



ABHILASHA FOUNDATION

Converts Desires into reality

ISO 9001:2008



ANNUAL REPORT 2014-15

Unforgettable Moments...



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FROM THE DESK OF FOUNDER & PRESIDENT

Mrs. Nisha Malawat

Dear Friends,

It gives me an immense pleasure that Abhilasha Foundation has completed successfully a journey of first year. "It was my dream to give back to the society what it has given me and Abhilasha Foundation is fulfilling my dream." We have undergone a lot of challenges and hardships but with the continued support of our donors, stakeholders, well wishers obtained many break through achievements which you will witness while going through our Annual Report. I feel privileged to give financial aid to the BPL (Below Poverty Line) children who had to undergo critical medical surgeries and help them to lead a normal and healthy life. This would not have been possible without each one of YOUR valuable support. The back bone of Abhilasha Foundation is my Volunteers, Trustees and my strong team with their commitment and dedication towards the cause for the up-liftment of the less fortunate children which made possible for us to survive in this competitive world. 'Support of each one of you and trust shown towards Abhilasha Foundation gave us a reason to believe that nothing is impossible in this world.'

It was a dream come true... while inaugurating 'Abhilasha Foundation' our tag line which says 'Converts desires into reality'. I am proud of my husband who has supported me and stood behind me and helped me in all difficulties and challenges faced during this journey. We are thankful to all our Trustees, Associate Partners, Doctors, Teachers, Volunteers, Individual Donors, Corporate, Well Wishers, Friends, for helping and supporting us in our mission for bringing smiles on the faces of the less fortunate children. With their continued support we have reached out to 362 less fortunate children.

Our breakthrough and achievements:

- ★ Supporting education of street urchins, underprivileged children and slum dwellers by employing teachers.
- ★ Started a Bal Wadi (Pre-School) at Gorai-3, Borivali (W), Mumbai for educating tribal children.
- ★ Started of a Bal Wadi (Pre-School) at Kalyan for educating Brick Kiln migrant tribal children
- ★ Two portable class rooms placed in Gorai III slum and another at Kalyan for Brick Kiln children supported by M/s Ciena India Pvt. Ltd.
- ★ Establishing, proper school to provide elementary education to about 65 migrant tribal slum children and 45 Brick Kiln workers children for whom going to a school is a dream.
- ★ Funded, Master Omkar Matunge (suffering from Aplastic Anemia Bone Marrow Cancer) at P. D. Hinduja Hospital
- ★ Supported chemotherapy and surgery of 11 year old girl child. Baby Tisha Fulsunge, she had tumor in her ovary at P. D. Hinduja Hospital.
- ★ Supported Master Prakash Pawan, 5 year old boy, Baby Anya Pavan Rai, 6 months old, Baby Rohini S Jirange, 6 year old, for their Open Heart Surgeries at Seven Hills Hospital. Medical Support given to total 5 children.
- ★ Abhilasha Foundation is supporting children for their Education who had undergone critical medical surgeries and have been recovered from their illness.
- ★ Supporting Orphanages (supporting 57 orphan and semi orphan children) and Old Age Homes (supporting 25 senior citizens)
- ★ Calamity Relief to Kashmir flood affected victims - supported 100 families with blankets, food grains, milk, cooking oil, bread, biscuits etc.
- ★ Calamity Relief to Nepal earthquake victims – supported 60 families by giving them Bajaj Lanterns.
- ★ Conducted seminars and discourses for sexual harassment of girl students in colleges.
- ★ Signed an agreement between M/s Andromeda Shipping (I) Pvt. Ltd. Mumbai and Abhilasha Foundation as a member of their Office Internal Compliance Committee on Sexual Harassment at workplace.
- ★ Women Empowerment by providing labour jobs for producing mattress for deprived and battered women.

I also thank my Associate Members and 100 Volunteers tirelessly working for these underprivileged children for their holistic development.



Introduction of the organization

Abhilasha Foundation is a Non Governmental Organization established under The Bombay Public Trust Act, 1950. Organization mainly aims in benefitting underprivileged children and their families through various projects on healthcare, education, nutrition, shelter, livelihood, women empowerment, child protection, and other social issues.

Abhilasha Foundation aims sustainable development by improving socio-economic conditions through healthcare, vocational training, education, livelihood development, self governance and women as well as children's human rights. Abhilasha Foundation is dedicated to create positive transformation & believes in bottom up approach.



Fostering a society wherein women are empowered enough to add value to their family and society; all children are empowered with education and enjoy their childhood rights and creating sustainable and humane society wherein all living being have access to manage their livelihood.



Plan and implement or join hands with government, donors, non-government and other Volunteer bodies for implementing, development that fulfill our vision to educate, organize, strengthen the downtrodden communities with total capacities to manage their own development.



We Believe in “Converts desires into the reality...”, Abhilasha Foundation's honest objective is to be there in all welfare and up-lift activities wherever & whenever society needs. Our foundation is to identify

“The simplest acts of kindness are by far more powerful than a thousand heads bowing in prayer.”

-Mahatma Gandhi





Mr. Basant Malawat
Manager – Maersk Tankers Crewing Operations

It was my wife's dream to start an NGO for the underprivileged children and I fully supported her in her mission. In the beginning we faced lot of challenges and hardships but we overcame one by one. I believe that once our thoughts are clear the road to success is very fast. We believe in a transparent, self-disciplined, self-motivated, self-giving a holistic approach towards the beneficiary. We believe that Abhilasha Foundation should support each and every beneficiary at the grass root level. Overall there are lot of changes and improvements wherever Abhilasha Foundation is working.

I wish each one of you to continue your valued support for the betterment of these less fortunate children for converting their desires into reality. I wish to thank all of our partners, our tireless and dedicated staff, our donors and supporters for helping us achieve these milestones and move closer to our goal and empowering underprivileged children.



**We Can return
smile on **their** face**



AN OVERVIEW OF OUR PROJECTS AND PROGRAMMES

As per UNICEF “Development begins with the child. Children’s welfare measure will lead to every aspect of the development of a nation economic, social and political. The Right of Children to free and compulsory Education (RTE) Act enacted by the Government of India 2010. The legislation entitles that all children aged between 6 and 14 years to a quality education, based on principles of equality and non-discrimination and to ensure that every child has his or her right to quality elementary education. Implementation of the Right to Education Act and child friendly schools, Student assessment, including class room-based comprehensive and continuous evaluation which feed into teacher education systems in order to improve teaching-learning education. Use of information and communication technology to expand access to and improve the quality of learning.”

EDUCATION: Abhilasha Foundation is empowering these children through education and enhancing them in basic English language. To ensure quality education in English for underprivileged children that helps them attain fluency in communication and self confidence. With the help of E-Teach method helps children

- Learn correct diction and proper pronunciations
- Colourful animation and attractive visuals hold their attention
- Grasp quickly and easily
- Overcome fear of speaking in English
- Practice their skills by talking with the peers in English

BAL WADI AND DAY CARE CENTRE AT GORAI III, BORIVALI



Abhilasha Foundation started a Bal Wadi & Day Care Center for imparting formal and non-formal education to the **65 tribal** children at Gorai-3 Borivali (West) Mumbai. These children are from tribal community hailing from Maharashtra and other parts of the state. The whole community is staying without water and electricity for the last 10 years. The children go to BMC schools. A b h i l a s h a F o u n d a t i o n support and guide these children for English language.

We also counsel the school drop outs children to take admission in distance education and continue their education and also financially helping their parents.

SCHOLARSHIP PROGRAMME: Scholarship is being provided to the children of this community who secure 80% and above in 10th and 12th standard. These children are being counseled for their carrier. Abhilasha Foundation supported 10 girls, by giving scholarship for continuing their education.

EDUCATIONAL/ PICNIC TOURS : Abhilasha Foundation believes in taking out the underprivileged children for Educational tours which is an essential part of our programmes and a means of education and entertainment.



