



REPORT
20014-15



samvedanā

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ABOUT SAMVEDANA



“Where the mind is without fear and the head is held high, into the heaven of freedom, my father, let my country awake”

-Rabindranath Tagore

Samvedana is a non-profit organization, registered under the 1950 Mumbai Public Trust Act, and Section 80G of the 1960 Income Tax Act, working for the integrated development of slums with a focus on education and health of socially and economically deprived children.

It started with a commitment to service, a compassionate approach, a belief in potential and the resolution to make it happen. Founded in 2003, relentlessly working with commitment, Samvedana today has evolved into a highly organized and esteemed organization that can proudly claim to have built the future of its marginalized children.

Literally, ‘Samvedana’ means compassion. But it stands for a lot more. It is a force that transcends dreams to create realities. It is a power that can dispel the darkness of ignorance with the light of knowledge. It is a strength that can usher in positive socio-economic change.



Samvedana empowers young minds and strives to create a world that is free from abuse, suffused with love, and a world where opportunities are created to turn aspirations into achievements. Other than supplementary education, the organization takes care of the nutritional requirements of children and expands the horizons through co-curricular and vocational activities.

It also provides a platform for like minded people to come together and serve the society.

Founding Trustees

Miss Janki Vasant, Mr Hiten Vasant, prof B.M. Peerzada

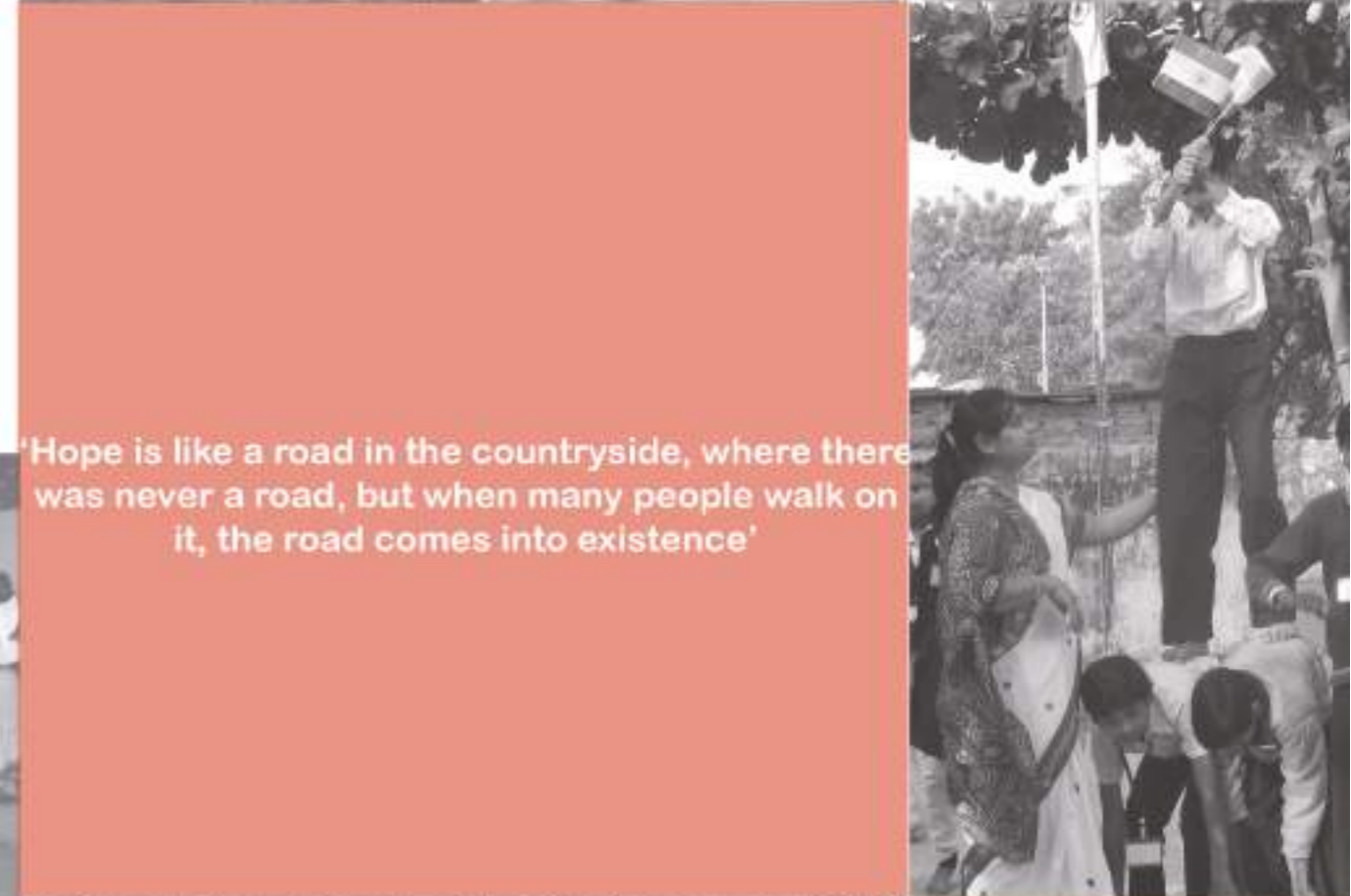
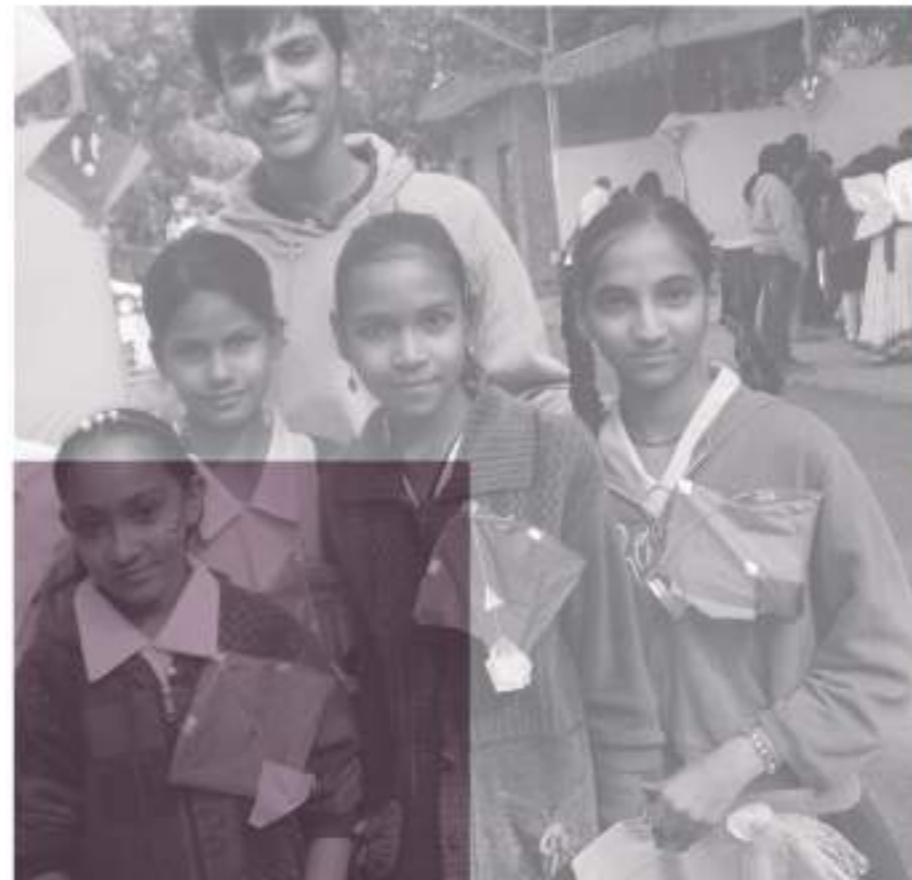
Our Vision:

