



BAL ASHRAM TRUST

ANNUAL REPORT

2020-2021



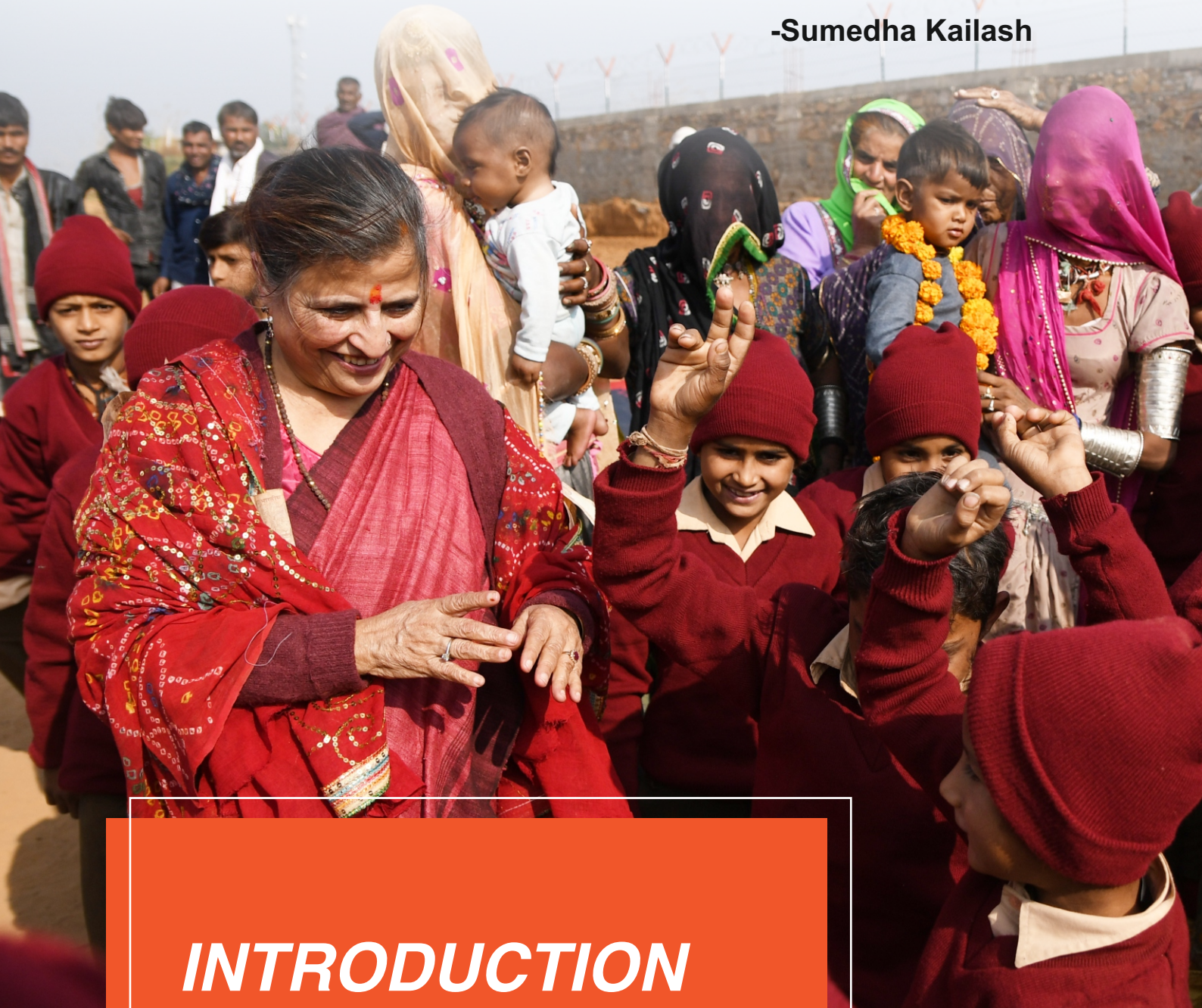
CONTENTS

1.	Introduction	2
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2.	COVID-19 Relief Work	5
<hr/>		
3.	Bal Ashram – Rehabilitation Centre	8
<hr/>		
4.	Banjara Education Centres	16
<hr/>		
5.	Bal Mitra Gram (Child-Friendly Villages)	19
<hr/>		
6.	Conclusion and Way Forward	22
<hr/>		
7.	Stories of Change	24
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8.	Financial Report	12

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**NOTHING IS MORE ENERGIZING THAN
SEEING CHILDREN HAPPY AND SMILING”**

-Sumedha Kailash



INTRODUCTION

INTRODUCTION

The Bal Ashram Trust was established in the year 1998, as a rehabilitation centre for children rescued from child labour, child slavery, and child trafficking in Virat Nagar, Jaipur, Rajasthan. The organization has successfully reintegrated 1359 children into society. Over 90,000 children have been impacted through the formation of Bal Mitra Gram (BMG)/Child-Friendly Villages. There are 11 Banjara Education centres for children which have benefitted 3530 lives so far.

