



Annual Report

2016-17



Vidya Poshak[®]

Empowering Educational Community

No. 307/4A1, Nagarkar Colony, Mahishi Road, Behind Sai Nursing Home, Malmaddi,
Dharwad - 580007 Karnataka **Website:** www.vidyaposhak.ngo



Organisation at a glance

Status

Registered as a society under Society Act, 1860 (Registration no. 286/2000-01)

Registered under Sec.12A of Income Tax act, 1961

Registered under FCRA (Regn. No. 94520046)

Contributions exempted under Sec. 80 G of IT act, 1961

Vision: Empowering Educational Community

Mission

- ✓ To provide financial assistance to meritorious students who cannot afford to continue their higher education owing to their financial difficulties.
- ✓ To guide and train the students towards achieving excellence in their professional and personal lives.
- ✓ To collaborate with institutions with similar objectives to share the best practices and expand Vidya Poshak's reach.
- ✓ To network, associate and enable the educational community to realize the vision.
- ✓ To mobilize resources from individuals and institutions through donations and sponsorships.
- ✓ To develop school leadership and management ability for head teachers in primary schools.

Objectives

- ✓ Financial and academic support to meritorious students who are unable to continue their higher education due to economic difficulties
- ✓ Post Finance support to students for achieving academic excellence, generate greater employability & to enhance youth involvement for creating better society.
- ✓ Associating with teaching community to enhance the quality of education.
- ✓ Motivate people participation at large to contribute for development of education.



Bank account details

For Indian Donors

Account Name : Vidya Poshak

1) Canara Bank, Malmaddi Dharwad

SB A/c. 0510101037155

IFS Code : CNRB 0000510

MICR No. : 580015305

Branch Code : 0510

Swift Code : CNRINBBFXH

2) State Bank of India, Hosayellapur Branch, Dharwad

SB A/c. No. 10261317201

IFS Code : SBIN0007964

MICR No. : 580002303

Branch Code : 7964

Swift Code : SBININBB264

3) ICICI Bank, Near Jubilee Circle, P.B. Road, Dharwad.

SB A/c. No. 017001004742

IFS Code : ICIC0000170

MICR No. : 580229302

Branch Code : 0170

Swift Code : ICICINBBCTS

For Foreign Donors

Account Name : Vidya Poshak

State Bank of India, Hosayellapur Branch, Dharwad

SB A/c. 10261317132

IFS Code : SBIN0007964

MICR No. : 580002303

Branch Code : 7964

Swift Code : SBININBB264



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1. From CEO's desk

Team Vidya Poshak has been propelling the aspirations of the esteemed founders and this is year number 17. The year 2016-17 as in the previous years threw forth quite a few feats to cherish. Vidya Poshak basketed the 7th Spirit of Humanity award, 2016 for Excellence in Education from Americares India with more than 300 organisations trying their luck out. Students made us proud by cracking competitive examinations such as CA, KPSC, UPSC and so on.

The year also saw some experimentation with the flagship Nurture Merit Programme. To save on time and resources, online test was opted to discover the meritorious lot among the aspirants of financial assistance. The resources were certainly saved but there were significant learnings as well.

On the Resource Mobilisation front, Vidya Poshak could rope in new institutional and individual donors thus widening the resource base. Oracle Foundation, Texas Instruments, Capillary Technologies, Ion Idea, Domino Printech, KPIT Technologies, Shikshadaan foundation and several other institutions joined hands with us in reaching more from the deserving student community. Generous individuals and continued to hold our hands referring some more.

The alumni of Vidya Poshak who are fondly called Vidya Poshak Community continued to pay back this year too and it is heartening to see a rise in their number as well as in amount. The Community members have now been bearing the onus of undertaking various social projects and putting in sincere efforts in raising funds from different sources. They also have been catering to the CSR needs of companies that are keen to serve society.

Volunteers, who are the backbone of the organisation stood solidly with Vidya Poshak as ever and drove the programmes from the front. While most of them continued to toil visiting the dwelling units of the aspirants for financial assistance, many of them led the arrangements for eligibility test and paper valuation processes. The sessions being delivered by them at the camps have been quite impactful.

Vidya Poshak which has been supporting the academic excellence is now contemplating to encourage and support non academic excellence. Vidya Poshak is planning to launch NExT (Nurturing Extra Curricular Talent) during the next year. Similarly readying a team of personal counsellors through a programme called "Carving Out Counsellors" is also in the pipeline.

From the bottom of my heart I express deepest gratitudes to all the stakeholders who have been joining hands to keep the mission on.



2. Awards and Achievements

- Winner Spirit of Humanity Awards 2016 for Excellence in Education, from Americares India (among more than 300 Nominations).



- Winner, 2013 eNGO award for Organizational efficiency Among 260+ contestants from South Asia.



- Winner, Manthan award 2013 for Social Media **Empowerment.**



- Vidya Poshak has been selected as regional finalist in Apeejay India Volunteer Award 2011 in the Volunteer involving NGO of the year category.



- Honoured by Kannada Sahitya Parishattu, Dharwad block on 18th December, 2011 in its first Sahitya Sammelana held At Dharwad.



- Community Leadership Experience 2009 by UBS service centre



- One among the first few Voluntary Organizations graded by CRISIL as Strong Delivery Capability.

- Adjudged as Technology for NGO by Microsoft, USA and a video document on VP could be seen on MS website.



Since inception.....



15632 Number of students supported with Financial Assistance



Rs.300 million disbursed to deserving students



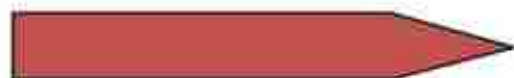
18618 students supported through Knowledge Resource Centres



71434 books utilised by students



8573 students trained through Residential Bridge Camps



511 volunteers



1,25,000 + stakeholders impacted since inception (including students of schools and colleges, teachers, parents, etc)



3. Institutional Collaborators

 LetzChange Simple Social Giving	Letzdream Foundaton	 ORACLE	ORACLE
 TATA MOTORS	TATA Motors Ltd	 TEXAS INSTRUMENTS	Texas Instruments
 KSHK	Kannada Sangha HONG KONG	 CAPILLARY Intelligent Customer Engagement	Capillary Technologies
 GiveIndia the power to change lives	Give India	 ionidea Engage. Excellence	Ionidea Interactive Pvt. Ltd.,
 Logo	Bhaskar Swadi Charitable Trust	 DOMINO	Domino Printech India Pvt. Ltd.,
 KPIT	KPIT Technologies Limited	 ShikshaDaan Through School	ShikshaDaan Foundation
 ammado	Ammado A G	 SANKALP semiconductor	Sankalp & Employees
 Sonus NETWORKS	Sonus Networks India Pvt. Ltd	 American Service to India Higher and Educational Institutions	American Services to India
 globalgiving	Global Giving Foundation	 americares India	Americares India Foundation
 SDMCET ALLUMNI	SDMCET Alumni Association	 VIDYA POSHAK ESTD - 1983	Vidya Poshak Alumni Association (VPC)



4. Programmes

A. Nurture Merit

a) Financial Assistance:

Comparison of financial assistance support during 2015-16 & 2016-17

Details	2015-16 (Rs. in lakhs)		2016-17 (Rs. in lakhs)	
Professional Students	343	21.43	69	5.57
Non Professional students	1329	51.70	1348	71.88
Junior Nurture Merit	60	3.60	100	6.00
Eklakshya	00	00	47	24.81
Total	1672	76.73	1564	108.26

Until the year 2015-16, Vidya Poshak was supported by Supraja Foundation which had committed to support for two full academic cycles of students right from their 11th class till they completed their graduation. The second such cycle supported ended in 2015-16 during which period, 110 students pursuing their professional courses were supported by other donors and 233 were supported by Supraja Foundation. The latter completed their graduation in 2015-16. During 2016-17, no new students were supported for professional courses. Out of 110 students, 41 students completed their professional education and 69 continued for 2016-17.



