bank, opened savings accounts for these 25 disabled persons within a day in Snehajyot's office itself.

It is our resolve to take this pension scheme benefit to maximum number of disabled persons with the help of government officials



3. Surveys & Findings

As per Statistics of Census 2001, about 21 million people are physically challenged in India which comes to 2.1 per cent of our total population. The disability rate is 2130 per lakh population. Home studies and various reports show that 12.6 million are male and 9.3 million are female. Among the five types of disabilities on which data has been collected visual disability is 48.5 % emerges as the top category. Others in sequence are in movement 27.9 %, mental 10.3 %, in speech 7.5 % and in hearing 5.8 %.

We conducted various surveys into the slum areas. It is observed that family members of the disabled are reluctant to send their children to NGOs as they firmly believe that their disabled child can not do anything. To convince the parents to send their children to the Centre is a huge challenge.



4. Counselling

We arranged various counselling sessions for the disabled as well as their parents also. Most of them are depressed and to bring them out of depression, we need to give them positive strokes from outside, as well as from their parents. Only then they get motivated to do something. This is an ongoing process.



5. Medical Support & Necessary Treatment

Various medical checkups were done and Doctor's expert opinion were obtained on whether the disabilities of our students can be reduced to some extent. For example, it is our experience that for many handicapped people, a small surgery or regular physiotherapy has helped them to walk with crutches, rather than crawl with hands.



6. Providing life support & medical equipments.

We provided many disabled people the required life support equipment like crutches, wheelchair, tricycle, limb etc. who can't afford to buy them.



6a. Flexmo Crutches & Walkers Distribution

Snehajyot provided Disabled Friendly Elbow Crutches, Under Arm Crutches and Walkers designed by 'Flexmo' to as many as 52 differently abled persons. These special devices, designed keeping in mind the difficulties faced by disabled people in walking, are becoming very useful for many disabled people today. Voice Of SAP, an international organization working for persons with disabilities, was impressed by Snehajyot's work and funded this project. Snehajyot is working on how to make these devices more effective for people with different types of disabilities by discussing with those who have been given these devices.



7. Support for Self Employment

7a. Zomato Project in association with NeoMotion

By tying up with NeoMotion, a company that manufactures electric scooter-cum-wheel chair, an innovation of alumni IIT Madras, Snehajyot supported three disabled persons namely Praveen Shinde, Nizamuddin Pathan and Harishankar Sharma on an experimental basis for the business of Zomato delivery services. We are proud to say that today Snehajyot has made these three individuals financially self-reliant in their lives by addressing & solving all the problems they face while doing this venture.



CEO of Neomotion, Siddharth Daga has helped around 25 people in Maharashtra to start such business with the support of HT Parekh Foundation. All three Snehajyot candidates are in the top 10 in terms of income in the last six months in a recent survey. And our Praveen Shinde is at number one with an average monthly income of Rs. 20,000/-. After the success of this initiative, Snehajyot intends to implement this project on a larger scale with many more disabled people who want to get into delivery service business.

7b. Distribution of E-Tricycle for business support

Shrikant Joshi, Secretary of Vatsalya Trust, is our old well-wisher. In collaboration with the Vatsalya Trust, electrical tricycles were distributed to some of our disabled colleagues to support their livelihood on the occasion of World Disabled Day.



8. Skill Training & Development Centre

Skill Development Training Centre is one of the specialties of Snehajyot! So far, many disabled people have mastered sewing and handicrafts and are now doing their own business. Many different arts such as making purses, shirt covers, saree covers and embellished paper flowers, bouquets are taught in our skill development centre. The physical ability of each person who comes to this centre is properly studied and accordingly the method of teaching is decided.



From the inception of the institution till today, the trustees, Supriya Phadke and Madhavi Gavankar, have flourished the handicraft department very beautifully. Sheela Pagare, who was trained in our own sewing department and mastered the art of sewing, is now teaching this art to other differently abled persons in our centre as a teacher.

Through stalls held at various places, exhibitions, and orders received for various events, the products produced in this training centre are sold and through this, our disabled associates are provided with an opportunity to earn money.