A detailed impact evaluation profiling of socio-economic and cultural details of our alumni over time shows us that:

- ❑ Over 80% of children completed school education
- ❑ For 99% of the alumni, there was zero incidences of child labour for their next generation
- ❑ For 95% of the alumni with girls, there was zero incidences of child marriage
- ❑ Over 80% of the alumni self-identify as child rights advocates within their communities.



Our mission is to work for the betterment of children, to empower them to realize their full potential and become advocates for rights and social justice.



Our vision is to create a child-friendly world where all children have access to their rights and can become compassionate, responsible citizens and agents for change.

To achieve our goal, we have implemented various programs, including:

- ◆ **Bal Ashram Rehabilitation Centre-** It is one of a kind long-term rehabilitation centre for children rescued from child labour, trafficking abuse, and exploitation.
- ◆ **Banjara Education Centres-** These centres aim to provide education to children from nomadic and Banjara communities to create first-generation school learners.
- ◆ **Bal Mitra Grams-** This is an award-winning transformational model of democratic, participatory reform creating child-friendly villages.

Over the years, through our programs, Bal Ashram Trust has:

- ◆ Successfully **reintegrated 1431 alumni** into the society
- ◆ **Impacted 1,12,831 children through Child-Friendly Villages** (Bal Mitra Grams)
- ◆ **Impacted 3530 lives through 11 Banjara centres**
- ◆ Provided **skill training to 1800 girls**, and
- ◆ Received **1165 volunteers from 30+ countries**

EXECUTIVE SUMMARY

The Covid-19 pandemic has been an unprecedented crisis that has struck everyone hard. However, the vulnerable people of our society continue to face the biggest brunt of the pandemic. Having lost livelihoods and income sources, families who were barely meeting their needs have been further pushed into worse conditions. Not having access to the basic amenities of food, shelter, health, and hygiene, and also necessary information, families have become more vulnerable to exploitation and harm. Closure of schools and the financial burdens have further pushed children into labour, marriages, and trafficking.

In this time of crisis, Bal Ashram Trust has stepped up to support not only our children but also the most vulnerable communities in the districts of Rajasthan. Through our programs, we have provided **850 families** with the most urgent basic amenities such as **dry ration kits and sanitizers**. Additionally, **4000 masks** were stitched by the students and staff of Bal Ashram Trust and were distributed among the people in Banjara communities and nearby villages. We have also taken up the responsibility of **spreading awareness** with an aim to **facilitate the vaccination of over 200 people** by addressing the myths during the first wave.

Apart from this, we have modified our programs and strategies to teach children within this growing tech world. Therefore we have actively incorporated the **use of technology** for our children to continue with their education (formal as well as non-formal) through project SMILE. **Awareness sessions, recreational activities**, and other celebrations were moved to the virtual medium and were done in-person wherever allowed and necessary. These included some exceptional events like the **Fair Share to End Child Labour Campaign, Creation of Freedom Wall, Sessions on Good Touch, Bad Touch, Balwani Radio program for children, etc.**

In this difficult period, we have continued to support communities and families by **linking them to various government schemes** that can benefit them in **procuring their identification documents**. We have continued to work towards **sensitizing over 22,000 people against child labour, child marriage**, and child trafficking, etc. Provided infrastructural facilities (such as solar inverters, solar street lights, and computers) to the Banjara communities and ensured **equal participation of children in the society through the Bal Panchayats (Children's Council)**

Though it has not been an easy year for anyone, we, at Bal Ashram Trust have strived through the crisis with our hard work and dedication, and also with the support that various government offices and donors have provided us, and will continue to do so in the coming time.