As for students pursuing non professional courses, Vidya Poshak maintained the overall number of students supported for 2016-17. Albeit there was a marginal increase in the number of students assisted, the amount assisted jumped by Rs.20.18 lakhs (39%) and this was due to the decision taken as a policy to increase the per student support amount. Thus Vidya Poshak assisted deserving students with amount just a lakh of rupees less than the previous year.

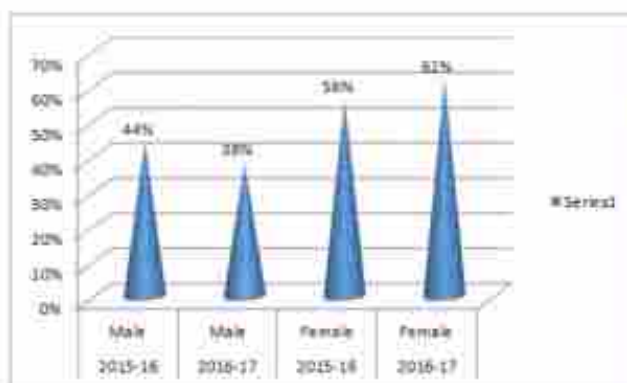
Vidya Poshak also supported 47 students under the Eklakshya AKSF programme to the tune of Rs. 24.81 lakhs.

The course-wise and class-wise assistance details are depicted in the following table.

Details	Class XI	Class XII	General Degree	Semi professional	Professional course	Diploma & Other courses	Junior Nurture Merit	Eklakshya
Amount assisted (Rs. in Lakhs)	17.70	17.94	36.48	2.73	2.84	2.60	6.00	24.81
No of students	329	396	565	39	30	58	100	47

Profile of the supported students:

	2015-16		2016-17	
	Male	Female	Male	Female
Gender wise break up	44%	56%	38%	62%
	Rural	Urban	Rural	Urban
Geographical break up	69%	31%	72%	28%
	Renewed Support	Newly supported	Renewed Support	Newly supported
New Vs Existing students ratio	61%	39%	72%	28%



It has been a similar trend for several years where in more number of girls get assisted than boys and more rural talents get supported than the rural. Girls outnumbered boys by 6% in 2016-17 than the previous year. Similarly 3% more rural students were assisted during the year compared to the last year.

Tata Motors Ltd sponsored Financial Assistance Programme for high school students

With the support of Tata Motors Limited, the financial assistance programme for the high school students of selected villages was continued this year as well. Overall 200 students applied for the support from the seven villages around TML Dharwad plant. House visit was done by the Vidya Poshak volunteers to assess the economic status of the families and finally 100 students were shortlisted for the support. Among these 47 were studying in 10th class and the rest in 9th class.

Financial assistance program for selected students was conducted in TML premises on 28th March 2017. The officials of Tata Motors were in full praise for the services of Vidya Poshak.



Financial Assistance recipient children at Tata Motors Plant, Dharwad

b) Knowledge Resource Centres (KRC)

The Knowledge Resource Centres offer space for students to access text books, books relating to competitive examinations and books related to other general aspects. The KRCs also provide access to computers and internet for the students who visit. Workshops are organised for the benefit of the student community at these centres. The centres also act as spaces for some of the companies to have their interviews organised. The Vidya Poshak students also attend such interviews wherever they are eligible.



Status of KRCs

Particulars	Year		Since inception
	2015-16	2016-17	
No. of Students	1524	1411	18556
No. of books issued	5708	6577	70411
No of student activities	15	23	70
No. of KRC members	402	331	2520



Kavya Hegde
Chartered Accountant

Kavya's father Gopal, a farmer who struggled to harvest four quintals of areca nut from his half an acre of agricultural land could earn Rs.36,000 a year. The family resides in a small village called Sannalli in Uttara Kannada district. He also had to look after Kavya's younger sister's education apart from Kavya's. Her mother, a house wife, assisted the family to her best.

When Kavya scored well in 10th, she was sure of her professional goal which was to become a Chartered Accountant. She was assisted by Vidya Poshak to pursue post 10th education which made her parents relieved. She passed B Com with flying colours securing 85% marks.

Her unrelenting efforts saw her get through the CPT and IPCC examinations en route to become Chartered Accountant. She cracked the final examination in her first attempt in 2016 and is now a proud member of the Ernst and Young team at Bengaluru

Activities organised at KRCs

- Workshop on “Opportunities in the age of Employment Crunch”
- Organized session on “Study Techniques for desired results” for degree students.
- Career guidance session on “What After Graduation”
- Work shop on “Study Techniques for desired results for class XI completed students.



Organized IIT Bombay campus recruitment drive



“I was on cloud nine when I came to know that I will be the first Tahsildar from my village” articulated Basanagouda, resident of Harobelawadi village of Dharwad district. Being son of a marginal farmer, Basanagouda had to work as a labourer in others' fields during vacation to manage his education expenses and to support his father who struggled hard to fetch Rs.35,000 a year. When Basanagouda scored 80% in his 10th class examination, the family suddenly started nurturing optimistic dreams for him.



**Basanagouda Kotur
Cracked KAS**

Basanagouda also had his own dreams, of cracking KAS examination. By virtue of his superlative performance in 10th class, he was supported by Vidya Poshak to complete his pre university education and graduation in Arts stream. He continued his dream run in his graduation as well scoring 80% marks, which propelled him to pursue post graduate education at Karnataka University Dharwad in English. Throughout, he never drifted from his dream and continued preparations for the KAS examination. In the year 2017, he cleared KAS while working as a teacher in a private school and now he is selected as 2nd grade Tahsildar to state government of India with a package of 3.5 lakhs per annum.



c) Residential Bridge Camps

Vidya Poshak believes in bringing an element of holisticity and hence apart from disbursing financial assistance and Knowledge Resource Centre services, we also have created a space for transformation of youth through residential training programmes. Since these training programmes strive to bridge the gap between what is learnt by the students in academia and the requirements in not only the job market but also what is required to lead a fulfilling personal life.

Eminent resource persons from different fields deliver interactive sessions. The students also get to interact with role models who have achieved great heights in their life. The curriculum is three tiered. The first level curriculum applies to the 11th and 12th class students, while the second level is delivered to the first / second year degree students and the third level is for the final year degree students. Each level is customised looking at the requirements of the students at that stage. Almost all the sessions will be activity based and interactive with resource persons making use of audio visual aids to the fullest possible extent. The students will don the leadership roles throughout the camp and learn hands on. Each student may get to attend three to camp by the time he / she gets graduated. The alumni of Vidya Poshak will also serve as volunteers during the camps and deliver experience sharing sessions. The camps so far have succeeded in equipping the students with Knowledge, Skills and Attitude to lead a decent professional and personal life.

Residential Camps conducted

	2015-16		2016-17	
	Number	No. of students	Number	No. of students
11 th / 12 th class students	7	354	7	341
Degree students	3	230	6	347
TOTAL	10	584	13	688

**Camp organised by partner organisation:**

During the camp organised by Yakshagana Kalaranga, Udupi, 270 students studying in 11th class participated. The camp was held at Udupi.

Owing to the unstinted support from generous institutions and individuals Vidya Poshak like in the previous years could conduct residential camps in various venues. (The list is furnished below) The increased number of camps for students pursuing their degree courses during the year was due to the availability of more generous donors who came forth to provide free venue and food.