Our Creations



For more info on products, visit : www.snehajyot.org/creations

9. YOGA practice for empowerment

Dr. Manjusha Shewale, trustee of the NGO, has been a yoga practitioner and trainer for many years. Everyone knows the importance of yoga for a healthy life, but she inculcated the idea that yoga can be a very useful medium for the mental and physical empowerment of persons with disabilities. And through online batches, yoga practice has been established in the lives of many disabled persons. With her inspiration every year on 21st June on the occasion of World Yoga Day, Snehajyot and all colleagues organize a small yoga practice camp. Sheela Shah of Ambika Yogashram, State Bank officer & yoga practitioner Desh Raj Choudhary, Yoga teachers Nital Mhatre & Anuradha Tendulkar were present as yoga instructors this year.



10. Diwali Celebration with our Divyang Friends

Many of our disabled colleagues are in such a financial situation that they have to struggle even for daily living. Every Diwali, our Sevavratīs go to their homes and give Diwali Faral & sweets as a gift to our disabled friends. This exchange of happiness is very special for us on Diwali.



11. Mumbai Sports Festival for Disabled

There is no such thing as outdoor sports can only be played by physically fit people. Even a disabled person can enjoy outdoor sports with equal vigour and joy and this year, India has won more medals in Paralympics than in normal Olympics. In line with this, Snehajyot organizes the Mumbai level Divyang Sports Festival every year on the occasion of World Disability Day. This year also around 150 persons with disabilities from all over Mumbai participated in this sports festival at Poisar Gymkhana in Kandivali & enjoyed various games to heart's content for the entire day. Honorable M.P. Mr. Gopal Shetty provided valuable support for this program. Famous actors Samir Chowgule, Avinash Narkar, Aishwarya Narkar and Shreya Bugade made a special appearance for the sports festival.



12. Snehajyot Shaktishali Vyaktimatva Puraskar 2023

Snehajyot organizes the Divyang Sports Festival every year on the occasion of World Disabled Day. On the occasion, some disabled athletes who have performed outstandingly in para sports are felicitated with Snehajyot Shaktishalii Vyaktimatva Puraskar' every year. This year, National Award winning disabled athlete, Devdatt Mane and National Para Basketball player Prerana Dhone were honoured with cash prizes and a memento.



13. 26th January – Shatabdi Hospital Visit

Every year on January 26, special honors are given to persons and organizations doing social work at the hands of differently-abled students of Snehajyot. This year, the staff and superintendent, Shatabdi Hospital in Kandivali, which is committed to patient care, were honored by presenting paper flowers made in Snehajyot.



14. Snehajyot Kalamanch

During disabled rehabilitation process, we realized that many disabled persons are gifted with various arts. 'Snehjyot Kalamanch' has been created by bringing together the differently-abled persons who have very beautiful singing and playing skills. Currently in its rudimentary form, this kalamanch presents beautiful songs at the various events like Family functions, Society events, Corporate events. In the future, Snehajyot dreams of creating an innovative art platform with high entertainment and production value by bringing together the best artists from the community.



15. Snehajyot Dhairyashali Vyaktimatva Puraskar 2023

Even with a physical handicap, some people navigate their lives with an energy and determination that would put even the physically fit person to shame. Snehajyot has started the 'Snehajyot Dhairyashali Vyaktimatva Puraskar' from this year with an aim to keep the inspiring role model of such individuals in front of the society. Arun Ghule, who, despite losing his legs in an unfortunate accident, has made a name for himself in the business of extracting coconuts from coconut trees using his own skills. Arun not only supports his own family but also stands behind the team he set up to work under his guidance. The award was in the form of a cash prize and a memento.



16. Krisha – A wonder girl

Krisha is a very intelligent girl but disabled by birth. When Krisha was brought to the institution, she could not control her movements. Our trustee Anagha Bhave took responsibility of Krisha's physiotherapy and gradually Krisha's physical condition improved. Today Krisha sits on her own. She has control over her body movements. Our Sevavratris, Padmaja Vaidya and Smruti Narvekar visit her home every few days and do a grooming session with her. The progress made in Krisha's physical & mental status is very satisfactory.