- To support the social growth of the less privileged slum children by providing good educational opportunities
- To uplift their whole environment by various welfare programmes, outdoors exposures & event celebrations.
- Be proactive and share the social responsibility of the state towards the social issues.
- Create sensitization and awareness about the cause of education and undernourishment amongst the privileged by inclusions and volunteer opportunities.

Our Mission:

- To add value to the schooling of the deserving and deprived children at the Municipal schools in the city.
- Provide them with a platform for their overall development and a respectable future.
- To provide access to quality education & comprehensive welfare programmes to marginalized children.
- Supporting them for higher education.
- Empower the youth with Vocational training and educational programmes for better employment opportunities.

- Creating Sensitization amongst the privileged by inclusions.
- To evolve a learning system for marginalized children with family as its basic unit.
- To support the Aanganwadis for better functioning, thus playing a proactive role for coping with the challenge caused due to undernourishment to infants, pregnant women and lactating mothers.
- To give the marginalized children the needed exposure to the various



'Hope is like a road in the countryside, where there was never a road, but when many people walk on it, the road comes into existence'



INITIATIVES

AKSHARA was initiated with the vision of building strong foundation of education as well as access to all-inclusive welfare programmes to develop a learning system for these children.

The main objective was the overall development of the children and so educational visits and small trips were also organised to help them explore the outside world.



Under this initiative, another programme “nutrition programme” was also introduced wherein we started with the daily provision of nutritious meals to the students.

Under the initiative GYAAN, Samvedana supports private high school education for grade VIII to XII . It also organises various workshops on



various subjects such as computer software, personality grooming, socio-economic development and others that work towards holistic development of the students. Educational

are also arranged so that the students are able learn via interacting with the outside world. The main operation under this initiative is to assist the students in acquiring admissions in high schools and colleges.

SAKHI provides counselling work that is integral to Samvedana’s projects. Counselling is supported by numerous workshops that emphasize on

strengthening their morale, guiding them in the required directions and empowering them with knowledge.



It also organizes home visits to explore their environment and health camps at regular

EKLAVYA is the most vivacious of the eight initiatives. This initiative is a helping hand for the students who are deserving but are economically constrained.



