



Prerna Jyot Charitable Trust

ANNUAL REPORT



Year 2016-18

INTRODUCTION

Prerna Jyot Charitable Trust was founded in 2009, is an NGO in India is registered as Nonprofit Social Organization. Prerna Jyot Charitable Trust closely works with the deprived communities and empowers the socially marginalized by providing them livelihood services, and imparting skills leading to employment, health and education facilities. Prerna Jyot Charitable Trust focuses on livelihood services, child rights, human rights, young girls' education, skill development and other community services.

The people who are economically backward and living below poverty line. Our trust provides some educational facilities also. As they give some books to them and wake time literate & help in waking future bright through education.

Poverty refers to the condition of not having the means to afford basic human needs such as water health care & clothing. This all this are being provided by Prerna Jyot Charitable Trust.

OUR VISION

- To do our best so that the current generation of underprivileged children living below the poverty line integrate seamlessly into mainstream society.
- To impart quality education, and all round development, including skill building, in order to provide avenues for employment that are suited to every child's dominate intelligence and strengths.
- Prerna Jyot Charitable Trust envisions inclusive and empowered communities and individuals
- Our Vision is to make under privileged children, uncared orphans, neglected old people by creating one family roof and provide them food, shelter, clothing, education, care and protection throughout their life.

MISSION

Our Mission is to provide unconditional help to the poor and needy in the society

- To feed hungry and poor daily on streets, destitute homes, orphanages, and where there are hungry stomachs
- To provide free medical treatment to poor and homeless, needy
- To provide shelter to Orphan and poor children with all facilities in family environment
- To provide permanent solution to homeless
- To facilitate last rite service to orphan and poor dead bodies
- To provide old age homes to neglected old people
- To distribute Food, clothes and provide shelter to orphan kids, old age people, people and street identified individuals.
- To identify uncared people on streets, transform them into respectful citizens by cleaning, caring.
- To educate poor children in slums

Our Identity and Values

It is our core values that have shaped our journey for the last 10 years and continues to guide us.

The following values strongly guide projects, strategies, policies, protocols, staff behavior internally and externally at Prerna Jyot Trust. Every employee who is recruited or who continues to be a part of the Prerna Jyot Trust family needs to demonstrate and aspire to these values in their actions, ideas and expression.

Respect

To respect each other's views and feelings within the organization and with people you work with as a representative of Prerna Jyot Trust. To express ourselves, our opinions, suggestions and feelings in a respectful manner while regarding the dignity and self-worth of other individuals and valuing the other person's views and reality.

Accountability

To work with complete transparency and integrity and in a manner wherein the employee is accountable towards the organization and all internal and external stakeholders for one's actions to fulfill the purpose of their role.

Transparency

To be transparent in our work and openly share information, ideas, opinions as well as our failures and mistakes with all internal and external stakeholders.

Integrity

To be honest and true to oneself and others. To be authentic and consistent in one's behavior, action and words.

Quality-Driven Excellence

To do everything with excellence as a goal and ensure great quality. To be organized in one's work while inspiring others to excel and reach the optimum levels of their potential. Excellence is also portrayed in the constant learning and evolutionary attitude of the organization and its people to fulfill the vision and mission of Prerna Jyot Trust.

Passion

To demonstrate enthusiasm and dedication in everything that Prerna Jyot Trust does and to stand up for what Prerna Jyot Trust believes in.

Perseverance

To have purpose and determination to work towards the set goals in spite of any hurdles and challenges faced. Conviction in what we do facilitates seeing challenges as learning opportunities rather than setbacks.

Empathy

To have unconditional positive regard towards our beneficiaries and stakeholders and understand their perspective or circumstance and emotions and feelings in spite of it being different from ours. To make attempts to create common ground between internal stakeholders, to allow each other to be truly heard by being welcoming of diverse perspectives and being open to collaborative solutions.

Compassion

To be compassionate with our beneficiaries so that one can go beyond empathizing and can work towards alleviating their pain.

Fairness

To be fair in one's actions as well as with processes both with internal and external stakeholders in order to ensure equitable and just decisions and being prompt in rectifying mistakes and learn from them.

Trust

To have faith in oneself as well as a firm belief in the goodness of all people. It is also to rely on the ability and strength of our internal and external stakeholders.



