



Vidya Poshak®
Empowering Educational Community



Annual Report 2019-20



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all

TO OUR STAKEHOLDERS

Dear Friends & Well Wishers of VidyaPoshak

Year 2019 has been a great year for VidyaPoshak. We thank all our Volunteers, Donors, Students and Parents for helping us to make it so. We would like to specially thank all our Alumni Scholars who have helped us in connecting with the CSR of their Employers and also contributing personally.

- Out of the INR 250 Lakhs donations received during the year more than 50% of it have been raised with the reference and support of our own alumni scholars and more than INR 25 Lakhs donated by our alumni students from their own hard earned money.
- We launched a Mentorship program with support from Aptiv Technologies volunteers and there has been some excellent feedback from our students about the benefits and effectiveness of the initiative. In 2020 we are planning to extend the mentoring program for all our college going students.
- We raised over 5 Lakh rupees through our volunteer network and support of LAM Research team during the North Karnataka floods and provided Back to School kits to school children of 30 schools from the affected talukas of Belgaum, Raibag, Khanapur & Gokak.
- VidyaPoshak got associated with Shooting Stars foundation from United States of America during the year 2019

For the year 2020 we have challenging programs lined up in front of us amid the COVID-19 lockdown scare.

- VidyaPoshak got selected by Teach for India's TFIx Fellowship 2020 Cohort, we would be undergoing a one year of training and launch a fellowship model in the Rural North Karnataka in 2021.
- VidyaPoshak is all set to launch a Counseling center in Dharwad for the benefit of all the students' community. The program would be launched in the month of June 2020.
- We are working with volunteers to develop an Android App which would benefit our students' community.
- We are also creating digital platform for teaching our students online.

Overall during the year 2019-20 we have directly impacted more than 8000 rural meritorious economically challenged through our high impact direct connect programs. Without each one of your contributions we would not have been able to reach out to these needy students.

We take this opportunity to thank all our stakeholders for keeping trust on our vision of Empowering Youth through Education & Skill Development




Thank You

C.V.Onkari
President

ACHIEVERS 2019-20 (SAMPLE)

					
Student Name:	Renuka Hada gali	Student Name:	Kripa Nayak	Student Name:	Deepa B Desai
VP Support:	5 Years	VP Support:	4 Years	VP Support:	5 Years
Course Completed:	B.C.A	Course completed:	Engineering	Course completed:	BSC
Placed in "Wipro" as a Training computer application at Bangalore with the package of 2.4 lakhs (PA)		Placed in Robosoft Technologies Pvt Ltd New Udupi as a Trainee Software Engineer with the package of INR 3.50 Lakh (PA)		Placed in "Wipro" as a Training computer application at Bangalore with the package of 3.50 lakhs (PA)	
					
Student Name	Ambika S Talwar	Student Name	Sandhya Nadaragi	Student Name	Chandra R
VP Support	5 Years	VP Support	5 Years	VP Support	5 years
Course Completed	BA	Course Completed	Engineering	Course Completed	Engineering
Placed In Postal Dept, as a Postal Assistant in Vijayapur with the package of INR 1.50 Lakhs (PA)		Placed in "Algo Embedded systems" as a software engineer in Bangalore with the package of INR 5.5 lakhs (PA)		Placed in NTT Data Global Services pvt Ltd, salary of INR 3.5 lakhs p.a	
					
Student Name	Ramachandra	Student Name	Manjunath Abbar	Name	Adarsh Badiger
VP Support	5 Years	VP Support	3years	VP Support	4 Years
Course completed	BSc	Course completed	B.A	Course Completed	Engineering -II
Selected for the Indian Army. Designation: Soldier Technical		Placed in Karnataka Forest Department, as a Forest Beat Officer with the package of 2.60 Lakh (PA)		Placed in Indian Navy As a Sailor with the package of 2.60 Lakhs (PA)	

Operating Highlights – Nurture Merit Financial Support

 <p>INR 164 LAKH SUPPORT</p>	 <p>1424 STUDENTS</p>	 <p>435 NEW SCHOLARS</p>	 <p>100+ VOLUNTEERS</p>
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We strongly believe Education is the solution for Ending Poverty. When we invest in a Young, economically challenged meritorious youth for a few years, we can break the poverty cycle of a family forever.

