



bat ashram
TRUST

ANNUAL REPORT

2019 - 2020



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FOUNDER'S MESSAGE

These are strange times to be sharing our Annual Report. Despite all the challenges that COVID has pushed us to reckon with, we did not lose the compassion of working for the development of children. The desire for me to keep working for children remained constant throughout the year. However, there was a shift to our approach of working post pandemic but we did manage to reach out to even the remotest village of Rajasthan for COVID relief. While this year started with a new hope and aspiration of achieving another milestone, we were extremely happy to see one of our girl leaders winning an international recognition.

The various visits by renowned people at Bal Ashram had once again increased the synergy among children at Bal Ashram.



Smt. Sumedha Kailash
Founder, Bal Ashram Trust





OVERVIEW OF THE ORGANIZATION

The Bal Ashram Trust was established in the year 1998, as a rehabilitation center for children rescued from child labour, child slavery and child trafficking in Virat Nagar, Rajasthan. The organization's 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.

The organization's mission is to empower children to realize their full potential and become advocates for rights and social justice, through equitable, participative reform. The organization has three major interventions; a) Bal Ashram-rehabilitation center-A rehabilitation center for children rescued from child labour, child trafficking and exploitation) Bal Mitra Gram-The ground-breaking model creating child friendly villages based on democratic and participative reform. c) Banjara Education Centers – a community based learning centers for children from Banjara Communities creating first generation learners.

Through interventions

Bal Ashram also provides vocational training to adolescent girls of the nearby villages. The objective of this program is to train young girls in vocational courses which could help them become skilled and financially independent. Adolescent girls learn basic IT skills, tailoring, and embroidery and beautician courses. The initiative arms them with free, market-oriented vocational skills, as well as job and entrepreneurial training.

The organization runs school for children from the Banjara Community traditionally nomadic communities based in Rajasthan. These communities typically have high illiteracy rates, low income levels, poor infrastructure and extreme discrimination and marginalization by other upper cast communities. The continuous migration due to these factors leads to child labour, child marriage and a lack of education for the Banjara children. Traditionally, their source of income is rearing animals, selling vegetable and produce. The objective of the intervention is to bring about systemic and sustainable change in the Banjara community through addressing deep-rooted socio-cultural practices with a focus on female empowerment. By creating first generation school learners and enabling the community to find an alternative to regular migration enabling societal acceptance without ostracization and discrimination.

We firmly believe in democratic participation of children at village level, therefore we have developed children's participatory model known as BMG (Child-Friendly Villages). The BMG is formed with a focus on eradicating child labour and trafficking and any form of violence against children at the village level. It also ensures that all children are enrolled and retained in schools, Bal panchayat is formed to take up the issue of child protection and safety and also getting the Bal panchayat recognized by the Gram panchayat of the village.

Therefore, the organization runs holistic model of development through its interventions at the grassroot level in remote villages of Rajasthan.





SUMMARY OF THE INTERVENTIONS DURING THE YEAR-A GLIMPSE AT THE NUMBERS

During this period **96 children** were rehabilitated at Bal Ashram-rehabilitation center. These children received care and protection as per the Juvenile Justice (Care and Protection) Act 2015. Younger children in the age group of 6-14 years who are brought to Bal Ashram are either dropouts from school or have never been to school. After a careful and deep assessment of their education level, they are then connected with non-formal education at Bal Ashram. Those who perform well in their non-formal classes are then enrolled in nearby government schools. During the reporting period, 56 children received formal education while **32 received non-formal education**.

Children above the age of 14 years are provided computer literacy, tailoring, carpentry, electrical and welding training to enhance their skills to earn livelihood and empower them for a better future. They are also provided counseling and linkages are created with institutes like ITI for better employability and certification. 11 children received vocational training at Bal Ashram during the year. **20 children** were repatriated to their homes. The organization conducted follow up with 130 children and found that for **99% of the alumni**, there was zero incidence of child labour for their next generation. **For 95% of the alumni with girls**, there was zero incidence of child marriage.

