

# ABHILASHA FOUNDATION

Converts Desires into reality  
ISO 9001 : 2015



## ANNUAL REPORT 2022-2023



# IMPACTFUL GLIMPSES



**ABHILASHA FOUNDATION**



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## ***FOUNDER & PRESIDENT'S MESSAGE***

***Dear Patrons & Friends,***



Underprivileged children growing up in the slums experience a childhood that often defies the imagination of both the innocent childhood proponents and the universal childhood advocates. These slums where children live lack proper sanitation, safe drinking water, proper garbage collection, and have mosquitoes breeding in the dirty water along with shortage of space inside the houses. These children have a different childhood playing on a rough, uneven ground taking on multiple roles in everyday life and sharing responsibilities with adults in domestic and public spaces in the community. These children see abuse of their mother's every day. The men beat their wives after consuming alcohol. Slum children in India face additional vulnerability because of their lack of access to nutritious food, sanitation and medical care. Their life is filled with darkness and hopelessness. They live a very miserable life, which is full of woes, diseases, poverty and uncertainty. Lack of education facilities mean that some children (more than 80% of under 18's) do not go to school and are forced into child labour. Children born in slums often do not have birth certificates and without this they cannot access healthcare, education or exert their human rights. Most slum houses do not even have individual toilets and taps. The community has to pay for using the community toilets which are rarely maintained. The drinking water is also overpriced. Children suffer from high rates of diarrhea and respiratory illness, malnutrition and have low vaccination rates.

It is always hard to express in words our gratitude for your humble support and trust on Abhilasha Foundation for many years. None of this could have been possible without your support. Thank you for being an important part of Abhilasha Foundation's family. Our team is thankful to the dynamic donors, vibrant volunteers and guardians of giving for supporting our mission. We all appreciate your sacrifice to help impact and serve our community in a better way.....

**Mrs. Nisha Malawat**  
Founder & President

*“Every child has the right to live free from violence, exploitation and abuse”.*





## ***MANAGING DIRECTOR, MALAWAT SHIP MANAGEMENT PVT. LTD.***



### **Trustee's Message**

Dear Friends,

Children are the change-makers of the future. Every child is unique and special and any words of encouragement can help the children to see their potential. By sharing positive messages, we help them to build confidence, feel loved, and allow them to tap into their fullest potential. On behalf of our beneficiaries, we thank you from the bottom of our hearts. We look forward to continuing this journey with you in 2023 also. Hope you will be with us in this crucial year and support our organization. Today's world is harsh and unforgiving, encouraging kids is one of the most powerful things that we can do. It makes them feel good and they feel that they are not alone and someone cares about them. Abhilasha Foundation encourages these children and this makes a difference in their lives.

We express our heartfelt gratitude to everyone who came forward and contributed to helping us achieve big numbers that we look forward to growing in the years to come. As we reflect on the impact of our collective efforts, we are reminded that the journey of nurturing young minds is an ongoing endeavor. In the upcoming year, we aspire to deepen our commitment to empowering children.

Abhilasha Foundation remains dedicated to being an agent of change, fostering a world where every child is allowed to thrive. In the spirit of togetherness and shared humanity, we look forward to another impactful year. We extend our deepest gratitude for your contribution and appreciate your efforts towards humanity.

**Basant Malawat**

**Trustee**



# ***INTERPRETATION OF OUR JOURNEY & IMPACT***

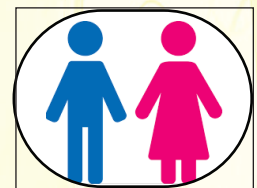
**We have directly impacted the lives of more than 102172 beneficiaries**



**315 children were financially supported to undergo critical medical Open Heart Surgeries & Cancer Chemo treatment.**



**More than 23 health camps were conducted to cater the health care needs of the children & community. 16991 benefitted and lived a healthy life.**



**13580 children were provided quality education this year there was an overall increase of 20% from last year in enrollment at mission education centers.**



**38990 children & community benefitted from campaigns conducted on nutrition, health & hygiene, hearing aid in all educational centers in the slums.**



**16 Educational Digital portable classrooms installed for slum children who are deprived from education in Mumbai.**



**32296 Beneficiaries were supported with food grains under Relief to Poverty to the migrants and poor people.**





# ***MISSION EDUCATION***

## ***Every child has the right to learn.***



***'Education is a battle against poverty that everyone should fight.'***

Education is a process of teaching, training and learning, especially in schools, colleges or universities to improve knowledge and develop skills. Education develops critical thinking. This is vital in teaching a person how to use logic when making decisions and interacting with people (for example boosting creativity, enhancing time management). Education helps an individual meet basic job qualifications and makes them more likely to secure better jobs.