***COVID-19
RELIEF WORK***

COVID-19 RELIEF WORK

The Covid-19 pandemic has changed people's lives significantly all over the globe. Like many other people, the Banjara community as well as other vulnerable groups faced the adverse impact of this pandemic. The primary occupation of Banjara communities is that of daily wage laborers, which was highly impacted due to the nationwide lockdown. Due to the loss of income, the community members were struggling to fulfill their basic needs. We at Bal Ashram Trust came together and stepped up to support them and others during this global crisis.



(Dry ration kit distribution)

In this time of crisis, people did not even have access to basic amenities and ration for daily needs. Through Bal Ashram Trust, a total of 850 families were provided with dry ration kits and sanitizer bottles. Additionally, 4000 masks were stitched by children and staff of Bal Ashram and distributed among people from different communities within Rajasthan.



(Mask and sanitizer distribution)

The team of Bal Ashram Trust also organized several **awareness camps** to deal with the misconceptions and myths that people had around Covid-19 and its vaccination in the months of April 2020 to March 2021. We also supported health care centres in organizing **10 vaccination camps** through which 200 people were vaccinated in the Banjara Communities.



(Vaccination camps against COVID-19)

Additionally, to keep everyone safe and as per the guidelines of WHO and the government, **regular sanitization of the Bal Ashram Campus** was conducted as a precautionary measure for children rehabilitated at the centre. Apart from this, to make the children aware of Covid-19 and how they can protect themselves, they participated in a Seminar organized by the Department of Child Rights, the Government of Rajasthan, and UNICEF. A team of expert doctors, counselors, and child rights activists helped children understand the ongoing pandemic and measures to protect themselves.

A blurred photograph of children in red shirts holding colorful balloons (orange, green, pink) outdoors. The image is framed by a light orange border at the top and bottom, with a white inverted triangle at the top center.

***BAL ASHRAM-
REHABILITATION
CENTRE***

BAL ASHRAM- REHABILITATION CENTRE

According to UNICEF, nearly 1 in 10 children are subjected to child labour worldwide, with some forced into hazardous work through trafficking. The Covid pandemic has further worsened this situation, as millions of more children today are at risk of being pushed into labour due to loss of life and livelihoods across the globe.

At the Bal Ashram Rehabilitation Centre, we work with children rescued from labour, trafficking, abuse, and exploitation. We ensure that all children are provided with appropriate rehabilitation, through adequate food, shelter, clothing, and education, along with support and treatment for overall physical, emotional, and mental well-being.

We also ensure that all children have access to Nutrition and Health facilities, Formal and Non-Formal Education, Career Counselling for Higher Education, Skill Training, Digital Learning and, Sports and co-curricular activities, all with the aim to rehabilitate and reintegrate children into society.

We are happy to share some of the activities and highlights that have been undertaken at the Bal Ashram Rehabilitation Centre over the last year:

EDUCATION

Due to Covid-19 and the lockdown restrictions over the last year, schools continue to remain shut throughout the country. This has also led to many children dropping out of school due to a lack of access to technology and virtual education.

However, despite the challenges, students at Bal Ashram have been able to continue with their **formal education** through **Project SMILE** (social media interface for learning engagement), an initiative of the Rajasthan State Government where teachers create and share videos and study material with parents and children, and it is also broadcasted on free-to-air channels on the television which children can easily access. Learning through videos and television has been a new experience for the children of Bal Ashram, and has been successful in putting a SMILE on their faces.



(Coding classes at Bal Ashram)

Children in grades 6th-8th have also been enrolled in **Coding classes**, wherein they have learned to program stories, games, and animations using the Scratch Coding Software, developed by MIT especially for Bal Ashram. The children shared their experience of these classes which were conducted by teachers from the United States and said that it truly was a 'learning with fun' activity for them and they always enjoy these sessions.

AWARENESS SESSIONS

Awareness sessions are an important part of all programs and are especially useful for children. Having these sessions on a variety of topics is not only to improve their knowledge but to also make them well prepared for situations that can arise and what they can do in those situations. Due to Covid-19, most of the awareness sessions conducted with children were using the virtual platform, while some were conducted in person. These sessions were organized on carefully chosen topics that can help children in different spaces.

- SCPCR Rajasthan, WCD, and Centre for Child Protection organized a session on '**Good Touch, Bad Touch**'. An animated movie 'Komal' was broadcast followed by a discussion on how children can identify people who are safe and unsafe for them. The session also highlighted the core principles of Survival, Development, Protection, and Participation of the UN Convention on the Rights of the Child, as it is very necessary for children to know and understand the rights they have.