BAL WADI AND DAY CARE CENTRE IN KALYAN, THANE DISTRICT :

Abhilasha Foundation started a Balwadi and Day Care Centre in Kalyan, Thane District at Sri Malangad (also known as Haji Malang) in Kalyan. The parents are mostly semi literate and are unable to provide educational support to their wards. Many workers in the brick kilns are from socially backward classes or migrants. The workers live in deplorable conditions. In most of the brick kiln worker's households, both the parents are addicted to alcohol or tobacco. Education for children is almost

non-existent. Many of the parents themselves are illiterate and least inclined to strive for their children's education. Unless counseled they remain indifferent towards the educational need of the children. There are around 45 brick kiln workers children for whom school is a dream.



MEDICAL SUPPORT :



Abhilasha Foundation works with the children from the most marginalized, economically deprived families to support them in their treatment of critical medical surgeries. The parents usually do not have a huge amount of money to spend on the treatment of their children for such critical surgeries. The organization sponsors treatment of these underprivileged children and helps them to get back to their normal lives. Abhilasha Foundation works voluntarily with various

reputed hospitals in Mumbai like P D Hinduja Hospital, Jaslok, SevenHills Hospital, Kokilaben Ambani Hospital, Wadia etc. and many such more hospitals to fund such critically ill patients so that they should not be deprived of medical help.



MEDICAL SUPPORT BPL (BELOW POVERTY LINE) CHILDREN

Abhilasha Foundation provided financial medical support for 5 children to undergo their critical medical surgeries during this financial year. All the 5 children medical surgeries were done successfully and children are hale and hearty.



Financial support to Master Omkar Matunge 10 years old boy (suffering from Aplastic Anemia Bone Marrow Cancer) at PD Hinduja Hospital.



Financial support to Baby Tisha Fulsunge, 11 years old girl for her chemotherapy and surgery as she had tumor in her ovary at PD Hinduja Hospital.



Financial support to Master Prakash Pawan, 5 year old boy, for his Open Heart Surgery in Seven Hills Hospital.



Financial support to Baby Anya Pavan Rai, 6 months old, for her Open Heart Surgery in Seven Hills Hospital.



Financial support to Baby Rohini S Jirange, 6 year old, for her Open Heart Surgery in Seven Hills Hospital.





ORPHANAGE SUPPORT : An orphanage is a residential institution devoted to the care of orphans, semi orphans – children whose biological parents are deceased or otherwise unable or unwilling to take care of them. so, to provide help to such orphanages in terms of moral, educational, medical and the materialistic help through volunteer work which can provide realistic help is the key agenda of Abhilasha Foundation. Continued support to 57 orphan children for their holistic development.

OLD AGE HOME :

An Old Age Home one of the major worrying fact in the society. It is usually the place, a home for those old people who have no one to look after them or those who have been thrown out of their homes by their children. Abhilasha Foundation supports 25 senior citizens for their nutrition, shelter, medical and ensuring their physical, mental, spiritual and emotional well-being of each senior citizens.



WOMEN EMPOWERMENT :

Any society is identified by the empowerment of the women. Faster the women empowerment and self – reliance of women’s happens in the society, progress of the society will be expedited in the same way. Following the same thought process Abhilasha Foundation supported 80 deprived and neglected women from the society.

SELF HELP GROUPS :

Self-Help is a process of sharing a common experience, challenge or concern. It is participatory in nature, and involves getting help, giving help, learning to help them self, as well as sharing knowledge and experience. Self-help groups are seen as instruments for a variety of goals including empowering women, developing leadership qualities among marginalized women. Abhilasha Foundation formed 8 self help group for 80 women’s each group consisting of 10 women.



LIVELIHOOD TRAINING :

Abhilasha Foundation provides livelihood training to the women who are deprived and neglected from the society. Abhilasha Foundation has started to empower the women by imparting them with various training programmes like mattress making, beautician course and leather bag making etc. for income generation for their sustainability and livelihood.



CALAMITY RELIEF :

Jammu & Kashmir Calamity Relief :

A natural disaster is a major adverse event like floods, volcanic eruptions, earthquakes, tsunamis, and other geologic processes there is an urgent need to reach out to many more affected families during any calamity or any natural disaster. Abhilasha Foundation provides relief during any natural calamity. Women and children are the worst affected victims of natural disasters. Abhilasha Foundation work to ensure their right to survival and development after any calamity by providing them immediate support to the marginalized people. Abhilasha Foundation supported 100 families during the calamity disaster in Jammu & Kashmir.



Nepal Calamity Relief :

Abhilasha Foundation provided 60 Bajaj Lanterns to 60 families in Nuwakot District of Nepal which was affected during the earthquake.

*We Pray for you...
We are with you...*



TRUE LIFE STORIES OF CHILDREN WHO HAD UNDERGONE CRITICAL MEDICAL SURGERIES

Name : Master Omkar Matunge
Age : 11 years old
Name of the father : Mr. Bharat Jayasing Matunge
Name of the mother : Mrs. Radha Matunge
Siblings : 4 (sisters)
Occupation : Labourer



Case History : Master Omkar B Matunge who was suffering from Aplastic Anaemia (Blood Cancer). Doctors advised him to go for 'Allergenic Bone Marrow Transplantation' at P D Hinduja National Hospital & Medical Research Centre. Day by the day his immune system got weaker and weaker and he frequently fell sick, causing excessive weakness in his frail body.

Family Background : His father is a daily wager and earns only Rs. 3000/- per month. They are from Kolhapur and his mother is a domestic servant. He has four sisters. His father did not have money for Omkar's treatment as he is a daily wager and has to take care of the whole family. Hence, he was searching for a donor who can financially support Master Omkar B Matunge's treatment. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment in P D Hinduja National Hospital & Medical Research Center.

Name : Baby Tisha Rajesh Fulsunge
Name of the father : Late Shri Rajesh Parasram Fulsunge
Name of the mother : Mrs. Varsha Rajesh Fulsunge
Siblings : 2 (Sisters)
Occupation : Domestic Servant



Case History : Baby Tisha Rajesh Fulsunge was suffering from Yolk Sac Tumor in the Stomach (The yolk sac is a membranous sack that lies underneath a developing egg. The yolk sac is involved in transporting nutrients to the developing embryo before it attaches to the placenta). As there was a huge line of patients in TATA Memorial Hospital they told her to wait for sometime but her condition was deteriorating day by day and she was withering in pain. Hence, her neighbours suggested her to take her to P D Hinduja National Hospital & Medical Research Centre. The doctors at P D Hinduja National Hospital & Medical Research Centre advised her to go for chemotherapy and surgery.

Family Background : Her father was an auto rickshaw driver at Ulhasnagar and he died due to alcoholism. Her mother is a domestic servant and she has two elder sisters who are studying in 9 and 10th std. Hence, her mother was not in a position to bear the cost of her daughter's treatment and they were searching for donors who can support Baby Tisha Rajesh Fulsunge for her treatment. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her treatment in P D Hinduja National Hospital & Medical Research Center.

TRUE LIFE STORIES OF CHILDREN WHO HAD UNDERGONE CRITICAL MEDICAL SURGERIES

Name : Master Prakash Chandeshwar Paswan
Age : 5 year old Boy
Siblings : 2 brothers and 1 sister
Studying in : Aangan Wadi in Bihar



Case History : Master Prakash Chandeshwar Paswan who was suffering from Congenital Heart Defect and required an Early Total Correction of the heart. Due to the congenital heart defect his nails, tongue had started turning blue. Hence, he required an early total correction of the heart.

Family Background : His father is a Gardner and working in a society in Mira Road and has 4 children. The elder son is not going to school and the second son is studying in 5th standard and other two children are studying in Aanganwadi in Bihar. His father came to Mumbai for their livelihood and has been working as a gardener in a society and his mother stays in Bihar and she is a house wife. He earns only Rs. 4800/- . Since, his entire family and parents are dependent on him, he naturally is not in a position to bear the cost of the treatment of his son. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment in SevenHills Hospital, Mumbai.