About girl's vocational center, **30 young girls** completed their training in stitching and beautician courses. **389 children** received non-formal education in the Banjara Education Centers (BEC) and **40 BMGs** were formed during the year.

International Recognition to our Young Change Maker

This year brought us immense pride when one of our young girl Payal Jangid hailing from Hinsla Village, Rajasthan, became the first Indian to receive the honour of Goalkeeper awards held in New York by Bill and Melinda Gates Foundation. Payal was recognised for her work towards the abolition of child marriage in her village, Hinsla, which is a child-friendly village (Bal Mitra Gram), and other neighbouring villages.

Payal was at risk of being forced into child marriage by her own family members. As an active youth member at the Bal Panchayat Hinsla Village, she persistently





made efforts to prevent her marriage. Eventually, her family had to call of the marriage. Payal then served as the President of her village's Children's Parliament (Bal Panchayat), and conducted a number of field activities to empower women and children of her own village and villages nearby. She organised rallies and protests, and worked with various women's groups and youth forums of her village and surrounding villages.

Today, as a child rights activist, she has been encouraging children to unite and raise their voices against any injustice they face. She has significantly contributed to her village administration, leading the children of the village to better lives.





TOWARDS IMPLEMENTING BEST PRACTICES FOR CHILDREN'S DEVELOPMENT AT BAL ASHRAM

Sports and Games to stimulate team spirit and confidence building

Bal Ashram Cricket League

Bal Ashram Cricket League was organized in the month of May, 2019 at Bal Ashram, Virat Nagar. The two days cricket league was organized on the occasion of Ms. Sumedha Kailash's birthday; everyone at Bal Ashram calls her 'Mata'. As she is the one who had been like a mother figure to all the children at Bal Ashram. To celebrate her birthday in a unique way, the cricket league was organized. Four teams participated with the following names

1. Bal Ashram
2. Kailash Satyarthi Children Foundation
3. Bachpan Bachao Andolan
4. Bal Mitra Gram



The first match was played between the Bal ashram and Kailash Satyarthi Children Foundation. The Kailash Satyarthi Children's foundation team won the first match against the Bal Ashram team. In which Captain of the KSCF made half century and led his team until they won the match by 8 wickets. Later on each team played the match against each other. Despite losing their first match, Bal Ashram team won the top spot and reached the final of the cricket league.

The final match was played by the Bal Ashram team which was led by Imtiyaz and Bal Mitra Gram captain Pawan. Bal Ashram won the toss and elected to bat first. Despite losing their openers early, Bal ashram was able to score 195 runs in 12 overs. This was the highest ever total in Bal ashram Cricket league. While chasing this high total BMG lost their wicket continuously and lost the match by 70 runs. Eventually, Bal ashram team won the title of the Bal Ashram Cricket League.

Indoor Games as part of summer learning activity:

Along with outdoor games, indoor games were given equal importance for children's development and stimulation exercises. Children were motivated to play indoor games including carom, puzzle games, etc. While some children showed interest in the outdoor games, some were more than happy playing indoor games.





Key events at Bal Ashram:

World No Tobacco Day

On the 31st May 2019, World Tobacco Day was celebrated at Bal Ashram. Children were made aware of the harmful effects of tobacco and other hazardous substance consumption. Since, the children living at Bal Ashram have experienced consumption of tobacco by their masters to get the maximum work from for longer hours on an empty stomach. The forced consumption has impacted their lives mentally and physically. To help children come out of the trauma and abuse videos on addictive substances were shown to children to make them aware about its harmful effects.



World Environment Day

On the occasion of World Environment Day, a rally was organized under the leadership of organization's founder, Smt. Sumedha Kailash. Through the rally, the campaign focussed on eradicating the use of plastics and prevention of cutting of trees. Children from Bal Ashram participated in painting and slogan writing on the occasion.



World Day against Child Labour

Bal ashram is a home for children rescued from the worst form of exploitation and abuse. Rescued from child labour, these children have not lived their childhood at the bondage of their masters. With minimal food, negligible care and protection these children have suffered a lot of trauma at a very young age. During their social class at Bal Ashram, these children are informed about their rights and the different forms of violence that violates their rights. Therefore, children at Bal Ashram actively participate in events related to child labour, since they are made aware of what they had lost and what they can still gain by living at the rehabilitation center.