Some of the notable sessions from external resource persons

Resource Person	Topic
Air Commodore C S Hawaldar	Social Responsibility
Mrs Sushma Godbole (IAS)	Motivation and gender issues
Agastya Foundation	Application of Scientific Principles through models
Dr Mulimani, Ex Vice Chancellor	Challenges in life





**Free venue and food providers for Residential Camps
and other training programmes**

Individual / Institution	Place	Sponsorship
Shri Vijay Hegde, Shri Shrungeri Shankar Matha	Siddapur (North Canara district)	Venue and food
Shri Rajiv Doddanavar, Bharatesh Education Trust	Belagavi	Venue and Food
Shri Veeranjaneya Temple	Bangaramakki ((North Canara district)	Venue and Food
Shi Mukappa Shivayogi Math	Tippayikoppa (Haveri district)	Venue
Shri Annapoorneshwari Temple	Horanadu (South Canara district)	Venue and Food
Shri Harshananda Swamiji, Gurudevashram	Hulyal (Bagalkot district)	Venue and Food
Shri Ramachandra Bapat, Bapat Kalyan Mantap	Sagar (Shivamogga district)	Venue
Shri Duradundeshwara Math	Nidasosi (Belagavi district)	Venue and Food
Shri Arya Vaishya Vidyavardhak Sangha, Davanagere	Davanagere	Venue and Food
Goli Shri Siddhivinayaka Yuvaka Yuvati Mandala, Neggu,	Goli (North Canara district)	Venue and Food
Shri Siddharudha Matha	Devarahuballi (Dharwad district)	Venue

Vidya Poshak expresses deepest gratitude to all the above individuals/institutions for their generous gesture and for contributing to providing platform for transformation of the student community

I have been watching the way Vidya Poshak organises camps since several years. Our Mandal has been offering space for Vidya Poshak to conduct camps. I am always delighted to see the disciplined behaviours of the participant students. I admire the way the camp coordinators interact with us. Even after the camp ends, our premises, the bathrooms, the toilet are maintained totally clean. The sessions they conduct are impressive. It appeals so much so that recently we have waved off the food expenses we were supposed to receive from Vidya Poshak.

- Shri V R Bhat, Goli Shri Siddhivinayaka Yuvaka Yuvati Mandala, Neggu.

B. Other Skill Development Programmes

Apart from the Residential Camps conducted for the students who get inducted as a part of the Nurture Merit Cycle, Vidya Poshak also caters to the training needs of institutions such as schools and colleges. The details of the programmes delivered during 2016-17 is furnished below.

Other Skill Development Programmes conducted in schools /colleges

2015-16		2016-17	
Number	Students	Number	Students
2	135	2	120

i) JEE Training

This year was the testing year for Vidya Poshak as the effort put in to train the students to crack JEE were to yield results. While Tata Motors Ltd Dharwad sponsored the training, expert resource persons from Avanti delivered sessions. The results were heartening, for, they were far above the state and national average. Out of the 24 students, 12 had cleared JEE Mains and three cleared the JEE Advanced examinations. While the national average for mains is 15%, our results touched a whopping 50%. As for advanced examination, against the national average of 1%, our output was 12%. One student also cleared the prestigious KVPY (Kishor Vajnanic Protsahan Yojana) examination as well. One of the students is about to take admission in IIST Thiruvananthapuram, another will join IISER Pune and the third one is taking admission in IIT, Dharwad).





Achievers felicitated at Tata Motors, Ltd. Dharwad

ii) Life skills and Career oriented Training programme in Rural High Schools

The programme in four villages was started last year after Tata Motors Limited decided to address the issue of lack of values and skills in the current generation of students. Since the 10th grade students are focussed on their exams, we have been offering the training on life skills to 9th grade students and career guidance sessions are delivered for the students of 10th grade. The details of the schools are as below.

Sl No	School Name & Class	No of Students	Programme	No of hours
1	Govt. High School Mummigatti 10 th standard.	75	Career counselling	6
2	Govt. High School Mummigatti 9 th standard.	70	Value Education	54
3	Govt. High School Narendra 10 th standard.	76	Career Counselling	6
4	Govt. High School Narendra, 9 th Standard.	85	Value Education Classes	54
5	Govt. High School Kurubagatti 10 th Standard.	95	Value Education Classes	6
6	Govt. High School Kurubagatti 9 th Standard	84	Career counselling	54

I realised from the training that how I behave with others, how I treat others matters a lot. I now have resolved to inculcate good habits and qualities to be one among the unique personalities respected by the society - **Santoash Ullegaddi, Mummigatti (studying in 9th grade)**



The Output:

- Out of 47 students of 10th class, all of them cleared SSLC board examination
- 4 students scored more than 90%
- 19 students scored more than 80%
- 15 students scored more than 70%
- 9 students scored more than 60%

Vidya Poshak places on record, heartfelt gratefulness to Tata Motors Limited for sponsoring JEE training program, Value Education and Financial Assistance programmes

iii) Life skills training at Shri Sharif Shivayogi high School, Shishuvinahal:



Children enacting drama on a social issue

A five days' training programme was conducted at the above high school. The children studying in 10th grade were the participants. The sessions included motivation, self esteem, communication skills, stimulating creativity, presentation skills, child rights and social responsibilities, leadership and team work, etc.

The sessions were taken really well by the children. They enjoyed watching inspirational videos, playing educative games, enacting dramas concerning values and social issues, singing and dancing.





iv) Life skill and technical training at Kumta



The prestigious Baliga College of Commerce at Kumta invited Vidya Poshak training team to deliver five days' programme for their M Com students. The college has been kind enough to offer the opportunity last year as well. The sessions included Personal Effectiveness, Conversational English, Communication and Presentation skills, Outside the Box Thinking, Resume Writing, Group Discussion and Personal Interview (HR Round) skills. Forty five students reaped

the benefits of the workshop.

v) Session at Government High School, Navalgund

For the benefit of the students studying in 9th and 10th grade, a session on motivation, goal setting and creative thinking was held at Government High School Navalgund. The benefit of the session was reaped by 125 children of the school. The children were motivated to interact freely and ask questions. The children analysed the motivational videos shown in their own way.

vi) Chhote Scientist programme

This unique programme is designed to kindle passion among school children with the help of 'Easy to make' and 'fun to learn' scientific experiments. Young student volunteers are trained to demonstrate application of various scientific principles. The volunteers procure materials and assemble scientific toys and demonstration kits and carry to the schools. The sessions are currently being delivered to the children



studying in 7th, 8th and 9th grade. KPIT organisation has developed the programme and arranges to train the trainers (young volunteers). One trainer engages a group of 20 children to make the session effective. The smaller groups always get more individual attention and space to interact with the young volunteers. The sessions intend to enlighten the children on real life application of various principles of science.

Vidya Poshak identified young volunteers and arranged training by KPIT. The trained volunteers delivered the sessions in the government school at Mummigatti village of Dharwad block. The children were thrilled with the experiments and repeated the experiments to gain firsthand experience.

Our profound gratitudes are due to KPIT for building the capacity of our young volunteers to deliver sessions at the rural schools. We also thank KPIT for sponsoring the cost of inputs used during the sessions

vii) Online tutoring of school children on academic subjects (in association with eVidyalok)



eVidyaloka: eVidyaloka addresses the top two chronic challenges hampering the Quality of Education in the schools in rural parts of our country Teacher Shortage and Teaching Quality. The focus is on the children in the age group of 10-14 (6th to 8th grade). Trained volunteer teachers deliver interactive sessions through Skype in vernacular medium to the children of remote villages.