Nurture Merit program includes Financial assistance, library services, and residential camp. The mission is to provide financial assistance to meritorious students who cannot afford to continue their higher education due to their financial difficulties.

Since VidyaPoshak's inception in 2001, it has helped over 14,000+ students in Karnataka state by awarding financial assistance and transforming their lives.

In FY 2019-20, a total amount of Rs.164.00 Lakhs was awarded in financial assistance to 1424 students. VidyaPoshak added 435 new scholars during the year to its Nurture Merit Financial assistance Program.

Statistical details

- ✚ 4200+ application received for financial assistance
- ✚ 2400+ houses visited by volunteers across 58 talukas to identify deserving students
- ✚ 435 students were inducted newly into the program and 989 students were supported under renewal category.
- ✚ 111 engineering and medical students were supported out of 1424 students
- ✚ 67% of the beneficiaries were girls
- ✚ 91% of students supported are from rural regions of 9 districts of Karnataka

In FY 2019-20, 309 students will be completing their Graduation degree and will start their career.



Student receiving Financial Assistance by Guest



Financial Assistance Distribution Program

Operating Highlights – Residential Bridge Camps

Number of Students Trained - 450 students

VidyaPoshak started organizing residential camps from 2007 as part of the Nurture Merit program realizing the need to bridge the vital skill gaps. VidyaPoshak trains the meritorious and needy students through series of camps during their college years through unique residential camps to ensure optimal success during and beyond their education years, allowing them to achieve higher professional and personal goals and thus uplifting their families out of economic hardship. Attending these camps addresses gap between what is taught in the academic system and the requirement of the main-stream society and the job market.

In 2019-20 a total of 450 students, 162 boys and 288 girls, were trained through 9 Residential Bridge Camps.

Objectives of the camps

- ✓ To assist the students to set and achieve desired career goals.
- ✓ To instill confidence through skill sets (IQ, EQ and SQ)
- ✓ To make them contributive and socially sensitive citizens
- ✓ To improve their English Communication & English knowledge
- ✓ Bridge the gap between the formal education and demands of job market

So far VidyaPoshak has successfully organized 178 camps covering 9830 trainees. The efforts continued through the year 2019-20 as well producing once again encouraging results.



Operating Highlights – Knowledge Centers

 <p>23 Workshop for 800 Students</p>	 <p>6 Social activities</p>	 <p>2000+ utilized computers</p>	 <p>28,000 books& 3500 users</p>
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We continued to support rural economically challenged youth & students through our Libraries & Knowledge Resource Centers. The following services are being provided to students through our six KRCs located at Hubballi, Dharwad, Sirsi, Belagavi, Davanagere&Vijayapur.

Access to Books: The student community could access 28,000 books which included academic as well as those related to cracking cooperative examinations. 1500 students have been provided books for their home use through our Book banks and more than 2000 students utilized the study center.

Computer and Internet: The students were also provided computer and internet facility. The student could practice and operate various Programing languages and also able to use for researching for academic requirements. More than 2000 students made use of the Computer facility which were available in all 6 Knowledge resource centers.

Workshops: 23 workshops and career counseling sessions were conducted with the help of experts on various Soft skills & Employment/Career related topics through which more than 800 students reaped benefits.

Social Activities: During the year six social activity programs were organized, which included planting trees, sanitation campaigns, visit to old age homes, orphanages and physically/mentally challenged student institutions. 200+ student volunteers and senior volunteers took part in these activities.

 <p>Workshops by industry experts @ KRC's</p>	 <p>Social Service program from VP Youth volunteers</p>
 <p>Vidya Poshak& NIIT – Computer Coaching</p>	 <p>Books Distribution to students by One of the guest</p>

Operating Highlights – SusandhiFellowship Program

Number of Students : 94

Susandhi Fellowship program is a unique program designed to impart technical skills along with exemplary behavioral skills. This is the only program in India in which 12th standard science students are trained in high-end technology areas and cost of the full training is covered. It is a five-year program.

