

AASRAA

-----TRUST-----

*Levelling the playing field*

# ANNUAL REPORT 2012 - 2013



## Background of the AASRAA Trust

Aasraa Trust was established as a social work trust focusing on education of underprivileged children in 2009, in response to a crisis for intervention for the welfare of children from the riverbed slum under the Bindal Bridge. Aasraa then worked with the river bed community to promote the need for education and started an after school project to augment school education. This project was originally housed alongside the riverbed.

It was then invited to use the classrooms in Dehradun's leading school, St Joseph's Academy. Aasraa is now working with a Delhi based Trust, Aman for All, to run this project on a larger scale with better amenities for the children. It is called 'Wings of Doon'.

In 2011, again, in response to a crisis; the growing number of children living on the streets of Dehradun, Aasraa Trust started its second project, 'Street Smart'.

This project aims to provide basic literacy and vocational skills for street children. The ultimate objective of this program is to create a business for these children in which they can work in safety with dignity. Street Smart is housed at Rein Basera, a shelter run The Doon Shelters Society for the Homeless. It also works in collaboration with JOYN India to train these children in the skilled art of textile block printing. Computer literacy is essential in today's world. A computer center at Rein Basera for training all the children of the Aasraa Trust.

We support children residing at the Purva Madhyamik Vidyalaya, as they are from severely deprived backgrounds. In addition, this school has helped us in mainstreaming our street children and a couple of children who were earlier begging on the streets of Dehradun, are now students at the school.

Aasraa's ethos has been to work with other equally committed nonprofit organizations so as to maximize its outreach and ability to educate and train children. Currently, the Wings program works in collaboration with St Joseph's Academy who have provided space on their campus for this after school tutorial project to run; Street Smart has been able to thrive thanks to the kindness of the Doon Shelters Society for the Homeless. State Bank of India has even added solar water heating and kind donors a computer room and Max India Foundation, new computers for our children. JOYN India, an American nonprofit group, works in collaboration with us to train the children in block printing and sewing. Children above the age of 14 are under training and studying. Children under the age of 14 are part of the literacy program. We work with Childline a crisis management team for children in distress on our outreach program.

Aasraa Trust has a team of dedicated young teachers who mentor and care for the children. This care ranges from educational support to medical needs; from hygiene to clothing; from drug counseling to nutrition, the aim and objective of the Trust is to love, nurture and educate children from socio-economically deprived backgrounds. The Trust is governed by a board of trustees with backgrounds in education, de-addiction and social work.

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## In the words of the Chairperson



It is gratifying to see the effect we have on the children in our care. We are not a school; here at Aasraa attendance is voluntary. Children are not forced to come to us; they come of their own free will and desire to learn. From as young as four years, it is their own choice to come; and come, they do!

Our only stipulation is that if they do attend, then they must do so daily. In all our programs, the children are regular... out of choice.

Aasraa trust's goal is to work with children, to inspire them, teach them, and guide them, not only in terms of lettering, but making positive choices about their own lives and being aware of themselves and the space around them. Self respect is a concept very important to us. Without self respect one cannot respect others. Confidence is also integral to the growth of the child. We help these children find their voices and be responsible.

The year was extraordinary as we reached out to more and more children. Our teachers went out onto the streets and identified another area, Kanwali Road, full of neglected children not going to school; begging, rag picking or just plain truant and ready prey for bad influences such as thieving or drug taking.

We have added programs for children at the Shiv Sena Centre at Kanwali for younger children from 9am to 12 noon, a bus from Kanwali that brings older children into the shelter from 9.30am to 4pm and an after school project at the Unnayan Trust Shiksha Kendra also at Kanwali for non school going children. We will main stream as many of these children as we can, but for many, age specific education is no longer possible.

Regards,

A handwritten signature in black ink, appearing to read 'Shaila Brijnath'.

Shaila Brijnath  
Chairperson  
AASRAA Trust

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## **Mission**

*The mission of Aasraa Trust is dedicated to providing opportunity and education to children from underprivileged backgrounds.*

## **Vision**

*Our vision is to give them a dream and then help them realize it.*

## **Our idea of making a difference**

*Aasraa Trust is concerned with the lack of educational opportunity available to children of the poorer sections of society. We are seeking to redress this imbalance and give as many children as possible a chance to spread their wings and fly. We will mentor them, support them and give them confidence...*





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## Recap *YEAR 2009 -2010*



**Aasraa trust was registered in March 2009 by launching its first project ‘The Bindal Project’.**

This project was originally situated on the banks of the Bindal, next to Bindal Bridge, in Dehra-Dun, working with children of migrant labourers and rag pickers living on the river beds. The main focus of this project was basic literacy combined with supplementary education.

This was a daily 2 hour program (Monday – Saturday). Bananas on arrival; milk with Bournvita on leaving, Bindal had over 80 children in regular attendance attended by 8 staff and teachers. After six months of running the projects, a seamstress was hired to teach some of the mothers sewing and stitching. This was done for two reasons – one to provide sustenance to the families of the Bindal Slum by imparting skills training to the mothers, second to make these mothers stitch clothes for these children.



# Recap YEAR 2010 -2011

## *(Launch of Street Smart)*



The official inauguration of Street Smart took place in January 2011, though we had started working with the street children around the Astley Hall area two months prior to that in November 2010.

Street Smart is located in the centre of Dehradun and works with children who live on the street and rag pick and beg for a living. The original focus of this project was art therapy and basic literacy.

For 6 months Aasraa worked on the streets, getting to know the children and building their trust levels. Then with the onset of monsoon rains we were able move the program indoors.

Street Smart welcomed the use of a night shelter, Rehan Basera, for its program. There is an immaculate washroom and water for the children to bathe and wash their clothes; a huge gleaming hall and computer room where they study and train.

In this time, the children study computers, English and Mathematics. Their medical needs are seen to, lunch and tea is served, games are played and computer training imparted.