Education refers to the discipline that is concerned with methods of teaching and learning in schools or school-like environments as opposed to various non-formal and informal means of socialization. Education is the key to liberating children from slavery. Education is not preparation for life, education is life itself. The purpose of education is to replace an empty mind with an open one. Education is learning what you did not even know you did not know. Education is the only way through which one can make their future bright and oneself self-capable and self-sufficient. With this positive view Abhilasha Foundation organizes awareness programmes on the need and benefits of education. We have set up 16 portable classroom. They are not only provided with quality education but also with quality stationary, life skills and focus on teaching English to them.

### **OUR EDUCATIONAL CENTRES AT VARIOUS LOCATIONS ARE AS FOLLOWS:**

- 1. The Maharashtra Education Welfare Trust, Kandivali: Installed two digital classrooms for the underprivileged children. More than 325 underprivileged children are catering education and provided holistic development.**
- 2. Matoshree Vidya Mandir, Mankhurd: Installed 4 digital classrooms for more than 3102 underprivileged children are catering education and provided holistic development.**
- 3. National Educational Social Trust: Installed double decker classrooms for more than 2910 children are catering education and provided holistic development**
- 4. Zilla Parishad School, Saiwan Village, Vasai: Installed 1 classroom for more than 1082 tribal and underprivileged children are catering education.**
- 5. Ambuj Wadi, Malad: Installed 1 portable classroom and more than 350 students are catering education.**
- 6. Shree Dhyaneshwar Vidya Madir, Netaji Nagar, Bandar Pakhadi Road, Kandivali West; installed digital classroom for 625 children are catering education.**
- 7. Saraswati Vidyalay, Petkar Compound, Damu Nagar, Akurli Road, Kandivali East: Installed Digital classroom for 435 children who are catering education.**



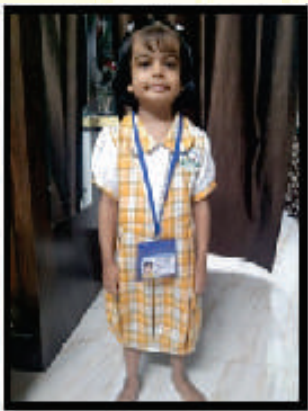
## TRUE LIFE STORIES OF CHILDREN



*Mehera Sardar Patel who was 9 years old when we started to support her for her education. Today she is studying in 4th standard and now she has become a grown up girl. Her father is handicapped and cannot walk properly. He does odd jobs to take*



*care of the family. She is studying in St. Blaise High School primary section, Andheri. She is very intelligent in her studies and finishes her homework. She also teaches her siblings and teach them and prepare them for their exams. She aspires to become an Air Hostess. Abhilasha Foundation “Converted Mehera Sardar Patel’s desires into reality” by giving her the school fees to continue her studies.*



*Ariba Kausar Yusuf Khan is a 5 years old beautiful and innocent looking girl who stays in Malad Malvani, slum. Her father works in a shop. She is studying in Sr. K.G in St. Mount Mary High School, Malad, Mumbai Ariba Kausar Yusuf Khan is a very soft spoken, sweet girl. She is very intelligent in her studies and very enthusiastic to learn more. Ariba Kausar Yusuf Khan loves dancing and reading books. She is very much*

*focused in her studies. Her role model is her mother who is strong and confident woman, she helps her mother in her household work. In future she wants to become a Teacher. Abhilasha Foundation “Converted Ariba Kausar Yusuf Khan’s desires into reality” by giving her the school fees to continue her studies.*





## ***RELIEF TO POVERTY:***



*Poverty entails more than lack of income and productive resources to ensure sustainable livelihoods. Its manifestations include hunger and malnutrition. Eliminating poverty through equity. One of the main causes of poverty is inequality. Eradicating poverty through education. If people are educated, then poverty will be eradicated automatically. Hence, education is the most important key for the progress of the country. End hunger, achieve food, security and improved nutrition and promote sustainable agriculture. Ensure healthy living and promote well-being for all at all ages. One of the main causes of inequality is poverty. The systemic barriers that lead to groups of people going without representation in their communities leaves them further behind in terms of resources and opportunity. Reducing poverty with resilience. Poverty happens when a high amount of inequality meets a high amount of risk. If all students in the low-income group had just the basic reading and writing skills many people can escape extreme poverty. Education develops skills and abilities, corrects the imbalances that come out of marginalization and decreases both risk and vulnerability. Making sure that education is truly for all involve breaking down the barriers to education, creating access to school in remote areas, supporting the teachers in their work and training them to deliver quality education and making sure that education is available to children living in fragile contexts. Halting poverty by ending hunger: simply eating 3 meals a day and getting a healthy amount of calories and nutrients can break the cycle of poverty. When a person does not have enough to eat, they lack the strength and energy needed to work.*