17. Support for Educational Expenses

Proper and good education is very important for all of us. It is the process of achieving knowledge, values, skills, beliefs and moral habits. We assure that not only disabled people are educated but their next generation also gets good education. We reimburse the school fees of their children. So we are creating a database of their children and ensuring that no child is deprived of education due to financial issues. Thus every child's right to education is protected. We believe in improving their standard of living and upliftment of the poor in a true sense.



18. Follow Up Visits

Any kind of support provided by Snehajyot to a disabled colleague is really useful to him or not, if he or she needs any improvement, if he or she needs any more support system, all these things are checked by a follow up team. After supporting an individual, our follow up team of Supriya Phadke, Umesh Zarpkar, Jyoti Kokil, Deepak Paradkar, Angha Bhave visits the individual at regular intervals and monitors all the above mentioned aspects. Accordingly, it helps us to better shape the disability rehabilitation process we are doing.

PERFORMANCE CHART

Help extended to Divyang people under the banner of Snehajyot Divyang Seva Pratishthan
during financial year 2022-23

Expenditure on Charity			
SR.NO	PARTICULARS	NO.OF.BENEFICIARIES	AMOUNT (in Rupees)
1	Educational Aid	3	35500
2	Financial aid to pay electricity bill	1	3000
3	Financial aid for self employment	19	179090
4	Financial help to purchase sports kit	1	5500
5	Honorarium to Divyang Trainees	46	64662
6	Honorarium to teacher (Divyang)	1	20000
7	Exp. on krida mahotsav 2022	126	98277
8	Medical aid	7	28517
9	Prizes sponsored for sports of divyang	2	5500
10	Refreshment of divyang on various events	287	23350
11	Repairing of vehicle of divyang	2	29400
12	Yoga event - 2022	50	7220
13	Supply of essentials	20	58773
14	Supply of life support equipment	24	194539
15	Travelling and transportation expenses for divyang	61	23644
TOTAL		650	776972

Tax exemption : 80G certificate

FORM NO. 10AC

(See rule 17A/11AA/2C)


Order for approval

1	PAN	ABDTS0276J
2	Name	SNEHAJYOT DIVYANG SEVA PRATISHTHAN
2a	Address	
	Flat/Door/Building	ROOM NO 3 BLDG 6 SHANTI SHREE CHS
	Name of premises/Building/Village	shiv vallabh road
	Road/Street/Post Office	Borivali East S.O
	Area/Locality	Mumbai
	Town/City/District	MUMBAI
	State	Maharashtra
	Country	INDIA
	Pin Code/Zip Code	400066
3	Document Identification Number	ABDTS0276JF2021801
4	Application Number	240780380220222
5	Unique Registration Number	ABDTS0276JF20218
6	Section/sub-section/clause/sub-clause/proviso in which approval is being granted	11-Clause (i) of first proviso to sub-section (5) of section 80G
7	Date of approval	10-03-2022
8	Assessment year or years for which the trust or institution is approved	From AY 2022-23 to AY 2026-2027
9	Order for approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10 .	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which approval is being granted	
	The approval is granted subject to the following conditions:-	

a. No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
b. Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
c. The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1961.	
d. Certificate of donation shall be issued to the donor in form no 10BE, as per the provisions of rule 18AB.	
e. No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.	
f. The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)(4A)/(4C) of the Income Tax Act, 1961.	
g. The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.	
h. If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act, 1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.	
i. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
j. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 11AA or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.	
Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Taishete Mehta & Associates