# Recap YEAR 2010 -2011

## *Launch of Wings of Doon*



When permission to use the space at Bindal was withdrawn, we created a 'Summer Camp' in Kowlagarh, on Panchayat ground, and transported 70 children daily from Bindal to Kowlagarh village. The village children joined this program too. Our daily attendance was 250 kids.

We were looking for a new place to conduct classes for these children. Fortunately, we got the kind permission from Brother George to use classrooms at St. Joseph's Academy. Here we launched our after school program 'Wings of Doon'. A bus was hired to facilitate children in taking them to school and back.

The after school project, 'Wings', at St Joseph's Academy includes tuition in English Maths and Computers; drama, sport, art and music. The children come from Bindal Slum, neighboring slums, 'bastis' and a residential Government school, Purva Madhamik Vidyalaya on Rajpur Road, catering to the severely economically and socially challenged. This is a two hour program, Monday to Friday, 4.30pm to 6.30pm.





# Wings of Doon

The after school project, 'Wings', at St Joseph's Academy, currently has 250 children, including over 60 from the Bindal slum on a bus we have provided. We now include tuition in English Maths and Computers; drama, sport, art and music. The children come from neighboring slums, 'bastis' and a residential Government school, Purva Madhamik Vidyalaya on Rajpur Road, catering to the severely economically and socially challenged. This is a two hour program, Monday to Friday, 4.30pm to 6.30pm.

We strongly believe that children cannot study on an empty stomach so we provide milk, vitamins, bananas and biscuits every day. The intention of this program is not just to educate, but to character build and allow the children to gain confidence.

At Wings, we are using theatre as a medium to encourage self expression and build character and self confidence. Many children want a good education. They suffer from an inferiority complex about their lack of money, their caste, the lack of opportunity. Ram Lal, the Pied Piper of Dehra Dun, has an extraordinary rapport with the children. He uses theatre and puppetry, stories, poems, and songs to build their self confidence. For e.g. a song: **"ANANT VYOM MAIN JARA NAZAR UTHA KE DEKH LE"**, means the whole world is yours, you just want food and shelter; you should yearn for more than that; and you need to understand your mind and body. The children have relationship issues with their parents; some are addicted to drinking, tobacco & inhalers. He interacts & counsels the children about their problems and tries to instill self confidence in them.

The children residing at the Purva Madhyamik Vidyalaya, also attend the Wings program. They are from severely deprived backgrounds. We are very proud of Mukesh, Vikram & Rajni who have just passed the Class X boards with very good second divisions.



**Classroom**



**Assembly at Wings**

# Street Smart

Street Smart is located in the centre of Dehradun and works with children who live on the streets and rag pick and beg for a living. The original focus of this project was art therapy and basic literacy. The scope and depth of this project has increased tenfold since the start of the program. There are currently **250 children** in this project.

Street Smart functions from 3 locations – Rein Basera (9am -6pm); Kanwali Road (9.30am – 12.30pm) and Unnain Shiksha Kendra (2.30pm – 4.30pm) For 6 months Aasraa worked on the streets, getting to know the children and building their trust levels. Then with the onset of monsoon rains we were able move the program indoors.

Street Smart welcomed the use of this shelter for its program. There is an immaculate washroom and water for the children to bathe and wash their clothes; a huge gleaming hall and computer room where they study and train.

For the older children, Street Smart is running a vocational training program to discourage begging and encourage learning a skill, how to run a business, self reliance and independence. This in turn will remove young people from the dangers associated with street life. We are working with a designer of ethnic products, JOYN India to train our children in crafts and will establish a market for their goods. They are currently training the older children how to block print on paper and textiles and work with master for sewing technique. The intention is to create a business into which these children can grow and be part of society and not remain marginalized.

The team in place is caring and nurturing. The children feel this is a safe haven for them. The full programme runs daily from Monday to Friday and the vocational trainees are at the shelter 7 days a week.

In this time, the children study computers, English and Mathematics. Their medical needs are seen to, lunch and tea are served, games are played and they train.

We have two ultimate aims for this program; one, to build our own shelter so these children will not have to return to the streets; two, to build a successful, self sustaining business which will be run by the trainees.



Classroom



Street Smart Children



# Transforming Lives

## Chandni

*Chandni is a 10 year old girl. She is handicapped with one leg and one hand. She used to sit on the corner of Darshanlal Chowk to beg and earns the livelihood for her entire family. She has been a part of Street Smart program for the last year, gradually increasing the time spent at the shelter. We have finally managed to place her into the residential bridge course program at the Purva Madhyamik Vidyalay. She is now in the hostel and has started her new life studying and playing with children of her own age. AASRAA has in turn employed her mother to help the family earn a living away from begging.*



*“from begging towards learning”*

## Sunita

*Sunita is about 10 and a half. No one knows for sure; her parents died when she was around 4. She and her brother Raj Kumar lived with their aunt and uncle until they ran away from abuse. They were living in the corridors of Astley Hall. She started sniffing glue when she was 8. Sunita is no longer living on the street. It's a year and a half she was with the Street Smart program. It's not been an easy road to recovery and we take every day, one day at a time, but she is winning. In January of this year she took a turn for the worse and we were desperate to remove her from the influences of street life. Now she lives on the premises of a trust aided residential school, sponsored by AASRAA Trust. She is also a part of our wings Program.*



*“from Streets to Residential School”*



*I feel more privileged and secure now - Sunita*



## Block Printing

*For Street Smart children and young adults, this name symbolizes 'a future'.*

*Melody Murray and her team of wonderful young people have dedicated their time, energy and resources to create a business for these street kids. From block printed paper to textile printing,*



## Stitching

*JOYN India has trained our young adults in the art of printing and now stitching. They have designed products, sampled them and now work with our trainees on the back of client order flow. Our dream is to create a sustainable business into which our trainees can graduate and eventually earn for themselves.*