Susandhi Batch-9 Update : Twenty Two Trainees are part of this training batch which commenced during Sep 2019. The students were trained in soft skills at Deshpande Educational Trust till Jan 2020. Students in this batch are very quick learners. Trainees participated in all the modules actively with more than 95% attendance. These trainees also completed 10 leadership modules. Almost everyone scored A+ and A grades in post-assessment. Overall there was good team co-ordination and unity in the batch. Now all of them are undergoing technical training in ekLakshya Innovation Labs.

Susandhi Batch-8 Update: There were fifteen trainees in Batch-8. The trainees have completed eight months of technical training conducted by ekLakshya. Now all the students have been placed with different employers for their Industrial Internship training.

Industrial Training Internship	Number of Students
Ion Idea	4
e-Maker Solutions	2
BlynkSpeak	2
Docketrun Tech	2
LinkEz	2
Swarnakart	2
Sankalp	1

There are 57 students who have successfully completed their Industrial internship training and now working with their employers along with studying their BSc Industrial electronics degree in KLE Tech University.



Glimpses of Susandhi Fellowship Program

Operating Highlights – eVidyaloka

Number of Students: 1603

No of Schools : 20

VidyaPoshak is working along with eVidyaloka focusing on transforming the educational landscape of rural India. We have created digital classrooms for children in 20 remote villages around Dharwad with the support of local communities and Volunteer Teachers from across the globe. With standardized lesson plans and teaching aids for a consistent learning experience, the children from government schools receive e-quality education for a promising & rewarding future.

We Provide

- Online Classes for Children studying in 5th -8th grades in government schools in rural villages and teachers allotted
- Subjects Offered : English, Maths and Science
- No. of Classes per week: 2 per subject, per week
- Medium of instruction – In Local language
- Number of volunteers involved in teaching – 70
- Number of Students - 1603

Students Performance in Term-1



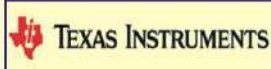
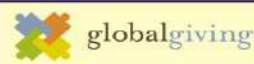
Glimpses of eVidyaloka Program



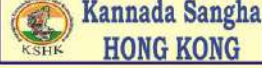
Vidya Poshak[®]
Empowering Educational Community

Our Supporters

Individual donors and Alumni Scholars



Sankalp Trust



Bhaskar Swadi Charitable Trust

Ganesh Kadaba Charitable Trust



Visa Consolidated Support services India Pvt Ltd,



- Canara Bank
- Sri Mahesh Seva Samiti
- Surabhi Trust
- Classy 85
- B Babu & Company
- Rajaram Enterprise
- Polyhydron Foundation
- HelpYourNGO Foundation
- Shree Lohana Mahila Mandal
- Sri Sridhara Seva Mahamandala
- State Bank of India
- Sai Seva Pariwar
- Consult Us
- V G Parekh & Co.
- Sanjeevini Traders
- Sagar Gas Agencies
- Upsana Retreat Pvt. Ltd.
- Sankalp Semiconductor employees
- Dr Smt Rajkishori & Dr Sangappa Desai Pratishthan
- Channagiri Viroopakshappa Dharmashala Trust (R)
- Smt. Indumati Andanappa Hasabi Memorial Charitable Trust
- Rajanahalli Dayananda & Sri Mathi Leelavathi Public Charitable Trust
- Raja Bhat and Kumuda Foundation
- SDM CET Alumni Association
- BVB CET Alumni Association

Many More.....