***Good nutrition is the bedrock of child survival and development.***



## ***MISSION HEALTH CARE***

India has a multi-payer universal health care model that is paid for by a combination of public and private health insurance funds along with the element of almost entirely tax-funded public hospitals. A health system is an organization of people, institutions, and resources that delivers health care services to meet the health needs of target populations. Global health systems focus on issues such as governance, healthcare financing, and human resources for health. Fundamentally, global health is about achieving better health outcomes for vulnerable populations and communities around the world. We work with various hospitals such as Kamalnayan Bajaj Hospital-Aurangabad, Jupiter Hospital-Pune, Ashokamedicare Hospital-Nashik, Onco Life Cancer Center, Satara, Asian Heart Institute & Research Centre Pvt. Ltd., Sir H N Reliance Foundation Hospital and Research Centre, Jupiter Lifeline Hospitals Ltd. P D Hinduja National Hospital & Medical Research Center, Bai Jerbai Wadia Hospital for Children etc.

**Impact:** More than 315 critical medical surgeries and cancer chemo treatments were carried out for underprivileged children suffering from deathly heart ailments and other diseases.

**Health awareness:** Poor slum dweller's health awareness is largely affected by a lack of education and information that stops them from going to trained doctors and better services. Further, they are doubly affected because of poor living conditions with inadequate preventive health facilities and lack of sufficient curative healthcare. The slum dwellers need to be educated about health and diseases through awareness programs. They need to know what to eat, what not to eat, and how to be fit through regular exercise, proper diet, and health. Everyone must be aware of the required annual screening tests they need to undergo, based on their age, gender, and health conditions. There are several children and adults with serious medical conditions. They are looking for financial help to undergo critical surgery or treatment. If treated on time, they can live for many more years. In many cases, if one person is cured it saves the entire family.

Awareness for sanitation, dental, eye camps, and usage of sanitary pads is held frequently in the slum community.

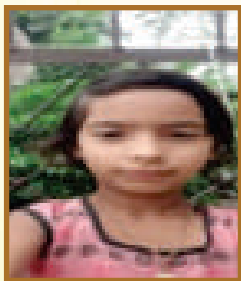
Abhilasha Foundation is working hard to support the following initiatives:

Conduct eye camps to screen any ailments, awareness programs about diabetes, heart ailments, cholesterol, fitness, yoga, and meditation for the community.

Sponsor medical treatment for underprivileged children for their critical medical surgeries.



***MEDICAL FINANCIAL SUPPORT FOR CRITICAL SURGERIES &  
TREATMENT FOR BELOW POVERTY LINE CHILDREN  
LITTLE BRAVE HEARTS ...LET IT BEAT...***



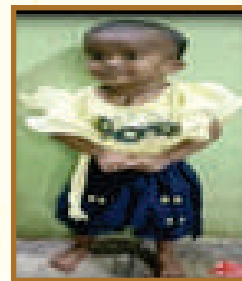
**Shravani Satish Kharge**



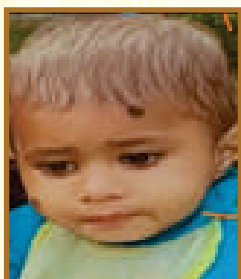
**Kartik Dubey**



**Ganesh Gangadhar Mane**



**Fatema Abdul Shaikh**



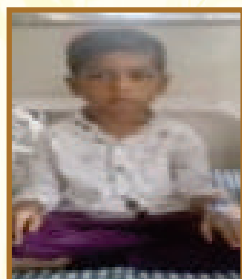
**Master Hasnain  
Mohd. Shiraj Shaikh**