# Key Achievements

- Initially we started with an outreach into the different streets and slums of Dehradun to find the street children and try to know their backgrounds, problems and interests. Our team has played a significant role in communicating with these children and in building their trust. These efforts lead to the inauguration of the Street Smart program with 20 children. Now Street Smart has gone beyond 250 children with its various activities.
- We have mainstreamed 104 children among whom is Sunita, 14 years old, who had been begging on the streets ever since the age of five. Chandini, 12 years old, a double amputee was begging on the busiest inter section of Dehradun for the last 6 years. She was the chief earning member of her family. After counseling the family and Chandini, we have now managed to admit her to a residential school.
- Most of our children were on whitener solution, 'gutka' and alcohol. We have managed to wean all away from whitener and most of them are no longer addicted to 'gutka'.
- Our vocational training program facilitated by JYON India is also growing sturdily. We have 14 trainees in the program. Now they understand the significance of education, they are keen to learn and gradually improving their skills. It is really difficult to enroll the older children into formal education due to the age factor as well as their lack of interest in formal education. Our Street Smart program is giving these children an opportunity to learn and also earn through vocational programs.
- 'Wings of Doon' is also facilitating around 200 students in their studies; one can see the difference in their academic performance as well as behavior, confidence and participation in different activities.
- Aasraa has started 2 small night shelters for some of its most vulnerable children in March 2013. We need a land grant from the Government to build a shelter to accommodate more street children to protect them from the negative influences of the street.
- We are the first organization working with street children to get accreditation from National Institute of Open Schooling (NIOS) as a study and exam centre for two age groups, 6+ & 14+
- We started an Anti Begging Program for children in January 2014. Daily 45-65 children attend the program.





# Financial Report



The Trustees,  
The Aasraa Trust  
119/1, Vasant Vihar  
Dehra Dun.

**ANURAG SANGAL & CO.**  
*Chartered Accountants*

(Form 10-B)

**Audit Report under Section 12A (b) of the Income Tax Act, 1961  
for the year ended March 31, 2013**

Ladies and Gentlemen,

We have examined the Balance Sheet of Aasraa Trust, Dehra Dun as at March 31, 2013 and the Income & Expenditure Account for the year ended on that date which is in agreement of the books of accounts maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of accounts have been kept by the Trust.

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

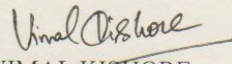
- i) in the case of the Balance Sheet of the State of Affairs of the said Trust as at March 31, 2013; and
- ii) in the case of the Income & Expenditure Account of the **Surplus** for the year ended on that date.

The prescribed particulars are annexed hereto.



Place: Dehra Dun  
Date : September 25, 2013

**ANURAG SANGAL & CO.**  
*Chartered Accountants*  
ICAI Reg # 004670C

  
**VIMAL KISHORE**  
Partner  
Membership # 077942

**STATEMENT OF PARTICULARS ANNEXED TO OUR REPORT OF EVEN  
DATE  
TO THE MEMBERS OF AASRAA TRUST**

**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. 26,69,496 /-

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 income deemed to have been applied to charitable or religious purposes in India during the previous year : NO

3. Amount of income accumulated or set apart/finally set apart for charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes : Rs. 3,83,934 /-

4. Amount of income eligible for exemption under Sec11(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) : NIL

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in sec 11(2)(b)?if so, the details thereof : NA

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to sec. 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof : NO

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 :





**STATEMENT OF PARTICULARS ANNEXED TO OUR REPORT OF EVEN  
DATE  
TO THE MEMBERS OF THE AASRAA TRUST**

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or

N/A

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or

N/A

(c) Has not been utilised for purposes for which it was accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

N/A

**II. Application for use of income or property for the benefit of persons referred to in section 13(3).**

1. Whether any part of the income or property of the trust/institution was lent or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any :

NO

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 :

NO

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 :

NO



**STATEMENT OF PARTICULARS ANNEXED TO OUR REPORT OF EVEN  
DATE  
TO THE MEMBERS OF THE AASRAA TRUST**

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 :

NO

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 :

NO

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 :

NO

7. Whether any income or property of the trust/institution was diverted during the previous year in favor of any such person? If so, give details together with the amount of income or value of property so diverted :

NO

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 :

NO





**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

S. No.	Name & Address of the concern	Where the concern is company, number and class of shares held
1	2	3
NIL		

**STATEMENT OF PARTICULARS ANNEXED TO OUR REPORT OF EVEN  
DATE TO THE MEMBERS OF AASRAA TRUST**

Nominal value of the investment	Income from the investment	whether the amt in Col 4 exceeded 5% of the capital of the concern During the previous year? Say yes/no
4	5	6
NIL		

This is the Annexure referred to in the Audit Report of even date. The annexure has been prepared by the officer of the trust/institution who has certified the persons covered by the provisions of section 13(3). The particulars in the annexure have been broadly verified in light of the aforesaid certificate as also the information and explanations given by the Officer and the statements of accounts for the year ending March 31, 2013, certified by us.

Place: Dehra Dun  
Date : September 25, 2013



ANURAG SANGAL & CO.  
Chartered Accountants  
ICAI Reg # 004670C

*Vimal Kishore*  
VIMAL KISHORE  
Partner  
Membership # 077942



**AASRAA TRUST**  
119/1, VASANT VIHAR, DEHRA DUN - 248 006

**Balance Sheet as on March 31, 2013**

<b>I Funds &amp; Liabilities</b>	<b>Schedule</b>	<b>Amount</b>
Corpus Fund	1	1,248,651
General Fund	2	463,331
		<u><u>1,711,982</u></u>
<b>II PROPERTIES AND ASSETS</b>		
Fixed Assets	3	205,428
Investments	4	509,211
Current Assets, Loans & Advances	5	1,109,885
Less: Current Liabilities	6	<u>112,542</u>
		<u><u>1,711,982</u></u>
Notes to Accounts	10	

Schedules '1' to '10' annexed are an integral part hereof

As per our separate report of even date.