Auditor Report

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.	
Registered Number :- F - 77463 [M] Name of the Public Trust : SNEHAJYOT DIVYANG SEVA PRATISHTHAN (MUMBAI) For the year ending 31.03.2023	
<p>a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :</p> <p>b. Whether receipts and disbursements are properly and correctly shown in the accounts :</p> <p>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 accounts :</p> <p>d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;</p> <p>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 :</p> <p>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 ;</p> <p>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</p> <p>h. The amounts of outstanding for more than one year and the amounts written off if any ;</p> <p>i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-</p> <p>j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;</p> <p>k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors</p> <p>l. All cases of irregular, illegal or improper expenditure, or 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</p> <p>m. Whether the budget has been filed in the form provided by rule 16A ;</p> <p>n. Whether the maximum and minimum number of the trustees in maint.</p> <p>o. Whether the meetings are held regularly as provided in such instrument</p> <p>p. Whether the minute books of the proceedings of the meeting is maintained.</p> <p>q. Whether any of the trustees has any interest in the investment of the trust :</p> <p>r. whether any of the Trustees is a debtor or creditor of the trust</p> <p>s. 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 audit :</p> <p>t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.</p>	<p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>N.A.</p> <p>-NO-</p> <p>-NO-</p> <p>-NIL-</p> <p>-N.A.-</p> <p>-NO-</p> <p>-NO-</p> <p>-NO-</p> <p>-NO-</p> <p>-YES-</p> <p>-YES-</p> <p>YES</p> <p>-NO-</p> <p>-NO-</p> <p>NIL</p> <p>-NO-</p>
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> UDIN : 23110024BGWPCR4185 Dated at 26/08/2023 </div> <div style="text-align: center;"> <p>FOR TAISHETE MEHTA AND ASSOICATES</p> <p>CHARTERED ACCOUNTANTS</p>  <p><i>Taishete</i></p> <p>PARTNER</p> </div> </div>	

**SCHEDULE IX
(Vide Rule 32)**

Statement of income liable to contribution for the year ending 31.03.2023

Name of the Public Trust : SNEHAJYOT DIVYANG SEVA PRATISHTHAN (MUMBAI)

Registration No.- F-77463 [M]

	Rs.	P.	Rs.	P.
I. Income as shown in the Income & Expenditure Account (Schedule IX)			43,24,463.00	
II. Items not chargeable to contribution under Section 58 and Rule 32 :				
(i) Donation received from other Public Trusts and Dharmadas.				
(ii) Grants received from Government and Local authorities				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education				
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment of animals				
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, food, fire or other natural calamity				
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Funds Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of income from lands used for non-agricultural purposes :-				
(a) Assessment, cesses and other Government or Municipal taxes				
(b) Ground rent payable to the superior landlord				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building				
(e) Cost of collection at 4 percent of gross rent of buildings let out				
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.				
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent				
Gross Annual Income chargeable to contribution Rs.			43,24,463.00	

Certified that while claiming deductions admissible under the above schedule the trust has not claimed any amount twice, either wholly or partly against any of the items mentioned in the schedule which have the effect of double - deduction

Trust Address : Mumbai



Chairman
CHAIRMAN

Hon. Secretary
HON. SECRETARY

**FOR TAISETE MEHTA AND ASSO
CHARTERED ACCOUNTANTS**

Partner
PARTNER
UDIN: 23110024BGWPCR4185
DATE: 26/08/2023

Hon. Treasurer
HON. TREASURER



SCHEDULE VIII
[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Registration No.- F-77463 [M]

Name of the Public Trust : SNEHAJYOT DIVYANG SEVA PRATISHTHAN (MUMBAI)

Balance Sheet as at 31.03.2023

PREV. YEAR	LIABILITIES & ADVANCES	AMOUNT	PREV. YEAR	PROPERTY AND ASSETS	AMOUNT	AMOUNT
	Trust Funds or Corpus :-			Immovable Properties :- (at cost)		
1,40,000.00	Balance as per last Balance Sheet	-	-	Balance as per last Balance Sheet	-	-
6,00,000.00	Add : For life Membership	1,40,000.00	-	Additional during the year	-	-
-	Add : Corpus up to 31/03/2022	6,00,000.00	-	Less : sale during the year	-	-
7,40,000.00	Add : Corpus for the year	28,48,640.00	-	Depreciation up to date	-	-
	Other Earmarked Funds :-					
-	As per last Balancesheet	-	-			
-	Add: Add this year	-	-			
-	(Created under the provision of the trust deed or scheme or out of the Income)	-	-			
-	Depreciation Fund	-	-			
-	Sinking Fund	-	-			
-	Reserve Fund	-	-			
	Loans (Secured or Unsecured) :-					
-	From Trustees	-	-			
-	From Other	-	-			
	Liabilities :-					
-	For Expenses	-	-			
-	For Advances	-	-			
-	For Rent and Other Deposits	-	-			
-	For Sundry Credit Balance	-	-			
	Provision :-					
10,000.00	Audit fees	10,000.00	-			
-	paid during the year	10,000.00	-			
-	Provision for audit fees & return filing	11,800.00	-			
10,000.00						
	Income and Expenditure Account :-					
-	Bal. as per last Balance Sheet	5,941.36	-			
-	Less : Appropriation, if any	-	-			
5,941.36	Add : Surplus	5,18,776.52	-			
-	Less : Deficit (As per I & E A/c)	-	-			
5,941.36						
7,55,941.36	Total	39,21,157.88	7,55,941.36	Total	39,21,157.88	39,21,157.88