ACCOUNTABILITY & TRANSPARENCY

Executive Management Team

Sl. No.	Name	Age / Gender	Position in the Board	Profession	Remuneration Per Annum in INR	No. Meetings Attended 2019-20
1	Shri C V Onkari	59 / M	President	Librarian and Educationalist	NIL	4 / 4
2	Dr. AnandBetadur	65 / M	Vice President	Professor in Medical Education	NIL	1 / 4
3	ShriBanderaoPatwari	52 / M	Treasurer	Rural Development and Irrigation specialist	NIL	4 / 4
4	Shri. G.B. Meti	70 / M	Secretary	Rtd. Deputy Director, Health Dept.	NIL	4 / 4
5	Shri Vijay Kulkarni	64 / M	Member	Banking and Education Sector Consultant	NIL	4 / 4
6	Shri R N Tikot	64 / M	Member	Retd. Professor in Higher Education and Counselor	NIL	4 / 4
7	SmtJyoti Desai	61 / F	Member	Rtd. Professor and Educationalist	NIL	4 / 4

Highest and Lowest Salaries

Mr. Venkatesan N. has drawn the highest salary of INR 7,16,000/- p.a.

Ms. ShobhaElalli drawn the lowest salary of INR 70,400/- p.a.

Number of paid workers in the organization	No. of Persons
Regular Full Time	17

Slab of Gross Salary (INR per month)	Male Staff	Female Staff	Total Staff
5,000 - 10,000	0	3	3
10,001 - 25,000	4	4	8
25,001 - 50,000	3	2	5
50,001 - 1,00,000	1	0	1
Greater than 1,00,000	0	0	0

Media Coverage

ವಿದ್ಯಾಪೋಷಕ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಾಧನೆ



ಸಾಯಿಪ್ರಸಾದ ಅನ್ನಬಾನು



ಚೈತನ್ಯ ಕುಮಾರ ವೀಣಾ

ಧಾರವಾಡ: ಇಲ್ಲಿನ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯ ವಿದ್ಯಾರ್ಥಿಗಳು ದ್ವಿತೀಯ ಪಿಯುಸಿ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತಮ ಸಾಧನೆ ಮಾಡಿದ್ದಾರೆ. ಸಾಯಿಪ್ರಸಾದ ಶೆಟ್ಟಿ, ಅನ್ನಬಾನು ಬುಲ್ಲದ್ವಾರ ಶೇ. 95.16, ಚೈತನ್ಯ ಕುಮಾರ ಕೆರಣ್ಣವರ ಶೇ. 94.83, ವೀಣಾ ಹೂಗಾರ ಶೇ. 90, ಪೂರ್ಣಿಮಾ ಪೂಜಾರ ಶೇ. 89.33, ಪೂಜಾ ನಗರದ ಶೇ. 89.33, ಪ್ರತೀಕ ನಾರ್ವಕರ ಶೇ. 89, ಸೌಭಾಗ್ಯ ಕೋಣಿ ಶೇ. 87, ಸಾನಿಕಾ ವರದಿ ಶೇ. 85 ಅಂಕ ಗಳಿಸಿದ್ದಾರೆ ಎಂದು ಸಂಸ್ಥೆಯ ಪ್ರಕಟಣೆ ತಿಳಿಸಿದೆ.

ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಲಿಕಾ ಸಾಮಗ್ರಿ ವಿತರಣೆ



ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯಿಂದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಲಿಕಾ ಸಾಮಗ್ರಿ ವಿತರಣೆಯಾಯಿತು. ವಿತರಣೆಯಲ್ಲಿ ಭಾಗವಹಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳು ಕಲಿಕಾ ಸಾಮಗ್ರಿಗಳನ್ನು ಪಡೆದುಕೊಂಡು, ಶಿಕ್ಷಣದ ಮಾರ್ಗದರ್ಶನವನ್ನು ಪಡೆದರು. ಸಂಸ್ಥೆಯು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಲಿಕಾ ಸಾಮಗ್ರಿಗಳನ್ನು ವಿತರಿಸುವ ಮೂಲಕ, ಶಿಕ್ಷಣದ ಮಾರ್ಗದರ್ಶನವನ್ನು ನೀಡುತ್ತಿದೆ.

ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಿಂದ ವಿಕಾಗ್ರತೆ ಆಸಾಧ್ಯ: ಡಾ. ರಾಮಚಂದ್ರ ಕಾರಟಗಿ

ಹುಬ್ಬಳ್ಳಿ-7: ಇದ್ದರೆಯ ಪಾಠಶಾಲೆ, ಕರಾವಳಿ ಸಮೀಪದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳು ಈ ಕೋವಿಡ್‌ನಿಂದಾಗಿ ಸಾಕಷ್ಟು ತೊಂದರೆಯನ್ನು ಅನುಭವಿಸುತ್ತಿದ್ದಾರೆ. ಇದರಲ್ಲಿ ಒಬ್ಬರಾದ ಡಾ. ರಾಮಚಂದ್ರ ಕಾರಟಗಿ, ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಿಂದ ವಿಕಾಗ್ರತೆ ಆಸಾಧ್ಯ ಎಂದು ಹೇಳಿದ್ದಾರೆ.



ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಲಿಕಾ ಸಾಮಗ್ರಿಗಳನ್ನು ವಿತರಿಸುವ ಮೂಲಕ, ಶಿಕ್ಷಣದ ಮಾರ್ಗದರ್ಶನವನ್ನು ನೀಡುತ್ತಿದೆ. ಡಾ. ರಾಮಚಂದ್ರ ಕಾರಟಗಿ, ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಿಂದ ವಿಕಾಗ್ರತೆ ಆಸಾಧ್ಯ ಎಂದು ಹೇಳಿದ್ದಾರೆ.



ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆ ಪಿಯುಸಿ ಸಾಧನೆ

ಸಂ. 8, ಧಾರವಾಡ: ಧಾರವಾಡ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು 2018-19ನೇ ಸಾಲಿನ ಪಿಯುಸಿ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತಮ ಸಾಧನೆ ಮಾಡಿದೆ. ಧಾರವಾಡ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು 2018-19ನೇ ಸಾಲಿನ ಪಿಯುಸಿ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತಮ ಸಾಧನೆ ಮಾಡಿದೆ.

9-6-19 ಧಾರವಾಡದ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯಿಂದ ಆರ್ಥಿಕ ನರವು

ಧಾರವಾಡ: ಧಾರವಾಡದ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ನರವು ಮೇರಿಕಾ ಯೋಜನೆಯಡಿ 2019-20ನೇ ಸಾಲಿನ ಪಿಯುಸಿ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತಮ ಸಾಧನೆ ಮಾಡಿದೆ. ಧಾರವಾಡ ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ನರವು ಮೇರಿಕಾ ಯೋಜನೆಯಡಿ 2019-20ನೇ ಸಾಲಿನ ಪಿಯುಸಿ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತಮ ಸಾಧನೆ ಮಾಡಿದೆ.

‘ಎಲ್ಲರೂ ದಾನದ ಮೂಲಕ ಸಮಾಜದ ಋಣ ತೀರಿಸಬೇಕು’



ಸಮಾಜದ ಋಣ ತೀರಿಸಬೇಕು ಎಂಬ ಉದ್ದೇಶದಿಂದ, ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ದಾನದ ಮೂಲಕ ಸಮಾಜದ ಋಣ ತೀರಿಸಬೇಕು ಎಂದು ಹೇಳಿದೆ. ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ದಾನದ ಮೂಲಕ ಸಮಾಜದ ಋಣ ತೀರಿಸಬೇಕು ಎಂದು ಹೇಳಿದೆ.

ವಿದ್ಯಾರ್ಥಿಗಳಲ್ಲಿ ಸಮಯಪ್ರಜ್ಞೆ ಮುಖ್ಯ

ವಿದ್ಯಾರ್ಥಿಗಳಲ್ಲಿ ಸಮಯಪ್ರಜ್ಞೆ ಮುಖ್ಯ ಎಂದು ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ಹೇಳಿದೆ. ವಿದ್ಯಾರ್ಥಿಗಳಲ್ಲಿ ಸಮಯಪ್ರಜ್ಞೆ ಮುಖ್ಯ ಎಂದು ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ಹೇಳಿದೆ.

ವಿಜಯ ಕರ್ನಾಟಕ
17 ಸೆಪ್ಟೆಂಬರ್ 2019

ವಿದ್ಯಾಪೋಷಕ ಸಂಸ್ಥೆಯು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಲಿಕಾ ಸಾಮಗ್ರಿಗಳನ್ನು ವಿತರಿಸುವ ಮೂಲಕ, ಶಿಕ್ಷಣದ ಮಾರ್ಗದರ್ಶನವನ್ನು ನೀಡುತ್ತಿದೆ.