Name : Baby Anya Pavan Rai
Age : 8 months old baby
Name of the father : Mr. Pavan Ramdular Rai
Name of the mother : Mrs. Supriya Pavan Rai
Siblings : No one
Occupation of the father : Delivery man



Case History : Baby Anya Pavan Rai is 8 months old baby girl and needed early elective correction of the heart and she was always falling sick. Her parents were worried and were treating her with the local doctor in Mumbai. Baby Anya Rai was conceived after 18 years of their marriage and she is an angel of her parents. Doctors informed them that Baby Anya Rai is suffering from VSD (Ventricular Septal Defect (VSD) is a heart malformation present at birth. A VSD, therefore, is a type of Congenital Heart Disease (CHD). The heart with a VSD has a hole in the wall (the septum) between its two lower chambers (the ventricles). Due to their financial condition they could not operate this baby girl. Her health started deteriorating and they took her to SevenHills Hospital. Hence, doctors in SevenHills Hospital informed them that she required an early total correction of the heart soon.

Family Background : Her father works as delivery man in one of the pharmaceutical company. Her father came to Mumbai for their livelihood and has been working in Mumbai and her mother is a house wife. He earns only Rs. 6000/- per month. Since, his entire family and parents are dependent on him, he naturally is not in a position to bear the cost of the treatment of Baby Anya Pavan Rai. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her treatment in SevenHills Hospital.



TRUE LIFE STORIES OF CHILDREN WHO HAD UNDERGONE CRITICAL MEDICAL SURGERIES

Name : Baby Rohini S Jirange
Age : 6 years and 2 months
Name of the father : Mr. Sharanappa S Jirange
Name of the mother : Mrs. Jirange
Siblings : 1 younger brother 2 years old
Occupation of the father : Farmer in Solapur



Case History : Baby Rohini S Jirange 6 years and 2 months old baby girl and needed to undergo Intracardiac Repair of VSD (Ventricular Septal Defect (VSD) closure with Infundibular Resection for an open heart surgery of Tetralogy of Fallot. Doctors at SevenHills Hospital informed them that Baby Rohini S Jirange is suffering from VSD. Due to their financial condition they could not operate this baby girl. Doctors at SevenHills Hospital informed them that she required urgently an open heart surgery.

Family Background : Her father and mother worked as farmers in Solapur. He earned only Rs. 1750/- per month. Since, his entire family and parents were dependent on him, he naturally was not in a position to bear the cost of the surgery and treatment of their daughter Baby Rohini S Jirange. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her surgery and treatment in SevenHills Hospital.



Thank you !!!

Donors

for bringing smiles

on their faces...

ACTIVITIES OF PROJECTS & PROGRAMMES

EDUCATIONAL SUPPORT

ABHILASHA FOUNDATION TEAM UNDERTOOK VARIOUS ACTIVITIES WITH THE UNDERPRIVILEGED TRIBAL AND MIGRANT CHILDREN AT BORIVALI-GORAI BALWADI AND DAY CARE CENTRE



Abhilasha Foundation Team mentoring the children on Health & Hygiene



Abhilasha Foundation Team guiding the children in English Language



Abhilasha Foundation Team undertook Poster competition with the children



Abhilasha Foundation Team undertook Monthly Test in English Language



**ABHILASHA FOUNDATION TEAM UNDERTOOK VARIOUS
ACTIVITIES WITH THE BRICK KILN WORKERS
UNDERPRIVILEGED CHILDREN IN BALWADI AND DAY CARE
CENTRE AT KALYAN – HAJIMALA THANE**



Abhilasha Foundation Team teaching the brick kiln workers children morning prayer



Abhilasha Foundation Team teaching the brick kiln workers children arts and crafts with the help of pictorials



Abhilasha Foundation Team taught them English poem with actions



Abhilasha Foundation Teacher mentoring the brick kiln workers in their lessons

ABHILASHA FOUNDATION BALWADI CHILDREN PARTICIPATED IN SUMMER OLYMPICS AN INITIATIVE TAKEN BY THE ROTARY CLUB OF JAI HIND COLLEGE HELD AT GOREGAON SPORTS CLUB



Pandurang inaugurating the Summer Olympics initiative taken up by Rotary Club of Jai Hind College at Goregaon



Abhilasha Foundation Balwadi children participated in Summer Olympics at Goregaon Sports Club



Gorai III children who had participated in the sports got certificates



Gorai III children and volunteers who participated in the sports

ABHILASHA FOUNDATION BALWADI CHILDREN WON GOLD AND SILVER MEDALS DURING THE SUMMER OLYMPICS HELD AT GOREGAON SPORTS CLUB



Baby Pooja Yadav got Gold in (100 mtrs. running) and Silver Medal (long jump)



Abhilasha Foundation children having breakfast before the sports



Baby Pooja Kamble got Gold Medal in (Long Jump) and Pooja Yadav got Silver Medal in Long Jump



Volunteers of Mitibhai College teaching the methods of shot put to the underprivileged children Pooja Yadav got Silver Medal in Long Jump



ABHILASHA FOUNDATION TOOK BORIVAI GORAI AND KALYAN HAJIMALA BALWADI CHILDREN FOR AN EXPOSURE TRIP TO KIDZANIA, GHATKOPER. CHILDREN LEARNT MANY ROLE PLAY THROUGH VARIOUS ACTIVITIES. ALL THE CHILDREN ENJOYED PARTICIPATING IN VARIOUS ROLE PLAY ACTIVITIES

Abhilasha Foundation children building blocks



Abhilasha Foundation Team distributed chocolates and pencil box to the underprivileged children



Abhilasha Foundation children learnt the techniques of wall painting



Abhilasha Foundation children got certificates after working in a Coco Cola factory



Abhilasha Foundation children helped to dress up the statues



Abhilasha Foundation children with Coco Cola certificates and with a bottle of Coco Cola



Abhilasha Foundation children learnt fire fighting



Abhilasha Foundation children learnt street play



Abhilasha Foundation children learnt to make Chocolates



Abhilasha Foundation children were taught to deliver food as dabbawalas



Abhilasha Foundation children learnt to earn kettos (Money) while doing role play activities.

ABHILASHA FOUNDATION CHILDREN ENJOYED VARIOUS ACTIVITIES



Abhilasha Foundation children were taught computers and basic function of the computers



Abhilasha Foundation children were very happy to operate the computers



Abhilasha Foundation teacher playing games with the underprivileged children



Abhilasha Foundation children participated in ramp walk in Kidzania



Abhilasha Foundation children were shown pictorial on animals and were told to identify them



Abhilasha Foundation children got school kits and snacks from volunteers

CELEBRATED CHRISTMAS WITH MINIACS STAFF OF ADITYA BIRLA GROUP WITH THE UNDERPRIVILEGED CHILDREN

Aditya Birla Group distributed school kit to Abhilasha Foundation children



Santa Claus distributing gifts, chocolates, school kits to Abhilasha Foundation children



Don't she deserves a bright future ???