As per our report for even date
FOR TAISHETE MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
UDIN : 23110024BGWPCR4185

Dated at 26/03/2023

PARTNER

CHAIRMAN

HON. SECRETARY

HON. TREASURER



The Bombay Public Trusts Act, 1950.

SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust : SNEHAJYOT DIVYANG SEVA PRATISHTHAN (MUMBAI)

Registration No. - F-77463 [M]

Income and Expenditure Account for the year ending 31.03.2023

PREV. YEAR	EXPENDITURE	AMOUNT	AMOUNT	PREV. YEAR	INCOME	AMOUNT	AMOUNT
	To Expenditure in respect of properties :-				By Rent (Accrued) (realised)	-	-
	Rates, Taxes, Cesses				By Interest on term deposits		1,84,166.00
	Repairs and maintenance				Interest Received on SB A/c	-	-
	Salaries				On securities	-	-
	Insurance				On Loans	-	-
	Depreciation				On Bank account	-	-
	Other Expenses				By Sales of Articles created by Divyang		2,82,573.00
	To Return filing		1,88,465.01		By Donations in cash or kind		
	To Stationery Expenses		-		Corpus Donation	26,46,640.00	
	To Postage & courier charges		-		General Donation	11,83,884.00	
	To Meeting expenses		-		Donation in Kind	47,200.00	
58.64	To Bank Charges		-				38,77,724.00
	To Administrative expenses		1,88,465.01		By Income from other sources		
	To Provision for Audit Fees & IT return fees				Service Charges		
10,000.00	To Miscellaneous Expenses		11,800.00		By Amount Written off		
	To Depreciation		21,360.00		By Contribution		
6,00,000.00	To Amount transferred to Reserve or specific funds.		26,46,640.00		By Defeciet carried over to B/S.		
					TOTAL		43,24,463.00
	To Expenditure on object of the Trust :-						
	a. Religious						
	b. Educational						
	c. Medical Relief						
	d. Relief of poverty						
	e. Other Charitable objects - Charity		8,20,391.47				
	towards Divyang						
	e. Other Charitable objects -Cost of		1,39,030.00				
	Materials consumed for sales						
5,941.36	To Surplus carried over to B/S.						
6,16,000.00	TOTAL		43,24,463.00				43,24,463.00

As per our report of even date

FOR TASHETE NEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS

dated at : 26/08/2023

[Signature]
PARTNER
UDIN: 23110024BGWPCR4185

[Signature]
CHAIRMAN

[Signature]
HON. SECRETARY

[Signature]
HON. TREASURER



SNEHAJYOT DIVYANG SEVA PRATISHTHAN (MUMBAI)
SCHEDULE A
FIXED ASSETS AT WDV

PARTICULARS	AS AT 31/03/2022	ADDITION DURING YEAR AMOUNT(RS)	TOTAL AS AT 31/03/2023 AMOUNT(RS)	DEPRECIATION AMOUNT(RS)	WDV AS AT 31/03/2023 AMOUNT(RS)
FURNITURE AND FIXTURES	-	12,100.00	12,100.00	755.00	11,345.00
SEWING MACHINE	-	1,10,002.00	1,10,002.00	16,500.00	93,502.00
OFFICE TABLES	-	5,000.00	5,000.00	500.00	4,500.00
PRINTER	-	14,200.00	14,200.00	2,130.00	12,070.00
CUPBOARD	-	5,000.00	5,000.00	500.00	4,500.00
WHEEL CHAIR	-	6,500.00	6,500.00	975.00	5,525.00
TOTAL	-	1,52,802.00	1,52,802.00	21,360.00	1,31,442.00