FINANCIAL STATEMENTS

Statement of Financial Position

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Behind Sai Nursing Home Dharwad-580007

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

PAN : AAATV3469J

CONSOLIDATED RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

Receipts		Total	Payments		Total
To Opening Balance:			By Nurture Merit Program:		
Cash on hand	15,853.00		Financial Assistance	1,58,00,324.00	
Bank	11,53,537.67	11,69,390.67	Library Expenses	19,94,862.00	
			Residential Bridge Camps for Students	13,29,251.44	
To Donation & Grants :			Program & Post Finance Support	11,38,103.14	2,02,62,540.58
LetzDream Foundation	3,88,646.29		By Other Program:		
Global Giving Foundation	2,57,178.14		Ekalakshya Program	4,58,730.00	
Texas Instruments(I) Pvt Ltd	20,00,000.00		Skill Development Program	6,37,998.00	
Charities Aid Foundation India	19,23,600.00		Relief for Children of Flood Victims Families	5,79,560.00	
Aptiv Components India Pvt Ltd	6,00,000.00		Evidyaloka	15,60,788.00	32,37,076.00
Ionidea Interactive Pvt Ltd	26,09,000.00		By Administrative Expenses		18,91,442.51
Give India	34,75,646.45		By Capital Expenses:		
Sonus Networks India Private Ltd	6,80,000.00		Computer & Accessories	6,06,403.00	
Visa Consolidated Support Service	39,00,000.00		Furniture & Fixtures	24750	
Evidyaloka	15,54,361.00		Vehicle	884458	
Other Institutions	33,36,298.98		Equipments	90,998.00	16,06,609.00
Individuals	50,81,541.95	2,58,06,272.81	By FD with Banks:		
To Sundry Receipts:			General	3,10,52,934.73	
Library Membership	84,900.00		Perpetual	1,16,74,291.65	4,27,27,226.38
Bank Interest	35,08,012.38		By Current Liabilities		
Interest on IT Refund	9,904.00		Provision Expenses	10,127.00	10,127.00
Miscellaneous Receipts	22,225.00	36,25,041.38	By Loans and Advances:		
To TDS Refund		2,47,746.00	Loans and Advances (Asset)	13,991.00	
To FD Encashed		3,96,85,855.00	Tax Deducted at Source	2,46,188.00	2,60,179.00
Sale of Fixed Assets:			By Closing Balance:		
Furniture & Fixtures	4,000.00		Cash in hand	14,871.00	
Vehicle	2,20,000.00		Bank	7,49,234.39	7,64,105.39
Equipments	1,000.00	2,25,000.00			
TOTAL		7,07,59,305.86	TOTAL		7,07,59,305.86

Date: 27-08-2020
Place: Dharwad



Vidya Poshak

G B Meti
G B Meti
(Secretary)



For Subhas Patil & Co
Chartered Accountants

Subhas R Patil
Subhas R Patil
(Partner)

F.R.No.0101735
UDIN: 20212614AAAACQ3191

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Behind Sai Nursing Home Dharwad-580007

