

Annual Report 2014-15



Vacha Charitable Trust

DIRECTOR'S NOTE



Friends,

Vacha officially turned 25 in March 2015. Officially, because it actually began to function as a women's library and cultural centre from 1987. The small group of us had felt that we should first start a women's resource centre and see if we stay together, work voluntarily and only then we should think of registration or fund raising. So it was registered as a trust three years later in March 1990.

Vacha was not only conceptualized but was also concretised in the form of a library and cultural centre where women, and even men, could drop in to borrow a book, get information or discuss something related to women's issues. Women could also drop in to have a chat and *chai*. It was a novel concept and by early 1988 some newspapers wrote about it.

We thank all of you who have helped Vacha survive and grow. Dr. Vibhuti Patel, my earliest contact with women's groups, had supported the idea of Vacha enthusiastically. Later, she contributed to organizing a gender study circle for teachers, scholars, writers and home makers for three years. Today, she is on our board. Advocate Flavia Agnes, my colleague from Erstwhile Women's Centre, discussed it further and helped in calculating initial costs. Dr. Neera Desai, Dr. Maithreyee Krishnaraj, Dr. Veena Poonacha, Dr. Malini Karkal and many other scholars contributed to discussions at Vacha library. Dr. Nandita Gandhi suggested a source for a grant at a crucial time for Vacha in 1997. We have also had a cooperative and productive relationship with SETU, Ahmedabad.

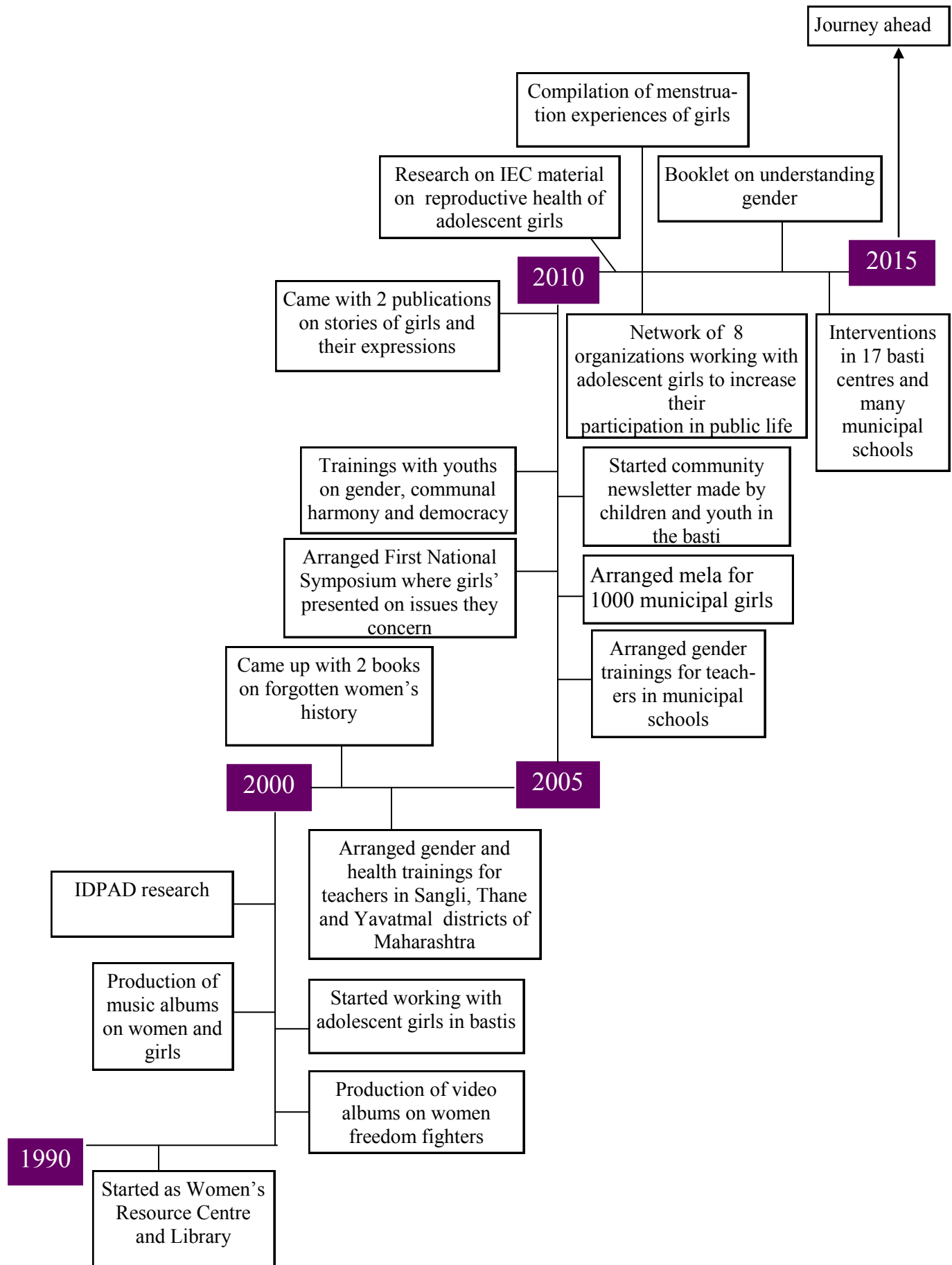
At Vacha, contribution of volunteers is invaluable, especially after the project moved to a Municipal school with a view to work with children and youth, especially girls from deprived families. Volunteers have given time, expertise, money, items of furniture and much else. Asha Shroff, Geeta Mitra, Anju Jani, Padma Ramamurthy have taught girls regularly. Alfreda Ohol and Sumi Rajesh helped with library and administrative work. It is impossible to remember everybody's name. I must have missed some names but one person who is almost a member of the team is Vrijendra. We always approach him for help in writing, translations, corrections and proofing and for a great deal more. And he always helps readily. There are many who have donated money and books and materials.