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Urban UltraPoor Programme(UUPP)

The urban ultra-poor face a myriad of challenges and they often remain outside the realm of social and economic inclusion. Prerna Jyot reaches out to the most destitute families in the urban slum communities, with the aim to tackle urban poverty through holistic intervention in the four critical areas of livelihood development and financial literacy, health care, education and social services.

The UUPP programme now reaches 5 communities covering 25 families. The Urban Ultra Poor Programme works with five major interventions, Livelihood, Healthcare, Childcare & Education, Social Services, and Financial services. These work cohesively towards providing the beneficiaries the confidence and tools to live a self-sustained and dignified life.

Livelihood

Livelihood is the backbone of the programme and the focus from 2016 to 2018 was to ensure that all the beneficiaries have access to employment opportunities that will generate a stable flow of income for them. Counselling families to take on stable jobs with security forms the crux of the UUPP programme. Assisting them with better job opportunities according to their skill set, connecting them with prospective employers are all important aspects of the programme and they help the beneficiaries increase their livelihood to be self-sufficient to take care of their needs.



Udaan: Ensuring Sustainable Livelihoods

Need

The youth belonging to the urban slums do not have adequate livelihood opportunities due to the lack of skills and resources; as a result they are unemployed or under-employed with low paying salaries. On the other hand, there is a huge demand of skilled manpower in the service sector.



Solution

Udaan was initiated as a continuation of Prerna Jyot flagship of programme Umeed which was run in partnership with the state Government for imparting skill training and short term courses to the socio-economically vulnerable youth. The target group for the training is 18-35 years who have not been able to complete their schooling due to low economic condition of family and get them placed in different sectors for employment.





The urban ultra-poor majorly consists of migrant population. As the families are struggling with making ends meet in a new environment, education takes a backseat. With no support at home, older siblings are made to discontinue school to take care of younger kids. We take a dual role by conducting tuition centers which engages children from the age of 4 to 14 and introduces them to a formal hour of disciplined study time. Alongside, the children are enrolled into the closest government schools or Anganwadi schools to resume education.

Need

Children within construction community have low school enrolment rate due to migration. Whereas children in the slum areas get involved in labour work due to weak socioeconomic condition and lack of proper means of education. The children are in need of alternative spaces for quality education and learning.



Solution:



Child Friendly Spaces was started with an aim to develop interest towards education among, children of construction labourers and child labourers and at later stage enroll them in formal education system. CFS caters them quality informal activity based learning, nutritive meals/snacks and a safe and secure shelter when the parents are not around.

Financial literacy & service



As we work with increasing the livelihood of the families, the programme also teaches them on the importance of saving and planning for their goals. Through the programme we help those open bank accounts and teach them to sign their names, and to transact in the accounts and save for a better future. The programme also introduces them to credible borrowing institutions like microfinance where they can borrow with dignity as a customer rather than from a moneylender who at times exploit the poor.

Need

Due to lack of proper knowledge, information, resources, guidance and economic conditions the slum youth are not able to find meaningful employment options as well as for their studies. Due to this they either drop out of school/college or are stuck with paltry jobs. This youth need proper counseling support for their careers, education and their day to day challenges of the slum environment.



Solution



The programme guides youth belonging to the vulnerable communities from urban slums about possible career options and educational courses that they can pursue. Proper understanding of their background, interest areas, and aspirations based on their interaction with the counsellors suggests the various options relevant to them. The counsellor creates linkages with educational institutes, open universities and livelihood options with Prerna Jyot other projects. Focussed group discussions Are conducted for parents and youth, for understanding the family circumstances, which enables us to provide realistic options.



Educational Programmes

Education is not preparation for life, education is life itself.