ABHILASHA FOUNDATION TEAM PARTICIPATED WITH COLLEGE STUDENTS CAMPAIGNING DURING MAHATMA GANDHI'S BIRTHDAY ON OCTOBER 2nd, 2014 AT DOMBIVALI STATION



Abhilasha Foundation Team giving a thumb impression on the chart paper. College students at Dombivali Station creating awareness on Mahatma Gandhi's philosophy about the 3 monkeys (Bura mat suno, Bura mat kaho aur Bura mat bolo)

DAAN UTSAV – THE JOY OF GIVING WEEK

ABHILASHA FOUNDATION TEAM CELEBRATED DAAN UTSAV IN AN OLD AGE HOME AT DOMBIVALI AND DISTRIBUTED MATERIALS AND FOOD GRAINS TO 25 SENIOR CITIZENS



Abhilasha Foundation Team distributed the food grains in an Old Age Home at Dombivali



Abhilasha Foundation Team gave food grains in an Old Age Home at Dombivali



ABHILASHA FOUNDATION TEAM CELEBRATED DAAN UTSAV IN AN OLD AGE HOME AT DOMBIVALI AND DISTRIBUTED MATERIALS AND FOOD GRAINS TO 25 SENIOR CITIZENS



Abhilasha Foundation Team loaded the materials to be distributed to the old age home



Materials being unloaded from the truck to the old age home



Abhilasha Foundation Team helped Granny who was trying to walk with difficulty



Granny practicing to walk with the walker which Abhilasha Foundation Team gave it to her



ABHILASHA FOUNDATION TEAM SUPPORTED THE CALAMITY AFFECTED VICTIMS BY DISTRIBUTING SNACKS, BREAD, CLOTHES AND FOOD GRAINS IN JAMMU & KASHMIR BREAD, OIL, MILK, BLANKETS, FOOD GRAINS TO 100 FAMILIES



Abhilasha Foundation Team distributing snacks and bread to the calamity affected victims children in Jammu & Kashmir



Abhilasha Foundation Team distributing Blankets to the women during the calamity affected victims in Jammu & Kashmir



Abhilasha Foundation Team distributing snacks and clothes to the calamity affected victims in Jammu & Kashmir



Abhilasha Foundation Team distributing snacks to the old people during the calamity relief in Jammu & Kashmir

ABHILASHA FOUNDATION TEAM SUPPORTED THE CALAMITY AFFECTED VICTIMS BY DISTRIBUTING SNACKS, BREAD, CLOTHES AND FOOD GRAINS IN JAMMU & KASHMIR BREAD, OIL, MILK, BLANKETS, FOOD GRAINS TO 100 FAMILIES



Abhilasha Foundation Team distributing snacks to the women during the calamity relief in Jammu & Kashmir



Abhilasha Foundation Team distributing food grains to the calamity affected victims in Jammu & Kashmir

ABHILASHA FOUNDATION DISTRIBUTED BAJAJ ELECTRICALS LANTERNS TO NEPAL NUWAKOT VILLAGE FOR EARTHQUAKE VICTIMS AND DISTRIBUTED 120 LANTERNS TO 120 FAMILIES



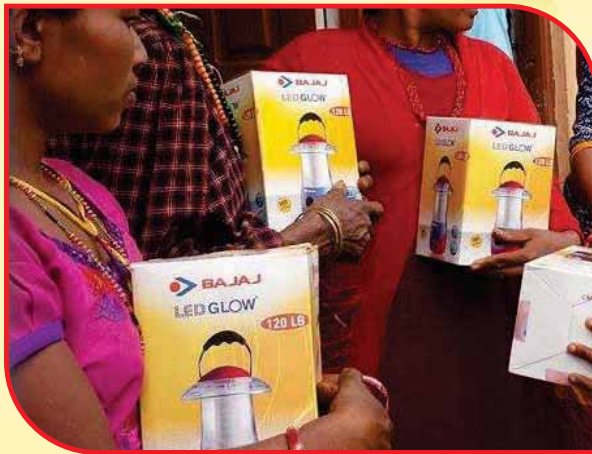
Abhilasha Foundation distributed biscuits, chocolates and clothes to children of Nepal Earthquake victims



Abhilasha Foundation distributed Bajaj Lanterns to Nepal earthquake affected families



ABHILASHA FOUNDATION DISTRIBUTED BAJAJ ELECTRICALS LANTERNS TO NEPAL NUWAKOT VILLAGE FOR EARTHQUAKE VICTIMS AND DISTRIBUTED 120 LANTERNS TO 120 FAMILIES



Abhilasha Foundation distributed Bajaj Lanterns to Nepal earthquake victims in Nuwakot district



Abhilasha Foundation distributed clothes and food grains to the earthquake affected families



Abhilasha Foundation conducted a health camp for Nepal earthquake victims



Abhilasha Foundation distributed Bajaj Lanterns to Nepal earthquake victims

ABHILASHA FOUNDATION STARTED A SELF HELP GROUP WITH DEPRIVED AND NEGLECTED WOMAN OF GORAI III SLUM COMMUNITY



Abhilasha Foundation started Self Help Group with 80 women



Abhilasha Foundation Team distributed glasses to all the women



Abhilasha Foundation Team distributed home made tilgud ladoos to the women and children



Rashtriya Chemicals & Fertilizers Ltd. (RCF) Jyoti Ladies Club from Chembur visited Abhilasha Foundation and appreciated the work.



**ABHILASHA FOUNDATION TEAM PARTICIPATED IN NGO – INDIA 2014
GIVING BACK ORGANIZED BY GUIDESTAR INDIA AT NEHRU CENTRE, MUMBAI
AND NGO ASIA EXPO AT WORLD TRADE CENTRE, MUMBAI**



Sahyadri Foundation, Nagpur working in the field of HIV/AIDS visited our stall during the exhibition



Nagar an NGO from Ahmednagar visited our stall during the exhibition



Mr. Vivek Oberoi, Bollywood Actor visited Abhilasha Foundation stall during the exhibition

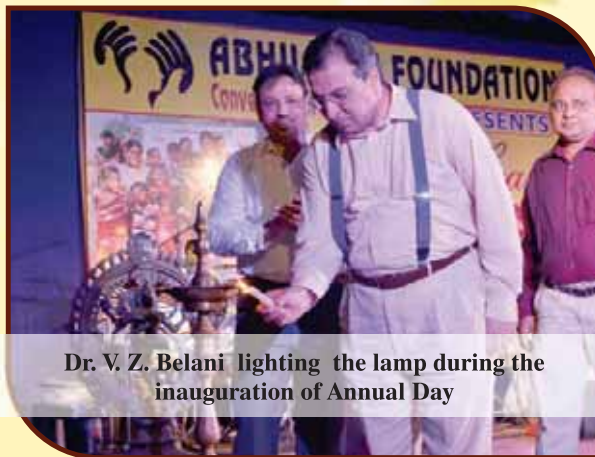


The Team from Destiny Theatre visited the stall and was introduced about Abhilasha Foundation and its activities and projects

ABHILASHA FOUNDATION CELEBRATED ANNUAL DAY AT RAVINDRA NATYA MANDIR, PRABHADEVI, MUMBAI



Mr. Harish Kelkar, Income Tax Officer lighting the lamp during the inauguration of Annual Day



Dr. V. Z. Belani lighting the lamp during the inauguration of Annual Day



Abhilasha Foundation invited all the beneficiaries on stage who were treated with critical medical surgeries through Abhilasha Foundation



Abhilasha Foundation acknowledged our Associate Partners by handing over mementoes to them



Abhilasha Foundation acknowledged our Associate Partners by handing over mementoes to them



Abhilasha Foundation Team and dignitaries acknowledged their contribution towards the underprivileged children



AWARDS & APPRECIATIONS

ABHILASHA FOUNDATION RECEIVED AWARDS FROM BAJAJ ELECTRICALS VICE PRESIDENT & BU HEAD MR. KRISHNA RAMAN FOR THE NEPAL EARTHQUAKE AFFECTED VICTIMS OF NUWAKOT -VILLAGE



Abhilasha Foundation Founder & President Mrs. Nisha Malawat received appreciation award from Bajaj Electricals Ltd. from Mr. Krishna Raman, Vice president and BU Head Bajaj Lighting.

Award ceremony photo with Bajaj Electricals Ltd. Team and Kidzania team along with Abhilasha Foundation.