EKLAVYA offers scholarships to those meritorious students. It also organizes additional workshops round the year,

offers three-hour daily tuition classes and counsels the students and their parents for career guidance.

The vision behind the commencement of BAALGHAR was to fight against the high child mortality rate and the undernourishment amongst the pregnant women and infants.



Hence, it joined hands with the government to undertake the social responsibility by running Aanganwadi centres under Integrated

Child Development System (ICDS) project of the GOI. To reinforce this idea, it conducts a variety of workshops and welfare events for adolescent girls, pregnant women and lactating mothers to empower their lives.

MITRA was initiated with a belief that a more sensitized society could be created if the more

fortunate ones had the opportunity to serve to the less privileged. Therefore this initiative provides a platform of exposure to these children through our Happeee Diwali Mela and Happeee Summer Workshops.



These workshops are conducted by volunteers who wish to help and empower these children.

UDGREEV is an initiative originated for imparting vocational skills and special training through experts and attempts to link the creativity of youth



and women with market requirements. It arranges exhibitions for the adolescent youth and women to help them demonstrate their creativity and talent

making them economically independent. This boosts their confidence and enables a pragmatic understanding of the world.

This initiative of Samvedana, in the rural part of Ahmedabad, contributes in the development of the area by providing quality education to the children,

thereby, shaping their future. It is a primary school built to uplift the rural India with education. Till date we have five registered



Vasant Pathshala

English medium schools at Lana-Dholka, Vataman, Badarkha, Matar & Tarapur that runs classes from Playgroup till grade 8.

PROJECT ACTIVITIES

Beneficiaries table

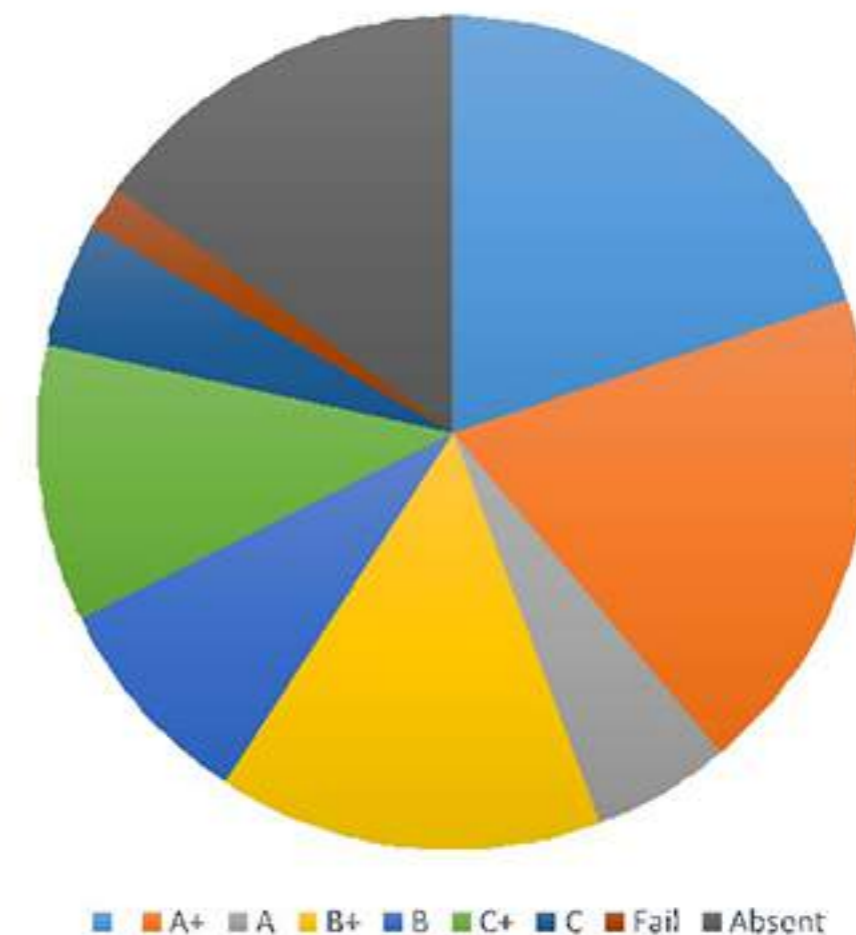
Sr. No.	Our Initiatives	Functioning Area	No. of Beneficiaries
1	Akshara: A. Vadaj	a. Vasukinagar & Tulsinagar Slum, New Vadaj	a. 450
	B. Vastrapur	b. Sarkari Vasahat Prathmik Shala	b. 175
	C. Rural Project	c. Lana, Vataman, Badarkha, Matar and others	c. 600
2	Gyaan	Swami Vivekanand Institute of Training, Akhbarnagar, Ahmedabad	125
3	Eklavya	Swami Vivekanand Institute of Training, Akhbarnagar, Ahmedabad	45
4	Udgreev	Swami Vivekanand Institute of Training, Akhbarnagar, Ahmedabad	
		Urban Area	100
		Rural Area	400
5	Sakhi	Slum Communities – Vadaj, Vastrapur, Dholka Project	700 parents
6	Mitra	In all projects at different interval of time	100 volunteers
7	Baal Ghar	a. Chandlodia – 24 anganwadis	62500 Preschool children
		b. Ghatlodia – 21 anganwadis	32500 Adolescent Girls
		c. Thaltej – 31 anganwadis	10000 Pregnant Ladies 14500 Lactating Mothers

ACADEMIC TRAINING AND EVALUATION

Samvedana believes in continuous and measured development of children and therefore at all Samvedana centres remedial classes are conducted which includes traditional blackboard teaching as well as use of natural resources, audio visual aids and computer systems leading to enhanced understanding of the subject.