The teachers will be based anywhere in the world. The children attend the sessions in a digital classroom set up with broad band connectivity. Vidya Poshak in association with eVidyaloka is working in the primary schools of nine villages in Dharwad taluk viz. Managundi, Baad, Nigadi, Benakatti, Uppin Betageri, Mugad, Hanumanakoppa, Marewada. Kallur.

viii) Mobile Leadership Programme:

The sessions of Sports and Music for the children of 5th, 6th and 7th grade continued in the four villages Lakamapur, Timmapur, Karadigudda and Pudakalakatti during the year 2016-17. This pilot was a great learning curve as it indeed was a challenge to teach life skills through music and sports.

There were several programmes organised to build capacities of the sports and music coaches. Delhi based Music experts from Just For Kicks



delivered sessions for the respective coaches. Noted Poet Shri Ninganna Kunti delivered session for the music group on how to compose poems. Eminent educationist Sri Suresh



Kulkarni engaged a session for the coaches on bringing creativity in teaching.

At the end of the pilot cycle, events were organised for show casing talents of children. Inter village music competitions were held which were witnessed by a large number of people from the villages. The final events were held at Karadigudda village. It was heartening



to see more than 1000 pouring into the grounds to watch the competitions and cheer the children of their respective villages. The villagers came in jeeps, tractors, cars and two wheelers to Karadigudda to witness the event albeit late as usual.

The responsibility of refreshment expenses, the stage costs, water arrangements were shouldered voluntarily by the SDMC and Panchayat of Karadigudda. The whole ambiance put forth a semblance of a popular festival in the village.

In the final tussle in music, Timmapur kids lifted the Gold trophy and Lakamapur children won the runner up title. In the final soccer match, it was Karadigudda team which trounced the Pudakalakatti team in the penalty shoot by 1-0. Coincidentally one trophy went to all the four villages. In Karadigudda, the villagers were so thrilled and elated that they organised a victory lap for the winning kids.

Overall the pilot was a success beyond our expectations. Almost all newspapers carried the news.

C) Abdul Kalam Susandhi Fellowship programme (eKlakshya):

The ekLakshya program is crafted as an "Earn while you Learn" program so that the parents and the families do not experience financial burden. The programme is a small step to transform the lives of rural and poor families by enabling their children pursue a world class professional course in the hi-tech domain of VLSI/Embedded/Software. A total of 49 students have already undergone the training in 2015-17 and all of them have been placed.



Students during helmet awareness

The training program focuses on the overall development of the students. The main aspects of the training program are:

- Soft Skills training.
- Problems Solving and Self Learning program.

- Basic Physics and Mathematics training.
- Technical Training.

Under Vidya Poshak-ekLakshya Program we have invested a total of INR 44,66,307 in 2016-17 for supporting 46 students with support from Texas Instruments, KPIT Technologies, Domino Printech & Ionldea.



5. Views of Stakeholders



A donor, to Vidyaposhak. I feel extremely happy to share my experience with Vidyaposhak. Since 2014, I am in touch with this organisation. It is a very good institution run by officials and volunteers who are very sincere, hardworking and loyal to their work.

They conduct various programmes for the development of the students like "Financial Assistance" program, "Residential Bridge camp" etc. which are very beneficial, mainly for the poor and meritorious students.

My best wishes to Vidyaposhak for its prosperity and development. I am sure that it will spread like a banyan tree and will give shelter to the needy students.

- Mrs. Ujwala Yardi, donor



I have been associated with Vidya Poshak as a donor for the last seven years. I have been witnessing the manner in which the programmes are visualised, planned and executed. I have been donating and I have also been referring Vidya Poshak to my contacts and I know very well that Vidya Poshak will put every rupee donated to the best use most transparently.

I have been part of several Financial Assistance disbursement programmes and have shared my experiences about my association with Vidya Poshak on the dais. Every time I get reassured about the transparency of services of the organisation. I have also attended the Residential Camps as a resource person and have witnessed with my own eyes the professionalism and commitment on display. I have seen the way the students transform and blossom.

My association with Vidya Poshak has given me joy and immense satisfaction and I truly believe I am a part of the whole process of lifting up the families out of financial difficulties permanently.

- Mr. Vasudev Mayya, (Rtd. Banker) Volunteer and Donor

ಸ್ವಯಂಸೇವಕಿಯಾಗಿ ನನ್ನ ಮನದಾಳದ ಮಾತು

ಒಡಲಡಗಿಹ ವಿದ್ಯೆ ಒಡಗೂಡಿ ಬರುತ್ತಿರಲು
ಒಡಹುಟ್ಟಿದವರು, ಕಳ್ಳರು, ಸ್ವಪರವನು
ಪಡೆವರೆಂತೆಂದ ಸರ್ವಜ್ಞ



ಯಾರೂ ಕೊನೆಯಲ್ಲಾಗದ ಅಮೂಲ್ಯ ವಿದ್ಯೆ, ಜ್ಞಾನ ಪಡೆಯಲು ಆರ್ಥಿಕವಾಗಿ ಹಿಂದುಳಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಎಲ್ಲ ರೀತಿಯ ಸಹಾಯ ಸಹಕಾರ ಕೊಡುತ್ತಿರುವ "ವಿದ್ಯಾಪೋಷಕ" ಸಂಸ್ಥೆಗೆ ಸೇರಿರುವುದು ಅಕಸ್ಮಿಕವೆಂದೇ ಹೇಳಬಹುದು. ಜೀವನದಲ್ಲಿ ಬೀಡು ಬಿಡುಗಾಳಿಯಿಂದಾಗಿ ತತ್ತರಿಸಿ ತರಗಲೆಯಾಗಿದ್ದಾಗ, ದೇವರ ದೂಪದಲ್ಲಿ ಬಂದು, ಅಕಾಶವಾಣಿಯಂತೆ ಧ್ವನಿಸಿದರು ನನ್ನ ಕಿವಿಯಲ್ಲಿ. ಹಿತನುಡಿದರು ನನ್ನ ಬಳಿಯಲ್ಲಿ ಕುಳಿತು. "ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆ ಎಂದು ಧಾರವಾಡದಲ್ಲಿದೆ. ಅಲ್ಲಿ ನೀವು ಸೇರಿಕೊಂಡರೆ, ನಿಮಗೆ ಒಳ್ಳೆಯದಾಗುವುದು" ಎಂದು.