To give them a glimpse of how the administration works for children, they were taken to visit administrative offices including SDM office and Civil Court located in Virat Nagar. They showed great interest to know the structure and functions of the administration.

Moreover, during their meeting at one of the Gram Panchayats in the village, they asserted to introduce a new scheme for ensuring free and compulsory education for girls till Class 12 in remote villages of Rajasthan. The young leaders also demanded that the Gram Panchayat should work towards ensuring that children do not drop out from school.



Surakshit Bachpan Diwas Celebration

Bal Ashram celebrated the birthday of their idol 'Bhaisahab' Nobel Peace Laureate Shri Kailash Satyarthi. All the children planned a birthday surprise four days in advance; they started decorating the new hostel for the celebration. The children did not share about the surprise plan with any other staff members and decorated the hostel by themselves. On the occasion of 'Bhaisahab's birthday at 12:00 an, they lit candles and wished him with songs and dance performances.

Cake made up of sweets was then distributed to all the staff members and children. Shri Kailash Satyarthi also danced with children. To mark the spirit of independence and freedom, younger children flew handmade birds and felt extremely happy and joyous during the celebration. The children called it Surakshit Bachpan Diwas as a tribute to Mr. Satyarthi, thanking him for his great contribution to liberate children from slavery.





Meeting of Bal Ashram children with Federal Minister for Economic Cooperation and Development, Germany

The children of Bal Ashram went to Mukti Ashram and later on (a transit rehabilitation center for children rescued from labour and trafficking run by Bachapan Bachao Andolan) visited the German Embassy, New Delhi to meet Dr. Gerd Müller.

Mr. Müller was then the Federal Minister for Economic Cooperation and Development of Germany. He visited Delhi to meet the Nobel Peace Laureate Kailash Satyarthi and children from Bal Ashram. The children met and greeted the minister. They shared their past experiences and their present at Bal Ashram.





CONFERENCE

Nobel Peace Center, "OSLO PAX 2019: Peace and Climate Change"

Ajay Prakash, a young child from Bal Ashram was selected to address the first ever annual peace and climate conference organized by the Nobel Peace Centre at the Norwegian capital to draw up a set of recommendations for the UN's Climate Action Summit.

Speaking on the occasion, he said, 'I feel it was a great opportunity for me to share my thoughts on the immediate need to take corrective measures to preserve nature and ensure environmental conservation, globally.'



Health camp at Bal Ashram on World Health Day:

A medical team from Government hospital, Virat Nagar visited Bal ashram and organized a medical health camp for children. With the support of local health administration, Bal Ashram organizes health camp at the Bal Ashram campus every month so that regular physical health and growth of the children is monitored.





National Planning Meeting

Bachpan Bachao Andolan organised a 'nationwide planning meet' at Bal Ashram from 13th to 15th November 2019, with a agenda to design strategy to achieve the goal of rehabilitation of 10,000 children by 2024 across 20 states. The team from different states participated and shared their ideas and strategies. All the team from BBA and Bal Ashram participated in the annual national meeting drafted the roadmap for rehabilitation of children for the next 6 years.



Management Committee Meeting:

Bal Ashram Trust organized a management committee meeting with members from CWC (Child Welfare Committee) Jaipur, with the Bal Ashram In charge, probation officer, teachers, vocational trainers, para-medical staff, social worker. Along with esteemed members from CWC a panel child specialists and counselor were invited. The objective of the meeting was to share the progress of each child mentally, physically and emotionally. Later, the documentation of children related with Juvenile Justice (Care and Protection) Act 2015 was shared with the members of CWC.

Cycle Distribution

35 Cycles were distributed by Mr. Kailash Satyarthi and Smt. Sumedha Kailash to girls from BMG villages so that they could commute to their respective schools in less time. The objective of the cycle distribution was meant to challenge the social norms & behavior of people who stigmatize girls travelling to schools on bicycles & also focusing on reducing school dropout rate of girls. The cycles were distributed to girls at Bal Ashram Campus.