The student to mentor ratio is 1:25 and so, with the help of our volunteers, special attention to weak students is possible. This has led to growth of each and every student which is evident in this year's academic results.

RESULT OF 2014-15



SUPPLEMENTRY EDUCATION ACTIVITIES

Students of HL INSTITUTE OF COMMERCE organised a fair called "Anand Mela " for the kids at samvedana. This fair had different game stalls, dance, art & craft activities, technology based learning activities, through which the students were able to broaden their horizon in various areas.



FOOTBALL



On 28th November Samvedana alongwith "Deloitte" – Consultancy Firm, celebrated their Impact Day, wherein the employees of the firm spent one full day with Samvedana's children. This event was organized at both the centres of Samvedana – Vadaj centre and Vastrapur centre of Samvedana.



At the vastrapur centre the kids were priviledged to explore the scienece city

"At the Vadaj centre ENVIRONMENT AWARENESS activities were conducted"



In order to initiate the empowerment of girls and women, Samvedana alongwith Social Defence Department participated in the event called Defence O Dance – where with the medium of Dance – Defence skills were taught to them. Smt. Anandiben Patel was the chief guest for the programme. Total around 7000 girls and women were part of this event. Samvedana's 1500 beneficiaries and staff took part in this event.

A Motivational talk on "Innovation and Thinking differently "was conducted at Samvedana for the GYAAN students by MR. Jahangir Shaikh who is a two time recipient of president's medal for grass root innovations.

COLLABORATIVE EFFORTS

This year ,in October, Samvedana joined BNI – an organization which is "world's largest referral organization" with over 150,000 members worldwide.

BNI is in over 45 countries worldwide.

The primary purpose of this organization is to build "powerful referral networks". In this once in every week group of business people meet and share about their business, they share about their specific needs for which other group members give them referrals.

To celebrate the success BNI Symposium, Member's day was celebrated wherein Samvedana was given space to exhibit about its work and through this event Samvedana got connected to people from different fields who came forward to support children for education.

Samvedana kept its wish tree, wherein there were wishes of children, teachers' and Samvedanas' upcoming project needs. Through this many children's' wishes like cycles, bags, kitchen utensils for family, movie trip, computer and summer camp fees got fulfilled.



"AIISEC GLOBAL VILLAGE – at pdpu"

BRIDGING THE GAP

Knowledge is the power that only grow stronger if it traverses ubiquitously, bridng the gap and knitting the world together.

At Samvedana we support this thought and anchor it with our little attempt at increasing cultural awareness amongst our students.

On 2nd August 2014 ,Students went for one day cross cultural exchange programme at PANDIT DEEN DAYAL PETROLEUM UNIVERSITY where they met students from different countries. The objective was to understand different cultures, religion, types of cuisines, type of education and health and government system. The children were able to learn various specifics about countries like Egypt, South America, Russia, China, Taiwan, Brazil and Sudan.



FESTIVAL CELEBRATION



CHRISTMAS CELEBRATION



DIWALI MELA

Children and the teachers celebrated the festival of lights at the Diwali mela organized by Samvedana