A special mention of Kumud Shanbag who streamlined administration and was the inviting face behind the table. Her creativity has added value to our work.

The incredible young people, their zeal for life and vigour to conquer all obstacles in life have also shaped and strengthen our work with them. We thank all these adolescent girls and boys for being part of Vacha.

- Sonal Shukla

THE JOURNEY AHEAD.....



HIGHLIGHTS FOR THE YEAR

25



Sonal Shukla at Stree Mukti Sanghatana's event

Celebration of completing 25 years



Photographs by girls displayed
at Kala Ghoda Art Festival

First batch of girls from certificate
course learning computers

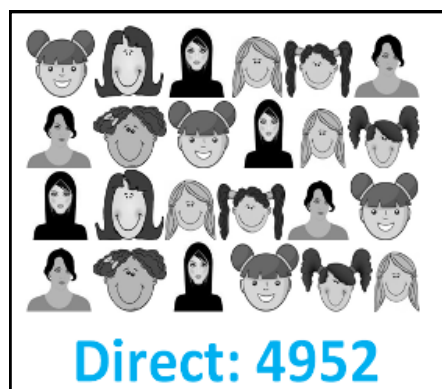


- * Sonal Shukla was felicitated at Stree Mukti Sanghatana for her contribution to women's movement.
- * Vacha celebrated 25 years of work. On this occasion a Special Scholarship in Kumud Shanbag's honour was announced for a girl, whose performance is outstanding in 10th/ 12th examination, so that she can continue her studies. We also brought out an occasional newsletter to mark this occasion. Here is the link to the first issue - <http://www.vacha.org.in/wp-content/uploads/2015/03/Vacha-newsletter-Final.pdf>
- * Vacha was felicitated with Champion of Youth Award for 2015 by EMpower – Emerging Markets Foundation, USA in an annual dinner at New York. Empower also presented Vacha as a featured organization for their annual dinners in Hongkong and London.
- * During this report period three new publications were produced, titled, 'Puberty, Poverty and Gender: Girls speak about menstruation' - A compilation of menstruation stories by girls (English/ Hindi/ Marathi), 'Let Us Understand Gender' - a booklet for children (English/ Hindi/ Marathi/ Gujarati) and a Seminar report on 'Violence against Girls'. This report is available on our website – <http://www.vacha.org.in/wp-content/uploads/2014/06/Report-on-Violence-against-Girls.pdf>
- * Exhibit of photographs taken by girls were displayed at three places : Balkanji Bari, Santacruz; Kala Ghoda Festival, Kala Ghoda; and Anand Bal Bhavan, Dombivli. All together 3825 people visited the exhibitions which was covered by many local newspapers.