ಕಳೆದ ೧೧ ವರ್ಷಗಳಿಂದ ಈ ಸಂಸ್ಥೆಯ ಸ್ವಯಂಸೇವಕಿಯಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವುದು ನನ್ನ ಸುಕೃತವೆಂದು ಹೇಳಿದರೆ ಅತಿಶಯೋಕ್ತಿ ಆಗಬಾರದು. ವಿದ್ಯಾರ್ಥಿಗಳ ಮನೆಗೆ ಹೋಗಿ ಆರ್ಥಿಕ ಪರಿಸ್ಥಿತಿಯನ್ನು ಕುಲಂಕುಷವಾಗಿ ಪರಿಶೀಲಿಸುವ ಕಾರ್ಯ ನನಗೆ ಇಷ್ಟವಾದುದು. ಈ ಕಾರ್ಯಕ್ಕೆ ನಾನೆಷ್ಟು ಸ್ವಾಮ್ಯ ಒಡಗೊಳ್ಳಿದ್ದೇನೋ ಎನ್ನೋ ನನಗೆ ಗೊತ್ತಿಲ್ಲ. ಆದರೆ, ನನ್ನ ಮನಃಕಾಕ್ಷಿಯಾಗಿ ಈ ಕಾರ್ಯ ನಿರ್ವಹಿಸಿದ್ದೇನೆ ಎಂಬ ಅಕ್ಕ ತೃಪ್ತಿ ನನ್ನಲ್ಲಿಯಿದೆ. ನಿಜವಾಗಿಯೂ ಆರ್ಥಿಕ ಸಂಕಷ್ಟದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳನ್ನು ಅಯ್ಯ ಮಾಡಿದಾಗ, ಆ ವಿದ್ಯಾರ್ಥಿಯ ಮೊಗದಲ್ಲಿರುವ ನಗು, ನಿರಾಳತೆಗಳೇ ನನಗೆ ಬದುಕಲು ಚೈತನ್ಯ ನೀಡಿದ್ದು. ಆರ್ಥಿಕ ಸಂಕಷ್ಟವನ್ನು ಮೀರಿ, ಅನೇಕ ರೀತಿಯ ವಿಳು ಬೀಳುಗಳನ್ನು ಎದುರಿಸಿ, ವಿದ್ಯಾಭ್ಯಾಸ ಮುಗಿಸಿ, ಉನ್ನತ ತುದಿಯಲ್ಲಿರುವ ಅನೇಕ ವಿದ್ಯಾರ್ಥಿಗಳು ಸಂತಸ ಭಾವದಿಂದ ದೂರವಾಣಿಯಲ್ಲಿ ನನ್ನೊಡನೆ ಮಾತನಾಡಿದಾಗ, 'ಧನ್ಯವೇ' ಭಾವ ಮೂಡುವುದು ಬದುಕುವುದರ ಅರ್ಥ ಮೂಡಿಸಿತು. ಮೊನ್ನೆ ಮೊನ್ನೆ ಒಬ್ಬ ವಿದ್ಯಾರ್ಥಿ ದೂರವಾಣಿಯಲ್ಲಿ ಮಾತನಾಡಿ, "ಮೇಡಮ್ ಹೇಗಿದ್ದೀರಿ" ಎಂದು ಅತ್ಯಂತ ಸಂತೋಷದಾಯಕ ಧ್ವನಿ ಕೇಳಿದಾಗ, ಕುತೂಹಲದಿಂದ "ಯಾರು ಮಾತನಾಡುವುದು?" ಎಂದು ಅಳುತು ಕೇಳಿದೆ. "ನೀವೇ ಕಂಡು ಹಿಡೀರಿ ಮೇಡಮ್ ನನ್ನ ಧ್ವನಿಯನ್ನು" ಎಂದಾಗ, ಆ ಧ್ವನಿಯಲ್ಲಿರುವ ಆಸಂದ ತುಂದಿರಿತೆ, ಉಲ್ಲಾಸಭಾವ ಗುರುತಿಸಿ ಆವಾಕ್ಯಾದ ನಾನು, "ಯಾರು ಗೊತ್ತಾಗ್ತಾ ಇಲ್ಲ?" ಎಂದು ಕುತೂಹಲದಿಂದ ಕೇಳಿದಾಗ, ನಗುತ್ತ, ತನ್ನ ಪರಿಚಯ ಮಾಡಿಕೊಟ್ಟು ರೀತಿ ಅತ್ಯದ್ಭುತವಾದುದು. ಎಷ್ಟೊಂದು ಬದಲಾವಣೆ! ಎಷ್ಟೊಂದು ಅಕ್ಕ ವಿದ್ಯಾಸು! ಆ ಧ್ವನಿಯಲ್ಲಿ, ಸಂತೋಷದಿಂದ ಅವನೊಡನೆ ನಾಲ್ಕು ಮಾತನಾಡಿ, "ನಿಮ್ಮ ಅವ್ವ ಅವ್ವ ಹೆಂಗದಾರವಾ? ಕೇಳಿದಾಗ, "ಅಡಾಮಾಗಿ ಅದಾರೀ, ನಿಮ್ಮನ್ನ ಆಗಾಗ ಕೇಳಿಕೊಳ್ಳುತ್ತಾ" ಎಂದು ಉತ್ತರಿಸಿದ ರೀತಿ ಧ್ವನಿಯಲ್ಲಿನ ಸಂತೃಪ್ತಭಾವ ನನಗೆ ಹೆಚ್ಚಿನ ಸಂತೃಪ್ತತೆ ತಂದುಕೊಟ್ಟಿತು. ಹೀಗೆ ಹೇಳುತ್ತ ಹೋದರೆ, ನಾನು ಕಂಡುಂಟ ಅನುಭವಗಳನ್ನು ಮುಬಗಟ್ಟಿಲ್ಲೇ ಬರೆಯಬಹುದು.

ಸಂಸ್ಥೆಯಿಂದ ಜ್ಞಾನಾಮೃತವಾಸ ಮಾಡಿ ನೆರೆದ ಕ್ಷಣಗಳು ಅಚ್ಚರಿ ಮೂಡಿಸುವಂಥವುಗಳು, ಜ್ಞಾನದಲ್ಲಿರುವ ಸುವಿದ ರುಚಿ ನೋಡಿ, ಈ ನಿಟ್ಟಿನಲ್ಲಿ ಇಂದಿಗೂ ನನ್ನ ಪ್ರಯತ್ನ ನಿರಂತರವಾಗಿದೆ. ನನ್ನ ಬರವಣಿಗೆಯ ಪಯಣವೂ ಸಹ ಇಲ್ಲಿಂದಲೇ ಪ್ರಾರಂಭವಾಯಿತು ಎಂದು ಹೇಳಲು ನಾನು ಅತ್ಯಂತ ಹೆಮ್ಮರವಾಕ್ಯೇನೆ. ಒಬ್ಬಾರೆ, ಈ ಸಂಸ್ಥೆ ನನ್ನ ಜೀವನಕ್ಕೊಂದು ತಿರುವನ್ನು ನೀಡಿತು ನನಗೆ ಮರು ಜೀವ ನೀಡಿತು ಎಂಬುದರಲ್ಲಿ ಎರಡು ಮಾತಿಲ್ಲ.

- Mrs Saraswati Bhosale, Donor and Volunteer

6. Vidya Poshak Community (VPC)



Vidya Poshak Community members have been assets of Vidya Poshak. They have been shouldering

responsibility towards the society and contributing in various ways to the growth of Vidya Poshak. VPC meet has been conducted three times in this year at Bangalore. The first two meets were focussed on building core team who can lead the VPC. The community members agreed to own and run the VPC by themselves and unanimously elected office bearers. (Aditya Patil President, Krishna Gummani - Secretary and Vivek Hegde Treasurer) VPC members have now decided to take lead to run the future VPC meets and motivate other VPCs. VPC members voluntarily took initiative to approach their CSR wing for funding. In addition they are also trying to raise funds from their colleagues. They have been organising training programmes to make use of the donations by CSRs for volunteer hours. Some of VPC members have created their own campaigns and raised some significant amount through Letzchange online campaign. They have spread the awareness about Vidya Poshak also among friends and relatives and motivated them to be part of online fundraising campaigns. For the academic year 2016-17 a total of 250 VPC members have contributed around INR 11 lakhs. Apart from their individual donation they have been supporting Vidya Poshak as volunteers through participating in organising Nurture Merit Entrance Test, paying visits to dwelling units to assess financial difficulty, delivering free sessions in the residential camps.

Ishwar Badiger one of our VPCs who is working in BESCOM as computer operator donated his first salary to Vidya Poshak. Many VPC members have contributed in various ways like Mr. Ishwar to express their gratitude to Vidya Poshak.