Blender



Sailuna Singh

SNEHAJYOT DIVYANG SEVA PRATISHTHAN
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH 2023

I. Significant Accounting Policies

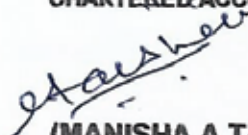
- i) The society follows "Accrual Basis" method of accounting. The incomes as well as expenses are accounted on accrual basis.
- ii) Fixed assets are stated at cost less depreciation. The cost comprises of purchase price and any attributable cost of bringing the assets to working condition for its intended use. The subsidy received for solar project has been reduced from the cost of the project.
- iii) Depreciation has been provided on written down value basis generally at the rates specified in Income Tax Act, 1961 for Furniture @ 10%, Vehicles @15%. On other assets Equipment's etc., depreciation is charged @15% pa, computers @40%, on Buildings @ 5% p.a.
- iv) Investments are stated at cost.
- v) Closing stock is valued at lower of cost or net realizable value.

II Notes to Accounts

- i) The Cash on hand Rs. 11,473/- as on 31st March'2023, was physically verified by the Management.
- ii) The Fixed Assets Furniture, Fixtures, Computers & other Equipment's stated in the Balance Sheet were in use and verified by the management.
- iii) Investment of Rs. 26,50,000 in fixed deposit for Donations of Rs. 26,50,000 received towards corpus fund during the current year is made within the end of the current financial year with Schedule Bank.
- iv) Previous year's figures have been regrouped wherever necessary.

For : TAISHETE MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS

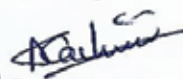
For SNEHAJYOT DIVYANG SEVA PRATISHTHAN


(MANISHA A TAISHETE)
PARTNER

Date: 26/08/2023

UDIN- 23110024BGWPCR4185




President
Treasurer


Hon. Secretary


Hon.



**All the Sevavratis who serve with an absolute attitude filled with
unceasing service are the greatest strength of Snehajyot.**



- Smt. Namita Tendulkar** – Retired Officer, LIC
Smt. Jyoti Kokil – Retired Teacher, Girl's ITI, Dadar
Shri. Jayant Gangal – Retired Officer, SBI
Shri. Deepak Paradkar – Retired Officer, Reliance Energy
Shri. Umesh Zarapkar – Retired Officer, Siemens
Shri. Deepak Khanvilkar – Retired Teacher
Smt. Sonali Joshi – Entrepreneur
Shri. Anilkumar Wagh – Retired Officer, Air India
Smt. Padmaja Vaidya – Retired Officer, BMC
Smt. Vaishali Argade – Retired Officer, MTNL
Smt. Sujata Keluskar – Honorable Home Maker
Shri. Anil Sutar – Interior Designer
Smt. Anagha Acharekar – Counsellor & Research Expert
Smt. Rajeshree Talashilkar – Social Activist
Smt. Sheela Pagare – Social Activist
Shri. Nilesh Mahadik – Chief Accountant, Shailendra Vidyalaya
Shri. Vikas Sahane – Entrepreneur
Smt. Sunita Khopade – Self Employed
Smt. Shraddha Tambe – Self Employed
Shri. Vijay Kamble – Director/CCO, Just Innovative
Smt. Usha Gambhir – Retired Principal, Utkarsh Vidyamandir

Smt. Seema Thakur - Retired Head Clerk, Abhinav Vidyalaya
Shri. Hemant Keluskar - Advocate
Smt. Smruti Narvekar- Purchase executive, Ahuja builders, Lower Parel
Smt. Gauri Prabhu - Supervisor , Department of Post, India.
Shri. Mohan Gavankar - Retired Officer, Mahindra and Mahindra
Smt. Vijayalaxmi Ladival - Fashion Designer
Shri. Brijmohan Ladival - Entrepreneur
Shri. Atul Wadhane - Social Activist
Smt. Kiran Mulam - Social Activist
Shri. Ajit Dawre - Retired Sports Teacher, Raja Shivaji Vidyalaya, Dadar
Shri. Niranjana Jadhav - Superintendent of Mahananda Dairy
Smt. Roshani Shinde - Principal of Primary Dept, Ramkrushna School
Smt. Nital Mhatre - Yoga Teacher
Smt. Kiran Sanghvi - Social Activist
Shri. Rajendra Pandloskar - Production Officer Balbharti Marathi
Shri. Prakash Potdar - Social Activist
Smt. Archana Shahane - Social Activist
Smt. Nanda Kumar - Social Activist
Smt. Neeta Chauhan - Social Activist
Smt. Snehal Naik - Office Assistant, Snehajyot