**Raj Kamble**



**Samruddhi Anil Poghe**



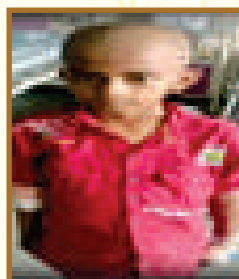
**Adarsh Ganesh Kokate**



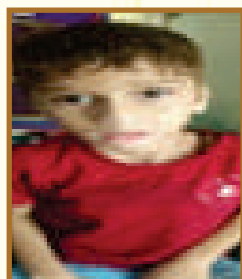
**Dewansh Appasaheb Falke**



**Sarthak Dipak Kasabe**



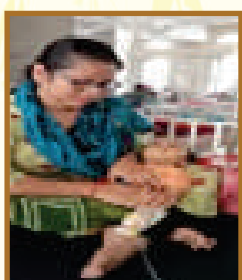
**Vedant Balu Dagade**



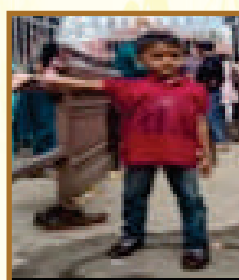
**Soham Sargade**



**Kishor Changoji Lode**



**Jannu Jeet Aashish**



**Sarthak Lakhon Pawar**



**Dindi Navan Kumar Sagar**



**Swayam Sudarshan Gite**



## MEDICAL SUCCESS STORIES OF CHANGE...

### Before



**HASNAN SHEIKH**

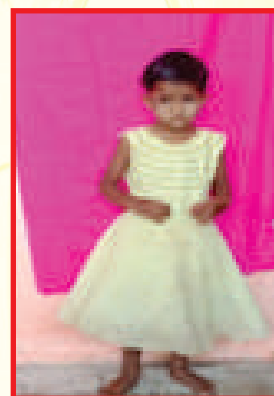
Master Hasnain Mohd. Shiraj Shaikh is 14 months old baby boy when he was diagnosed with Left Diaphragmatic Eventration. Due to their financial condition they could not treat him and his health started deteriorating day by day. They took him to The Children's Hospital, Mumbai. Doctors informed them that he requires an urgent surgery. The hospital contacted Abhilasha Foundation for financial support. The approximate cost of surgery is Rs. 2,20,000/-. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment at The Children's Hospital, Mumbai.

### After



**BABY SANAVI  
SANTOSH JAGTAP**

Baby Sanavi Santosh Jagtap 22 months old baby girl suffering from Congenital Heart Disease, Subaortic Ventricular Septal Defect. She needed to undergo urgent ICR-VSD surgical closure of the heart. Her health started deteriorating and they took her to Jehangir Hospital, Pune. Doctors informed them that she requires urgent ICR-VSD surgical closure heart surgery. The approximate cost for the surgery of Baby Sanavi Santosh Jagtap was Rs. 4,45,000/-. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her treatment at Jehangir Hospital, Pune.



**AROSHI S MANOHAR**

Baby Aroshi S Manohare is a 2 year old baby girl and she needs to undergo a VSD Closure. She complains of chest pain and feels breathless even after a little exertion. Her parents came to know during a health camp conducted in their village. Due to their financial condition they could not operate Baby Aroshi S Manohare and her health started deteriorating day by day and they took her to Balaji Hospital – A Multi Speciality Hospital in Byculla. Doctors informed them that she requires an urgent Open Heart Surgery. Her parents work as labourers in an agricultural farm in Hingoli District, Maharashtra. Her father earns only Rs. 1500/- per month. Since the entire family and his parents are dependent on him, he naturally is not in a position to bear the cost of the treatment of Baby Aroshi S Manohare. The approximate cost for the operation of Baby Aroshi S Manohare is Rs. 2,00,000/- for an Open Heart Surgery. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment at Balaji Hospital, Mumbai. Today she is studying in 4th standard and living a normal life like other children.





## MEDICAL SUCCESS STORIES OF CHANGE...

### Before



**DIGAMBAR DEEPAK  
KUMBHAR**

Master Digambar Deepak Kumbhar is 3 years old boy and he needs to undergo— Elective Total Correction - Double outlet right ventricle. Due to their financial condition they could not operate him and his health started deteriorating day by day and they took him to Reliance Foundation and Research Centre, Mumbai. The approximate cost for the operation of Master Digambar Deepak Kumbhar is Rs. 2,75,000/- for the surgery. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment at Reliance Foundation and Research Centre, Mumbai. Today he is studying in 2nd standard.

### After



**BABY SHRADHA  
SHINDE**

Baby Shradha Shinde is 10 months old baby girl and she is suffering from a Major Congenital Heart Defect, Tetralogy of Fallot despite medications. Due to their financial condition they could not operate Baby Shradha Shinde and her health started deteriorating day by day and they took her to Sir H N Reliance Foundation Hospital and Research Centre. Doctors informed them that she requires an urgent Open Heart Surgery. Her father works as a farmer in Satara District, Maharashtra and her mother is a house wife. The approximate cost for the operation of Baby Shradha Shinde is Rs. 2,75,000/- for an Open Heart Surgery. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her treatment at Reliance Foundation and Research Centre, Mumbai. Today she is studying in 1st standard.



**AROSHI S MANOHAR**

Ms. Purva Rahul Kapale is a 7 year old girl suffering from a Major Congenital Heart Defect – Tricuspid atresia with severe pulmonary stenosis well functioning Glenn shunt with hypoxemia. Due to their financial condition they could not operate Ms. Purva Rahul Kapale and her health started deteriorating day by day and they took her to Sir H N Reliance Foundation Hospital and Research Centre. Her father works as a labourer in a farm in Amravati District, Maharashtra and her mother is a house wife. The approximate cost for the operation of Ms. Purva Rahul Kapale is Rs. 4,00,000/- for an Open Heart Surgery. Thanks to the timely intervention of Abhilasha Foundation she was financially supported for her treatment at Reliance Foundation and Research Centre, Mumbai. Today she is studying in 9th standard.