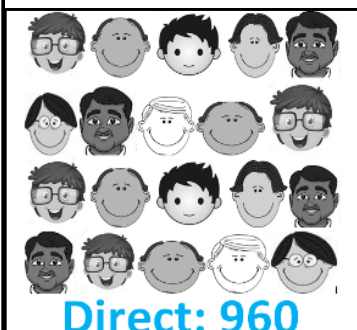
HIGHLIGHTS FOR THE YEAR



- * 70 girls benefited from scholarships to continue their school education.
- * Vacha facilitators assisted 3 girls in getting important documentation which is mandatory for enrolling in higher education. They have secured admission in college 2 more girls were enrolled back to school.
- * Vacha team successfully handled cases of Domestic Violence and managed to get justice for two young women in this report year.
- * The Consulate General for Canada in Mumbai, in partnership with SNEHA and Sophia College Women's Centre International had jointly arranged an event showcasing the challenges and innovations related to empowerment of girl children in India. The event was held to mark International Day of the Girl Child – "Empowering the Adolescent Girl: Ending the Cycle of Violence". Medhavinee Namjoshi made a presentation about Vacha's work with adolescent girls.
- * 116 children and 6 team members attended the IPL match in May which was supported by Reliance Foundation.
- * Vacha's various projects were implemented in the states of Maharashtra and Gujarat in this report period. Major focus of interventions was in districts of Mumbai, Thane and Valsad in South Gujarat. Vacha's interventions are targeted towards marginalized youth in second decade of life. These are the young people who live in poor neighbourhoods popularly called slums and referred by Vacha and people inhabiting these as *basti*. Though both boys and girls participate in our activities, we primarily work with girls. This year our interventions were targeted in 16 such bastis, 27 government-run schools and some private schools and 18 colleges.
- * We reached out to 4952 girls and women and 960 boys and men this year through direct interventions. Our indirect interventions reached out to 16826 adults. By Direct Beneficiaries we mean those who have enrolled with Vacha for sessions, workshops, trainings, career and gender-health fairs, health camps, film screenings, while Indirect Beneficiaries are those who attended community events organized by Vacha and our girls/ youth such as newsletter release functions, public meetings, rallies, photo exhibits, street play performances etc. Indirect beneficiaries had sizable adult population in addition to girls and boys.



Girls and women



Boys and men



Girls, women, boys and men



Sneha (14 years) –

Sneha lives with her parents and younger sister in a small room. In some of the very first sessions, we had discussed about how girls have to give up their dreams and do not always get basic rights simply because they are girls. She began to see girls around her in a different light, and started to analyze why certain girls stayed at home and did housework while their brothers went to school. She started to voice her opinions and worked hard on the first edition of the newsletter in this centre, which focused on girls' rights. As the girls' group at Kalyan developed, Sneha was always part of the most active and most sincere of the group. She took part in street theatre performances, in a survey that girls conducted in 2013 to study situation of girls' education in her basti and presented the findings in the Gram Sabha. She brought to us a number of cases of girls, who had been taken out of school, so that we could re-enroll these girls in school.

Last year, Sneha approached us and shared with us her anxiety about her younger sister's performance in school. While Sneha herself studies hard and gets very good marks, her sister who is only 2 years younger to her, cannot even read and write properly. With a few individual sessions with Deepisha (the younger sister who is also a student at Vacha) we realized that she had a learning disability.

Next, Sneha was the one who repeatedly spoke to her parents till they were convinced that Deepisha needed some counseling sessions with a trained counselor. Today, Deepisha copes much better with her studies than before.

This programme aims to impart life skills to girls in the age group of 10-18 years for their empowerment and for better preparedness to deal with life in future. Interventions at *basti* and school centres are sessions per week on English, Computers, General studies, special workshops including health & sex education, film screenings, exposure trips to area resources, availability of mobile library, health checkups. Selected girls also receive scholarship for continuation of education.

To increase their participation in public life more emphasis is on teaching language, computer, photography and communication skills through public speaking, production of posters, leaflets and newsletters by girls. This project also gives girls inputs and engages them in dialogue on their health issues with gender perspective.

Highlights of the program in this report year :

Reached out to 448 girls through regular interventions.

Awareness campaigns in *bastis* through street play performances about girls' issues such as right to sanitation, health, safety, education and food.

Signature Campaign along with Rallies to gain support and advocating for girls' issues

Photographs taken by girls displayed at a photo exhibit at the Kala Ghoda Festival in Mumbai.



Scholarship given to 70 girls to continue their education in school.

Girl's Resource Centres were extended to two new bastis - one in Dombivali, Thane and one in Jogeshwari, Mumbai.

First batch of six students completed the certificate course in Social Work.





Altaf (14 years)-

When Altaf came to Vacha centre 2 years ago, he was only 12. He would be irregular in coming to the centre, and once we asked him why. He told us that he would go to work making cardboard boxes after school and this tired him out. That is why he would sometimes miss coming to Vacha. Altaf did go to school but also worked, and thus he sort of knew both worlds – of a ‘normal’ childhood as well as a childhood of long and difficult working hours.

Vacha centre earlier only had boys who came from slightly better off families and went to school, but some of the poorer boys started coming to centre because of Altaf.