For Aasraa Trust

ANURAG SANGAL & CO.  
Chartered Accountants  
ICAI Reg No: 04670C

Trustee  
( Shaila Brijnath)



*Vimal Kishore*

VIMAL KISHORE

Trustee  
( Neelu Khanna)

Place : Dehra Dun  
Date : September 25, 2013

Partner  
Membership No 077942

**AASRAA TRUST**  
119/1, VASANT VIHAR, DEHRA DUN - 248 006

**Income & Expenditure Account for the year ended March 31, 2013**

Particulars	Schedule	Amount
<b>INCOME</b>		
Donation Received		3,033,772
Other Incomes	7	19,658
		<u>3,053,430</u>
<b>EXPENDITURE</b>		
Programme Expenses	8	2,373,878
Administrative Expenses	9	235,187
Depreciation	3	60,431
		<u>2,669,496</u>
Surplus for the Year Transferred to General Fund		<u>383,934</u>

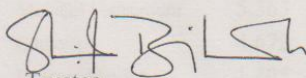
Notes to Accounts

10

As per our separate report of even date.

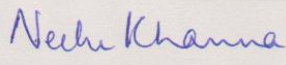
Schedules '1' to '10' annexed are an integral part hereof

For Aasraa Trust

  
Trustee  
( Shaila Brijnath)



ANURAG SANGAL & CO.  
Chartered Accountants  
ICAI Reg No: 04670C

  
Trustee  
( Neelu Khanna)

Place : Dehra Dun  
Date : September 25,2013

  
VIMAL KISHORE  
Partner  
Membership No 077942



**AASRAA TRUST**  
**119/1, VASANT VIHAR, DEHRA DUN - 248 006**  
**Schedules to Accounts for the year ended on March 31, 2013**

Particulars	Amount							
<b>1 Corpus Fund</b>								
Opening Balance as on April 1, 2012	322,651							
Add : Contribution recieved during the year	926,000							
	<u>1,248,651</u>							
<b>2 General Fund</b>								
Opening Balance as on April 1, 2012	79,397							
Add: Surplus for the year	383,934							
	<u>463,331</u>							
<b>3 Fixed Assets</b>								
Particulars	WDV as on 01/04/2012	Additions upto 30 Sep after 30 Sep	Deletions Adjustments	Total	Depreciation Rate	Amount	WDV as on 31/03/2013	
Almirah	-	-	12,372	-	12,372	15%	928	11,444
Computer	-	-	140,800	-	140,800	60%	42,240	98,560
DVD Player	-	2,191	2,010	-	4,201	15%	479	3,722
Printer	-	-	5,800	-	5,800	60%	1,740	4,060
Scooter	-	16,000	-	-	16,000	15%	2,400	13,600
Tea Maker Pot	-	2,275	-	-	2,275	15%	341	1,934
LCD T.V	-	-	15,990	-	15,990	15%	1,199	14,791
UPS	-	-	5,600	-	5,600	60%	1,680	3,920
Washing Machine	14,338	18,000	-	-	32,338	15%	4,851	27,487
Office Equipments	10,360	-	-	-	10,360	15%	1,554	8,806
Musical Instrument	5,365	5,100	-	-	10,465	15%	1,570	8,895
Camera	4,672	-	-	-	4,672	15%	701	3,971
Internet Device	1,805	-	-	-	1,805	15%	271	1,535
Nokia Mobile	831	2,350	-	-	3,181	15%	477	2,704
	<u>37,371</u>	<u>45,916</u>	<u>182,572</u>	<u>-</u>	<u>265,859</u>		<u>60,431</u>	<u>205,428</u>
<b>4 Investments</b>								
FDR # 1716 with Kotak Mahindra	105,327							
FDR # 9457 with Kotak Mahindra	201,942							
FDR # 9464 with Kotak Mahindra	201,942							
	<u>509,211</u>							



**AASRAA TRUST**  
**119/1, VASANT VIHAR, DEHRA DUN - 248 006**  
**Schedules to Accounts for the year ended on March 31, 2013**

**5 Current Assets, Loans & Advances**

**Cash and Bank Balance**

State Bank of India # 30743050930	308,976
Kotak Mahindra # 1711210597	782,115
Cash-in-hand	7,770

**Other Current Assets**

Security Rent	10,000
TDS AY 2013-14	1,024
	<u>1,109,885</u>

**6 Current Liabilities and Provisions**

Salary Payable	104,115
Audit Fess Payable	8,427
	<u>112,542</u>

**7 Other Incomes**

Interest Received on Saving Bank A/c With Kotak Mahindra	9,172
Interest Received on Saving Bank A/c With SBI	251
Interest Received from FDR	10,235
	<u>19,658</u>

**8 Programme Expenses**

Salaries of resource persons	788,074
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**Student Welfare Expenses**

-Student Nourishment	994,894
-Student Books, Toys and Stationery	131,333
-Student Clothes	212,301
-Student Medical and Sanitary	19,008
-Student Shelter Rent	17,500
-Children Shelter Home	46,421
-Student School Fees	104,204
-Miscellaneous Expenses	60,143
	<u>2,373,878</u>

**9 Administrative Expenses**

Website expenses	25,000
Accounting Charges	6,044
Bank Charges	2,873
Postage Expenses	1,729
Repair & Maintenance	33,435
Travel Expenses	128,166
Telephone Expenses	29,513
Audit Fees	8,427
	<u>235,187</u>





**AASRAA TRUST**  
**119/1, VASANT VIHAR**  
**DEHRADUN, UTTARAKHAND**

*Schedules to Accounts for the year ended March 31, 2013*

**10. Notes to Accounts**

The AASRAA TRUST was created on March 12<sup>th</sup>, 2009, for upliftment of the children living in slums. The Trust aims at providing them elementary education, sensitizing them towards health and hygiene, and improving employment opportunities for them.

**1. Basis of Accounting**

The attached accounts are general-purpose accounting statements and have been prepared following the Indian Generally Accepted Accounting Principles (GAAP). Accounts are made on the accrual basis of accounting following the historical cost convention. The GAAP's have been followed consistently to the extent applicable to the Trust and are reviewed by the members from time to time.

**2. General Fund**

This fund comprises of the accumulated balance surplus/deficit over the years as transferred from the Income & Expenditure Account.