## MEDICAL SUCCESS STORIES OF CHANGE...

### Before



**RUSHIKESH DEVIDAS  
KOLHE**

Master Rushikesh Devidas Kolhe is a 13 year old boy suffering from a Complex Congenital Heart Defect – complex transportation of great arteries, large non routable ventricular septal defect, severe pulmonary stenosis, Hypoplastic RV and Tricuspid valve with juxtaposed left atrial appendages. He required an Early Elective Completion Fontan Surgery. Due to their financial condition they could not operate him and his health started deteriorating day by day and they took him to Sir H N Reliance Foundation Hospital and Research Centre. Doctors informed them that he required an urgent Open Heart Surgery. The approximate cost for the operation of Master Rushikesh Devidas Kolhe is Rs. 4,00,000/- for an Open Heart Surgery. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment at Reliance Foundation and Research Centre, Mumbai. Today he is studying Bachelor of Commerce studying in IIIrd year.

### After



**SAHIL SACHIN  
GOSAVI**

Master Sahil Sachin Gosavi is 2 years old suffering from a major congenital heart defect, Tetralogy of Fallot Pulmonary Stenosis Left Pulmonary Artery Hypoplasia) and failure to thrive. Master Sahil Sachin Gosavi cannot walk nor he cannot talk. Due to their financial condition they could not operate Master Sahil Sachin Gosavi and his health started deteriorating day by day and they took him to Sir H N Reliance Foundation Hospital and Research Centre. Doctors informed them that he required an urgent Open Heart Surgery. The approximate cost for the operation of Master Sahil Sachin Gosavi is Rs. 2,75,000/- for an Open Heart Surgery. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment at Reliance Foundation and Research Centre, Mumbai. Today he is studying in Ist standard.

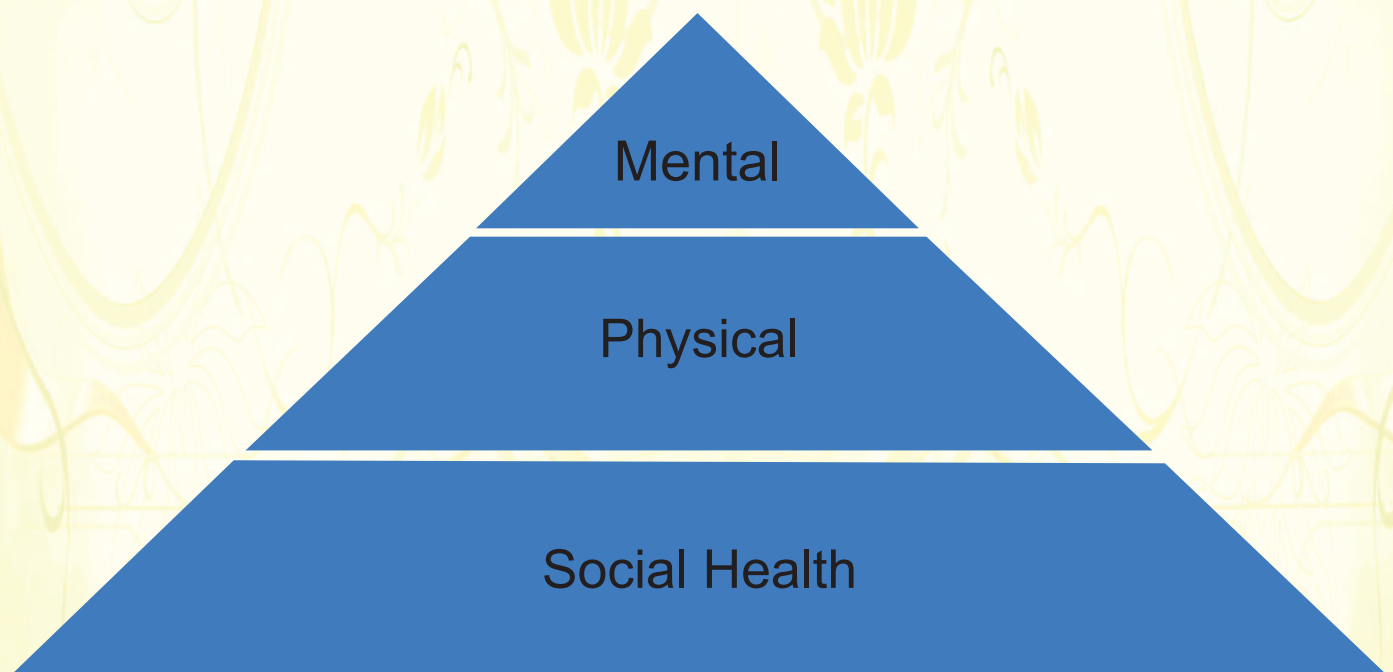




## HEALTH CAMPS

Health is a state of complete physical, mental and well-being and not merely the absence of disease or infirmity.