Contribution by Vidya Poshak Community

- ❖ By being a 'Brand Ambassador' of Vidya Poshak
- ❖ By connecting to the CSR group of various organizations
- ❖ By spreading awareness about Vidya Poshak among co-workers & friends circle and motivating them to contribute as an individual or as a group
- ❖ By using social media to raise awareness about Vidya Poshak
- ❖ By volunteering services to Vidya Poshak activities
- ❖ By raising donation through Letzchange online donation campaign
- ❖ By donating in kind By personal monetary Contribution



VPC induction meet

The objective of VPC Induction Meet is to formally induct final year students about to complete their graduation course, into Vidya Poshak Community. This will transform their status from being a Vidya Poshak scholar to becoming a Vidya Poshak Community member. The VPC members have facilitated the whole session during meets and inducted 89 new members to Vidya Poshak Community through their efforts.. During the academic year 2016-17, Vidya Poshak conducted VPC Induction Meets at Dharwad, Siddapura and Vijayapura district. This time our new idea of inducting final year degree students into the VPC fold during the Residential Bridge Camps proved productive. The senior VPC Members engaged sessions during the camps and motivated their juniors to contribute back to society.

Donations (in cash) by VPCs:

Year	Amount	Total members
2015- 16	12, 00, 000	250
2016 -17	13, 60, 330	450

It was heartening to see that the number of VPCs donating in cash and the amount donated increased for the year compared to previous years. Vidya Poshak team work has yielded these encouraging results.

7. Vidya Poshak Scholars and Social Endeavours

In order to instil a sense of social responsibility, the recipients of support from Vidya Poshak involve in social activities. During the year, there were several programmes organised. Following are the details of some of them.

Engaging children from the hearing challenged students in Uttarakannada district:

Forty Vidya Poshak scholars along with volunteers and office bearers visited the school for the Mahadev Bhat Koorse hearing challenged students at Sirsi (Uttara Kannada district) on 25th February 2017 and spent more than five hours with the students. Ms. Premalata Naik, Head Mistress of the school was kind enough to arrange interaction with the students of the school. Various activities such as drawing, craft, sports and one minute fun activities were organised.



Students were divided into different age groups. Volunteers in teams engaged these groups and demonstrated different activities to the children. All the children were ecstatic and participated enthusiastically in all the activities and showed their skills.



Swachh Bharat initiative in Belagavi district:

The Vidya Poshak scholars from Belagavi district visited a place called Yogikolla and took up cleaning up tasks at the venue. The place is visited by thousands of tourists every year. The effort was to create awareness among the visitors on sanitation.





Visit to Old age home at Dharwad:

The Vidya Poshak scholars of Dharwad district visited old age home at Dharwad after hoisting flag on the republic day. They hoisted the tricolour at the old age home and spent half a day with the inmates. The students had intimate chats with the inmates and entertained them with music, dance, etc. Fruits were distributed.



8. Technology & Green Policy @ Vidya Poshak

Vidya Poshak's VPMIS system has been implemented across all the branches of Vidya Poshak. Entire students' data is now managed online. Vidya Poshak's online application & renewal process for students has saved printing of stationeries of worth thousands of rupees every year. Our SMS technology helps us to reach out to students and all stakeholders in time for all the necessary communications.

Vidya Poshak has been awarded for using New Age Media to achieve the set goals by Thee NGO Challenge, South Asia 2015.

Vidya Poshak continuously receives support from Nasscom Foundation's Big tech program. Vidya Poshak has received software worth more than INR 17.00 Lakhs.

Vidya Poshak is profiled in

<http://helpyourngo.com>
[Http://indiadonates.org](http://indiadonates.org)
<https://letzchange.org>
<http://samhita.org/>

<http://www.icfn.in/csrmela/>
<https://www.letsendorse.com/>
<https://www.impactguru.com/>
<http://www.ngonama.org/>
www.clicsrgateway.org

<http://csr.ngobox.org/>
<http://www.cafindia.org/>
[Www.guidestarindia.org/](http://www.guidestarindia.org/)

Ms Sujata Madiwal



"I dedicate this gold medal to Vidya Poshak" were the words of Ms Sujata when she put forth exceptional performance in M Sc in Physical Chemistry. She hails from a small village Hittalakoppa in North Canara district. It was not easy for her being a daughter of parents who were labourers to fight against all odds to reach the pinnacle in her life. The family stayed in Ashraya house furnished by the state government. The parents had also to support Sujata's two sisters and a brother.

"But for the timely support from Vidya Poshak I could not have continued my post 10th studies. I was keen to embrace pure science and the dream came true" says Sujata. She scored 82% in her B Sc and bagged gold medal in her M Sc. "Vidya Poshak not only offers financial assistance but also helps in grooming personalities and I benefitted a lot from the Residential Bridge Camps" shares Sujata, who adds "I don't know whether God exists and if so he exists in the form of organisations like Vidya Poshak helping so many like me and I wish Vidya Poshak to be a pan India organisation."

<https://www.fueladream.com/>
www.sumbon.com

Vidya Poshak's Youtube channel is continuously updated with required student information. Vidya Poshak's blogs are used to reach out to the student community with Online tests and Interview Tips.

Vidya Poshak's Social Media coverage

<https://youtube.com/user/vidyaposhakdwd>

<https://www.facebook.com/vidyaposhak>

<https://twitter.com/vidyaposhak>
<http://pinterest.com/vidyaposhak/>

Vidya Poshak always has endeavored to follow Green Policy for the environmental sustainability. Vidya Poshak operates in a manner that seeks to minimize environmental impact and ensures an eco-friendly workplace. We reduce waste through reuse and recycling and by purchasing recycled, recyclable or refurbished products / materials, where these alternatives are economical and suitable.

Vidya Poshak promotes efficient use of materials and resources in our premises including water, energy and others, particularly those that are non-renewable.

Basavaraj comes from a very humble background. His parents live in Ghodageri of Hukkeri block in Belagavi district. His father had to feed five stomachs with the paltry



returns he got from a small piece of land which made him and his wife work as labourers in others' fields. With best of their efforts the family could amass just Rs. 22000/- a year.

With the timely intervention of Vidya Poshak, Basavaraj could complete B E in Electronics and Communication. Today he has carved his niche with Tata Consultancy Services and has been offered a package of Rs 6 lakhs per annum. The family is relieved and has come out of financial distress forever.



Ms. Shruti Kamate
Software Developer,
Cognizant Technology Solutions, Pune

The family of five, with an annual income of just Rs.12000, dwelling in just two rooms of 10 ft x 10 ft size tells the whole story. Shruti is the eldest daughter of Ramu Kamate who depended entirely on the uncertain income from his small piece of agriculture land. The family was up for a grave challenge when Shruti received support from Vidya Poshak.

She completed her Bachelors in Engineering in Computer Science and cracked many interviews she faced to secure job. Finally she joined Cognizant Technology Solutions as software infra developer at Pune. She is now getting paid a whopping Rs. 5 lakh per annum.

Apart from assisting her younger brother and sister to pursue their education, Shruti has now built a new two BHK house. The family now feels so proud of her as she completely takes the reigns of the family.



Mr Basappa Bidki
Police Constable, Bengaluru

Narasapur is a small village in Ramadurg block of Belagavi district from which Mr Basappa hails. His father Sanganabasappa struggled to make both ends meet with a responsibility to look after four daughters and a son. He did not get much from a small piece of dry land which yielded not more than Rs.2000/- per month. Somehow he managed to get two of his daughters married.