(Workshop on good touch and bad touch)

- To help children understand how they can keep themselves digitally safe, a national virtual seminar on '**online safety**' was conducted. This session was extremely important for the children especially during the pandemic when the use of the internet has exponentially increased.



(Workshop on online safety)

- Children at Bal Ashram attended an online session on **'Human Rights'** organized by the Kailash Satyarthi Children's Foundation, where they also learned about the United Nations Convention on the Rights of the Child.
- **A fire safety and extinguisher** training session were conducted for all the children and staff of Bal Ashram. This training is conducted at regular intervals for everyone's safety and children are taught how to use a fire extinguisher and proceed in case of a fire.



(Fire safety mock drill at Bal Ashram)

Few other awareness sessions were conducted specifically for the staff of Bal Ashram including teachers, vocational trainers, caregivers, and non-formal educators.

- At Bal Ashram, the team works with children who usually come from extremely traumatic and exploitative situations, thus impacting their mental health. Hence, in partnership with the Harvard T.H Chan School of Public Health, a **'Mental Health Training Session'** was organized to help the participants understand the various aspects of child psychology and behaviour, which is very useful for them while working with children.
- Another **Mental Health Workshop** was conducted by Fortis which addressed symptoms of childhood disorder, developmental delays, and other psycho-social problems that adversely affect the well-being of children. It also highlighted the problem-solving strategies through which the immediate caregivers can help children.



(Online mental health training of teachers for children's well-being at Bal Ashram)

CELEBRATIONS AND EVENTS

Like every year, this year we also celebrated special occasions with the children of Bal Ashram. These celebrations were even more important this year, as they provided children with a break from their routine. These little occasions brought light to the lives of children during these tiring months.

Everyone enthusiastically participated in celebrating the **birthdays** of children and our Co-founders Nobel Peace Prize of our Founder Shri Kailash Satyarthi and Smt. Sumedha Kailash. and Trustee Ms. Asmita Sathyarathi, along with the celebration of major **festivals** like Holi, Christmas, Diwali, Eid, and Dussehra. We also **celebrated important days of the year** like World Environment Day, World Day Against Child Labour, Independence Day, Teachers Day, Literacy Day, Bharat Yatra Anniversary, Republic Day, and many more, all while sharing the significance and importance of these days.



(Republic Day celebrations at Bal Ashram)



(World day against child labour)



(Makar Sankranti celebrations at Bal Ashram)



(International Yoga Day at Bal Ashram)



(Eid celebrations)



(Diwali celebrations)

We also celebrated some very special events with our children and staff this year. One such event involved children painting their hands and leaving imprints on a wall constructed- called the **Freedom Wall**. What can be more fun for children than playing with paint? Delighted at this chance, children dipped their hands in different colors of paints and left imprints on the wall. This fun event also had a deeper significance of highlighting the importance of freedom in the lives of children.



(Wall of Freedom at Bal Ashram)

Children at Bal Ashram also attended our Founder **Shri. Kailash Satyarthi's** online book launch of '**Covid-19: Sabhyata ka Sankat aur Samadhan**' (Covid-19: Crisis of Civilization and Solutions). The book was launched by some prominent people including the Former Chief Justice of India, Mr. Dipak Mishra, and Rajya Sabha Deputy Chairman, Mr. Harivansh Narayan Singh. A proud moment for Bal Ashram Trust, everyone joined together in the celebration of the book launch.

10th October marks a very important day for all of us at Bal Ashram Trust, as it is on this day that our Founder, Shri Kailash Satyarthi won the Nobel Peace Prize for his outstanding contributions to peace. The children in Bal Ashram celebrated the **6th anniversary of the Nobel Peace Prize of our Founder Shri Kailash Satyarthi**. While this is a very significant day for all of us, this year's celebration was even more exceptional as Shri Kailash Satyarthi himself joined the children at Bal Ashram and engaged in the celebrations.

Children at Bal Ashram Trust had the exceptional opportunity to participate in the **Fair Share to End Child Labour Campaign** that was launched this year by our co-founders, business leaders, and UN agencies to work towards a fair share of resources, policies, and social protection to eradicate child labour. The children at Bal Ashram devotedly participated in the launch of this campaign and joined hands with others to end child labour.