He has recently stopped going to work, and is instead trying to concentrate on studies as he will soon be in the 10th std. – the most important school year in India. However, in Vacha, he seems to be most interested in activities that are not related to studies – such as theatre workshops, and visits. He enthusiastically takes part in street play performances. He also enjoys learning computers.

He has older sisters at home, one of whom is a student at Vacha. All of the sisters work hard at earning some money doing ‘piece work’ at home (they bring home almost finished goods from the tailor and stitch on lace, or stick on decorative pieces and so on).

This project engages young people to build their confidence to ensure active and effective participation in community life. They are trained in 21st century life skills like spoken English, Computer literacy, using digital camera for photography and videography. The intervention strategies are same as the project with girls with additional gender sensitization work with boys.

In this project, young people - girls and boys - have learnt to take social action by creating wallpapers, newsletters, performing street theatre and advocating for their basic rights in their neighbourhoods. They visited places of importance in civic life and spoke to people in authority about their issues. A mobile library under this project helps them access newspapers and books.

Remedial programs in schools continued to help students who need special help in school, especially in class five when they deal with two new languages by working on improving their reading and writing skills to ensure they can read their text books effortlessly and do not drop out of education.

Highlights of the program in this report year :

Reached out to 288 youths through regular interventions.

One of the youth groups 'Umang' organized a Rally protesting sexual harassment against women and girls. 600 people joined the rally.

The Equal Streets movement has arrived in one of the most crowded cities like Mumbai. Youth and children, especially girls from Vacha have made their mark at Equal streets. The young people decided to walk the talk and do something different. The Umang group conducted a poster rally to uphold burning issues such as Gender Equality, Girls Empowerment and making cities safer for women and children.



Vacha youth participated in the youth festival organized by SNEHA in January 2015 to commemorate National Youth Day. Our youth participated in various activities like pot painting, debate, street play, photography etc. in which Vacha girls won the 2nd prize in photography and in debate. Umang youth group got the 1st prize in street play in the same event.

One girl, who wants to be a Photographer, won the 2nd Prize at a college-level photography competition. Such an achievement is rare among the poor as their families do not own a camera. She had learnt photography at Vacha workshops that teach photography as a life skill for building confidence and expression skills of youth.

In the remedial teaching programme, 73% students in English , 88% students in Marathi and 91% students in Hindi showed improvement.

In Juhu Koliwada, youth wrote letter to municipal corporation about damaged roads in their area, they followed it up and get the damaged repaired.



Gender and Democracy workshops:

Vacha regularly conducts residential trainings on the themes of gender, peace and democracy in partnership with Friedrich-Ebert-Stiftung (FES), New Delhi. This is aimed at developing understanding of construction of gender among young participants. It also creates awareness on gender issues and help the group acquire a gender perspective in their work as well as in their personal lives.

Four workshops of three days duration each were organized in this report period. 100 youth participated in these training programs. Trainings were organized for young field animators working with Non-governmental organizations and NSS units of different colleges. Along with such residential training this year we introduced 2 days non-residential training for college students. The aim was to encourage youth to take action to participate in and contribute to struggle for gender justice in some way.



Trainings / Seminars conducted:

Deepa Pawar was invited to take session on Gender Equality for Rural Governance Team in Panvel. 150 member attended these sessions.

Deepa was invited as a resource person at LJNJ Mahila College, Vile Parle, Mumbai to teach street play methods for their students.

Medhavinee Namjoshi spoke as a resource person at Magic Bus NGO's workshop for parents.

Medhavinee was invited as a resource person to conduct training of Youth in Understanding Gender and Leadership at YUVA.

Two capacity-building trainings for Vacha team were conducted at Lonavala and Karjat.

Sonal Shukla participated in a seminar on women and media organized by US Consulate.

Sonal attended FES's Annual Partner Meet at Bangalore.

Sonal presented in a Seminar on gender equality and women empowerment at Malwani, Mumbai on International Women's Day.

Amrita De presented a paper in an International Conference organized by Dr. Avabai Wadia and Dr. Bomanji Khurshedji Wadi Archives for Women (AWA), Research Centre for Women's Studies, SNDT Women's University.

Deepa attended International WASH Summit at New Delhi.

Deepa attended a National Seminar on Women and Swachh Mumbai for Swachh Bharat organized by Municipal Corporation. One of the group of young girls from Vacha presented a street play as a critique on need of clean, safe and free community toilets in their bastis. You can watch the street play at: <https://www.youtube.com/watch?v=E3LZ-96tSUK>

Medhavinee was invited as a speaker in a two day National seminar on "Challenges and Opportunities for Women in the Dynamic Society" organized by Women Development Cell and The SIA college of Higher Education, Dombivli (East) for a session on "Women as a Social Activist".