At Prerna Jyot, we believe that education is the cornerstone of success and is the most important solution to



breaking the vicious cycle of poverty. With a family income of less than 10,000 the urban ultra-poor often struggle to make ends meet. They are the absolute bottom of the pyramid. The lower the household income level, the more desperate is the condition for the children. In such situations, education becomes the first thing to be dispensable. Every such drop-out is an opportunity lost. Even if they were to complete schooling, they would be completely unprepared for any kind of subsequent career opportunities except for jobs at entry level with meager pay. Without education, a labourer's child will grow up to be a labourer. And it will take 25 years before another generation gets an opportunity for education. Prerna Jyot. Academic Adoption Programme attempts to break this cycle. Prerna Jyot. Academic Adoption Programme (AAP) is designed to transform the lives of the underprivileged children by providing them access to high quality education through Academic sponsorships. The Academic Adoption Programme is a hands-on programme and

adopts a holistic approach with regard to the development of these children by providing them with healthcare and counseling support. As a part of the programme, the children and their families have automatic access to the multi-dimensional interventions that Prerna Jyot undertakes in the areas of Financial Literacy, Vocational Training & Livelihood Development.

Identification: Eligible children are selected by a thorough needs assessment based on tried and tested socio-economic criteria. Parents of eligible children are counseled about the importance of education. Children are then enrolled after assessing the commitment to education that their parents show, their willingness to stay in the city until the completion of the child's education, willingness to save for education and several such criteria. Being a long term programme it is important that the families are supportive.



Case study



Hinal Dodiya is a smart young girl who lives with her parents and two brothers in a slum in the Koth area of Ahmedabad. Her mother works as a housemaid and her father is a woker. The monthly income of their family is approximately Rs.8000 a month which hardly helps them make ends meet. Parents were initially reluctant to send him to an English Medium School because of the expenses involved. However Hinal fostered a dream of becoming a software engineer. Through Prerna Jyot Academic Adoption Programme, Hinal was shifted from the local government school to English Medium School, a school affiliated to the Gujarat State Board. In two years, Hinal has grown leaps and bounds. She loved going to school and mentions that, she loves going to school as she needs to learn lots of important information to become a software engineer. She is presently in class V and has constantly topped her class over the years. She is excellent in academics and co-curricular activities. Her favourite subject is Mathematics and she loves to work with multiplication tables. In her own words, she enjoys studying social studies and loves her English teacher Ms. Neelam as she gives him good thoughts for her life. She says sometimes she has to study hard to come first but he likes to study. She has developed wonderful hobbies like collecting stamps and has an enviable collection of 50 stamps. With Prerna Jyot assistance, Hinal now has an Aadhaar card and a birth proof which will be required for her future education. Looking at her overall development, her parents are now completely committed to make her dream come true. We are sure that in time, Hinal will grow up to make a better life for herself and her family and bring them out of the circle of poverty. This journey would not have been possible if a generous donor had not come forward for supporting Hinal education.

Healthcare Programmes



With rising costs of health care, the disadvantaged and poor families often put off medical care until an emergency arises. Healthcare expenditure usually puts a strain on the financial resources of these families. Prerna Jyot health care programmes have been developed to provide beneficiaries with quality health care at affordable costs. Over the years, Prerna Jyot has strengthened its programme by building networks with specialized hospitals, clinics and non-governmental organizations. We have also created a health care manual and a database of health care providers. An important aspect of our programme is to provide awareness about the various government schemes and to link our beneficiaries to these schemes, because very often they get left out due to lack of information about them.

Health camps

Prerna Jyot conducts periodic health camps for its beneficiaries to meet their immediate health care needs. Multi-specialty health camps including pediatrics, gynaecology, ophthalmology and dental treatment are organized extensively across the country. Our health camps offer curative, preventive and promotive services to the beneficiaries and upon completion of the health camp, we ensure that they complete follow up treatment.



With no awareness of or access to proper health care facilities, the ultra-poor do not have the privilege of preventive health care. This means that many a time an illness is not diagnosed on time. Due to such unexpected health shocks, they cannot afford any long term illness. This has a direct effect on their earning capacity and health care expenses. Taking on a three pronged approach of a multi-discipline diagnostic health checkup for preventive diagnosis, making the beneficiary aware of hospitals, government schemes of subsidized health care procedures and discounted medicines, as well as hygiene and nutrition training, the programme guides them towards a healthy lifestyle.



Way Forward

Urban Ultra-Poor Programmes

Through UUPP Programme, Prerna Jyot plans to extend support to an additional 200 families this year. The programme will be further strengthened by continuous monitoring and evaluation through process review, MIS development and external evaluation. It is expected to reach 10,00 families by 2019 through holistic interventions that address livelihood, education, health and social support outcomes.