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

PAN : AAATV3469J

CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

Expenditure		Total	Income		Total
To Nurture Merit Program:			By Grants & Donations:		
Financial Assistance	1,12,00,324.00		LetzDream Foundation	3,88,646.29	
Library Expenses	16,04,960.00		Global Giving Foundation	2,57,178.14	
Residential Bridge Camps for Students	7,29,511.44		Texas Instruments(I) Pvt Ltd	20,00,000.00	
Program & Post Finance Support	9,88,420.14	1,45,23,215.58	Charities Aid Foundation India	19,23,600.00	
			Aptiv Components India Pvt Ltd	6,00,000.00	
To Other Program:			Ionidea Interactive Pvt Ltd	26,09,000.00	
Eklakshya Program	4,58,730.00		Give India	34,75,646.45	
Skill Development Program	1,87,998.00		Sonus Networks India Private Ltd	6,80,000.00	
Relief for Children of Flood Victims Families	5,79,560.00		Visa Consolidated Support Services India Pvt Ltd	39,00,000.00	
Evidyaloka	15,60,788.00	27,87,076.00	Evidyaloka	15,54,361.00	
			Other Institutions	33,36,298.98	
To Administrative Expenses		14,94,837.51	Individuals	50,81,541.95	2,58,06,272.81
To Depreciation		5,51,533.51			
To Provision for Committed Expenditure		60,00,000.00	By Sundry Receipts:		
			Library Membership	84,900.00	
To Transferred to B/s:			Interest on IT Refund	9,904.00	
Perpetual Donation	7,31,001.00		Miscellaneous Receipts	22,225.00	1,17,029.00
Interest on Deposits (Corpus)	4,00,000.00				
Surplus during the year	29,43,650.59	40,74,651.59	By Bank Interest:		
			Interest on Deposits	28,80,140.38	
			Interest on Perpetual Fund	5,57,692.00	
			Interest on SB Accounts	70,180.00	35,08,012.38
TOTAL		2,94,31,314.19	TOTAL		2,94,31,314.19

Date: 27-08-2020
Place: Dharwad



Vidya Poshak
G B Meti
(Secretary)



For Subhas Patil & Co
Chartered Accountants

Subhas R Patil
(Partner)

F.R.No.0101735
UDIN: 20212614AAAACQ3191

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Behind Sai Nursing Home Dharwad-580007

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


PAN : AAATV3469J

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2020

Fund & Liabilities	Total	Assets	Total
LIFE MEMBERSHIP		FIXED ASSETS	
As per last B/S	33,825.00	As per Schedule A	21,46,567.93
Add: During the year	-		
	33,825.00	ADVANCES & DEPOSITS	
CAPITAL FUND (CORPUS)		Loans & Advances	1,16,641.42
As per last B/S	1,95,33,750.00		
Add: Interest transferred	4,00,000.00	TDS DEDUCTIONS	
from Income & Expenditure A/c		Tax deducted at Source AY 13-14	3,47,376.00
		Tax deducted at Source AY 19-20	2,43,657.00
PERPETUAL FUND		Tax deducted at Source AY 20-21	2,46,188.00
Opp. Balance	92,44,439.00		8,37,221.00
Transferred during year	7,31,001.00	FIXED DEPOSITS	
	99,75,440.00	Corpus Fund	1,99,33,750.00
INCOME & EXPENDITURE A/C		Perpetual Fund	99,75,440.00
As per Last B/S	1,05,83,404.53	Committed Expenses Fund	60,00,000.00
Add: Surplus during the year	29,43,650.59	General & Surplus	1,07,10,414.38
	1,35,27,055.12		4,66,19,604.38
CURRENT LIABILITIES		CASH & BANK BALANCES	
Provision for Committed Expenditure	60,14,070.00	Cash in Hand	14,871.00
Loan from Vivek Pawar	10,00,000.00	Bank	7,49,234.39
	70,14,070.00		7,64,105.39
TOTAL	5,04,84,140.12	TOTAL	5,04,84,140.12


Date: 27-08-2020
Place: Dharwad



Vidya Poshak

G B Meti
(Secretary)



For Subhas Patil & Co
Chartered Accountants


Subhas R Patil
(Partner)
F.R.No.0101735

UDIN: 20212614AAAACQ3191

Our Bank Details

Local Bank (Indian Citizenship)

Vidya Poshak

Bank : Canara Bank

Branch: Malamaddi, Dharwad,
Karnataka

SB A/c No.: 0510101037155

MICR No.: 580015305

Swift Code: CNRBINBBFXH

IFSC Code : CNRB0000510

FCRA Bank (Foreign Citizenship)

Vidya Poshak

Bank: State Bank of India

Branch: Hosayellapur, Dharwad,
Karnataka

SB A/c No.: 10261317132

MICR No.: 580002303

Swift Code: SBININBB264

IFSC Code: SBIN0007964

TAX BENEFIT: Available under section 80G of Income Tax Act of India

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