RECREATIONAL AND EXTRA-CURRICULAR ACTIVITIES

Though there is no denying the importance of education for children, recreational and extra-curricular activities are equally important for their holistic development. Hence, over the last year at Bal Ashram, children continued to participate in a variety of activities that help them grow such as **Art & Craft, Painting, Music classes, Winter Sports & Games Week, Online music concert, and many more.**



(Art and craft activities by children)

A very significant opportunity came to the children of Bal Ashram in the form of the **Balwani Radio Program**. An initiative of the Rajasthan State Legal Service Authority and UNICEF, children were over the moon at this chance to be part of a radio show. The radio show called for children from across the State to share recordings of songs, poems, jokes, and stories created by them, which were then broadcasted on the radio. Full of excitement, children rushed to share their creations and showcase their talents on a huge public forum.

An **educational trip** was also planned for the Children where they visited Jaigarh Fort, Jal Mahal, Central Park, and the Regional Science Centre and Science Park in Jaipur. This trip served a dual purpose, was a great outing for the children, and was also an amazing learning opportunity for them.



***BANJARA
EDUCATION
CENTRES***

INTRODUCTION

Banjara Education Centres are community-based learning centers to provide basic education to children from Banjara communities and address deep-rooted socio-cultural problems through community-based interventions and participative reform.

Bal Ashram Trust works with the Banjara (nomadic) communities located in the remote villages of Rajasthan. Banjaras are a group of various tribes that are found throughout India, and they live in small isolated groups called thandas. These communities typically have high illiteracy rates, low-income levels, poor infrastructure and experience extreme discrimination and marginalization by other upper caste communities. The continuous migration due to these factors leads to child labour, child marriage and a lack of education for the Banjara children.

To put a halt to these exploitative practices towards young children, a Banjara Education Centre for Children was first established in 2008. These **child-friendly education centres provide a hands-on learning experience to children, especially girls, and support their families through community-based intervention and participative reforms.**

Through this program, we aim to address the deep-rooted socio-cultural practices with a focus on female empowerment, create first-generation school learners and enable the community to find an alternative to regular migration leading to societal acceptance without ostracization and discrimination.

Currently, we have 11 Banjara Education Centres active in 11 locations across Rajasthan, where children are provided with educational support to break the cycle of child labour.

Here is a glimpse of what has happened at the Banjara Education Centres over the last year:

NON-FORMAL EDUCATION

Despite the Covid-19 pandemic and lockdown, we found innovative ways for children to be able to continue with their non-formal education. **Door-to-door visits** were conducted by the Banjara Education Teachers, who oriented the parents and children of the new process of non-formal education from home. They also handed out **worksheets** and conducted **regular follow-up visits** to help children with English, Hindi, Mathematics, Science, and Social Sciences. Children were also able to continue with their education through smartphones using the online medium.



(Art and craft activities by children)

During the last year, a total of **360 children** have received non-formal education through our **11 Banjara centres**. **41 children** who are doing well through non-formal education were shortlisted and admitted to the government schools.

Children were also provided with Mid-Day Meals at our Banjara Education Centres, and a total of **409 children** availed of this benefit.

INFRASTRUCTURAL DEVELOPMENT

The Banjara communities commonly make their settlements on the outskirts of the villages and are usually deprived of basic amenities such as electricity, drinking water, roads, etc. These community members are also unable to avail the benefits of government schemes due to the lack of proper identification documents.

At the Banjara Education Centres we have provided the communities with the infrastructural facilities of **Solar Inverters** so that children can have access to basic electricity- lights and fans, **solar street lights** to improve safety for pedestrians, and **computers** for basic computer training as part of their education.

This developmental support is a huge step towards helping these communities in having access to basic amenities, which they have been deprived of for a long.





***BAL MITRA GRAM
(CHILD-FRIENDLY
VILLAGES)***

BAL MITRA GRAM (CHILD-FRIENDLY VILLAGES)

Bal Mitra Gram is an innovative and transformative grassroots program to prevent child exploitation with a vision to create a child-friendly world. With this program, **we work towards creating villages where there is equal participation of children at the panchayat level, and their voices, issues, and concerns are heard so that they can break the systemic barriers of oppression and injustice.**

Through the Bal Mitra Grams, we aim to create a robust mechanism of children's participatory model to eradicate child marriage, child sexual abuse, child labour and trafficking, and all other forms of violence against children.

This year under the Bal Mitra Gram Program, we have achieved the following:

EDUCATION

Students in classes 1-5 were able to continue with their education despite the challenges of the lockdown, using smartphones and the online medium. **1160 children were able to continue their studies** in English, Hindi, and Maths through worksheets that were provided to them by our Bal Mitra Gram activists during their door-to-door home visits.