Education Programmes

Prerna Jyot plans to increase the reach of the Academic Adoption Programme to 200 children this year. The programme will focus on improving child-centric education and development inputs, as well as expand school networks. The Higher Education Scholarships will be extended to 100 children, including 100 scholarships to children of women sex workers. Through this programme, Prerna Jyot also plans to assist the scholarship recipients in job placements and life-skill training.

Healthcare Programmes

About 32 health camps are being planned across India under this programme. At least 50 beneficiaries in need of critical health care intervention will be assisted. Networking with health care providers will be improved so as to provide more options to the beneficiaries participating in the health camps, including treatment facilities at health camp sites (e.g.ECG, dental treatment vans, investigations and provision of free medicines). A health care manual and a database of health care providers will be put in place so as to strengthen the process.

Audited Accounts Last Three Years

Report of an Auditor Relating to Accounts Audited under Sub-Section (2) of
Section 33 & 34 and Rule 19 of the Bombay Public Trust Act.

Statement of Income to Contribution for the year ended 31st March 2018

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

[a] Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules :	Yes
[b] Whether receipt and balance disbursement are properly and correctly shown in the accounts :	Yes
[c] Whether cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts :	Yes
[d] Whether all books, deeds, accounts, vouchers or other documents or record required by the auditors were produced before him :	Yes
[e] Whether an inventory, certified by the trustee of the movebles of the public trust has been maintained :	Yes
[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 of the Trust :	No
[h] The amounts of outstandings for more than one year and the amount written off, if any :	Nil
[I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 /-	No.
[j] Whether any money or the Public Trust has been invested contrary to the provision of section 35 :	No
[k] Alienations of any, of the immovable property contrary of the provisions of Section 36 which have come to the notice of the Auditor :	Nil
[l] Any special matter which the Auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner :	Nil

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee

For, A.W.Pathan & Co.
Chartered Accountants



Proprietor
03-09-2018
MEM.No. 38709
F R No. 107796W

SCHEDULE IX
[Vide Rule 17 (I)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2018

INCOME	AMT.RS.	EXPENDITURE	AMT.RS.
BY DONATION	127055.00	TO STATIONERY EXP.	2385.00
BY Bank S/a INT.	164.00	TO MISC. EXP.	3242.00
By Sewing Varg Talim Grant	129600.00	TO TRAVELLING EXP.	3057.00
		TO SALARY	6000.00
BY EXCESS OF EXP.	3476.20	TO BANK CHARGES	495.20
		TO EXP.ON OBJECTS OF THE TRUST.	
		FARMER DEVELOP. PROG.	10245.00
		EDUCATIONAL SEMINAR	12022.00
		VILLAGE DEV. PROG.	9663.00
		MAHILA JAGRUTI SIBIR	9867.00
		OLD AGE EDU. PROG.	16855.00
		HANDYCAMP AWA.PROG	10250.00
		YOUTH DEV. PROG.	12263.00
		AIDS AWARENESS PROG	10024.00
		TREE PLANTATION	9320.00
		COMPUTER EDU. SIBIR	11022.00
		To Swing Varg Talim Exp.	133585.00
TOTAL	260295.20	TOTAL	260295.20

AS PER OUR REPORT OF EVEN DATE ATTACHED



A. W. PATHAN AND CO.
CHARTERED ACCOUNTANTS

Proprietor
F. R. No. 107796W

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C
[Vide Rule 32]

Statement of Income to Contribution for the year ended 31st March 2018
NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD
REGISTRATION NO. : - F / 1561 / DAHOD