**3. Revenue Recognition**

Revenues are recognized on accrual basis that is as and when due rather than as and when received. This is as per AS-9 on "Revenue Recognition".

**4. Fixed Assets**

The Fixed Assets are valued at cost less depreciation.

6. Figures have been rounded off to the nearest rupee.



AASRAA TRUST  
119/1, VASANT VIHAR, DEHRA DUN - 248 006  
DETAILS OF FDR'S WITH KOTAK MAHINDRA

FDR No	Date Of Issue	Date of Maturity	Issue Amount	Maturity Amount	Rate	Int Rec During year	TDS Deducted	Matured During The Year	Value As on 31-03-13	
1	1711279457	15-02-2013	14-02-2016	200,000	308,236	8.75%	2,158	216	-	201,942
2	1711279464	15-02-2013	14-02-2016	200,000	-	8.75%	2,158	216	-	201,942
3	1711217176	18-08-2012	31-03-2013	100,000	-	9.40%	5,919	592	-	105,327
				500,000	308,236					
						10,234	1,023	-		509,211





**ANURAG SANGAL & CO.**  
*Chartered Accountants*

Name : Aasraa Trust  
Address : 119/1, Vasant Vihar, Dehra Dun, 248006  
Financial Year : 2012-13  
Assessment Year : 2013-14  
Status : Trust  
PAN : AACTA5133A  
Assessed at : Circle 2  
Date of incorporation : 25/03/2009

**COMPUTATION OF INCOME**

1 Income as per Income & Expenditure for the Year ended March 31, 2013	3,053,430	
Add: Donation towards Corpus	<u>926,000</u>	3,979,430
2 Less : Income applied for the objects of the Trust debited to: - Income & Expenditure Account		<u>2,669,496</u>
		1,309,934
Less: Amount Exempt U/s 11(1)(d)		<u>926,000</u>
Surplus for the Year Exempt U/s 11(1)		383,934
3 Taxable Income		-
4 Tax thereon		-
5 Prepaid Taxes		1,024
TDS Deducted by Kotak Mahindra Bank		
6 Tax Payable/(Refund)		(1,024)
7 Enclosure to the Return of Income		
Computation of Income		
Audited Balance Sheet and Income & Expenditure Account for the year ended March 31, 2013		

## AASRAA MONTHLY EXPENSES

PROJECT	SALARIES	MEALS	PROVISIONS / TOILETRIES	STATIONERY	TRANSPORT	UNIFORMS	MEDICAL	SCHOOL FEES	COMMS	ADMIN CHARGES	RENT	TOTAL
<b>ADMINISTRATION</b>												
3 Staff	24,500								5,000			29,500
<b>STREET SMART</b>												
24 Staff & 275 Children	1,08,000	70,000	10,000	12,000	25,000	24,501	4,000			3,000	5,000	1,53,501
<b>WINGS of DOON</b>												
25 Staff/ 250 Children	86,700	40,000	500	8,000	20,000	26,042	4,000		1,500	1,000		1,87,742
<b>PURV MADHYAMIK VIDYALAYA (Supported by Aasraa Trust)</b>												
3 Staff & 105 Children	12,000	36,000										48,000
<b>OLYMPUS HIGH SCHOOL</b>												
8 Children					8,000	6,667		25,984				40,651
<b>ST. AGNES INTER COLLEGE</b>												
11 Children				1000	8,000	1,833		1,300				12,133
<b>BLOSSOMING FLOWERS ACADEMY</b>												
24 Children								11,000				11,000
<b>GRD ACADEMY</b>												
1 Child								500				500
<b>SGRR PUBLIC SCHOOL</b>												
2 Children								1,520				1,520
<b>HAVEN (HOSTEL FOR MAINSTREAMED CHILDREN)</b>												
6 Staff & 21 children	30,500	40,000								9,500	25,000	1,05,000
<b>GUEST HOUSE (RESIDENTIAL FACILITY FOR STREET CHILDREN)</b>												
2 Staff & 5 Children	5,000									1,700	11,000	17,700
<b>EDUCATION FOR CHILDREN WITH SPECIAL NEEDS</b>												
2 Children	22,000											22,000
<b>TOTAL</b>	<b>1,80,700</b>	<b>#####</b>	<b>10,500</b>	<b>21,000</b>	<b>61,000</b>	<b>59,043</b>	<b>8,000</b>	<b>40,304</b>	<b>6,500</b>	<b>15,200</b>	<b>41,000</b>	<b>6,29,247</b>



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# Advocacy Initiatives

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- **Main streaming the non school going children**

The ultimate goal of AASRAA's endeavors through its Street Smart Program is to bring the street and other underprivileged children into mainstream education. It is really a difficult task to take the street children into formal education directly. Our Street Smart Program is designed to bring the children into the learning and playing atmosphere with progressive learning methods, develop an interest towards learning and then enroll them into schools.

- **Re continuation of studies for dropouts and non school going adults through NIOS**

There are a large number of underprivileged adults in our society who have never been to school or dropout. Eventually these adults get into begging or rag picking, petty thieving or become addicts as well. We offer an opportunity of de-addiction, earning to these adult through our vocational training program and opportunity of learning through Street Smart Program. We prepare these children to appear in the exams of NIOS to help them in re continuation of formal education.