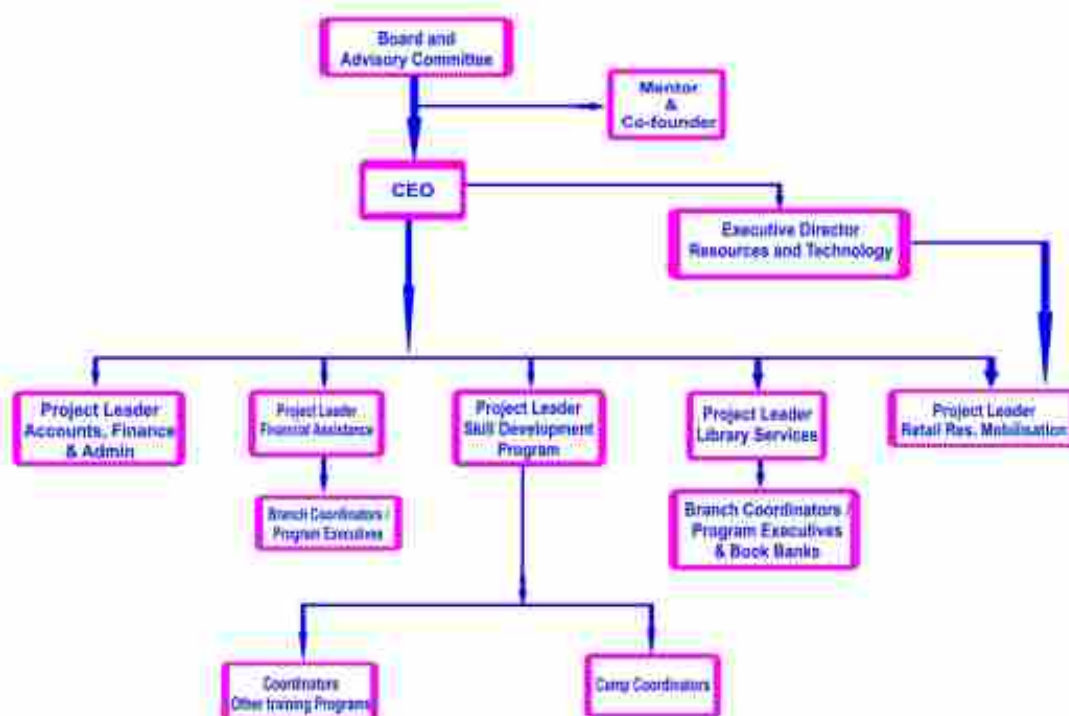
By virtue of doing well in his 10th class and in the entrance test conducted by Vidya Poshak, he became eligible for financial support. He utilised this opportunity to his best. He completed his BA and also the D Ed. (Diploma in Education). He joined as a guest lecturer in a college and kept on trying for government job. Subsequently he applied for the police constable job and cleared all the tests including physical fitness. Now he is happy to be a police constable posted at Bengaluru. He earns in a month what his father would do in a year. He also managed to bear the responsibility of getting his other two sisters married. He is now the backbone of the family.

9. Leadership and Human Resources

Executive Management Team and EC meetings

Sl. No.	Name and Contact Details of the Members	Age / Gender	Position in the Board	Profession	Remuneration per annum in (INR)	No. of meetings attended 2016-17
1	Shri C V Onkari	56 / M	President	Educationist	NIL	3 / 4
2	Dr Anand Betadur	62 / M	Vice President	Educationist	NIL	0 / 4
3	Shri Umesh C.	50 / M	Secretary	Development Professional	4,04,000/-	3 / 4
4	Shri Veeranna V Uppin	43 / M	Treasurer	Software Engineer	NIL	3 / 4
5	Shri Vijay Kulkarni	61 / M	Member	Development Professional	NIL	0 / 4
6	Shri R N Tikot	61 / M	Member	Educationist	NIL	3 / 4
7	Smt Jyoti Desai	59 / F	Member	Educationist	NIL	3 / 4

Vidya Poshak ORGANOGRAM





Number of paid workers in the organization	No. of Persons	Slab of Gross Salary (INR per month)	Male Staff	Female Staff	Total Staff
Regular Full Time	8	Less than 5000	0	0	0
Regular Part Time	0	5,000 - 10,000	5	5	10
Full time contract staff	0	10,001 - 25,000	4	4	8
Part Time contract staff	0	25,001 - 50,000	0	0	0
Consultants	12	50,001 - 1,00,000	2	0	2
Other paid members	0	Greater than 1,00,000	0	0	0

Highest & Lowest Salaries :

Mr. Venkatesan N has drawn the highest salary of INR 6,09,000 p.a.

Ms. Shaila Gundgovi has drawn the lowest salary of INR 49,500 p.a

National & International Travel

Total cost of international travel by all personnel (including volunteers) Nil

Total cost of Domestic travel (Outside Karnataka) INR 16,634/-

10. Vidya Poshak in News



11. Our Offices

Coordinating Office	First floor, Yashoda Sadan, P.B. Road, Vidyagiri, Dharwad - 580 004. Ph: +91 836-2747357, Telefax : 0836-2747356 E-mail: info@vidyaposhak.org , Website: www.vidyaposhak.ngo
Central Library	Shanti Colony (North) Vishweshwar Nagar last Bus Stop, Hubballi – 580 032. Ph : 0836 – 2358341 E-mail: hubli.library@vidyaposhak.org

Branch Offices:

Haveri	Upstairs Krishna Agencies, Opp. Dr. Pandit's Hospital, P.B. Road, Near Bus Stand, Haveri-581 110 Ph : 08375-235679, Email: haveri.library@vidyaposhak.org
Sirsi	Dundashi Complex, 2 nd floor, TSS Road, Sirsi, Uttara Kannda-581401, Ph :08384-224150, 98448 30009. Email: sirsi.library@vidyaposhak.org
Vijayapur	BLDE association's Shri Siddeshwara Art Institute, Maddinkhani, BLDE Hospital Road, Vijayapur-586 101. Ph: 08352-224210, 99727 19853 Email: bijapur.library@vidyaposhak.org
Belagavi	Shri Anand Doddanavar Memorial Library, 1 st Floor Doddannanavar Trade center, Old P.B. Road, Belagavi – 590 001. Ph : 0831-2462128, 95353 70824 Email: belgaum.library@vidyaposhak.org
Davanagere	Vidya Poshak, Vaishya Hostel, Near Jayadeva Circle, Davanagere - 577002. Ph : 08192 – 232386, 98443 39197. Email : gk.dinesh@vidyaposhak.org

We salute the below mentioned dignitaries who have been kind enough to provide free office space to drive forth the VP mission through our branches.

- 1) Shri. Rajeev Doddanavar, Secretary Bharatesh education Trust, Belagavi.
- 2) Sri. Prabhakar Rao Mangalore, Haveri.
- 3) Shri. G.K. Patil, General Secretary, B.L.D.E. Association's Shri Siddeshwar Art Institute, Vijayapur.
- 4) Shri R L Umashankar, Vice President, Vaishya Hostel, Davanagere.