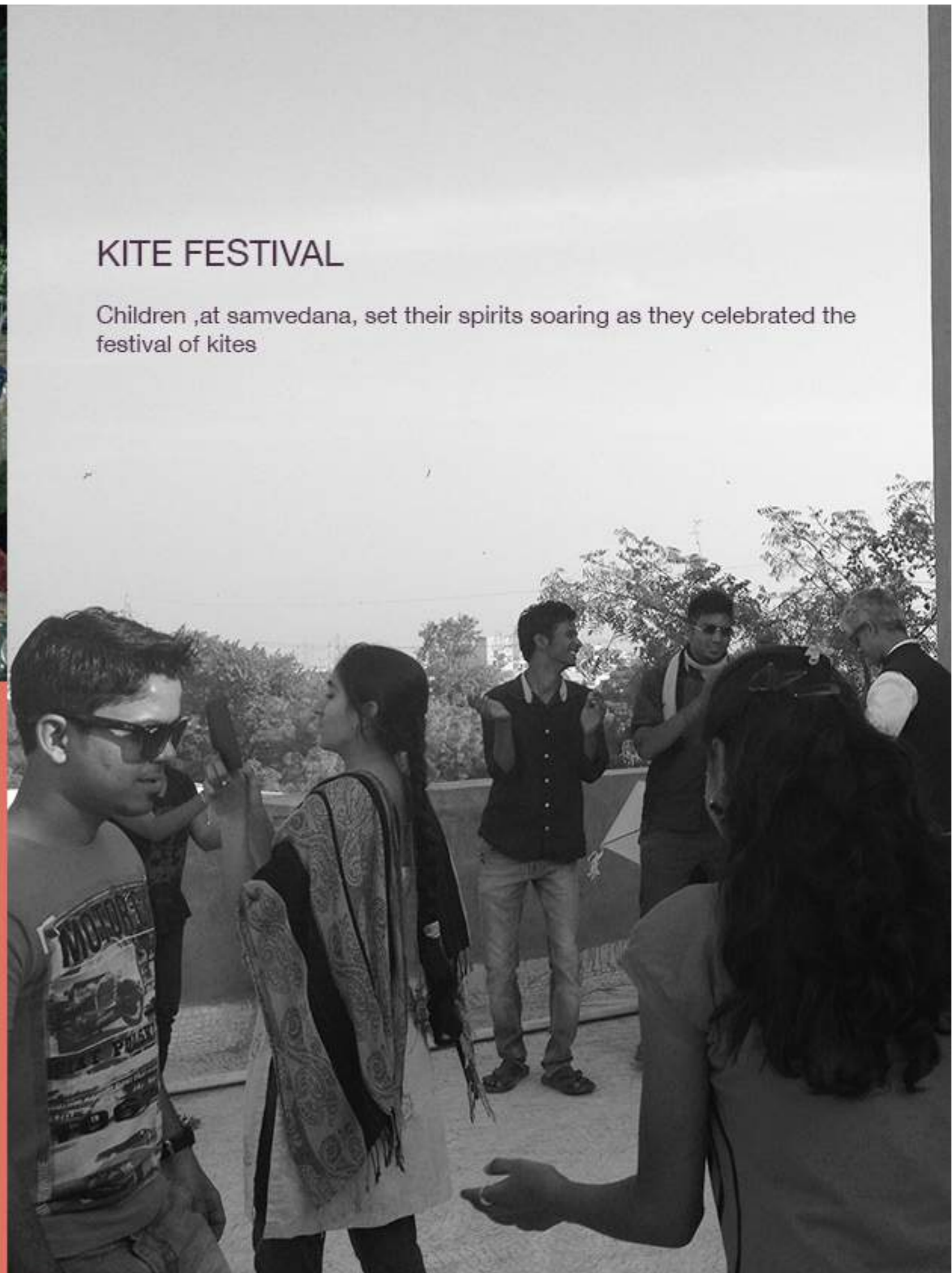


NAVRATRI

Glamour hits samvedana as children in vibrant colour dance away to the tunes of garba.

KITE FESTIVAL

Children ,at samvedana, set their spirits soaring as they celebrated the festival of kites



HAPPEEE SUMMER CAMP

HAPPEEE SUMMER camp is one of the summer camps organized every year by Samvedana during summer vacations. It constitutes of several activities like dance, drama, singing, business planning etc. for under privileged kids from the age of 5 to 18. The camp was held at BKMIBA, H.L commerce college campus from 23th April 2014 to 7th May 2014.

A total of 350 students participated in the camp and were divided into three groups according to their ages- Joy, Smile and Giggle. The Samvedana team comprised of almost 50 volunteers and 10 ten teachers working with the kids. The kids were provided with lunch cooked by the volunteers in the campus canteen. A variety of guest faculties were invited to deliver special lectures and various workshops were held also for the volunteers.

HALL OF FAME

Hema Belaramani

A consistent ranker during her studies, care and compassion come naturally to Hema. She is now working as a nurse within the eye department of the Civil Hospital.

Gunjan Chavda (currently studying)

She scored above distinction in her 12th. she is now pursuing Bachelors in Business Administration to become a Management Personnel.

OUR FUNDRAISERS

Samvedana organized its fund raising event "sahyog cricket for a cause 2015" wherein this year 36 leading corporates of the city participated to support Samvedana for its cause. The tournament started on 15th february where these 36 teams played league matches for 17 days. Sahyog Cricket for a Cause, started way back in 2005, with an objective to involve the corporates to get into a meaningful CSR project, by allowing the teams to participate in a fun-filled cricket tournament which also acts as a team building activity for them.

Companies from different sectors such as Vodafone, Sicilian venture, Vasant Group, IOC, IDEA, Kataria, Goyal, Gandhi Corporation and more were amongst the 36 teams who played for the cause of education for the underprivileged thus played their role in making a meaningful difference in the lives of Samvedana's children. The contribution received through this annual fund raiser acted as a fuel to run the operational cost of the 8 initiatives of Samvedana.

This event also included the concept of ' wish tree' and this time around the it held big wishes of children namely laptop, trip, education sponsorship, music system for centre, special wishes for building of dream school was kept. Around 15 wishes of children got fulfilled during this event and also got associated with many new volunteers and donors . Drawing the curtains down to Sahyog '15, we had a grand closing award ceremony on the evening of 8th March. Veteran cricket player Mr Dheeraj Parsana was the chief guest and Ms. Gorsji Parekh, founder of Ahmedabad International School, our guest of honour gave away the award to the winner,Vodafone Shared Services , felicitated the students and samvedana team in the presence of CEO's and CCO's of many of the participating companies. This event also witnessed mesmerizing dance performances by the children of Samvedana.