Children participation in 5 years of Nobel Peace Prize

On the occasion of 5th anniversary of Nobel Peace Prize awarded to Shri Kailash Satyarthi children visited Delhi to take part in the celebration. An exhibition was organized at Indira Gandhi National Centre of Art, displaying the journey of 40 years of struggle and fight for children by Shri Kailash Satyarthi and his organization.

The program was inaugurated by famous Indian poet Kumar Vishwas and eminent singer Malini Awasthi. Children attended the screening of "The Price of Free" and participated in a meeting of Shri Kailash Satyarthi with Journalist, Richa Anirudh.



COVID relief intervention

No one in the world had expected the pandemic spread. Not only the pandemic but the nationwide lockdown that was announced in March in the year 2020 brought immense challenges to the most marginalized sections of population in India.





Millions of daily wage earners have lost their jobs and are struggling to fend for themselves and their families. Not only the adult population was at the receiving end, the children of the country have become more vulnerable to exploitation. Children belonging to the economically weaker sections of the society have become susceptible to trafficking, labor and exploitation due to the financial crisis.

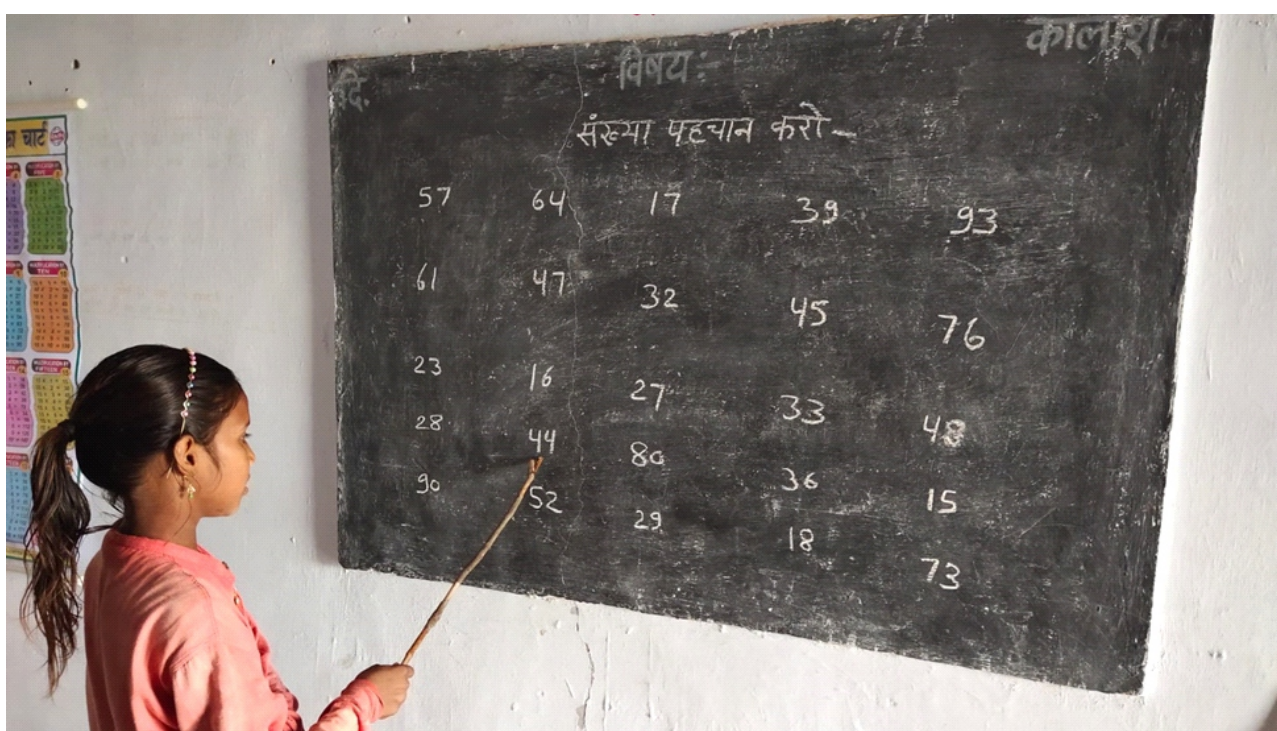
With all these and many more challenges ahead of us, we at Bal Ashram provided dry ration to 800 families in Jaipur and Alwar District of Rajasthan. Bal Ashram closely worked with the local government agencies and gram panchayat to ensure that maximum support is provided to households and they are linked with government food security schemes to avail the benefit of free ration distribution.