12. Compliance

YASHODA SADAN

First Floor, P. B. Road

Vidyagiri, Dharwad - 580004

Vidya Poshak

(Reg.No.186/2000-01)

PAN : AAATV3469J

CONSOLIDATED RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

Receipts		Total	Payments		Total
Opening Balance:			Nurture Merit Program:		
Cash on hand	5,744.50		Financial Assistance	1,08,26,017.00	
Bank	14,74,582.56	14,80,327.06	Library Expenses	17,11,071.00	
Donation & Grants :			Residential Bridge Camps for Students	18,53,610.00	
Capillary Technologies India Pvt Ltd	10,00,000.00		Program & Post Finance Support	7,97,626.00	
Dorniprintech India Pvt Ltd	5,00,000.00		Administrative Expenses	14,13,810.19	1,67,06,116.19
Give India	3,54,835.10		Other Program:		
LetzDream Foundation	25,70,878.60		Resource mobilisation & Tech. Develop	3,72,303.00	
iONIDEA Interactive Pvt Ltd	7,50,000.00		Skill Training Program	4,00,620.24	
KHT Technologies Ltd	5,00,000.00		Avanti Training Program	21,83,097.00	
Kannada Sangha Hong Kong	10,43,137.00		Ekalakshya Program	1985655	
Texas Instruments(I) Pvt Ltd	15,00,000.00		Evidyaloka Programs	4,08,202.00	
Charities Aid Foundation India	21,36,605.00		Mobile Leadership Program	16,05,145.00	72,16,722.24
TATA Motors Ltd	15,23,000.00		Capital Expenses:		
Enabling Leadership Foundation	11,25,435.00		Computer & Accessories	96,618.00	
Evidyaloka	4,80,000.00		Equipments	54,351.00	1,50,969.00
Other Institutions	39,31,018.43	2,26,72,008.23	FD with Banks:		
Individuals	46,57,009.10		General	40,49,647.00	
Capital Fund:			Perpetual	5,50,000.00	45,99,647.00
Life Membership Fee		1,100.00	Current Liabilities:		
Sundry Receipts:			Provision Expenses	14,666.00	
Library Membership	1,49,200.00		Azin Premaji Foundation Tdt	1,71,108.00	1,85,774.00
Bank Interest	20,17,381.59		Loans and Advances:		
Interest on IT Refund	1,824.00		Tax Deducted at Source	16,910.00	
TDS Refund	37,276.00		Loans and Advances (Asset)	-	16,910.00
Miscellaneous Receipts	10,187.84	22,25,863.43	Closing Balance:		
FD Encashed		36,73,089.00	Cash in hand	5,084.56	
Loans & Advances :			Bank	28,89,865.83	28,94,950.33
Loans and Advances (Asset)		15,18,715.04			
TOTAL		3,17,70,608.76	TOTAL		3,17,70,608.76

Date: 1st September, 2017

Place: Dharwad

Vidya Poshak

Umesh C.
(Secretary)For Subhas Patil & Co
Chartered AccountantsSubhas R Patil
(Partner)
F.R.No.0101735

YASHODA SADAN
First Floor, P. B. Road
Vidyagiri, Dharwad - 580004

Vidya Poshak
(Reg.No.286/2000-01)

PAN : AAATV3469J

CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2017

Expenditure		Total	Income		Total
Nurture Merit Program:			Grants & Donations:		
Financial Assistance	89,83,935.00		Capillary Technologies India Pvt Ltd	10,00,000.00	
Library Expenses	15,65,817.00		Domino Printech India Pvt Ltd	5,00,000.00	
Residential Bridge Camps for Students	17,35,923.00		Give India	9,54,835.10	
Program & Post Finance Support	6,64,654.00		Let2Dream Foundation	25,70,878.60	
Administrative Expenses	12,60,168.19	1,42,10,457.19	IONIDEA Interactive Pvt Ltd	7,50,000.00	
			KPT Technologies Ltd	5,00,000.00	
Other Program:			Kannada Sangha Hong Kong	10,43,137.00	
Resource mobilisation & Tech. Develop	5,72,303.00		Texas Instruments(I) Pvt Ltd	15,00,000.00	
Eklakshya Program	19,85,655.00		Charities Aid Foundation India	21,36,695.00	
Skill Training Program	3,55,920.24		TATA Motors Ltd	15,23,000.00	
Avanti training Programme	19,78,262.00		Enabling Leadership Foundation	11,25,435.00	
Evidyaloka	4,69,202.00		Evidyaloka	4,80,000.00	
Mobile Leadership Programme	10,35,974.00	64,47,316.24	Other Institutions	39,31,018.43	
			Individuals	46,57,009.10	2,26,72,008.23
Depreciation		5,10,710.19	Sundry Receipts:		
Provision Committed Expenditures		38,47,039.00	Library Membership	1,49,200.00	
			Interest On IT Refund	1,824.00	
Transferred to B/s:			Miscellaneous Receipts	10,187.84	1,61,211.84
Perpetual Donation	5,50,000.00		Bank Interest:		
Corpus Fund (Give India)	1,493.88		Interest on Corpus Fund	10,51,135.00	
Interest on Corpus Fund	10,51,135.00		Interest on Perpetual Fund	5,74,516.00	
Surplus during the year	(17,57,589.84)	(1,54,950.96)	Interest on General & Surplus Fund	95,337.00	
			Interest on Committed Expenses Fd	1,73,188.59	
			Interest on SB Accounts	1,33,205.00	20,27,381.59
TOTAL		2,48,60,601.66	TOTAL		2,48,60,601.66

Vidya Poshak

Umesh C.

Umesh C.
(Secretary)

Date: 1st September, 2017
Place: Dharwad



For Subhas Patil & Co
Chartered Accountants

Subhas R Patil
(Partner)

F.R.No.0101735



YASHODA SADAN

First Floor, P. B. Road

Vidyagiri, Dharwad - 580004

Vidya Poshak

(Reg. No. 286/2000-01)

PAN : AAATV3468I

CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2017

Expenditure		Total	Income		Total
Nurture Merit Program:			Grants & Donations:		
Financial Assistance	89,83,935.00		Capillary Technologies India Pvt Ltd	10,00,000.00	
Library Expenses	15,65,817.00		Domino Printech India Pvt Ltd	5,00,000.00	
Residential Bridge Camps for Students	17,35,923.00		Give India	9,54,835.10	
Program & Post Finance Support	6,64,654.00		LetzDream Foundation	25,70,878.60	
Administrative Expenses	12,60,168.19	1,42,10,497.19	IGNIDEA Interactive Pvt Ltd	7,50,000.00	
			KPIT Technologies Ltd	5,00,000.00	
Other Program:			Kannada Sanjha Hong Kong	10,43,137.00	
Resource mobilisation & Tech. Develop	5,72,303.00		Texas Instruments (I) Pvt Ltd	15,00,000.00	
Eklakshya Program	19,85,655.00		Charities Aid Foundation India	21,36,695.00	
Skill Training Program	3,55,920.24		TATA Motors Ltd	15,23,000.00	
Avanti training Programme	19,78,262.00		Enabling Leadership Foundation	11,25,435.00	
Evidyaloka	4,69,202.00		Evidyaloka	4,80,000.00	
Mobile Leadership Programme	10,85,974.00	64,47,316.24	Other Institutions	39,31,018.43	
			Individuals	46,57,009.10	2,26,72,008.23
Depreciation		5,10,710.19			
Provision Committed Expenditures		38,47,029.00	Sundry Receipts:		
			Library Membership	1,49,200.00	
Transferred to B/s:			Interest On IT Refund	1,824.00	
Perpetual Donation	5,50,000.00		Miscellaneous Receipts	10,187.84	1,61,211.84
Corpus Fund (Give India)	1,493.88				
Interest on Corpus Fund	10,51,135.00		Bank Interest:		
Surplus during the year	(17,57,589.84)	(1,54,960.96)	Interest on Corpus Fund	10,51,135.00	
			Interest on Perpetual Fund	5,74,516.00	
			Interest on General & Surplus Fund	95,337.00	
			Interest on Committed Expenses For	1,73,188.59	
			Interest on SB Accounts	1,33,205.00	30,27,381.59
TOTAL		2,48,60,601.66	TOTAL		2,48,60,601.66

Vidya Poshak

Umesh C.

Umesh C.
(Secretary)

Date: 1st September, 2017

Place: Dharwad



For Subhas Patil & Co
Chartered Accountants

Subhas R Patil

Subhas R Patil
(Partner)

P.R.No.0101735



Vidya Poshak®

Empowering Educational Community

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