Medhavinee attended the meeting in Pune organized by Yashwant Rao Chavan Resource centre on available resources for adolescents.

Trainings / Seminars attended :



Medhavinee attended the meeting of women's groups on uniform civil code and its implications.

Amrita and Trupti attended the seminar 'In No Man's land: The Adolescent' organized by Aangan Trust and Dasra organization.

Medhavinee attended the meeting at Savitribai Phule Gender Resource Centre on Modules for adolescents.

Amrita and Trupti Bhusane attended the training on Social Media by iVolunteer.

Tushita Mukherjee and Ankita Tambe attended a workshop at Nirantar on Sexuality and Gender.

Medhavinee attended the meeting in Pune organized by Yashada.

Trupti attended a two days Learning Journey Workshop on storytelling by EMpower.

Amrita attended iVolunteer training on making effective presentations.

Medhavinee attended regional consultation meeting Men Engage Global Symposium.

Trupti attended PeaceTech Exchange workshop on 'Addressing Gender-based Violence through Technology in Mumbai' organized by U.S. Consulate and Samhita.

Medhavinee attended workshop on Participatory research by Ambuja Cement.

Ujwala Guntiwar attended Nirantar's training on *Gender Aadharit Hinsu and Yaunikta*.

A 6-day residential workshop on Facilitating Participatory Theatre organized by Vikalp Kriya was attended by Arunima Chougule.

Yagna Parmar and Ankita attended a 2-days EMpower's Learning Exchange programme on non-standard income generation at New Delhi.

Yagna and Snehal Naik attended a 2 days workshop on Life skill training for community/ field functionaries organized by Bombay Community Public Trust (BCPT).

Snehal attended a week long training by Nirantar, New Delhi on Yuva, Yaunikta and Adhikar Course.

Amrita attended a 2 days National Conference on People's Struggles in Gadchiroli, Maharashtra organized by Bharat Jan Andolan and Akhil Bharatiya Adivasi Mahasabha.

Ankita attended a State Level Convening Committee and orientation workshop organised by Shikshan Bazaarikaran Virodhi Manch at Nirmal Gram Nirman Kendra, Nashik.

Ankita and Tushita attended Nirantar's training on Sexuality.

Deepa Pawar represented Right to Pee campaign, Mumbai, at various news channels Sahyadri, TV9, Jai Maharashtra, Mi Marathi, Aaj Tak, etc.

WOMEN'S RESOURCE CENTRE AND LIBRARY

Vacha's library has a collection of books, journals, magazines and posters on women's issues. It has over 5000 books in English, Hindi, Marathi and Gujarati. Extension of the library project is the mobile libraries Vacha operates in its 17 centres. Over 2000 children's books in seven different languages such as Hindi, English, Urdu, Marathi, Gujarati, Tamil and Telugu are made available to those who enroll for Vacha activities or exclusively for library.

New Publications:

- * 'Puberty, Poverty and Gender: Girls speak about menstruation' - a compilation of menstruation stories by girls, available in English, Hindi and Marathi.
- * 'Let Us Understand Gender' - a booklet for children, available in English, Hindi, Marathi and Gujarati.
- * A Seminar report on 'Violence against girls'. Go through the report on our website <http://www.vacha.org.in/wp-content/uploads/2014/06/Report-on-Violence-against-Girls.pdf>

Learning Community for adolescent girls in Mumbai: It is a network to share ideas, resources and engage in joint problem-solving and strategizing work with adolescent girls initiated by EMpower – The Emerging Markets Foundation Ltd. Its objective is to make essential interventions for girls to become pro-active and participate in public life and to develop leadership skills. Vacha acts as an coordinating agency for the network. From 40 girls and 4 organizations in 2012, the Learning Community has grown this year into an active community of 80 girls and 8 organisations in Mumbai . Vacha, Akshara, Aangan, Vidhayak Sansad, Stree Mukti Sanghatana, CORO, YWCA and Dosti Project are member organisations of the Learning Community, who are providing training to adolescent girls to enable them to lead change in their local environs.

This year Vacha's girls decided to document unsafe public places for girls through photography. An exhibition of 60 such photographs was held at Balkan-ji Bari, Santacruz(W) in July.