TOWARDS BRINGING SYSTEMIC AND SUSTAINABLE CHANGE IN BANJARA EDUCATION CENTERS

During the year, 51 children were enrolled in the government schools from the Banjara centers and 37 children were enrolled in the Banjara education centers in Neemdi, Gopalpura, Narayanpura, Hanuman Guwada, Bairawas, Raipura, Ghadiya Johad and Majara Rawat, Bhilwadi. A young girl Pooja Banajara from Neemdi Village was linked with the Freedom Fellowship program to enable her complete her school education.



Essential school supplies were given to children including stationery, uniform, shoes, school bags and books.





Health

A free eye checkup of 40 people was organized in Narayanpur Village, 15 out of them were referred to Jaipur for their eye treatment. 100% children received vaccination for rubella and measles in the Narayanpura village during the year. Children were also given polio drops by the ANM.

A health camp was organized on the occasion of 'world health day' in Ghadiya Johad in which 65 families were tested.

Construction and community development:

With the constant efforts and dialogues with the local authorities a hand pump was installed at the Neemdi village by the local administration. To overcome the issue of shortage of water in Narayanpura, boring was done. A water tank was built with the support of local administration in the Narayanpura village and in Hanuman Guwada.

Some houses in Narayanpura village caught fire, therefore, Bal Ashram Trust supported these household with necessary relief materials like food, clothing and medicines.

50 new plants were planted in the Neemdi Village. Throughout the year 20 community meetings were held in which issues of child protection and safety was discussed pamphlets were distributed.



Around 240 people participated in the community meetings in Neemdi village. Ceiling fans were distributed in the Neemdi learning center.

2 households received electricity connections with the support of local electricity administration. Boring water connection was repaired in Bairawas village. With the support of Gram panchayat, Raipura 600-meter CC road was constructed to connect the main road with Banjara communities in Raipura village.

Two solar lights poles were installed by Bal Ashram Trust in the Majara Rawat village.





Linkages with government schemes

54 households from all the 5 Banjara villages were linked with Prime Minister Ujjawala Domestic Gas Yojana.

4 families were linked with Food Security Scheme. With the support of local authorities, 1 women was linked with the widow pension scheme in Bairawas village. 2 farmers from Bairawas were connected with crop compensation scheme.

Caste certificate for 3 children were made, 14 children received Aadhar cards across 3 villages. 3 bank accounts were opened. 3 community member were linked with medical insurance scheme. Names of 4 people were added in the Voter list of the Hanuman Guwada village. 2 people were linked with the old age pension scheme in Bairawas. An individual was linked with Handcapped Pension Scheme in Bairawas.

5 children were linked with Palanhar scheme in the Bairawas and Majara Rawat villages. 3 households from Ghadiya Johad were linked with Shubham Lakshmi Scheme,

COVID relief Support:

185 households were provided hand washing soaps in all the nine Banjara villages.





Community Literacy

31 women from were trained to write their names and signatures. 55 community members were taught to write their names and signatures across three villages.





TOWARDS MAKING CHILD-FRIENDLY COMMUNITIES

Bal Mitra Gram

Bal Mitra Gram is one of a kind concept of creation of child centered rural development model by making it child friendly. By child friendly it means, development of a village where there is equal participation of children at the panchayat level, their voices, issues and concerns are heard. Moreover, the objective of BMGs is to create a robust mechanism of children's participatory model in order to eradicate of child marriage, child sexual abuse, child labour and trafficking.