Playing Teams

AIA Engineering, Arvind Ltd, BNI Sicilian Ventures, Club O7 Club and Convention, Dev Information Technology Pvt. Ltd,DNA, Eklavya Sports Academy, Ernst & Young, Flourish Purefoods Pvt. Ltd, Gala Infrastructure Pvt. Ltd, Gandhi Corporation, Group Planet Petal, Hester Biosciences Ltd, Idea Cellular Ltd, Indian Oil Corporation Ltd, Infostretch, Intas Pharmaceuticals Ltd, Jayatma Informatics Pvt. Ltd, Juggernaut Entertainment Zone, Kalpataru Power Transmission Ltd, Kataria Automobiles, Khushi Advertising, MY FM, Panamax Infotech Ltd, PMC Projects (India) Pvt. Ltd, Sanghi Industries Ltd, Hazira LNG Pvt. Ltd, Silver Touch Technologies Ltd, Spinning Tomatoes, Stallion Fitness, Tata Docomo, The Times Of India, Vasant Group, Vodafone Shared Services, Vodafone West Ltd. House to Home

Sponsors

Vodafone, BNI Sicilian Ventures, Reliance Industries, Kataria Automobiles, Indian Oil Corporation Ltd, Idea Cellular Ltd, Goyal & Co.

Gifts

Ananta Spa, Ratios, Freezeland, Upper Crust, Kbobs, Choice, Jade Blue, Raymond, Lee Cooper, E Goss

Supporters

Gandhi Corporation, Khushi Advertising, Ochre revival Design Studio, Simulations, Vasant Group

Hospitality Partner

Flavours, Qwiches, AAVA

Radio Partner

94.3 MY FM

SUPPORT SYSTEM

ALLIANCES

-PROJECT PARTENERS:

Smile Foundation, Lions Club Greater, Ahmedabad, Shell Hazira Pvt. Ltd,

-NAME OF INSTITUTES:

Walloos Preprimary School, Riverside School, Anandniketan School, BK MAJUMDAR, AISEC, PDP, U,

-MEDIA PARTENERS:

Simulations Pvt Ltd

-ROUND THE YEAR:

Gandhi Corporation, Khushi Advertising, Vasant Group, Sicilian Ventures, DPS School

AMC
GRAND BHAGWATI
SAMBHAV
GOYAL CO
JAYATMA

HESTER BIOSCIENCE
PMC PROJECT(ADANI)
VODAFONE
ABELLON
VIP
ZYDUS

GSPC
LANDMARK
GROUP
PWC
WOLKSWAGON
RADIO MIRCHI

IDEA
CLARIS LIFE-
SCIENCES
MEARSK SEASLINE
AIRTEL INDIA LTD

INTAS
TITAN
CITY GOLD
VASANT GROUP
RIFLE CLUB
SANGHI CEMENT
OCHRE REVIVAL

ACMA
GANESH HOUSING
JADE BLUE
RAYMOND
VODAFONE WEST
MANAV BUILDERS(-
GALA GROUP)