	Rs.	Rs.
Gross Annual Income		256819.00
Details of the Income not chargeable to Contribution under Section 58/ and Rule 32 :		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country	-----	
(2) From Foreign Country ; F.C.R.A.No. & Date	-----	
(b) General		
(1) From Country	127055	
(2) From Foreign Country ; F.C.R.A.No. & Date	-----	
(ii) Grants received from Government and Local authorities		
(a) Government and Local authorities	129600	
(b) From Foreign Country	-----	
(c) By Funding Agencies	-----	
(1) From Country		
(2) From Foreign Country ; F.C.R.A.No. & Date		
(iii) Amount Spent for the purpose of education	-----	
(v) Amount spent for the purpose of medical relief	-----	
(vi) (A) Deduction out of Income from land used for agricultural purposes	-----	
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are multivated by trust		
(B) Income From lands used for agricultural purpose		
(vii) (A) Deduction out of Income from lands for non-agricultural purposes	-----	
(a) Assessment cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premium		
(d) Repairs at 8.33% of gross rent of buildings		
(e) Cost of collection at 4% of gross rent of building let out		
(B) Income From lands used for agricultural purpose	-----	
(viii) Cost of collection of Income or receipt from securities stocks etc. at 1% of such income	-----	
(ix) Deduction on account of repairs in respect of buildings, not rented and yielding no income at 1% of the estimated gross annual rent		
		256655.00
Gross Annual Income chargeable to contribution Rs.		164.00

Certified that while claiming deductions admissible under the above Schedule, 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,

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee

For, A.W.Pathan & Co.
Chartered Accountants



Proprietor
03-09-2018
MEM.No. 38709
F R No. 107796W

SCHEDULE VIII

[Vide Rule 17 (I)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

BALANCE SHEET AS AT 31ST MARCH 2018

FUNDS & LIABILITIES	AMT.RS.	PROPERTY & ASSETS	AMT.RS.
TRUST FUND			
MEMBERSHIP FEES	2550.00	CASH	508.50
		BANK AS PER L/Y	4727.30
LOAN FROM TRUSTEE		INCOME & EXP. A/c	
OP.BAL.	22150.00	OP.BAL.	23488.00
ADD	7500.00	ADDITION	3476.20
	29650.00		26964.20
TOTAL	32200.00	TOTAL	32200.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

A. W. PATHAN AND CO.
CHARTERED ACCOUNTANTS



Proprietor
F R. No. 107796W

Report of an Auditor Relating to Accounts Audited under Sub-Section (2) of
Section 33 & 34 and Rule 19 of the Bombay Public Trust Act.

Statement of Income to Contribution for the year ended 31st March 2017
NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD
REGISTRATION NO. : - F / 1561 / DAHOD

[a] Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules :	Yes
[b] Whether receipt and balance disbursement are properly and correctly shown in the accounts :	Yes
[c] Whether cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts :	Yes
[d] Whether all books, deeds, accounts, vouchers or other documents or record required by the auditors were produced before him :	Yes
[e] Whether an inventory, certified by the trustee of the movebles of the public trust has been maintained :	Yes
[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 of the Trust :	No
[h] The amounts of outstandings for more than one year and the amount written off, if any :	Nil
[I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 /-	No.
[j] Whether any money or the Public Trust has been invested contrary to the provision of section 35 :	No
[k] Alienations of any, of the immovable property contrary of the provisions of Section 36 which have come to the notice of the Auditor :	Nil
[l] Any special matter which the Auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner :	Nil

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee



For, A.W.Pathan & Co.
Chartered Accountants

Proprietor
03-09-2018
MEM.No. 38709
F R No. 107796W

SCHEDULE IX
[Vide Rule 17 (I)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. : - F / 1561 / DAHOD

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2017

INCOME	AMT.RS.	EXPENDITURE	AMT.RS.
BY DONATION	107490.00	TO STATIONERY EXP.	2245.00
BY Bank S/a INT.	28.00	TO MISC. EXP.	3026.00
BY EXCESS OF EXP.	3102.50	TO TRAVELLING EXP.	2794.00
		TO SALARY	6000.00
		TO BANK CHARGES	166.50
		TO EXP.ON OBJECTS OF THE TRUST.	
		FARMER DEVLOP. PROG.	7895.00
		EDUCATIONAL SEMINAR	10247.00
		VILLAGE DEV. PROG.	8878.00
		MAHILA JAGRUTI SIBIR	9302.00
		OLD AGE EDU. PROG.	14872.00
		HANDYCAMP AWA.PROG	9323.00
		YOUTH DEV. PROG.	10247.00
		AIDS AWARENESS PROG	8878.00
		TREE PLANTATION	7845.00
		COMPUTER EDU. SIBIR	8902.00
TOTAL	110620.50	TOTAL	110620.50