To ensure a vast majority of a village is mobilized and every child goes to school and does not fall prey to any kind of violence BMG theory of change has been developed, it is shared below:

- Access to quality education, which ensures children are not employed, married or exploited in any way.
- Empowered parents, who stand up for the rights of their children.
- A protective community, where all stakeholders work together to ensure children's safety and freedom.
- Ensuring child participation and leadership, which lead to participation of children in decision making process.
- Access to health and nutrition, making the children healthy and safe.

During the period the current financial year, 40 new BMGs were formed.





SIGNIFICANT VISITS DURING THE YEAR AT THE BAL ASHRAM-REHABILITATION CENTER

Sudha Maheshwari, Product Director, Cybersecurity Observability at John Hancock Manulife, Boston, USA visited Bal Ashram along with her family. Children welcomed her family, narrated their stories of change at Bal Ashram and played with them. She expressed a wish to come again and her children eagerly wanted to volunteer for Bal Ashram children.



Mr. Brian Kelly, founder and CEO of The Points Guy (TPG), the preeminent voice when it comes to loyalty programs, credit cards and travel. He visited Bal Ashram along with his friend Jeff.

Children welcomed and greeted them with holy tika and garland, had interaction with them followed with cultural evening and high tea. He said *"I am so much happy to be at Bal ashram; it's so exciting to be on Christmas eve with you all."*



Visit of Mr. César Acuña Peralta:- Mr. Cesar Acuna Peralta is a Peruvian politician and entrepreneur in the field of education made a short visit of Bal Ashram. He is the founder of political party Alliance for Progress in Peru. He has served as a mayor of the Trujillo city and governor of the La Libertad region in Peru.

At Bal ashram, he was welcomed by the children of the Bal ashram. In the evening children performed various culture programs.





Mr. Brian Rosch and Jon Kaufman:- Mr. Brian Rosch , founding Executive Director of the Human Thread Foundation, the international nonprofit organization started by acclaimed humanitarian photographer and Jon Kaufman from the USA visited Bal Ashram.

Along with Lisa Kristine who spreads awareness about human dignity and human trafficking through exhibitions and educational programs.



Prakash Iyengar from London currently serving as Operating partner and Board of Director at Advent International (American Private Equity Firm) visited Bal Ashram and interacted with the children. This is what he had to say post his visit at the Bal Ashram center, ***“It was very inspiring to see the rehabilitation program at Bal Ashram. I wish to use my networks to support one such.”***

Karin van Zyl, General Manager, Amanbagh (Resort in Alwar district) visited Bal Ashram. She was happy to see the children at Bal Ashram. She donated three cycles to children. ***Thank you for your hospitality and the work you do. God Bless”, she said.***

Arvind Tikku: Children welcomed him with garland and tika following the chants of revolutionary child rights slogans. Mr. Tikku supports Bal Ashram majorly for solar panel installation in the constructed hostel. ***“When the level of consciousness grows to this level people become Saints. I bow to you Satyarthi Ji.”he shared***

Darshan Singh (Former Member of Legislative committee):- Former member of state legislative assembly of Rajasthan state and member of State Congress committee also visited Bal Ashram. He was very delighted to see the rehabilitation process of the children at Bal Ashram. He said ***“I am very much impressed with the work going here, thanks to the Shri Kailash Satyarthi ji for his Nobel work for the children.”***

Visit of Scott fifer, John Adesperge, and Merith Chesly GO Campaign, USA:- Scott Fifer is the founder of the Go Campaign a non-profit organization which works to improve the lives of the vulnerable children around the world by partnering with the local NGOs to deliver solutions with aim to change lives of the communities, one child one time. They stayed at the Bal Ashram campus for a day and visited one of the Banjara education centers as well.

Mr. Davian Narendra Patel:- Mr. Divina Narendra Patel along with his mother visited Bal Ashram. He was moved to see the film “The Price of Free” , he wanted to meet children at Bal Ashram. He expressed his desire to contribute and support the work of Bal Ashram and children. Since by profession he is a dentist, he decided to do dental checkups for all children for free.





Visit of volunteers from Taiwan:-



A group consisting of 14 volunteers from The Waker Group a non-government organization from Taiwan visited Bal Ashram for the duration of one week at Bal Ashram. The volunteers organized various activities with children. They played cricket with children and participated in all the day to day activities with children.