See more on FB: [Ab Nahi Toh Kab](#) and

Blog: <https://girlhoodindia.wordpress.com/learning-community/>

Campaign on Right to Pee for women in Mumbai: Right to Pee for women is a campaign started 3 years back to demand safe, clean and free urinals for women. Vacha along with many organizations have joined hands to fight for this basic right. Various activities have been carried out over the years. A street play was performed in a seminar on 'Women and Swachh Mumbai for Swachh Bharat' by Vacha girls. The seminar was attended by Mumbai's Mayor, NGOs, Government bodies etc. The play can be seen on the following link: <https://www.youtube.com/watch?v=E3LZ-96tSUK&list=UUb2Y3AImp6I2O09aYyV9iw>

Various local and international news agencies covered the activities, one of which appeared in an international online magazine – PRI(Public Radio International), here is the link to the article: <http://www.pri.org/stories/2014-11-25/women-india-agitate-their-right-pee>

Right to Education:

Right to Education is a campaign to ensure free and good quality public education for all children in India. On 26th November, 2014 i.e. on Constitution Day, a rally was organized at Dadar, Mumbai to speak about loopholes in the current Right to Education Act. 120 people joined the rally, of which Vacha was a part.

Learning Exchange with organizations working on issues of social justice:

Nilima Achwal Azaadi, New Delhi
Creative Handicrafts, Andheri
SNEHA team, Ghatkopar and Santacruz
IHMP team, Pachod and Pune
EKA team, Bhopal
Dipta Bhog, Nirantar, New Delhi

Interns from:

Department of Extension Education, SNDT University, Mumbai.
Department of Social Work, SNDT University, Mumbai.
Tata Institute of Social Sciences, Mumbai.
St. Xavier's College, Mumbai

OUR SUPPORTERS



**We warmly thank everyone who has supported Vacha over the last 25 years.
A few of our key supporters over the year till date:**

BOMBAY COMMUNITY PUBLIC TRUST	EMpower, EMERGING MARKETS FOUNDATION
FRIEDRICH EBERT STIFTUNG	FOR GRANTED, INC.
FORD FOUNDATION	GLOBAL FUND FOR WOMEN
GLOBAL GIVING	HEMENDRA KOTHARI FOUNDATION
INDIA CANADA COOPERATION OFFICE (ICCO)	KIAWAH TRUST
MAMA CASH	NAROTTAM SEKHSERIA FOUNDATION
NORAD	OIL AND NATURAL GAS CORPORATION
STAR OF HOPE	SHADHIKA FOUNDATION
SPYKMAN FOUNDATION	SIR DORABJI TATA TRUST

Steven H. and Alida Brill Scheur Foundation, USA for their contributions to the publication of *Rebecca Reuben* and *Jewish, Indian and Women*.

Our Local supporters in the current reporting year:

We thank following people/institutions for supporting us with their time, space and resources in this report period:

Supriya Shirsat/Khushal Ramachandra Satam, The Vile Parle Sports Club, Tapas De, Inner Wheel Club of Bombay North Island, K.G. Mehta, Natvarlal Shah, Asha Kharga, Veena Kumar, Smita Pimento, Kumud Shanbag, Pradeep Adukiya and family, Anurag Mehra, D. G. Thonse, Utkarsh Mazumdar, Seeta Setalwad, Hemant Nanavati, Abhijit Kamble, R.K.Jain, Shakuntala Sharma, Raina Mehra, Umedhbhai Dharamdas Patel Trust, Neena Haeems, The Mehran Edulji Bilimoria Trust, Uday Nanavati., Dr. Himanshu Shukla, Vrijendra, Babanna Kushalkar-Gilbert Hill, Sabira Shaikh-Juhu Galli, Manohar Ghanekar-Nehru Nagar, Indira Vikas Balvadi-Nehru Nagar, Ekatmik Vikas Balvadi-Nehru Nagar, Dashrath Mangela- Ruia Park, Anil Patil- Indira Nagar, Sharad Jadhav- Indira Nagar, Zarina Shaikh- Indira Nagar, Ashok Jadhav, Vimal Kadam & Savitribai Phule Mandal- Indira Nagar; Saggan Siddiqui-Bandra Plot, Dildar Shaikh-Bandra Plot, Imtiyaz Shaikh-Bandra Plot, Mastan Inamdar-Daulat Nagar, Rafique Shaikh-Daulat Nagar, Girish Desai- Corporator, Mograwadi, Rashtriya Hindi School, Mograwadi, Lions Club, Tithal Road D.M.D.G. Ghaswala School, Jilla Panchayat School- Mograwadi, Ajuman Ittehada Committee- Bandra Plot, Bhavna Mangela, Juhu Koliwada, Krishnadevi Hindi School, Pisavali Bal Niketan Hindi School, Pisavali Gram Panchayat, Golavali Zilla Parishad Marathi Shala, Golavali Gram Panchayat, Pisavali; Gandhi Shikshan Bhavan, Juhu Triratna Prerana Mandal, Khotwadi; Sanmitra Trust, Malvani; Siddiquie Education and Welfare Trust, Malvani; Public Private Partnership Cell, Education Department, Solid Waste Management department, P North, K (East and West) and H West ward offices of Brihan Mumbai Municipal Cooperation.