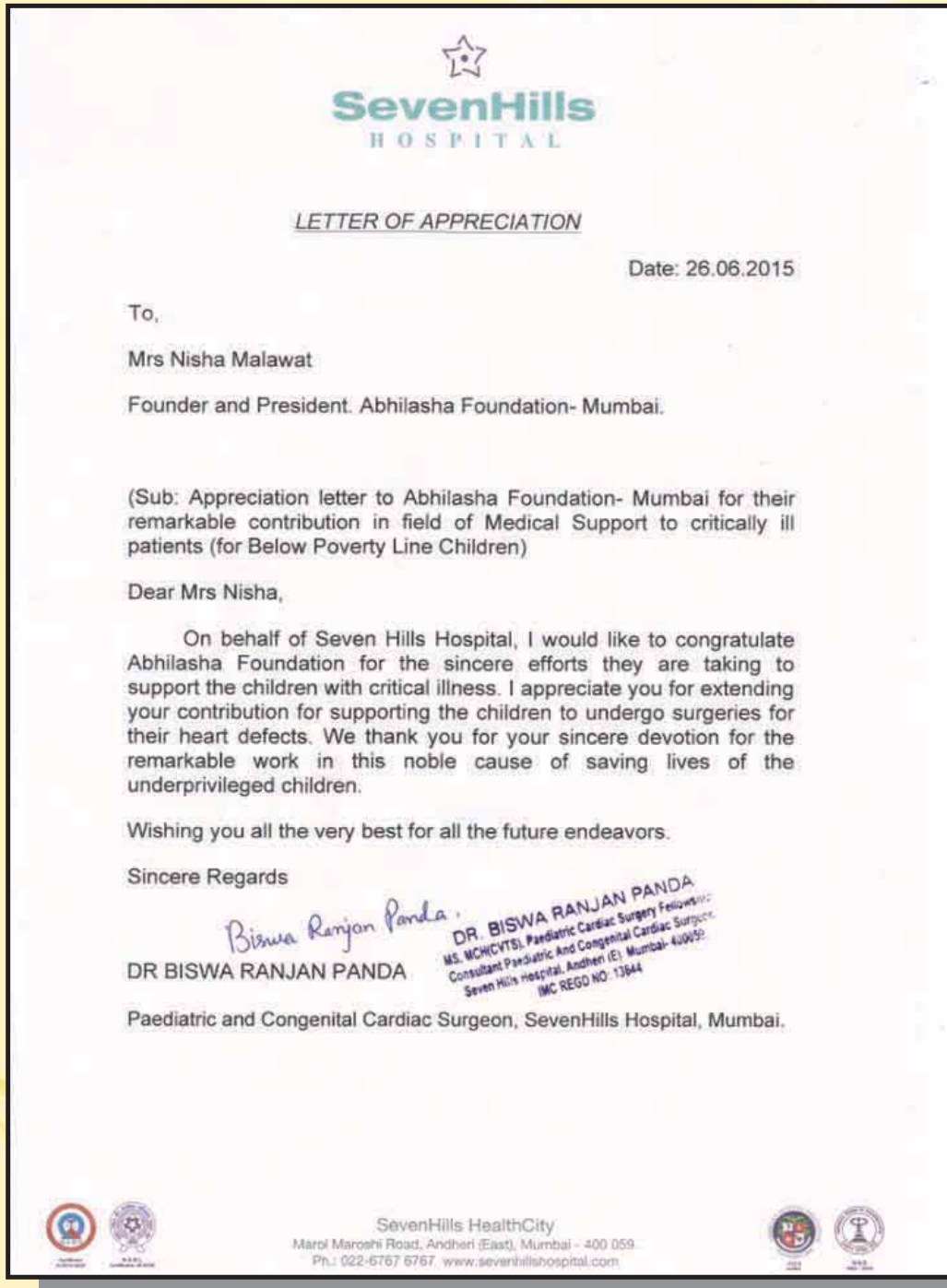
Abhilasha Foundation received Bajaj Lanterns for Nepal Earthquake victims



Abhilasha Foundation standing with various dignitaries



ABHILASHA FOUNDATION RECEIVED APPRECIATION LETTER FROM SEVENHILLS HOSPITAL FOR COMPLETING SUCCESSFUL SURGERIES OF BPL CHILDREN WITHIN A SHORT DURATION OF TIME. DR. BISWA RANJAN PANDA, PAEDIATRIC AND CONGENITAL CARDIAC SURGEON FELICIATED THE APPRECIATION LETTER



ABHILASHA FOUNDATION RECEIVED APPRECIATION FOR THE UPLIFTMENT AND DEVELOPMENT OF SOCIETY ON THE OCCASION OF WORLD ENVIRONMENT DAY



Date: 5th June, 2015

To,

Abhilasha Foundation

DivyaVaishnavi CHS, No.9, Plot No. 1,

RCS 1&2, Opposite Reliance Energy, Gorai-3,

Borivali(W), Mumbai-400 091.

Dear Sir / Madam,

Greetings from BAJAJ Electricals Ltd.!!

Thank you very much for the accepting our invitation and gracing the occasion.

It is a matter of pride and honor for BAJAJ Electricals to be associated with Abhilasha Foundation, Borivali.

We would like to congratulate your team for the great work and effort put into development of society.

On the occasion of World Environment Day we would like to extend a helping hand by donating Bajaj

Lanterns and batteries worth Rs 50000/- to Nuwakot area in Nepal, where 66 families staying in that area

will utilize Bajaj products. Wishing you all the best in future projects from Team BEL

Regards

Krishna Raman,

Vice President & BU Head,

Bajaj Lighting

601, 6th Floor, Rustomjee Aspire, Bhanu Shankar Yagnik Marg, Off Eastern Express Highway, Son (E), Mumbai 400 022.
Tel: +91-22-2406 4400, Fax: +91-22-2406 4003. | www.bajajelectricals.com

Regd. Office: 45/47, Veer Nariman Road, Mumbai 400 001, India | www.bajajelectricals.com
Email: legal@bajajelectricals.com | CIN: L31500MH1938PLC009887



ABHILASHA FOUNDATION FOUNDER & PRESIDENT NOMINATED FOR THE
WOMEN DEVELOPMENT CELL



**A.B.V.M. AGRAWAL JATIYA KOSH'S
GHANSHYAMDAS JALAN WOMEN DEGREE COLLEGE
OF SCIENCE, COMMERCE & ARTS**

Affiliated to University of Mumbai

Upper Govind Nagar, Malad (East), Mumbai - 400 097. • Tel. : 4047 6030 • Fax : 2877 9698
E-mail : gdjalancollege@gmail.com • Website : www.gdjalan.com

Ref. : GJWC/08-2015/181

Date : 06/08/2015

To
Mrs. Nisha Malawat,
Founder-President,
Abhilasha Foundation,
Divya Vaishnavi C.H.S. No.9,
Plot No. 1, RSC 1 & 2,
Opposite Reliance Energy,
Gorai-3,
Borivali (West),
Mumbai-400091

Dear Madam,

We are pleased to invite Abhilasha Foundation to become a NGO member in our Women Development Cell (WDC) of Ghanshyamdas Jalan College of Science and Commerce, affiliated to University of Mumbai.

We are happy to know that Abhilasha Foundation is actively involved in Women Empowerment. The organization has women employment as one of the key areas. This aspiration when synchronized with novel views of young minds of our College would definitely come up with women's secure existence.

As we look to the future of this alliance, we envision a growing awareness and appreciation of each other's efforts. From small beginnings, we hope this joint venture will continue for many years, fostering educational and economic enrichment of women.

We hope that you will be able to join us for this unique opportunity.

We eagerly await your decision.

Yours sincerely,

PRINCIPAL

Dr. Sunanda Narayan Bhat
Principal
Ghanshyamdas Jalan College of
Science & Commerce
Upper Govind Nagar, Malad-E, Mumbai-400 097.





Dr Belani's
BLUE SHIELD MEDICAL CLINIC®

Seafarers Health Care®

ISO 9001:2008 CERTIFIED ORGANISATION
W: www.bsmc.in



Thursday, July 30, 2015

Mrs Nisha Malawat
Founder President
Abhilasha Foundation
MUMBAI

Dear Mrs Malawat

I compliment you and your team for the tireless efforts put in to provide health care to children who are below poverty line and who require specialized tertiary care. I also wish to compliment you on your relentless efforts to raise funds for the noble cause.

I wish you and all at Abhilasha Foundation all the best in social cause that the Foundation has undertaken under your able guidance.