AIA ENGINEERING
BRAND AID
RELIANCE
INDUSTRIES

CORPORATE PARTENERS

BIRLA SUNLIFE
TIMES OF INDIA
MANAN MOTORS
KIRAN MOTORS
SUNDARAM IND

E & Y
ICICI LOMBARD
MY FM
SANDESH
HDFC ERGO

ARVIND
GGIS
BAJAJ ALLIANZ
LITTLE ITALY
SHABRI FARM

DECODE COMMUNI-
CATIONS
RIVERSIDE'
MICRO WAX
RADISSON
SPINNING TOMA-
TOES

UPPER CRUST
SPORTS CLUB
EKLAVYA SPORTS ACADE-
MY
TORRENT POWER
VODAFONE SHARED SER-
VICES

MARKETING UNLIM-
ITED
KITCHEN EXPRESS
SHARMA MOTORS
STAR FREIGHT PVT
LTD
TATA COMMUNICA-
TIONS

GWALIA
KALPATARU POWER
UNINOR
GUJARAT GAS
UNISON
CLUB O7

OSWAL GROUP
SAPPHIRE COMPUTER
SYSTEM
GIHED
CADILA HEALTH CARE
PVT LTD

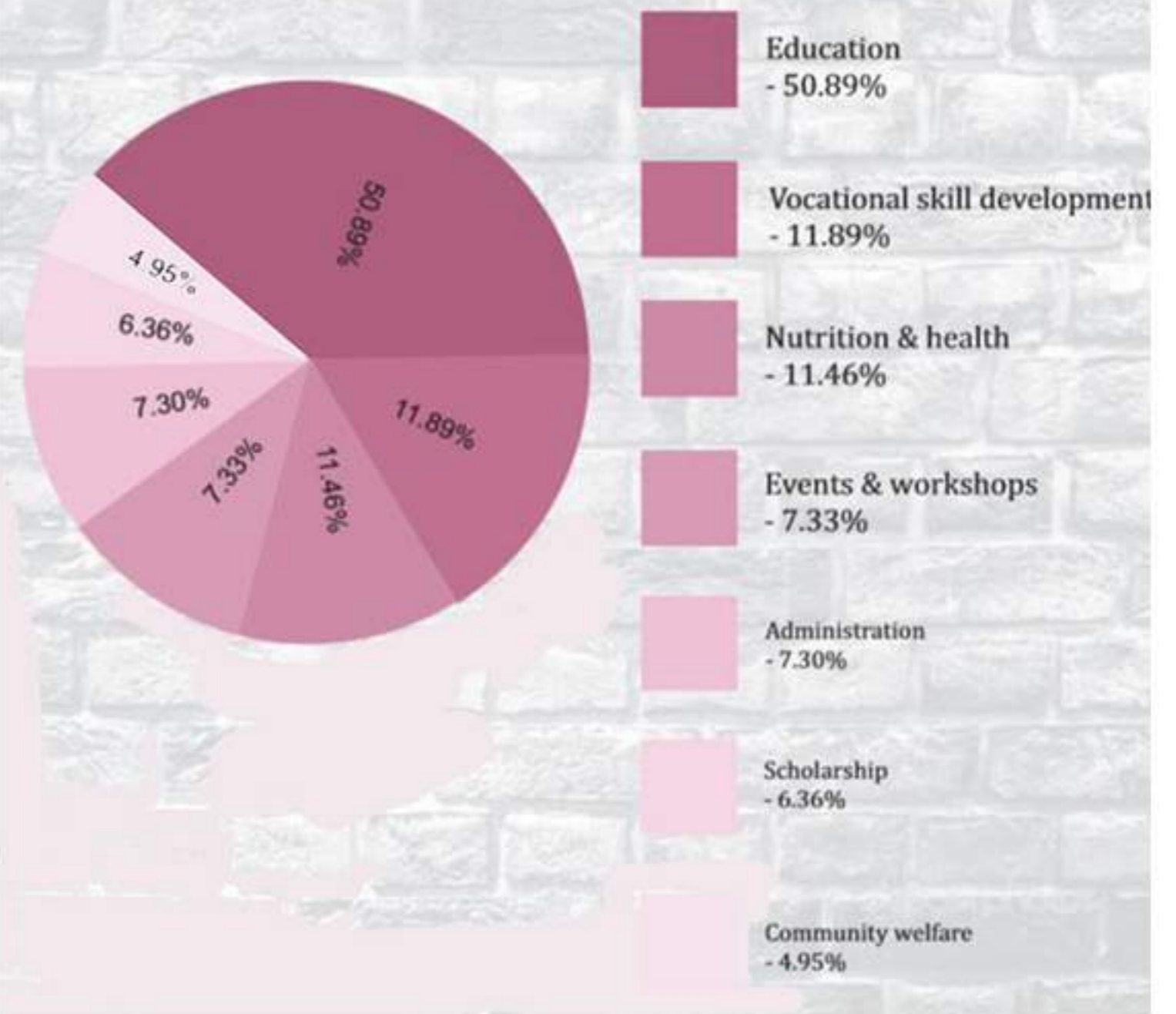
KATARIA
NESCAFE
SAMSUNG
HAVMOR
KHUSHI ADVERTIS-
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FINANCIAL STATEMENT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2014					
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties					
Rent, Taxes, Cost	304,250.00				
Repairs and Maintenance					
Insurance					
Depreciation (by way of Provisions or adjustment)		384,250.00			
Other Expenses					504,624.00
Advertisement Expense	15,700.00				
Bank Charges	4,609.25				
Bank O/D Interest	24,761.00				
Conveyance Expense	135,659.00				
Computer Repairs & Maintenance	36,935.00				
Couler & Postage Expense	880.00				
Electricity Expense	12,000.00				
Insurance Expense	15,894.00				
Internet Expense	4,354.00				
Office Expense	8,697.00				
Provident Fund Expense	269,728.00				
Repairs & Maintenance Expense	91,519.00				
Stationery Expense	42,871.00				
Tea Refreshment Expense	27,474.00				
Telephone Expense	60,725.41				
Xerox Expense	58,272.00				
		790,108.66			
* Remuneration to Trustees					
Tax Deducted at Source					
Audit Fees & Vakil Fees		19,693.00			591,687.00
Account Writing Charges		13,500.00			
Contribution and Fees					
Amounts written off					
(a) Bad Debts					
(b) Loan Scholarships					
(c) Irrecoverable rents					
(d) Other items					
* Miscellaneous Expenses					
Amount transferred to reserve or specific funds					
Corpus Donation (As per Conts)					
* Expenditure for the objects of the Trust					2,520,032.24
(a) Educational Expenses (Net)					
1. Vada] Skm Education Project- Annexure- 1	1,653,727.93				
2. Vasant Pathshala - Annexure- 2	2,468,815.65				
3. Vasant Vidyalaya - Annexure- 3	969,134.00				
4. Govt. of Guj. Anaganwadi Project (Approved)- Annexure- 4	74,364.00				
Govt. of Guj. Anaganwadi Project (Excess Expenditure)	35,836.00				
	5,221,677.58				
(b) Medical Relief					
(c) Relief to the poor					
(d) Other charitable objects					
(e) Donation to Other Charitable Trust	161,621.00				
		5,383,298.58			
Total Rs...		6,600,620.24	Total Rs...		6,600,620.24