VACHA FOR US...

When I joined Vacha class, I was in 4th standard and I couldn't read or write in English. Now I am doing my graduation. When I was in 10th standard I stood first in English language throughout all the BMC schools. - Rajesh (Former student in Vacha)

Because of Vacha's support we enrolled children who had been dropped out from school. - Pintoo (Member of our youth group in basti)

Anti-superstition workshop increased my interest in science. I have started to find reasons to everything. - Jyoti (Member of our youth group in basti)

"that repository of stree shakti in the form of books at Vacha continuously challenged and provoked my thought process." - Pinky Virani in the foreword to her book 'Bitter Chocolate'

At Vacha you will have fun, you will do all kinds of fantastic things.- Gloria Steinem

One senior police inspector said 'I am amazed and excited that these small girls came to us to get information about our department/work.' while girls visited their Police Station to know more about their work;

FINANCIAL STATEMENTS



The Bombay Public Trusts Act, 1950

SCHEDULE - VIII
[Vide Rule 17 (1)]

Registration No. E-12703, Mumbai

Name of the Public Trust : VACHA CHARITABLE TRUST
BALANCE SHEET AS AT : 31ST MARCH 2015

2013-14	FUNDS & LIABILITIES	2014-15	2013-14	PROPERTY & ASSETS	2014-15
284,955	TRUST FUND or CORPUS Balance B/F. Add : During the Year	284,955.00	106,498	FIXED ASSETS Note .1 (Furniture Fixtures, Computers & Photographic Equipments)	89,407
284,955		284,955		INVESTMENT In Fixed Deposit with Bank	
2,679,561	BUILDING CORPUS FUND Balance B/F.	3,257,561.00	919,967	Indian Overseas Bank	997,128
278,000	Add : During the Year	3,195,883.00	4,159,806	Bank Of India	5,470,773
-	Add : Interest on Corpus FD	555,585.38	420,513	IDBI Bank	455,696
300,000	Add : Accumulation U/s 11	-	5,500,287		6,923,597
3,257,561		7,009,029		LOANS & ADVANCES	
300,000	Accumulation U/s 11A	-	7,800	Deposit for Office	7,800
300,000	Less : Transfer to Building Fund	-	93,640	Prepaid Expenses	165,945
			101,440	TDS	152,460
1,698,501	EXCESS OF INCOME OVER EXPENSES Balance as per Last balance Sheet	2,227,930		CASH & BANK BALANCE Balance with Bank	326,205
529,431	Add : Surplus	1,536,928	69,244	Indian Bank	43,531
2,227,932		3,764,858	84,412	Indian Overseas Bank	187,650
233,927	Empower Project - Tejasvi Opening Balance	717,537	1,307,900	Bank Of India	4,234,129
358,083	Add : Addition	-	2,203,056	IDBI Bank	2,630,234
1,857,694	Add : Addition	2,224,926	3,664,612		7,095,544
1,732,167	Less : Expenses	2,584,784	5,518	Cash on hand - With trustees	14,374
717,537		357,679			
-	FES Project Opening Balance	-			
761,710	Add : Addition	628,828			
761,710	Less : Expenses	628,828			



2013-14	FUNDS & LIABILITIES	2014-15	2013-14	PROPERTY & ASSETS	2014-15
1,066,122	Global Giving Project Opening Balance	819,924			
756,395	Add : Addition	1,079,502			
1,002,593	Less : Expenses	1,544,492			
819,924		354,934			
755,790	Learning Community Project Opening Balance	1,035,564			
2,453,419	Add : Addition	2,886,992			
529,088	Less : Expenses	2,297,070			
2,680,121		1,625,486			
(1,644,557)	ONGC Project Disbursed to Other Trust	-			
26,154	Opening Balance	-			
193,519	Add : Addition	-			
219,673	Less : Expenses	-			
		-			
234,874	Star of Hope Project Opening Balance	737,887			
358,083	Add : Addition	-			
3,114,835	Add : Addition	3,132,022			
2,969,905	Less : Expenses	3,220,868			
737,887		649,042			
147,540	Scholarship Project Opening Balance	39,823			
-	Add : Addition	-			
107,717	Less : Expenses	39,823			
39,823		-			
498,367	Spark & Ignite Project Opening Balance	132,732			
-	Add : Addition	-			
365,635	Less : Expenses	132,732			
132,732		-			