With best wishes

DR V Z BELANI
MEDICAL DIRECTOR

■ **COLABA**

1st Floor, Cecil Court
Mahakavi Bhushan Road
Next to Regal Cinema
Mumbai-400 001, India
T: +91 22 2288 5500, 2288 0303
T: +91 22 2288 1234
F: +91 22 2204 9741
E: colaba@bsmc.in

■ **ANDHERI (E)**

Gr Floor, Windfall
Sahar Plaza Complex
Andheri Kurla Road, Andheri (E)
Mumbai-400 059, India
T: +91 22 2823 5050, 2823 6660
T: +91 22 2823 5949
F: +91 22 2823 5454
E: andheri.east@bsmc.in

■ **ANDHERI (W)**

10th Floor, Crescent Royale
Off New Link Road
Oshiwara, Andheri (W)
Mumbai-400053, India
T: +91 22 6671 3876
E: andheri.west@bsmc.in

■ **GOA**

1st Floor, Crossroads Avenue
Commercial Plaza
Eastern Express Bypass
Arlem-Margao
Goa-403602, India
T: +91 832 274 9951, 274 9952
F: +91 832 274 9952
E: goa@bsmc.in

KINDLY ADDRESS ALL CORRESPONDENCE TO COLABA CLINIC



TESTIMONIALS



Dr. BISWA RANJAN PANDA

Paediatric & Congenital Cardiac Surgeon
SevenHills Hospital, Mumbai

Dr. Biswa Ranjan Panda, works as a Pediatric and Congenital Cardiac Surgeon at SevenHills Hospital, Andheri East, Mumbai. On completion of his Cardiothoracic training in the prestigious Christian Medical College, Vellore and Amrita Institute of Medical Science, Cochin, he went to Australia for learning the advanced technology and skills for treating the heart defects in small children.

After his training in the most advanced centers in Australia, he returned to Mumbai for utilization of his services for treatment of the children suffering from heart diseases. With the help of the anesthesia- intensive care, Pediatric Cardiology and the supporting staff, his team has been able to deliver a quality care with a mortality rate of below 1% for the complex heart defects. He also believes in association with various charity organizations for the treatment of the poor and underprivileged children. Presently he is working on a project for the early detection of heart defects children and their management.

I would like to congratulate Abhilasha Foundation and also my heartfelt thanks to Mrs. Nisha Malawat, Founder & President for the sincere efforts taking to support the underprivileged children with critical surgeries.

I wish Abhilasha Foundation Team all the very best for all the future endeavors.



SANTOSH KHOSLA

Global Head of Manning Offices
Maersk Tankers Technical Organisation

It is an honour to be associated with the Abhilasha Foundation team, who are doing a fantastic job in helping the lesser fortunate from our society and bringing a positive change in their lives.

I would like to congratulate Abhilasha Foundation for their Sincere efforts and I wish that they keep doing what they do to support the under privileged children for their education, critical illness and holistic development.

Wish you the very best for all your future endeavours. Keep up the good work!





MR. SAJID KACHHI
Founder-Intouch Solution

Intouch Solution always seeks to make positive impact in our society through charitable fund raising partnership with several NGO. NGO focused on honest charitable endeavour. As Intouch Solution always focus more on raising charitable funds for the implementation of philanthropic projects where as utilizes skills of needy (especially girls) from society by providing employment to them for charitable fund raising activities. Intouch is proud to be associated with ABHILASHA FOUNDATION. Abhilasha Foundation has a full time team as well as dedicated volunteers; always ready and has holistic approach to do noble for society.

Abhilasha Foundation philanthropic projects support Orphanages, Old age homes, provide medical help, calamity relief & women empowerment is not only admirable but also applaud able. Their charitable life saving work of helping & bringing smile on child heart & cancer patients is remarkable and proven to be GOD'S HELP. List of beneficiaries from Abhilasha Foundation is notably increasing in very short time. This not only encourages Abhilasha Foundation to do more for society but also Intouch Solution to raise more & more funds for their philanthropic cause. Beside this, Abhilasha foundation has also enhanced our identity in our generous donor's eye. On & appreciation from society, corporate donors and inspire more volunteers.



MR. SAMEER KACHHI
Co-Founder-Intouch Solution

This has been another landmark year of rapid development and growth for our philanthropic association with ABHILASHA FOUNDATION. Our association has achieved significant reorganization and appreciation from society as well as corporate community. We together have achieved not only institutional satisfaction but actually register our presence in the society that "Yes! We are there & we are for you." Our association mission was always to foster and make understand the world that philanthropy is not just a word but the ' Act of GOD.'

Seed of our noble cause is now become a fruitful tree. This rapid growth has been generated by the generosity of donors, the philanthropic passion of our association and the holistic approach to do noble for society. In turn this has created a family like- support network of sponsors, donors and volunteers. Our volunteers are our great strength. Another factor that drives our association success is the gratitude of beneficiaries. However, the success & growth of our association as it extends and continues generate more funds to do more noble for needy. This year to build concrete infrastructure to accommodate all noble cause is on high priority.



FINANCIALS

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of charitable or religious trusts or institutions.

I have examined the balance sheet of Abhilasha Foundation PAN No. AAETA2987L as at 31/3/15 and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view:

- i. In the case of the balance sheet of the state of affairs of the above-named trust as at 31/3/2015.
- ii. In the case of the profit and loss account of the profit or loss of its accounting year ending on 31/3/2015. The prescribed particulars are annexed hereto.

FOR JELVIS HENRIQUES & CO.

Chartered Accountants



**FORM 10 B
(See rule 17B)**

Audit Report under Section 12 A (b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

"We have examined the balance sheet of **ABHILASHA FOUNDATION, Cross Yashwantrao Chavhan No 9, Plot No. 1, Res. 1 & 2, Opposite Reliance Centre, Gorel 2 (West) (Wast) 400091** as at **31st March, 2015** and the Profit and Loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution. "We have obtained all the information and explanations which to the best of my / our knowledge and belief were necessary for the purposes of the audit, in my / our opinion, proper books of account have been kept by the head office and the branches of the above named "trust / institution" visited by me / us as far as appears from my / our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me / us, subject to the comments given below."

"The Particulars set forth in the Statement Annexed to this Audit Report is as per the information and explanation given by Trustees of the Trust. Please also refer Notes on Accounts."

In my / our opinion and to the best of my / our information, and according to information given to me / us, the said accounts give a true and fair view :

1. In the case of the balance sheet, of the state of affairs of the above named trust/institution as at **31st March, 2015**, and
2. In the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March, 2015**.

The prescribed particulars are annexed hereto.

Place : Thane.

Date : 10th July, 2015.



JELVYS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parneshwarl Paradise,
CGR, Parneshwarl
MUMBAI, THANE - 400 601
9220524818 # 23366123/85

NOTES:

1. * Nil/Nil and wherever is not applicable.
2. (a) This Report has to be given by (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (24 of 1949); or (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 208 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor, the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

ANNEXURE

Statement of Particulars

I. Application of income for charitable or religious purposes

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. **Rs. 53,17,167/- (other than Depreciation Rs.11,148/-)**
2. Whether the trust / institution* has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. **Nil.**
3. Amount of income **not spent or accumulated**, for application **Finally set apart** To charitable and religious purposes to the extent it does not exceed 25 percent of the income derived from property held under trust, **whichever is lower** for such purposes, in part. **Rs. 8,79,793/- (Lower of 10% of 55,11,963 or Rs.11,34,815 whichever is lower)**
4. Amount of income eligible for exemption under section 11(1)(c) (Give details). **Nil.**
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under Section 11 (2). **2,18,010/-**
6. Whether the amount of income mentioned in item 3 above has been invested or deposited in the manner laid down in section 11(2)(f) ? If so, the details thereof. **Nil.**
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11 (1) (b) ? If so, the details thereof. **Nil.**
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:
 - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereof; or
 - (b) has ceased to remain invested in any security referred to in section 11(2)(f) or deposited in any account referred to in section 11(2)(g) or section 11(2)(h), or
 - (c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, details thereof. **Nil.**