- **Legal identities for orphan and street children**

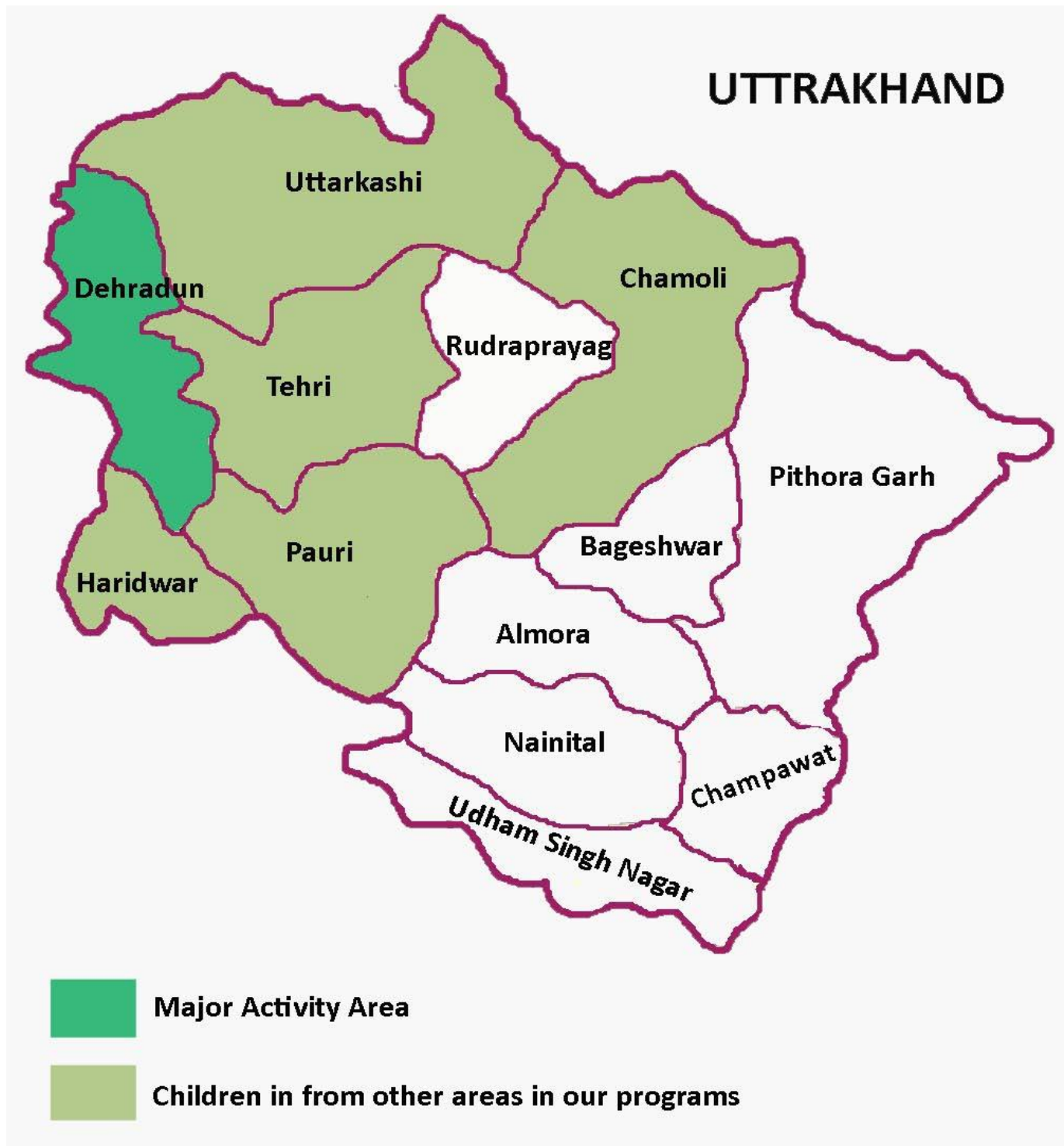
Having no shelter and living on the streets is the destiny of street children and orphans. They are always a victim of social abuse. They don't have recognition or respect. One of AASRAA's initiatives is to get the legal identities for these children. Even though it is complex to have legal identities of orphans and street children, we are in the process to acquire these through the Child Welfare Officers of the Police.

- **Support to the Govt. Junior High school, 55 Raipur Road, Dehradun**

Govt. Junior High School, 55 Rajpur Road, Dehradun has an honor of being the first middle school of Dehradun District. However, its historical importance has nothing to do with its present situation. The School has always been in a rented building. The current school building is dilapidated, older than 150 years, the roof about to fall sooner or later. Due to the effort of Mr. Hukam Singh Uniyal, a true humanitarian, the school has been given a new life. He made the effort of renovating the building personally. Only 3 students were physically present, when he was placed as the Head Master of the school and now the number has gone beyond 100. He started a residential program for underprivileged children; the school is running the only bridge course program under "**Sarv Siksha Abhiyaan**" in the State. AASRAA trust has helped the initiative by sponsoring the renovation of the roof, establishment of a new shelter, building toilets, rations and other facilities for residential scholars.

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## Our Presence



We have so many children from other states especially Uttar Pradesh and Bihar; their families have migrated from these places for employment and live in the various slums of Doon.



# Associated Organizations

- **Aman for ALL**

Aman for all is a nonprofit organization established in New Delhi in India. Aman for all has a vision to 'bring a smile to where it belongs'. The aspirations and dreams of children need to be nurtured, supported and rewarded which is the objective of Aman for All... **Aman for All is our sponsor for Wings of Doon Program.**

- **JOYN India**

JOYN India is an integral partner, responsible for vocational training, giving the skills of **block printing and stitching** to make marketable products, market them and helps our young adults to earn as an alternative to rag picking or begging.

- **Doon Shelter Society**

AASRAA Trust runs its Street Smart Program in the premises of Rein Basera. Rein Basera is a shelter constructed by the Government for homeless people in the heart of the city, providing asylum to homeless at night and also helping to better lives for street children during daytime. This shelter, managed by the **Doon Shelter Society**, is used by AASRAA Trust for teaching street children and various work skills and crafts from 09 am to 06 pm. During evening, the shelter is used as a place for sleeping by the homeless. They are provided with quilts and a pair of blankets along with hot water for bathing and drinking water facility for a nominal charge of Rs.5/-.