The enjoyment of the highest attainable standard of health is one of the fundamental rights of every human being without distinction of race, religion, political, belief, economic or social condition. Living a healthy lifestyle can help prevent chronic diseases and long-term illnesses. Feeling good about yourself and taking care of your health are important for your self-esteem and self-image. Maintain a healthy lifestyle by doing what is right for your body. There are 5 main aspects of personal health: physical, emotional, social, spiritual and intellectual. World Health Organisation defines health as the balance of mental, physical and social health.



## ***MISSION WOMEN EMPOWERMENT***

Women Empowerment: Abhilasha Foundation counsel the women in the slums to decide for their lives and inculcating such abilities in them so that they could be able to find their own rightful place in the society and become self sustaining. They are being taught bag making, fashion designing, beauty culture etc. so that they become self sustain. Thus women empowerment is nothing but recognition of women's basic human rights and creating an environment where they are treated as equals to men. A programme was conducted on women's equality, accelerate gender parity and women's empowerment at Kandivali, Mumbai. They played games, gifts & snacks were also distributed to them.





# AWARDS AND APPRECIATIONS



**ABHILASHA FOUNDATION**



**ABHILASHA FOUNDATION**

## ***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 31/3/23 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:

1. In the case of the balance sheet of the state of affairs of the above named trust as at 31/3/23.
2. In the case of the profit and loss account of the profit or loss of its accounting year ending 31/3/2023. The prescribed particulars are annexed hereto.

**FOR JELVIS HENRIQUES & CO.**  
**Chartered Accountants**





# ANNEXURE 1

ABHILASHA FOUNDATION			
Address :	Plot No. 27/27, Laxmi Chhaya CHS RSC -11, Gorai-2, Borivali (West), Mumbai-400091	Fin. Year Ended :	31st March, 2023
Banker's :	ICICI Bank	Assessment Year :	2023-24
Name & Br. :	ICICI Bank	P. A. Number :	AAETA2987L
A/c. No. :	121801000225	Ward Number :	Ward 32(2)(4), Mumbai
MICR Code :	400229132	Status :	Trust
		Date of Formation :	02/05/2014
		IFSC Code :	ICIC0001218
COMPUTATION OF TOTAL INCOME			
		Amount	Amount
Donations & Collections		3,32,58,326	
Bank Interest		1,36,795	3,33,95,121
Add :	Capital Income		-
Less :	<u>Income Applied</u>		3,33,95,121
	Administration Cost	68,03,622	
	Medical Campaign Expenses	85,28,886	
	Fund Raising Programmes	21,32,222	
	Multi Awareness Programmes	42,64,443	
	Audit Fees	83,469	
	Volunteer Programmes	63,96,665	
	Bank Charges	17,855	2,82,27,161
			51,67,960
Less :	<u>Expenses on Objects of the Trust :</u>		
	Educational Expenses	11,50,061	
	Other Charitable Objects	18,10,683	
	Relief of Poverty	-	
	Medical Expenses	42,45,063	72,05,807
			(20,37,847)
Less :	<u>Assets Purchased in Pursuance of Objects of the Trust :</u>		
	Movable Assets	-	11,500
			(20,49,347)
Less :	Income Exempt U/s 11(1) -Lower of 15% of 4,26,63,527/- or Balance, whichever is lower		
			(20,49,347)
Less :	Income Exempt U/s 11(2)		-
			Nil
			Nil
	Gross Total Income Rs.		
	Taxable Income Rs.		
	Tax on above	-	
	Less : TDS	-	
	Refund (Rs.)	-	



For ABHILASHA FOUNDATION

PRESIDENT SECRETARY



ABHILASHA FOUNDATION



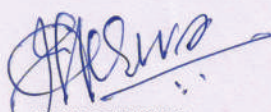
# ANNEXURE 2

The Bombay Public Trust Act, 1950  
SCHEDULE-VIII  
[Vide Rule 17 (1)]  
Registration No. F 58645 (Mum)

Name of The Trust: ABHILASHA FOUNDATION  
Income & Expenditure Account For The Year Ended 31st March, 2023