AGAINST CHILD MARRIAGE

According to UNFPA, despite laws against child marriage, the practice continues to remain widespread. Globally, 1 in every 5 girls is married before reaching the age of 18.

The issue of child marriage has been prevalent in the state of Rajasthan since time immemorial. To date, children continue to remain vulnerable to marriages due to age-old traditions. Hence, regular sensitization of parents and other village members on this issue is extremely necessary.

Through our regular **sensitization sessions**, we were able to reach **22,000 people** over the last year. Talking about why children should not be married off at young ages, how it impacts their lives, and also how it is against the law has helped deter the instances of child marriages in Rajasthan.

We were also successful in **stopping a case of child marriage** with the support of SDM Thanagazi and SHO Narayanpuri. As soon as our team suspected the case, they took immediate action to file a complaint and prevent child marriage with the support of police in a Banjara community.

BAL PANCHAYAT ELECTIONS

The essence of the Bal Mitra Gram Program is to have children participate in issues that concern them at the Panchayat Level. With this objective, **Bal Panchayat Elections were conducted in 22 villages, and 242 children were selected to represent the children's community in all matters and concerns.**



(Bal Panchayat elections held in BMGs during the year)

LINKAGES WITH GOVERNMENT SCHEMES

While our government has many useful schemes in place to help the poor and vulnerable, it is the lack of information and knowledge because of which people are unable to access it. Sharing information about the relevant government schemes and providing guidance and linkages to them is an important step towards helping improve the livelihood of people.

Over the last year, **5360 people have been linked to various government schemes** such as E-Pension, Palanhar Yojana, Chief Minister Chiranjeevi Yojana, PM Ujjawala Yojana, etc. Additionally, people were also supported in getting their identification documents such as Aadhar Card, Birth Certificates, PAN Card, etc, which are essential for availing the benefits of the various social security schemes.

CONCLUSION AND WAY FORWARD

Despite Covid-19 and the many challenges associated with it, 2020 has been an eventful year for all of us at Bal Ashram. With changes and adaptations, we moved forward in our programs using technology and other innovative ideas. Bringing in smartphones for children and moving to the virtual medium for classes and other programs has kept our children on track with their education and growth.

We ensured that children in our care continue to receive the best services and rehabilitation facilities which will help reintegrate them into society. In these difficult times, we also took on relief work to support the vulnerable families and communities of Rajasthan.

In the days and months to come, the team at Bal Ashram Trust will continue to take all precautions and safety measures to keep children, communities, and everyone safe from the ongoing pandemic, and will also strive forward with solutions and innovations according to the changing society.

With more preparedness and strength, we move towards our main goal of ending child labour and all other forms of exploitation against children.



Stories of Change



Tara's Story

Seeing a girl from the Banjara community with books in hand and going to school is a rare sight. But Tara made it possible for herself. She is the first girl in her family and community to complete her schooling.

Our intervention with Tara started way back in the year 2012, through awareness sessions on child marriage and child labour. Being a part of these sessions, Tara stood up for herself and against the age-old traditions of child marriage. She convinced her family to let her attend school and our Banjara Education Centre and inspired many other girls in her community to do so.

Having achieved this milestone and set a benchmark for others in her community, Tara is now involved in motivating children and parents to seek education and break their centuries-old tradition of traveling like nomads.

She has also been associated with the prestigious Freedom Fellowship by Kailash Satyarthi Children's Foundation and has been awarded the Reebok Fit to Fight award for challenging child marriage at a young age.

Payal's Story

Hailing from a small village in Rajasthan, Payal was at risk of being forced into child marriage by her own family. Through the Bal Mitra Grams, Payal became an active member at the Bal Panchayat of her village and persistently made efforts to prevent her marriage. Because of her sustained efforts, her family finally called off her marriage and Payal was able to continue with her schooling and complete her education. She later went on to study further and is now in the final year of college.

Payal has made relentless efforts in her community to challenge the 'ghunghat pratha' and continues to mobilize other youth to prevent child marriage. Her contribution and activism earned her immense glory and respect. In 2013, she became a jury member for the World's Children's Prize for the Rights of the child. She was also honored with the Reebok India 'Young Achievers Award' in 2017 and the Goalkeepers Global Changemaker Award in 2019.



Shubham's Story

From child labourer to engineer, Shubham's story is an inspiration for all. Rescued by Mr. Kailash Satyarthi at a tea stall in 2009, he was brought to Bal Ashram for rehabilitation. Having completed his education here, Shubham is one of the few students to have bagged the Young India Fellowship by Ashoka University.