Visit of Sweden School Children:-



High school students from Stockholm, Sweden visited Bal Ashram this year for three days. They have been visiting Bal Ashram every year. During their stay they met Mr. Kailash Satyarthi and spoke to them about the child rights in India.

The student group interacted with the Bal Ashram staff as well to understand the complete rehabilitation process at Bal Ashram. Meanwhile they also met with the Girls of the Vocational training center and understood the girl's situation in the rural areas of Rajasthan.





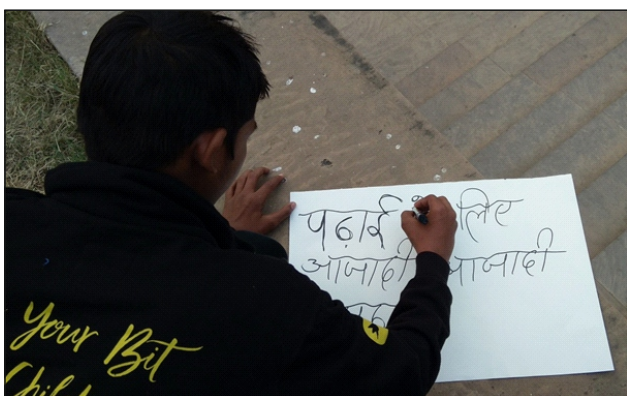
LIFE AT BAL ASHRAM



International Yoga Day



World Music Day



National Education Day



Children's day celebration



Canvas painting





**Hindi Diwas (Hindi Day)
celebration at Bal Ashram**



**Birth Anniversary of Mahatma Gandhi
and Lal Bahadur Shastri**

Festivals Celebration



Dussehera celebration



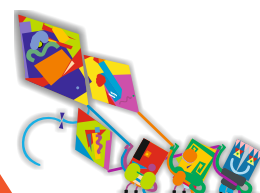
Diwali celebration



Christmas Celebration



Holi Festival celebration



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, IIIrd Floor, Kalkaji,
New Delhi - 110019

We have audited the attached Balance Sheet of **BAL ASHRAM TRUST** as at 31st March 2020 and also the Income & Expenditure Account of the Trust for the year ended on 31st March, 2020 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, 2020, and
- b) in the case of the Income and Expenditure Account, of the surplus of its accounting year ending on 31st March, 2020.

For **ANIL S GUPTA & ASSOCIATES**

Firm Registration No. 004061N

Chartered Accountants





(Anil Kumar Gupta)

Proprietor

Membership No. 083159

Place : New Delhi

Dated : 22nd October, 2020

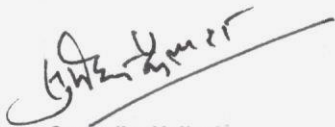
UDIN : 20083159AAAAGG4767

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
BALANCE SHEET AS ON 31st MARCH 2020
(Consolidated)

			Amount (in INR)		
LIABILITIES	Annexure	AMOUNT	ASSETS	Annexure	AMOUNT
Corpus Fund	"A"	41,500.00	Fixed Assets	"D"	2,94,18,565.56
Capital Fund	"B"	3,14,83,712.02	Security Deposits	"E"	45,196.00
Programme Balances	"C"	1,30,06,995.21	Advances	"F"	64,337.00
EPF Payable		40,397.00	TDS & TCS	"G"	1,24,888.00
			Cash & Bank Balances	"H"	1,49,19,617.67
Total		4,45,72,604.23	Total		4,45,72,604.23

For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N



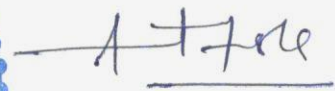
Sumedha Kailash
Trustee

Place: New Delhi
Date: 22-10-2020




Vinay Singh
Trustee





Anil Kumar Gupta
FCA (Prop.)
M NO 083159

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2020
(Consolidated)