II. Application or use of income or property for the benefit of persons referred to in section 13(2)

1. Whether any part of the income or property of the "trust / institution" was lent, or continued to be lent, in the previous year to any person referred to in section 13(2) (hereinafter referred to as the "Annexure as such person") ? If so, give details of the amount, rate of interest charged and the nature of security, if any. **Nil.**
2. Whether any land, building or other property of the "trust / institution" was made, or continued to be made, available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any. **Nil.**
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise ? If so, give details. **Nil.**
4. Whether the services of the "trust / institution" were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any. **Nil.**
5. Whether any share, security or other property was purchased by or on behalf of the "trust / institution" during the previous year from any such person ? If so, give details thereof together with the consideration paid. **Nil.**
6. Whether any share, security or other property was sold by or on behalf of the "trust / institution" during the previous year to any such person ? If so, give details thereof together with the consideration received. **Nil.**
7. Whether any income or property of the "trust / institution" was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted. **Nil.**
8. Whether the income or property of the "trust / institution" was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. **Nil.**



Investments held of any line during the previous year(s) in concern or about persons referred to in section 13(2) here & substantial interest

Sl. No.	Name and address of the concern	Whether "loan" or "deposit" or "investment" or "advance" or "other" made during the previous year	Whether "loan" or "deposit" or "investment" or "advance" or "other" made during the previous year

Place: Thane
Date: 10th July, 2015.

For Jelvys Henriques & Co.
Chartered Accountants
Proprietor
M. No. 110043

JELVYS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parneshwarl Paradise,
CGR, Parneshwarl
MUMBAI, THANE - 400 601
9220524818 # 23366123/85



Jelvis Henriques
Chartered Accountants

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE-VIII
[Vide Rule 17 (1)]

TEL: 5398123/185
C/102, Parmeshwari Paradise,
Opp. Foodland, Majiwada,
Thane - 400 601

Name Of the Public Trust : ABHILASHA FOUNDATION

Income & Expenditure Account For The Year Ended 31st March 2015

Registration No. F 58645 (Mum)

EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
To Expenditure in respect of properties:- Rates, Taxes, Cesses Repairs and Maintenance Depreciation (by way of provision of adjustment)			By Rent (accrued) (Realised)	-	-
To Establishment Expenses Electricity Expenses Repairs and Maintenance Office Expenses Postage & Courier Expenses Staff Welfare Stationery Expenses	12,240 58,194 1,588 742 280 1,23,412	2,66,458	By Interest (accrued) (Realised)		
To Remuneration to Trustees			On Investments	-	
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			On Loan	-	
To Bank Charges		1,685	On Bank Account & Fixed Dep.	4,568	4,568
To Legal Expenses			By Donation & Collections		65,07,415
To Audit Fees			By Grants	-	Nil
To Contribution and Fees Contribution to Charity Commissioner			By Miscellaneous Income		
To Account Writing Charges			By Income from other sources (in details) as per possible)		Nil
To Amount Written off (a) Baddebts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items			By Transfer from Reserve		Nil
To Miscellaneous Expenses			By Deficit carried over to Balance Sheet		
To Depreciation		11,149			
To Amount transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty (e) Other Charitable Objects	4,72,758 12,92,531 6,89,016 25,73,360	50,07,666			
To Surplus Carried over to Balance Sheet		12,25,026			
		65,11,983			65,11,983



As per our report of even date

For Jelvis Henriques & Co.
Chartered Accountants

Jelvis Henriques
Jelvis Henriques
Proprietor
M.No. 110943

Thane

Dated : 10.07.2015

*Strike off whichever is not applicable
For ABHILASHA FOUNDATION

S. Lalwani
PRESIDENT
TRUSTEE

J. Malawani
SECRETARY

JELVIS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parmeshwari Paradise,
Opp. Foodland,
Majiwada, THANE - 400 601.
9820524618 # 25398123 / 85



Jelvis Henriques
Chartered Accountants

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE-VIII
[Vide Rule 17 (1)]

TEL: 5388123/85
C/102, Parmeshwari Paradise,
Opp. Foodland, Majiwada,
Thane - 400 601

NAME OF THE PUBLIC TRUST : ABHILASHA FOUNDATION
Balance Sheet As At 31st March 2015

Registration No. F 58645

FUNDS & LIABILITIES	AMT	AMT	PROPERTY AND ASSETS	AMT	AMT
Trust Fund or Corpus :- Balance as per last Balance Sheet Add : Received during the Year	-	-	Immovable Properties :- (At Cost) Balance as per Last Balances Sheet (As Per Schedule A) Addition during the year Less: Sales during the Year Depreciation up to date	- - -	-
Other Earmarked Funds :- (Created under the provision of the trust deed or Scheme or out of the Income) Depreciation Fund(As per Schedule'A') As per last Balance Sheet Add : Provision made during the Year Sinking Fund Reserve Fund Any other Fund	- - - - -	- - - -	Investments :-		Nil
Sundry Liabilities :- For Expenses For Advances & Duties and Taxes For Rent and Other Deposits For Provision For Sundry Credit Balances	- - - - -	- - - -	Movable Properties :- (As Per Schedule'A') Balance as per Last Balances Sheet Addition during the year Less: Sales during the Year Depreciation up to date	- 41,360 11,149	30,211
Income & Expenditure Account :- As per last Balance Sheet Less : Appropriation, if any Add: Surplus Less : Deficit	12,25,028 -	12,25,028	Loans (Secured or Unsecured) : Good/doubtful Loans Scholarships Other Loans		Nil
			Deposit & Advance :- Advance Opening Balance Add: During the year		1,45,000
			Income Outstanding :- Rent Interest Other Income		Nil
			Cash & Bank Balance :- As per Schedule 'B' attached (a) In current Account with In Fixed Deposit Account with (b) With the Trustee (c) With Manager		10,49,814
			Income & Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any Add : Deficit As per Income & Less : Surplus Expenditure Account		
		12,25,028			12,25,028

As per our report of even date
For Jelvis Henriques & Co.
Chartered Accountants

Income Outstanding :
(If accounts are kept on
cash basis)
Rent :
Interest :
Other Income :
Total Re:

The above Balance Sheet
to the best of my/ our belief
contains a true account of the
Funds and Assets of the Trust

For ABHILASHA FOUNDATION

TRUSTEE
PRESIDENT

TRUSTEE
SECRETARY

Thane
Dated : 10.07.2015

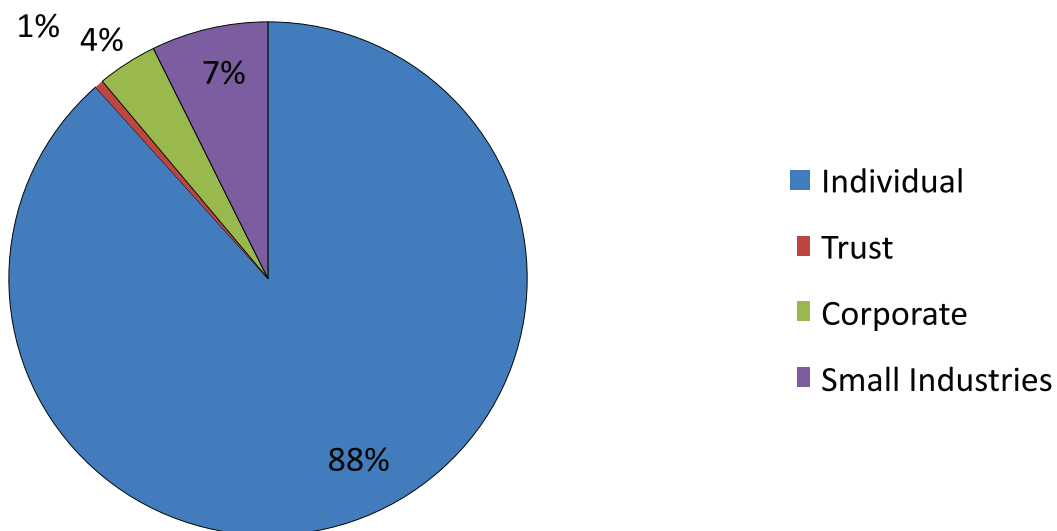
M.No. 110943



JELVIS HENRIQUES & CO.
CHARTERED ACCOUNTANTS
C/102, Parmeshwari Paradise,
Opp. Foodland,
Majiwada, THANE - 400 601.
9820524618 # 25398123 / 85