Currently working as an associate engineer and leading a team of 3 at Powergrid Corporation's Asset Management Department, Shubham has defined his future and left the days of adversity behind.



ANIL S GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS
201, VIKRAM TOWER, 16, RAJENDRA PLACE, NEW DELHI - 110008
TEL. : 258 60577, 257 28146, 415 38344

AUDITORS REPORT

To,

The Members,
BAL ASHRAM TRUST
L-6, 11th Floor, Kalkaji,
New Delhi - 110019

We have audited the attached Balance Sheet of **BAL ASHRAM TRUST** ("the Trust") as at 31st March 2021 and also the Income & Expenditure Account of the Trust for the year ended on 31st March, 2021 annexed thereto. These financial statements are the responsibility of the Trust management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust / institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from the branches subject to comments given hereto. The Balance sheet and Income & Expenditure Account referred to in this report are in agreement with the books of the accounts.

In our opinion and to the best of our information, and according to the information given to us, the said accounts read with the notes to Accounts attached to the Balance Sheet & Income and Expenditure Account give a true and fair view.

- a) in the case of Balance Sheet of the state of affairs of the above named trust/ institution as at 31st March, 2021, and
- b) in the case of the Income and Expenditure Account, of the surplus of its accounting year ending on 31st March, 2021.

Place : New Delhi
Dated : 22nd December, 2021
UDIN : 21083159AAAAND8812

For **ANIL S GUPTA & ASSOCIATES**
Firm Registration No. 004061N
Chartered Accountants

(Anil-Kumar Gupta)
Proprietor
Membership No. 083159

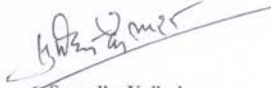



BAL ASHRAM TRUST
L-6, 3rd Floor, Kalkaji New Delhi-110019

Balance Sheet as on 31st March, 2021
(Consolidated)

Liabilities	Annexure	Amount	Assets	Amount (in INR)	
				Annexure	Amount
Corpus Fund	"A"	41,500.00	Fixed Assets	"D"	27,494,260.59
Capital Fund	"B"	29,582,251.05	Security Deposits	"E"	45,196.00
Programme Balances	"C"	15,890,718.81	Advances	"F"	18,082.00
			Tax deducted at Sources	"G"	101,932.00
			Investments in Fixed Deposits	"I"	3,040,000.00
			Cash & Bank Balances	"H"	14,814,999.27
Total		45,514,469.86	Total		45,514,469.86

For Bal Ashram Trust


Sumedha Kailash
Trustee


Vinay Singh
Trustee

Place: New Delhi
Date : 22nd December, 2021



As per our report of even date
For Anil S Gupta & Associates
Firm Registration Number: 004061N
Chartered Accountants



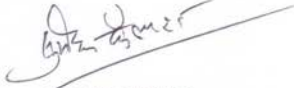

Anil Kumar Gupta
Prop.
(Membership No. 083159)

BAL ASHRAM TRUST
L-6, 3rd Floor, Kalkaji New Delhi-110019

Income & Expenditure Account for the year ended 31st March, 2021
(Consolidated)

Expenditure	Annexure	Amount	Income	Amount (in INR)	
				Annexure	Amount
Grant Recurring Expenditure-FC	"C"	13,015,962.57	Grant Received -FC	"C"	17,473,452.57
Grant Recurring Expenditure-LC	"C"	11,717,466.40	Grant Received-LC	"C"	11,185,415.00
Depreciation	"D"	3,655,012.97	Interest Income FC	"C"	462,834.00
Excess of Income over Expenditure	"B1"	962,888.63	Interest Income LC	"C"	226,159.00
			Interest on Income Tax Refund		3,470.00
Total		29,351,330.57	Total		29,351,330.57

For Bal Ashram Trust


Sumedha Kailash
Trustee


Vinay Singh
Trustee

Place: New Delhi
Date : 22nd December, 2021



As per our report of even date
For Anil S Gupta & Associates
Firm Registration Number: 004061N
Chartered Accountants





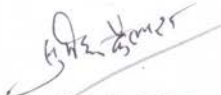
Anil Kumar Gupta
Prop.
(Membership No. 083159)


BAL ASHRAM TRUST
L-6, 3rd Floor, Kalkaji New Delhi-110019

Receipt & Payment Account for the year ended 31st March, 2021
(Consolidated)