Particulars	Sch.	For the year ended, 31st March, 2023	For the year ended, 31st March, 2022
<b>INCOME</b>			
I. Voluntary Contributions		3,32,58,326	4,95,53,758
<b>Total of (I)</b>		<b>3,32,58,326</b>	<b>4,95,53,758</b>
II. Other Income			
Interest Incomes		1,36,795	2,79,087
<b>Total of (II)</b>		<b>1,36,795</b>	<b>2,79,087</b>
<b>(A) Gross Income Available for Application (I +II)</b>		<b>3,33,95,121</b>	<b>4,98,32,845</b>
<b>APPLICATION OF INCOME</b>			
I. Income Applied for execution of various social and welfare programmes			
(a) Religious		Nil	Nil
(b) Educational		11,50,061	44,16,297
(c) Medical Relief		42,45,063	43,25,001
(d) Medical Campaign Expenses		85,28,886	1,23,67,439
(e) Old Age Home		88,002	13,75,723
(f) Orphanage Expenses		16,72,694	19,45,454
(g) Fund Raising Programmes		21,32,222	30,91,860
(h) Multi Awareness Programmes		42,64,443	61,83,719
(i) Relief of Poverty - Covid Expenses		-	46,86,059
(j) Volunteer Programmes		63,96,665	92,75,579
(k) Women Empowerment		49,988	28,338
<b>Total of (I)</b>		<b>2,85,28,023</b>	<b>4,76,95,470</b>
II. Other Expenses			
Administrative Expenses	1	68,03,622	43,33,335
Bank Charges		17,855	1,25,624
Audit Fees		83,469	89,195
<b>Total of (II)</b>		<b>69,04,946</b>	<b>45,48,154</b>
<b>(B) Total Income Applied (I +II)</b>		<b>3,54,32,969</b>	<b>5,22,43,623</b>
<b>Net Surplus/(Deficit) before Depreciation &amp; Taxes [(A)-(B)]</b>		<b>(20,37,848)</b>	<b>(24,10,778)</b>
Less: Depreciation	2	2,65,285	2,82,624
<b>Net Surplus/(Deficit) before Taxes</b>		<b>(23,03,133)</b>	<b>(26,93,402)</b>
Provision for Taxes		-	-
<b>Net Surplus/(Deficit) Transferred to Reserves and Surplus</b>		<b>(23,03,133)</b>	<b>(26,93,402)</b>

As Per our Report of Even Date  
FOR M/S JELVIS HENRIQUES & CO.  
CHARTERED ACCOUNTANTS  
F.R.No. 127844W



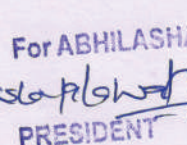
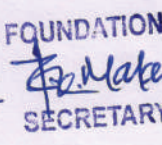
JELVIS HENRIQUES  
(Proprietor)  
M.No. 110943

Date : 25.09.2023  
Place : Thane



**JELVIS HENRIQUES & CO**  
CHARTERED ACCOUNTANTS  
C/102, Parmeshwari Paradise,  
Opp. Foodland,  
Majiwada, THANE - 400 601.  
# 9820524616 # 25398128 / 65