AS PER OUR REPORT OF EVEN DATE ATTACHED



A. W. PATHAN AND CO.
CHARTERED ACCOUNTANTS

Proprietor
F. R. No. 107796W

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

[Vide Rule 32]

Statement of Income to Contribution for the year ended 31st March 2017

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

	Rs.	Rs.
Gross Annual Income		107518.00
Details of the Income not chargeable to Contribution under Section 58/ and Rule 32 :		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country	-----	
(2) From Foreign Country ; F.C.R.A.No. & Date	-----	
(b) General		
(1) From Country	107490	
(2) From Foreign Country ; F.C.R.A.No. & Date	-----	
(ii) Grants received from Government and Local authorities	-----	
(a) Government and Local authorities	-----	
(b) From Foreign Country	-----	
(c) By Funding Agencies	-----	
(1) From Country	-----	
(2) From Foreign Country ; F.C.R.A.No. & Date	-----	
(iii) Amount Spent for the purpose of education	-----	
(v) Amount spent for the purpose of medical relief	-----	
(vi) (A) Deduction out of Income from land used for agricultural purposes	-----	
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are multivated by trust		
(B) Income From lands used for agricultural purpose		
(vii) (A) Deduction out of Income from lands for non--agricultural purposes	-----	
(a) Assessment cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premium		
(d) Repairs at 8.33% of gross rent of buildings		
(e) Cost of collection at 4% of gross rent of building let out		
(B) Income From lands used for agricultural purpose	-----	
(viii) Cost of collection of Income or receipt from securities stocks etc. at 1% of such income	-----	
(ix) Deduction on account of repairs in respect of buildings, not rented and yielding no income at 1% of the estimated gross annual rent		
		107490.00
Gross Annual Income chargeable to contribution Rs.		28.00

Certified that while claiming deductions admissible under the above Schedule, 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,

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee

**For, A.W.Pathan & Co.
Chartered Accountants**



**Proprietor
03-09-2018
MEM.No. 38709
FR No. 107796W**

SCHEDULE VIII

[Vide Rule 17 (l)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. : - F / 1561 / DAHOD

BALANCE SHEET AS AT 31ST MARCH 2017

FUNDS & LIABILITIES	AMT.RS.	PROPERTY & ASSETS	AMT.RS.
TRUST FUND			
MEMBERSHIP FEES	2550.00	CASH	753.50
		BANK AS PER L/Y	458.50
LOAN FROM TRUSTEE		INCOME & EXP. A/c	
OP.BAL.	19150.00	OP.BAL.	20385.50
ADD	3000.00	ADDITION	3102.50
	22150.00		23488.00
TOTAL	24700.00	TOTAL	24700.00

AS PER OUR REPORT OF EVEN DATE ATTACHED



A. W. PATHAN AND CO.
CHARTERED ACCOUNTANTS

Proprietor
F. R. No. 107796W

Report of an Auditor Relating to Accounts Audited under Sub-Section (2) of
Section 33 & 34 and Rule 19 of the Bombay Public Trust Act.

REGISTRATION NO. :- F / 1561 / DAHOD

**NAME OF THE PUBLIC TRUST :- PRERNAJYOT CHERITABLE TRUST - JHALOD
FOR THE YEAR ENDED 31ST MARCH 2015**

[a] Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules :	Yes
[b] Whether receipt and balance disbursement are properly and correctly shown in the accounts :	Yes
[c] Whether cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts :	Yes
[d] Whether all books, deeds, accounts, vouchers or other documents or record required by the auditors were produced before him :	Yes
[e] Whether an inventory, certified by the trustee of the movebles of the public trust has been maintained :	Yes
[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 of the Trust :	No
[h] The amounts of outstandings for more than one year and the amount written off, if any :	Nil
[I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 /-	No.
[j] Whether any money or the Public Trust has been invested contrary to the provision of section 35 :	No
[k] Alienations of any, of the immovable property contrary of the provisions of Section 36 which have come to the notice of the Auditor :	Nil
[l] Any special matter which the Auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner :	Nil

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee



For, A.W.Pathan & Co.