BALANCE SHEET AS AT 31st MARCH, 2014					
FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Fund:			Immovable Properties:		
Balance as per Last Balance Sheet		900.00	(a) School Building & Domes:		
Current Fund:			Balance as per last Balance Sheet		
Balance as per last Balance Sheet	1,331,738.00		Additions during the year	5,243,541.00	5,243,541.00
Any Other Fund:			(b) Radio Tower (Internet Connection):		
Depreciation Fund			Balance as per last Balance Sheet		
Sinking Fund			Additions during the year	28,000.00	28,000.00
Reserve Fund			Movable Properties:		
Any other Fund			(a) Computer & Printer & Project Screen:		
Secured Loans:			Balance as per last Balance Sheet		121,816.00
Old Account with:			(b) Furniture:		
Kotak Mahindra Bank - Vada] School	36,607.25		Balance as per last Balance Sheet		542,695.00
State Bank of India - Vasant Pathshala	657,787.65		Additions during the year		542,695.00
State Bank of India - Vasant Vidyalaya	51,693.00		(c) Vehicle:		
	744,087.90		Balance as per last Balance Sheet		446,953.00
Unsecured Loans:					
(a) Hiten Rameshchandra Vasant	8,230,000.00				
(b) Janki Hiron Vasant	550,000.00				
	8,780,000.00				
Current Liabilities:			Investments:		
TDS Payable	144,718.00		In Fixed Deposit With - Bank of India	345,633.96	
			In Fixed Deposit With - Kotak Bank	1,650,000.00	
			In Fixed Deposit With - Dena Bank	3,291,049.00	
			In Fixed Deposit With - State Bank of India	500,000.00	
Income and expenditure Account:					5,786,682.96
Balance as per last Balance Sheet	3,906,992.73		Loans and Advances:		
Less : Debit as per Income & Expenditure Account	(2,520,032.24)		Staff Loan	43,215.00	
	1,386,960.49		Telephone Deposit	500.00	
			Other Deposit	90,700.00	
			Bachchan School Deposit	300,000.00	
			Vidyan School Deposit	300,000.00	
					904,415.00
			Income Tax Deducted At Source:		
			A.Y. 2008-09	4,370.00	
			A.Y. 2009-10	10,750.00	
			A.Y. 2011-12	5,982.00	
			A.Y. 2013-14	48,459.00	
			A.Y. 2014-15	53,565.00	
					120,856.00
			Income Outstanding:		
			Rent		
			Interest		
			Government of Gujarat Anaganwadi Project		
			Grant Receivable	192,866.00	192,866.00
			Cash and Bank Balances:		
			(1) Cash on Hand with Smt. Janki Vasant	155,218.00	
			(Trustee)		
			(2) Bank Balances:		
			In Saving Account With - Bank of India - 1010	5,942.00	
			In Saving Account With - Dena Bank - 6317	3,135.16	
			In Saving Account With - Dena Bank - 4830	19,534.00	
			In C/D Account With - Dena Bank - 1080	218,874.88	
			In C/D Account With - Bank of India - 0088	182,882.20	
			In Saving Account With - State Bank of India - 5889	8,315.00	
					592,621.41
Total Rs...		13,979,506.50	Total Rs...		13,979,506.50

Cost allocation of Samvedana



BOARD OF TRUSTEES

Janki vasant is a social entrepreneur, an educationalist and also the chairperson of citizen council.

Her Vision is to touch the lives of economically challenged children with a focus on their overall development using education as a tool for grooming a balanced personality, thus working towards a literate India. it is because of her passion that Samvedana today touches the lives of over 4000 children.

Hiten Vasant is a multi-faceted self motivated individual with diverse talents & business acumen. Under his leadership, Vasant Group has built a core competency in logistics solutions. It has also diversified into new-age business such as IT services, data management & warehousing, farming and recently he has ventured into retailing of vegetables.

As a leader, he has played an integral role in the development of all projects of calorax Foundation, especially DPs, Bopal. He has been the Vice President of All India Motor Congress & Honorary Secretary of Gujarat Chamber of Commerce. In addition to Samvedana, he is a trustee with Utthan an NGO working with mentally challenged children, Yuva Unstoppable and Ahmedabad Traffic Police Trust.

He is an eminent Economist, former Dean, Commerce Faculty, Gujarat University and President of L.J. Group of Institutes which comprises of 19 different institutes which comprises of 19 different institutes in Ahmedabad offering courses ranging from undergraduate to postgraduate to professional courses, and has served in the planning Commission of India. His orientation towards serving the society and grooming the youth has inspired him to be associated with Samvedana as its trustee, since its inception.