			Amount (in INR)		
EXPENDITURE	Annexure	AMOUNT	INCOME	Annexure	AMOUNT
Grant Recurring Expenditure-FC	"C"	1,06,38,791.93	Grant Received -FC	"C"	1,36,56,567.31
Grant Recurring Expenditure-LC	"C"	1,50,98,052.96	Grant Received-LC	"C"	1,64,11,623.00
Depreciation	"D"	33,67,874.09	Interest Income FC	"C"	5,17,572.00
Excess of Income over Expenditure	"B1"	19,32,610.80	Interest Income LC	"C"	3,71,149.00
			Profit on sale Asset		80,418.47
Total		3,10,37,329.78	Total		3,10,37,329.78


For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N



Sumedha Kailash
Trustee

Place: New Delhi
Date: 22-10-2020




Vinay Singh
Trustee



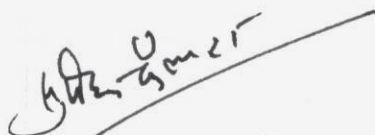

Anil Kumar Gupta
FCA (Prop.)
M NO 083159

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
RECEIPT & PAYMENT A/C FOR THE PERIOD 1st APRIL 2019 TO 31st MARCH 2020
(Consolidated)

		Amount (in INR)		
Receipts	Annexure	AMOUNT	Payments	Annexure AMOUNT
Opening Balance				
Cash & Bank Balances		33,52,291.71	Grant Recurring Expenditure	"C" 2,57,36,844.89
Grant Received	"C"	3,00,68,190.31	Grant Non Recurring Expenditure	"C" 1,21,43,049.46
Interest Income	"C"	8,88,721.00	TCS & TDS	"G" 78,142.00
EPF Payable		40,397.00	Advances	"F" 44,337.00
Sale of Vehicle Innova		9,00,000.00	EPF Paid	26,083.00
FDR Matured		1,76,72,391.00	Closing Balance	
EPF Paid		26,083.00	Cash & Bank Balances	"H" 1,49,19,617.67
		-		
Total		5,29,48,074.02	Total	5,29,48,074.02

For Bal Ashram Trust


In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants
FRN 004061N



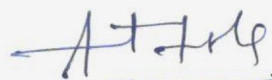
Sumedha Kailash
Trustee

Place: New Delhi
Date: 22-10-2020




Vinay Singh
Trustee





Anil Kumar Gupta
FCA (Prop.)
M 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 2020.

1.) **Basis of preparation of Financial Statements**

The Trust has followed cash system of accounting during the financial year 2019-2020 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.

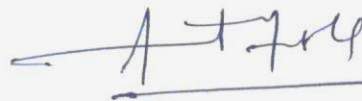
3.) The expenses are incurred under various heads for different programmes undertaken by the Trust from time to time & are clubbed under those programmes only.

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 & AVA. BAT has also the right to renovate/construction/extension on the said building. A sum of **Rs. 2,43,58,754.82** 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 **ANIL S. GUPTA & ASSOCIATES**
CHARTERED ACCOUNTANTS

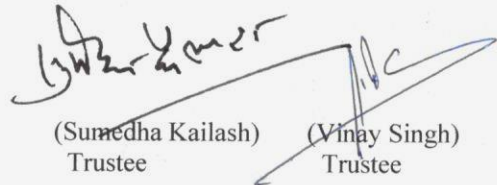


(ANIL KUMAR GUPTA)
(FCA)



PLACE: NEW DELHI
DATE : 22.10.2020

For **Bal Ashram Trust**



(Sumedha Kailash)
Trustee

(Vinay Singh)
Trustee



“ You may ask: what can one person do? Let me tell you a story I remember from my childhood: A terrible fire had broken out in the forest. All the animals were running away, including lion, the king of the forest. Suddenly the lion saw a tiny bird rushing towards the fire. He asked the bird, “What are you doing?” To the lion’s surprise, the bird replied, “I am on my way to extinguish the fire.” He laughed and said, “How can you kill the fire with just one drop of water, in your beak?” The bird was adamant, and said, “I am doing my bit.” ”

Kailash Satyarthi

Nobel Peace Prize acceptance speech
Oslo, 2014



bal ashram
TRUST

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