- **Mountain Children Foundation**

The Mountain Children's Foundation (MCF), a nonprofit society, had its beginnings in the International Conference of Mountain Children (ICMC) held in Dehradun in May 2002. The MCF grew out of the UN's declaration of the year 2002 as the International Year of the Mountains and is inspired in part by the Global Movement for Children. The MCF's drive and energy come from the many social organizations, national and international, which for long have been in the service of children. The MCF continues to aggregate and synergize its efforts against the background of a growing concern for the fact that the percentage of children in the total population in most developing countries is on the rise. **MCF is helping us in our outreach program; one of their team members is a part of our outreach team every day.**

- **St Joseph's Academy**

St Joseph's Academy, one of the leading day schools, has allowed us to use their premises in the afternoon to run our **Wings of Doon** program.

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# Donors & Funding

## Donor Organizations

### **Counselage India Pvt.vLtd.**

N-117, Panchsheel Park,  
New Delhi 110017

### **M M Lal Charitable Foundation**

2 Panchsheel Marg  
Chanakyapuri  
New Delhi 110 021

### **Hindska Trust**

**207 C, Rajpur Road,  
Dehradun 248009**

### **The Divine Life Society Headquarters**

P.O.Shivanandanagar 249 192  
(Via Rishikesh), Distt.Tehri-Garhwal

### **AshaJyothi Foundation**

ASHAJYOTHI USA, P.O.BOX 2613, Frisco, TX  
75034 , USA

### **JLB Fund**

N-19, Panchsheela Park,  
New Delhi 110017

### **Seekers Trust**

Sadhna Kendra Ashram,  
Domet, P.O.Ashok Ashram  
Dehradun Distt. 248125

### **Caring Hand for Children**

6901 McLaren Ave  
West Hills, CA 91307 USA

### **Woodstock School**

Mussoorie  
Uttrakhand

## Individual Donors

### **Mrs. Daljeet Brijnath**

119/1, Vasant Vihar,  
Dehradun

### **Ms. Amit Sabharwal**

Essar Group, Essar House, 9<sup>th</sup> Floor, Mergers &  
Acquisitions, 11 KK Marg, Mahalaxmi,  
Mumbai, 400034

### **Mr. Kalwant S Bhatia**

B-57, F/F Paschami Marg  
New Delhi 110057

### **Ms. Kavita Butalia**

Dehradun

### **Mrs. Usha Kandhari**

At Last, Village Sinhola  
Dehradun

### **Mandira Rana**

Vasant Vihar  
New Delhi

### **Mrs. Lata Bhasin**

A-13 Defence Colony,  
New Delhi,110024

### **Mr. Shomi Das**

P. O. Road, Clementown, Dehradun

### **Ms.Dayitta Datta**

Vice Principal  
Welham Girls School  
Dehradun 248001

### **Mr. Anil Bedi**

1360 Westgate Lane  
Penngrove, CA 94951  
USA

### **Mr. Madhukar Khera**

Bharat Carpet Manufacturers  
10, Industrial Area  
Panipat 132103

### **Sangeeta Sharma**

G-201, Som Vihar, R.K.Puram  
New Delhi 110022

### **Mrs. Kamini Sabharwal**

Vasant Vihar,  
Dehradun

### **Leena & Lalit Gulati**

Clementown, Dehradun

### **Mr. Anant Ram Iyer**

207C, Rajpur Road, Dehradun,  
248009

### **Mr. Verendra Kalra**

75/7, Rajpur Road,  
Dehradun 248001

### **Mr. Kovid Ahuja**

Aparana Explosives,  
Municipal Road, Dehradun

### **Mrs. Anuradha Agarwal**

P.O. Box53735, Dubai, UAE

### **Rohit Sabharwal**

G-201, Som Vihar, R.K.Puram  
New Delhi 110022

### **Wg Cmdr S M & Mrs. Amita Singh**

226, Rajpur Road  
P.O.Rajpur  
Dehradun 248009

### **Sonia Bhandari**

Delhi

# Board of Trustees

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## Shaila Brijnath, Chair

Shaila's background is in Investment Banking as an Equity Trader. She left banking to set up Inspirit us, trading in handmade paper products working with a Women's Association in Rajasthan. She returned to India to join The Latika Roy Foundation working with children with special needs. She founded the Aasraa Trust to educate and nurture slum and street children.

## Meena Rajbir Singh

Meena is an educationist who co-founded the 'Play House Schools' with her sisters in Delhi. Artistically inclined, Meena has also worked with FabIndia as their colour co-ordinator. Compassionate and empathetic by nature, Meena worked for 10 years with Mother Teresa & the Spastic Society in Kolkatta. Meena worked at Mother Teresa's Home teaching English to the novices and nurtured the children there and at the Spastic Society.

## Arjan Brijnath

Mr. Brijnath retired to India 15 years ago after thirty years in the international corporate world. His last position was on the Executive Board of RPG Enterprises. Since retiring, he has been involved in charitable enterprises in an advisory capacity.

## Saurabh Malhotra

Saurabh has been involved in the field of addiction and rehabilitation for several years. In 2002 he was the co founder of Nijaat, a voluntary rehabilitation facility in Dehradun. He continues to be the administrator of Nijaat. He works tirelessly with all the schools of Dehradun to promote awareness of the dangers of substance abuse.

## Neelu Khanna, Secretary

Neelu is a social activist working for educational opportunity for economically deprived children. Based in Dehradun, she supports several projects which work with bright children from poor backgrounds; Udayan and John Martyn Memorial Trust. A qualified teacher, she is now focusing on the NIOS (National Institute of Open Schooling) program for structuring the academic program for children outside the school system.

## Gulab Ramchandani

Mr. Ramchandani is the Managing Director of the Vijit Ramchandani Education. He works to progress access to education for all children. He retired from a highly successful business career at Blue Star to pursue this commitment to education. He was the Headmaster at Doon School before setting up his educational consultancy.

## BK Joshi

Dr. Joshi is the Honorary Director of the Doon Library & Research Centre Dehra Dun. He was the Vice Chancellor of Kumaon University, Nainital From 1996-1998; Director of Giri Institute of Development Studies, Lucknow 1987-1996; previously taught Political Science at Allahabad University; Panjab University Regional Centre Simla; Himachal Pradesh University, Simla; University Hawaii, Honolulu.