Special Thanks For Your Selfless Support



Capt D. V. Joshi
Senior Vice President
Fivestars Shipping Co Pvt Ltd



Mr. Shrikant Joshi
Secretary
Vatsalya Trust, Mumbai



Mr. Arvind Biyani
Director,
Shri. Damodar Yarn
Manufacturing Pvt. Ltd.



Mr. Viral Shah
Chartered Accountant



Mr. Yogesh Trivedi
Senior Journalist



Mr. Mahadev Ranade
President
Suvidya Prasarak Sangh



Mr. Avinash Narkar
Veteran Actor

Mr. Rajiv Singhal
Entrepreneur



Mr. Shashank Kokil
Veteran Architect

Acknowledgement 2022-23

It is commendable to donate a portion of your surplus when you have more than enough. However, when you have very little, yet you still choose to give even a small portion of that to someone in need, it is a sign of true greatness.

● Special Thanks ●

Shri Aroon Walavalkar – For his contribution towards the corpus fund
Shri Onkar Milind Tendulkar, Smt. Namita Milind Tendulkar & Family - For their contribution towards the corpus fund
Smt. Jyoti Kokil & Shri Shashank Kokil - For making their premise available for office to us on the temporary basis
Shri Jayant Gangal - For connecting many people & communities with Snehajyot.

● Donation of Rs. 25000 & above ●

Shubhangi Kishor Tendolkar
Shriram Shridhar Joshi
Neeti Dattatray Joshi
Swanand Vishnu Oak
Meena Prajapati
Vineeta Umesh Zarpkar
Suresh Bambardekar
Niranjana Khanolkar
Darshana Kavatkari
Kalpana Kondvilkar
Madhuri Haldavnekar
Shridhar Hande
Madhavi Wanage
Shrutika Gondal
Shravan Moraskar
Devika Ganu
Sandeep Dalvi
Mr. Singhal
Gauri Patil
Suresh Manohar
Mihul Kumar
Vaishali More
Swati Bandgar
Bank of Baroda, Ashokvan Branch





“

**Every person with a disability
is an *Extraordinarily Abled Individual*.**



“Your unwavering support and selfless service are truly appreciated. Thank you for making a positive impact on so many lives. Your kindness knows no bounds, and your efforts bring comfort to those who need it most. Thank you all for all the incredible work you are doing at Snehajyot Divyang Seva Pratishthan.”

- Shreya Bugade, Female Actor

“Upon arriving at Snehajyot, I experienced an overwhelming sense of positivity. This positivity is life-affirming and incredibly significant. My heartfelt best wishes go out to Snehajyot for their work.”

- Samir Choughule, Writer & Actor



“Seed needs nurturing for sprouting. Once it is sprouted, we can see the live potential growing high n high. Divyang persons are power house. I would like to thank Snehajyot for nurturing these power seeds& helping them to be a self sufficient human being. Snehajyot is working effortlessly for them...which is incredible. May their wish for owning a work place come true. My best wishes.”

- Aishwarya Narkar, Female Actor

COME...JOIN US

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SPONSOR students / Equipments / Medicines / Vocational training /
Events / Festivals

SNEHAJYOT DIVYANG SEVA PRATISHTHAN

Reg. No. F.77463(M) Mumbai under Public Trust Act 1950

Reg. No. 2021. G.B.B.S.D. 670/21 under Societies Registration Act 1860

Talk: 9270321556 | **Write:** seva@snehajyot.org | **Look:** www.snehajyot.org



@snehajyot

Meet: Durga Apartment, Ramkunwar Thakur Road, Near Pragati Multispeciality Hospital,
Dahisar East, Mumbai – 400068

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