For and on behalf of the Board of Trustee  
Abhilasha Foundation

For ABHILASHA FOUNDATION  
 PRESIDENT  
 SECRETARY

Trustee

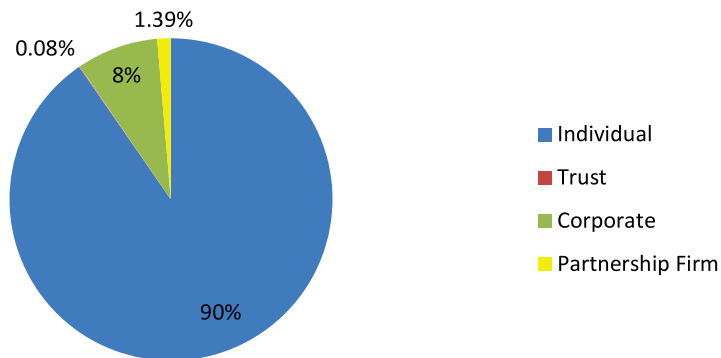


**ABHILASHA FOUNDATION**

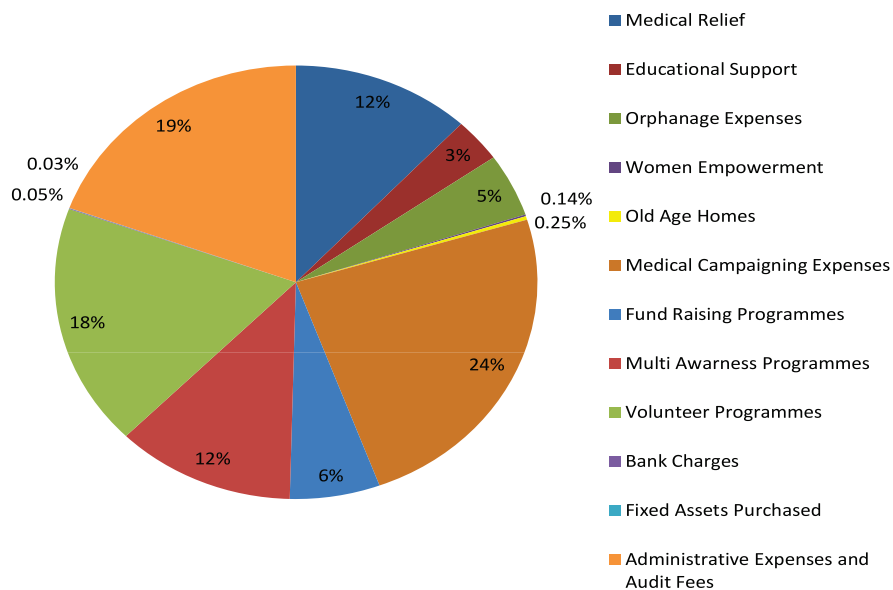


# ANNEXURE 3

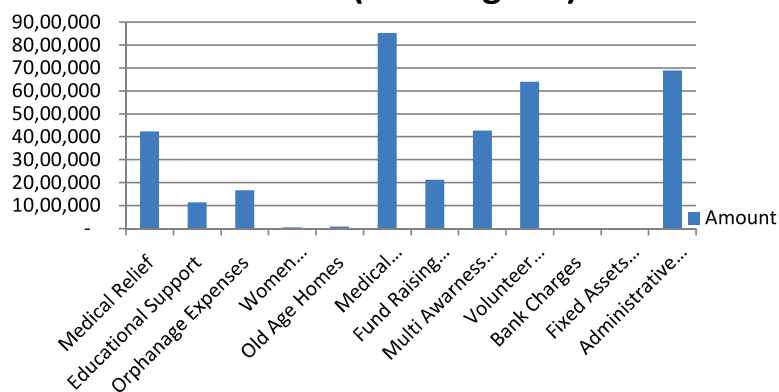
## Details of Donations and Collection



## Details of money spent on objects of the trust



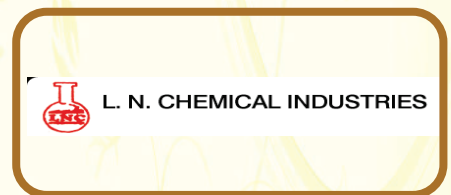
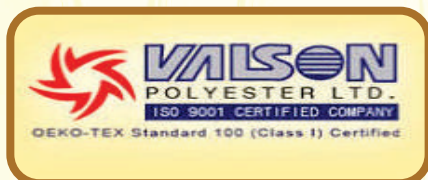
## Details of money spent on objects of the trust (Bar Diagram)



**THANK YOU DONORS FOR TRUSTING US AND HELPING US IN TRANSFORMING THE LIVES OF THE UNDERPRIVILEGED CHILDREN**

M/s Mazda Colours Pvt. Ltd.  
 M/s Mass Health Care  
 M/s Valson Ploysters Ltd.  
 M/s Fresno & Bakersfield India Ltd.  
 M/s Varad Developers  
 Mr. Anand Sitaram Manian  
 Mr. Vijay Vasant Sonawane  
 Mr. Shashikant Patel  
 Mr. Hameed Ali Sadiq  
 Mr. Prashant Dalvi  
 Mr. Rakesh Chidrawar  
 Mr. Harsh Pannalal  
 Mr. Jeevan P  
 Mr. Manish Shah  
 Mr. Dilip Ramdhin  
 Mr. Arshad Kazi  
 Mr. Mohan Laxminarayan  
 Mr. Kushal Choudhary

Mr. Damodar  
 Mr. Madhukar Shah  
 Mr. Vinod Nair  
 Ms. Sowmya Kamath  
 Mr. Anuj S Jaisinghani  
 Mr. Ardeshir Vakil  
 Ms. Manmeet Khurana  
 Mr. V Govindhrajan  
 Ms. Rupa Sanghvi  
 Mr. Farrok Bhathena  
 Mr. Kersi Katki  
 Mr. Sandeep Wagh  
 Mr. Darshan Tandel







## **ABHILASHA FOUNDATION**

**Converts Desires into reality**

**ISO 9001-2015**

**Admin Office: Laxmi Chhaya Bungalow,  
Plot No. 27-27, RSC-11, Gorai-2, Borivali (W)  
Mumbai 400091, India**

**Tel. No. 022-28677820  Helpline No. 9769986440**

**Regd. No. : F-58645 (M)**

**PAN No. : AAETA2987L**

**12A NO. : AAETA2987LE20142**

**80G NO. : AAETA2987LF20140**

**CSR REG. NO. : CSR00002729**

**FCRA REG. NO. : 083781600**

**NITI AAYOG UNIQUE ID NO. : MH/2017/0153400**

**GUIDE STAR NO. : (GSN) 5780**

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