		Amount (in INR)			
Receipts	Annexure	Amount	Payments	Annexure	Amount
Opening Balance					
Cash & Bank Balances		14,919,617.67	Grant Recurring Expenditure-FC	"C"	13,015,962.57
Grant Received-FC	"C"	17,473,452.57	Grant Non Recurring Expenditure-FC	"C"	416,856.00
Interest Income- FC	"C"	462,834.00	Grant Recurring Expenditure-LC	"C"	11,717,466.40
Grant Received-LC	"C"	11,185,415.00	Grant Non Recurring Expenditure-LC	"C"	1,313,852.00
Interest Income-LC	"C"	226,159.00	Tax deducted at Source	"G"	23,790.00
Interest on Income Tax Refund		3,470.00	Investments made		3,040,000.00
Income Tax Refund		66,120.00	Current Liabilities Paid		40,397.00
Advances Recovered		46,255.00	Closing Balance		
			Cash & Bank Balances	"H"	14,814,999.27
Total		44,383,323.24	Total		44,383,323.24

For Bal Ashram Trust


Sūmedha Kailash
Trustee


Vinay Singh
Trustee

Place: New Delhi
Date : 22nd December, 2021



As per our report of even date
For Anil S Gupta & Associates
Firm Registration Number: 004061N
Chartered Accountants




Anil Kumar Gupta
Prop.
(Membership No. 083159)

BAL ASHRAM TRUST

Disclosure of Significant Accounting policies and Notes to Accounts attached to & forming part of the Balance Sheet of Bal Ashram Trust, L-6, 3rd floor Kalkaji, New Delhi – 110019 as at 31st March, 2021

1. Basis of preparation of Financial Statements

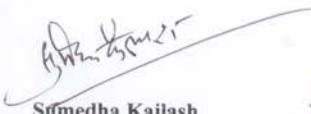
The Trust has followed cash system of accounting during the financial year 2020-2021 and recognizes significant items of Income & Expenditure on cash basis.

2. Depreciation

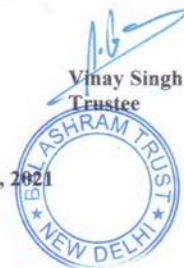
The Trust has provided depreciation on Fixed Assets at the rates prescribed under the Income Tax Act, 1961.

3. The expenses are incurred under various heads for different programmes undertaken by the Trust from time to time & are clubbed under those programmes only.
4. The Registered office of the Trust is located at L-6, IIIrd Floor, Kalkaji, New Delhi-110019, which is owned by another Society. A no objection certificate has been obtained by the Trust from that Society (AVA) to run its office from that premises.
5. On the basis of information & explanations given to us by the Board, it is stated that Bal Ashram Trust is running a rehabilitation centre for bonded child labourers at Khasra No.- 313/083 & 316/075, village Papdi, Virat Nagar, Distt. Jaipur, Rajasthan. The said property is owned by another Society named Association For Voluntary Action (AVA). Bal Ashram Trust (BAT) has entered into a "Right to use agreement" with AVA for use of land & building of AVA for the objects of the Trust as per the terms of the agreement entered between BAT and AVA. BAT has also the right to renovate/construction/extension on the said building. A sum of **Rs. 2,47,61,790.82** shown under the head "Building" represent the amount spent by the BAT at Bal Ashram situated at Khasra No.- 313/083 & 316/075, village Papdi, Virat Nagar, Distt. Jaipur, Rajasthan as per agreement.
6. The trust has entered in an agreement with Sumedha Kailash (Trustee), who is the owner of land situated at Village Papdi, Virat Nagar, Distt. Jaipur, Rajasthan. The owner of the land has given the rights to the Trust to construct a building to be used as Girls Ashram. The amount spent by the trust on construction has been shown under the head "Building-Girls Ashram in the Fixed Assets schedule.

For Bal Ashram Trust



Sumedha Kailash
Trustee

Place : New Delhi
Date : 22nd December, 2021



As per our report of even date
For Anil S Gupta & Associates
Firm Registration Number: 004061N
Chartered Accountants




Anil Kumar Gupta
Prop.
(Membership No. 083159)





**“EVERY SINGLE
MINUTE MATTERS,
EVERY SINGLE
CHILD MATTERS,
EVERY SINGLE
CHILDHOOD MATTERS”**

-Kailash Satyarthi



Virat Nagar, Jaipur, Rajasthan, India ☎ 01422-243335 ✉ balashram@gmail.com

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