## Aditi P Kaur

Aditi started out with a career in Hotel Management which she left to join the social sector more than 15 years ago. She worked at Shri Bhuvneshwari Mahila Ashram in Tehri, Uttarakhand where she got her experience in working for the community. In 2003 she was one of the founding members of the Mountain Children's Foundation that works with children and focuses on child participation and child rights in the state of Uttarakhand. She is also the Director of CHILDLINE an emergency helpline for children in Dehradun.

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# Our Team

## Project Name: Street Smart

S.N.	Name	Designation	S.N.	Name	Designation
1.	Vandita Uniyal	Coordinator (AASRAA Trust)	11.	Akansha Verma	Accounts dept. & Computer Teacher
2.	Vani Shah	Coordinator (Street Smart)	12.	Poonam verma	Asst. Teacher
3.	Amit Balodi	Executive(Information & Documentation)	13.	Diksha	Teacher
4.	Julie Sitz	Supervisor(Vocational Training)	14.	Ayushi	Teacher
5.	Usha Nanda	Sr. Teacher	15.	Geeta	Helper (Morning Outreach)
6.	Pooja Singh	Teacher	16.	Reena Devi	Helper(Street Smart)
7.	Prashant Sharma	Sr. Teacher	17.	Ranju	Helper(Morning Outreach)
8.	Sagufta	Sr. Teacher	18.	Rajni	Asst. Teacher
9.	Jyoti Joshi	Asst. Teacher	19.	Neelam Maurya	Teacher
10.	Neelu Agarwal	Teacher	20.	Geeta	Sweeper

## Project Name: Wings of Doon

S.N.	Name	Designation	S.N.	Name	Designation
1.	Mrs. Sagufta Waris	Coordinator	12.	Mrs. Sashi B Singh	Teacher
2.	Mr. Ramlal	Drama Teacher	13.	Miss. Nikita Mipuri	Teacher
3.	Mrs. Meenakshi	Teacher	14.	Mrs. Seema	Teacher
4.	Ms. Akanksha	Teacher	15.	Mrs. Geeta Negi	Teacher
5.	Mrs. Sangeeta	Teacher	16.	Miss. Vani shah	Teacher
6.	Miss. Amardeep	Teacher	17.	Miss. Akansha Verma	Computer Teacher
7.	Mrs. Sandhya	Teacher	18.	Miss. Shristi	Teacher
8.	Mrs. Pinki Joshi	Teacher	19.	Miss Geetika	Teacher
9.	Miss. Divya	Teacher	20.	Mrs. Kavita	Teacher
10.	Miss. Sarita	Teacher	21.	Miss Riya	Teacher
11.	Mr. Prashant Sharma	Teacher	22.	Mr. Om Prakash	Helper
			23.	Mrs. Dwarika	Helper

# Volunteers

Name	Country	Duration	Activities carried out
Aisling Brady	UK	3 Months	Teaching & Dancing
Jack	UK	1 Month	Mentoring
Eleo	UK	1 Month	Mentoring
Anne	USA	2 Months	Counseling
Jonathan	UK	1 Month	English Conversation
Katriona Grew	UK	3 Months	Teaching
Lili	USA	1 Month	Drawing
Francis	USA	1 Month	Drawing
Charu Goyal	India	2 Years	Art & Crafts
Welham Girls School	India	3 Years	Teaching
Welham Boys School	India	3 Years	Sports
St. Joseph's Academy	India	1 Year	Teaching & Sports
Groton School	USA	1 Month	Teaching
Doon School	India	2 Years	Special Functions



Jack and Eleo

## Volunteers Support

In 2010 - 13 we have different volunteers with various skills to help the cause.



Welham Girls



Lili



## AASRAA TRUST, DEHRA DUN

Activity Centre: Rehan Basera (Shelter for homeless men),  
Behind GPO, Near Clock Tower, Dehradun

### Where to send your donations?

#### Aasraa Trust

State Bank of India  
PBB Vasant Vihar  
29 Indira Nagar Colony  
Dehradun. Uttarakhand 248006  
IFSC : SBIN0004207  
Account number : 30743050930

OR

#### Aasraa Trust

Kotak Mahindra Bank  
Ground Floor & First Floor,  
56 City Center, Rajpur Road  
Dehradun. Uttarakhand 248001  
IFSC : KKBK0000153  
Account number : 1711210597

### Legal Registration:

- **Type of Registration** : Public Charitable Trust
- **Date of Registration** : 12th March, 2009
- **Registration Number** : 4/281/242
- **Tax Exemption** : 12 AA and 80 G
- **FCRA Number** : 347900173
- **PAN number** : AACTA5133A

### For Foreign Remittance:

Aasraa Trust  
Foreign Donations  
Account Number: 32404809288  
Bank: State Bank of India  
Branch: Main Branch  
Address: Convent Road, Dehradun  
248001, Uttarakhand, India  
Swift Code: SBININBB380  
On Transaction notes Please give IFS  
Code: SBIN0004207

***All donations are highly valued. We can only maintain our work if you continue to help us. Thank you!***

*Aasraa Trust will keep all donors updated on our progress through our web site, blog and Newsletters. In the case of individual child sponsorships, sponsors will be kept updated with reports of the child from their schools and pictures of the child. Aasraa would be delighted if the sponsor wanted to maintain an individual correspondence with the child by email or Skype.*



# AASRAA

-----TRUST-----

*Levelling the playing field*

## AASRAA TRUST

### Address:

119/1 Vasant Vihar  
Dehradun 248006  
Uttarakhand India

### Talk to us

Office (voicemail) +91-135-645699  
Shaila Brijnath +91-9411722266  
Neelu Khanna +91-9897505077

### Write to us

[aasraatrust@gmail.com](mailto:aasraatrust@gmail.com)  
[shaila@asraatrust.org](mailto:shaila@asraatrust.org)  
[neelu@asraatrust.org](mailto:neelu@asraatrust.org)

### Website

[www.aasraatrust.org](http://www.aasraatrust.org)