Proprietor
10-05-2016

SCHEDULE IX
[Vide Rule 17 (I)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2016

INCOME	AMT.RS.	EXPENDITURE	AMT.RS.
BY DONATION	92655.00	TO STATIONERY EXP.	2036.00
BY Bank S/a INT.	68.00	TO MISC. EXP.	2658.00
BY EXCESS OF EXP.	4199.50	TO TRAVELLING EXP.	2674.00
		TO SALARY	4800.00
		TO BANK CHARGES	164.50
		<u>TO EXP.ON OBJECTS OF</u>	
		<u>THE TRUST.</u>	
		FARMER DEVLOP. PROG.	6996.00
		EDUCATIONAL SEMINAR	7864.00
		VILLAGE DEV. PROG.	8023.00
		MAHILA JAGRUTI SIBIR	8748.00
		OLD AGE EDU. PROG.	13265.00
		HANDYCAMP AWA.PROG	8567.00
		YOUTH DEV. PROG.	8639.00
		AIDS AWARNESS PROG	6872.00
		TREE PLANTATION	8748.00
		COMPUTER EDU. SIBIR	6868.00
TOTAL	96922.50	TOTAL	96922.50

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR, A.W.PATHAN AND CO



PROPRIETOR
10/05/2016

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

[Vide Rule 32]

Statement of Income to Contribution for the year ended 31st March 2016

NAME OF THE PUBLIC TRUST :- PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. :- F / 1561 / DAHOD

Address of The Trust : OPP. NAGAR SEVA SADAN - JHALOD

	Rs.	Rs.
Gross Annual Income		92723.00
Details of the Income not chargeable to Contribution under Section 58/ and Rule 32 :		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country	.....
(2) From Foreign Country ; F.C.R.A.No. & Date	.....
(b) General		
(1) From Country	92655	
(2) From Foreign Country ; F.C.R.A.No. & Date	.....
(ii) Grants received from Government and Local authorities		
(a) Government and Local authorities	.....
(b) From Foreign Country	.....
(c) By Funding Agencies		
(1) From Country	.....
(2) From Foreign Country ; F.C.R.A.No. & Date	.....
(iii) Amount Spent for the purpose of education	.....
(v) Amount spent for the purpose of medical relief . . . .	.....
(vi) (A) Deduction out of Income from land used for agricultural purposes . . . . .	.....
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are multivated by trust		
(B) Income From lands used for agricultural purpose		
(vii) (A) Deduction out of Income from lands for non--agricultural purposes . . . . .	.....
(a) Assessment cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premium		
(d) Repairs at 8.33% of gross rent of buildings		
(e) Cost of collection at 4% of gross rent of building let out		
(B) Income From lands used for agricultural purpose	.....
(viii) Cost of collection of Income or receipt from securities stocks etc. at 1% of such income	.....
(ix) Deduction on account of repairs in respect of buildings, not rented and yielding no income at 1% of the estimated gross annual rent		
		92655.00
Gross Annual Income chargeable to contribution Rs.		68.00

Certified that while claiming deductions admissible under the above Schedule, 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,

For, PRERNAJYOT CHERITABLE TRUST - JHALOD

Trustee

For, A.W.Pathan & Co.



Proprietor
10-05-2016

SCHEDULE VIII

[Vide Rule 17 (I)]

THE BOMBAY PUBLIC TRUSTS ACT, 1950

NAME OF THE PUBLIC TRUST : - PRERNAJYOT CHERITABLE TRUST - JHALOD

REGISTRATION NO. : - F / 1561 / DAHOD

BALANCE SHEET AS AT 31ST MARCH 2016

FUNDS & LIABILITIES	AMT.RS.	PROPERTY & ASSETS	AMT.RS.
TRUST FUND			
MEMBERSHIP FEES	2550.00	CASH	832.00
		BANK AS PER L/Y	482.50
LOAN FROM TRUSTEE		INCOME & EXP. A/c	
OP.BAL. 16150.00		OP.BAL. 16186.00	
ADD 3000.00	19150.00	ADDITION 4199.50	20385.50
TOTAL	21700.00	TOTAL	21700.00

AS PER OUR REPORT OF EVEN DATE ATTACHED



FOR, A.W.PATHAN AND CO

PROPRIETOR
10/05/2016