FINANCIAL STATEMENTS



2013-14	FUNDS & LIABILITIES		2014-15	2013-14	PROPERTY & ASSETS		2014-15
-	Shadhika Project						
-	Opening Balance						
-	Add : Addition	580,700					
-	Less : Expenses	292,620					
-			288,080				
424,972	Spykman/ Urja/ Sticking Elsie Project						
-	Opening Balance	47,177					
-	Add : Addition	-					
377,796	Less : Expenses	-					
47,176			47,177				
	CURRENT LIABILITIES						
	SUNDRY CREDITORS	14,240					
20,000	Advance	-					
40,380	Rent & Other Deposit Library Book	42,380					
16,883	Other Current Liability	11,267					
77,263			67,887				
9,378,355	Total		14,449,127	9,378,355	Total		14,449,127

Notes to the Accounts 2
AS PER OUR REPORT OF EVEN DATE

FOR MADHVI VORA & ASSOCIATES
Chartered Accountants
Registration No.105720W

MADHVI VORA
Proprietor
Membership No. 43504
Mumbai, 30th August 2015



FOR VACHA CHARITABLE TRUST

Sonal Shukla

SONAL SHUKLA

Trustees

D. G. Thonse

DINESHWARI THONSE

The Bombay Public Trusts Act, 1950

SCHEDULE - IX
[Vide Rule 17 (1)]

Registration No. E-12703, Mumbai

Name of the Public Trust : VACHA CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31ST MARCH 2015

2013-14	EXPENDITURE	2014-15	2013-14	INCOME	2014-15
	To Expenditure in respects of proprieties		-	By Rent (accrued/realised)	-
	Repair & Maintenance			" Interest (accrued/realised)	
	Salary & Honorarium			On Securities	
	Insurance		465,758	On Loans	
			465,758	On Bank Accounts	273,157
1,686	" Establishment Expenses	130,814	-		273,157
	" Remuneration to Trustees			" Dividend	-
	" Remuneration (In the case of Math) to the head of math including his household expenditure If any)		94,575	" Donations in cash or Kind	656,612
				" Misc Income	192,088
5,618	" Audit Fees	5,618	-		
	" Contribution & Fees		-	" Contingency Expense -Sponsorers	884,095
	" Amount written off				
	(a) Bad Debts			" By Income from Other Sources (In details as far as possible)	
	(b) Loan Scholarship		1,732,167	EMpower Project - Tejasvi	2,166,901
	(c) Irrecoverable Rents		761,710	FES Project	628,828
	(d) Other Items		1,002,593	Global Giving Project	944,492
23,599	" Miscellaneous Expenses	315,501	488,469	Learning Community Project	2,297,070
	" Depreciation (Income Tax)	17,091	219,673	ONGC Project	-
	" Amount transferred to Reserve or Specific Funds		2,969,905	Star of Hope Project	3,220,868
			107,717	Scholarship Project	39,823
			-	Shadhika Project	292,620
			365,635	Spark & Ignite Project	132,732
			377,796	Spykman/ Urja/ Sticking Elsie Project	-
			8,025,665		9,723,333



FINANCIAL STATEMENTS

2013-14	EXPENDITURE	2014-15	2013-14	INCOME	2014-15
8,025,664	* Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief & Poverty (e) Other Charitable Objects	9,723,333			
8,025,664					
529,431	* Excess of income over expenditure	1,536,928			
8,585,998		11,729,286	8,585,998		11,729,286

Notes to the Accounts 2
AS PER OUR REPORT OF EVEN DATE

FOR MADHVI VORA & ASSOCIATES
Chartered Accountants
Registration No.105720W

MADHVI VORA
Proprietor
Membership No. 43504
Mumbai, 30th August 2015



FOR VACHA CHARITABLE TRUST

Sonal Shukla
SONAL SHUKLA
Trustees

D. G. Thonse
DINESHWARI THONSE

Board of Trustees:

Dineshwari Thonse
Meenal Patel
Sonal Shukla, Managing Trustee
Dr. Vibhuti Patel

VACHA RESOURCE CENTRE FOR WOMEN AND GIRLS

Registered office:

5, Bhavna, S.V.Road,
Vile Parle (W), Mumbai- 400 056.

Project Office:

Ground floor, Municipal school building,
Tank Lane, Santacruz (W), Mumbai- 400 054.

Email: vachamail@gmail.com / admin@vacha.org.in

Tel No. 91-22-2605-5523

www.vacha.org.in

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