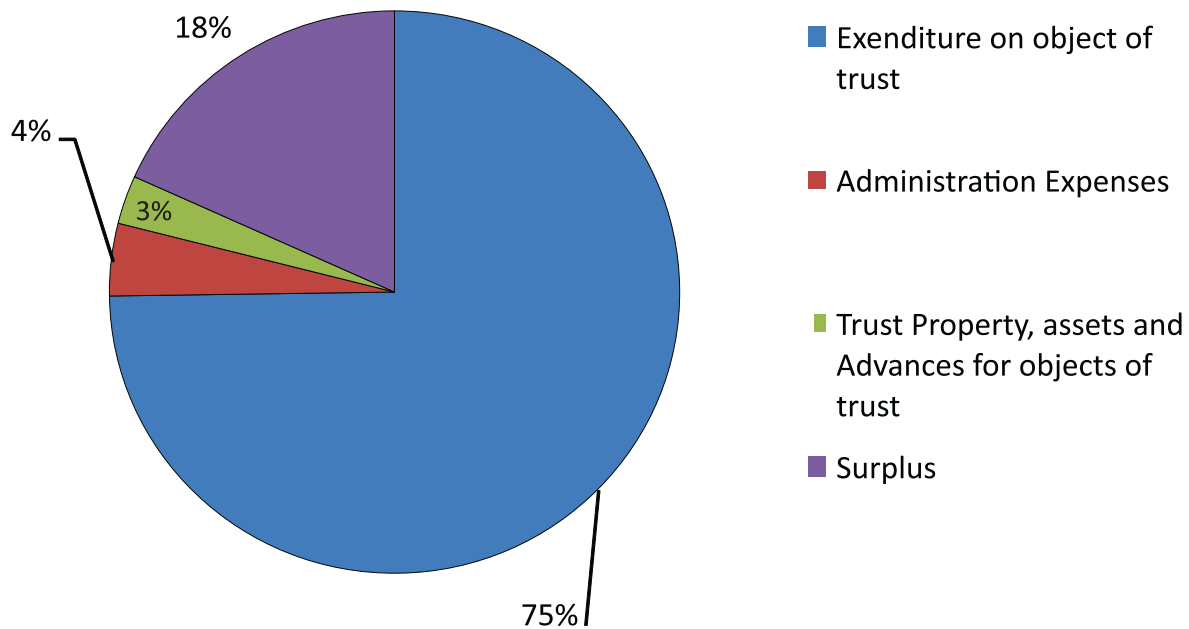


Details of Donations and Collection



Details of Donations and Collection		
Particulars	Amount	%
Individual	5,752,932	88
Trust	36,200	1
Corporate	243,630	4
Small Industries	474,653	7
Total	6,507,415	100

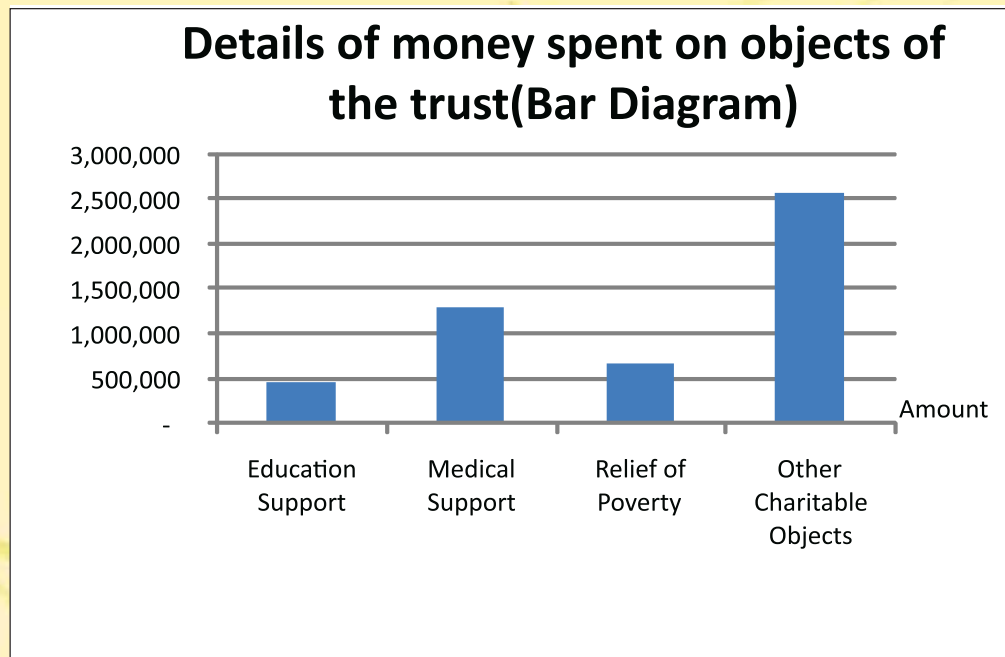
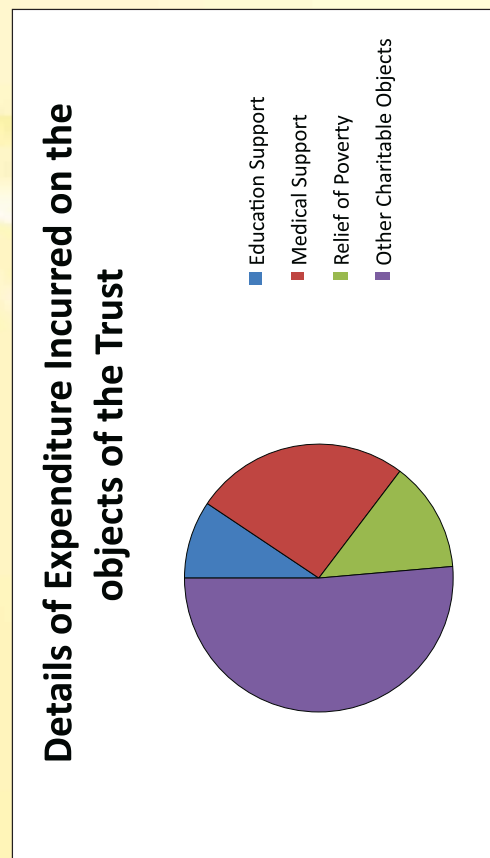
Details of utilization of fund



Details of Utilization of Fund		
Particulars	Amount	%
Expenditure on object of trust	5,007,666	75
Administration Expenses	277,605	4
Trust Property, assets and Advances for objects of trust	186,360	3
Surplus	1,225,026	18
Total	6,696,657	100



Details of Expenditure Incurred on the objects of the Trust			
Particulars	Amount	%	
Education Support	472,759	9	
Medical Support	1,292,531	26	
Relief of Poverty	669,016	13	
Other Charitable Objects	2,573,360	51	
Total	5,007,666	100	



Note :- Other charitable objects includes expenditure on Women Empowerment, Special awareness Campaign, Natural Calamity Relief, Events etc.



ABHILASHA FOUNDATION

Converts Desires into reality

ISO 9001:2008

Admin Office : Divya Vaishnavi CHS, Shop No. 09, Plot No. 1, RSC 1 & 2
Opp. Reliance Energy, Gorai – 3, Borivali (West) Mumbai 400 091, India

Tel : 022 2867 7820 / ***Mob :*** 987023 4440 / 97699 86440

Email : info@abhilasha-foundation.org

Website : www.abhilasha-foundation.org

Facebook : <https://www.facebook.com/abhilashafoundation>

Guide Star No : (GSN) 5780

Regd. No : F-58645(M) | ***PAN No :*** AAETA2987L

12A No : 47133 | ***80G No :*** CIT(E)BC/80G/593(2014-15)