

# **Annual Report**

Prepared for: Friends of Sandesh

Prepared by: Annie D'souza

Members: 47

Staff: 16 2016-17

#### INTRODUCTION

Friends of mine often ask how I continue to carry on at Sandesh. The answer always comes to me easily - it is the miracles I witness daily while working with the members. I am constantly encouraged to grow as an individual.

Sandesh is a happy place and all I wish is to make life less complicated. In our current world, one in which social media and technology buries emotions under the keyboard, I wish for friends who meet and understand each other between the lines of messages. At Sandesh, our members with disability keep inviting all to smile and be brave. To be present here and now.

Lydia, our brave girl who works hard to take every breath and to eat, never forgets to smile.

This year was a blessing. A lot has happened this year and we have grown, not only in size but we have grown in understanding, learning and un-learning, reaching out to others less fortunate, expanding our creativity at work and organizing our daily activities.

Growth is important in every aspect of life. It is how we know we are moving forward. At those times when we feel the movement is reversed, we need to be brave and continue, never to stop. Being at Sandesh helps me to continue moving. Thank you, my dear friends, for helping me to be in Sandesh. Your blessing comes in various ways and shows me the miracles of life. Without your support, life in Sandesh would not be the same.

Thank you for journeying with Sandesh.

Jenny

#### **MEMBER UPDATE**

Shiva is fifteen years old and was our first member at Sandesh. He was with us for four years but had to discontinue due to family issues. This was a big disappointment as he was happy in the environment and loved to learn new activities and skills. The family left Bangalore so we had little control over his absence. My belief in miracles presented itself through Shiva as he visited after two years with his father. Older and taller, he was still the same Shiva with his wide smile. He began to clap when he saw us because he remembered his happy experiences at Sandesh. His journey at Sandesh had begun again. During his break from Sandesh, he forgot much of what he had learned with us and became less independent. He has again started his physiotherapy and speech therapy. He enjoys the yoga sessions and has again started his coordination and balance exercises. Shiva loves to have visitors and we are so happy he is back at Sandesh.

Sandhya has been coming to Sandesh for the last five years. She is nineteen years old now. Sandhya's journey at Sandesh has been full of laughter, learning and teaching. She reminds all of us to pray regularly for people who are sick or in need. Sandhya has journeyed from not being sure of herself to a confident girl who is able to speak in a group or in meetings. She spends half day of her day in the day care with the younger members of the community and the other half in the vocational unit. Here she likes to work independently in the painting and craft unit. Sandhya enjoys dancing and going for outings. She has a lot of potential and says a BIG yes to learn new skills. Sandhya works hard and is very happy to give her monthly stipend to her mother. She loves to have friends and knows how to keep her friendships strong. She loves to come regularly to Sandesh and dislikes holidays when she doesn't come to Sandesh.

#### **EVENTS**

This year was an eventful year for Sandesh. We made many new friends in and out of Bangalore who have made our journey stronger. We are very thankful for these connections.

Janani Travels donated a second hand Tata-winger to Sandesh. Many thanks to Mrs. Jyoti Nayyar for this contact. This vehicle has made our travel for our members better. Thank you to Janani Travels for their generosity.

Two of our staff members, Pankaja and Poonnam, completed a six month teacher's aid training program in APD. It was very good training and they both acquired many new skills.

A new stitching projects was started and it is led by Pankaja. Four of our female members are working with her. The project aims to make the members independent in stitching. They are all in training at present. We hope to make various kinds of rugs usually mainly recycled cloth material.

We received a used Omni Van for the community which was funded by SAGlobal. The van is very useful for us to running errands, food pickups and for transporting some of our members. Already the van is getting small for us! Thank you team SAGlobal for your thoughts and supports.

Again we shifted one of our community homes due to our increasing needs. We acquired a space 4 kilometres away that had additional space and rooms for our projects. We are renting the building but we do hope it can be a more permanent home for Sandesh so another shift is not necessary. We made the move in December and it was a big task. It took a period of time to once again become settled. Thank you to everyone who assisted with the move and for the prayers and support.

Blue Jeans Network has a thoughtful, young and enthusiastic team and we are happy to have made a connection with them. We all had a lovely day out in the great Club Cabana. The day was full of fun and they all made is so special for us in every way. This picnic was the best and we are already waiting for the next one. After the Diwali work, November was the best time to go and have a fun filled day, knowing our large project work was completed. Thank you dear friends for making us feel that we are worth something special.

Kuriakose, one of our staff members, did the special needs yoga certificate course conducted by Prafull Oorja. He enjoyed learning the skills and now gives regular yoga classes for all members in Sandesh.

The annual day celebration was a great success. Members performed a beautiful dance and drama. All were very happy with the costumes, the stage set-up and performing for many guests.

We were very fortunate to have a four day session with two talented Psychomotor Therapists from France. They were volunteering in Pondicherry and had some time to give to us. Lison and Camille thank you for showing us how we can use simple materials for teaching younger ones. We did lot of learning and un-learning in these

special days. We do hope that they will return and do some more sessions with us in Sandesh.

Pratibha Sharma is a new friend who is supporting us in evaluating our work in Sandesh. Pratibha has been giving us her Saturdays since December and it's been a good learning from her. Thank you Pratibha for all your understanding patience and love for the community.

Splash art day organized by Concern India was good for our members. They all enjoyed it and had a fun day in Cubbon Park.

The annual medical day was in August. All members were happy to have a complete check up. Thanks to Dr. S.K and Dr. Deepa for their time and concern.

#### **THANK YOU**

We are grateful to all of the friends and well wishers who have supported Sandesh. For all of your prayers and blessings life would be different at Sandesh.

To all of the parents of our members who give love, concerns and openness to Sandesh. Your trust and love encourages us to continue making life happy for all.

To our brilliant staff team - Sandesh is blessed to have you all.

To SAGlobal for your monthly support and Christmas gifts.

To Blue Jeans Network for supporting us in getting our OT room organized and your generous donation.

To FIS for providing special tables for our daycare children. They were all very happy to see the bright coloured tables and very happy to use them during activity time.

To team Nazara for your support in our building fund.

To all of the IT companies for supporting us at work: SAGlobal, Sapient, Harman, InMobi, Blue Jeans Network, NuWare and Commscope. Your appreciation to our work unit encourages us to do better.

To Bertrand, our dear friend. The journey you take with us at Sandesh means so much to all of us.

To Regina Fischer and her community. Your support is very important for Sandesh.

To Mrs. Jyoti Nayyar for supporting us in Diwali time and organizing exhibitions in different places.

To Sophia and The Legacy School for your visit during Christmas. Your time in Sandesh is important for us.

To Heather and Misty for your visit to Sandesh. It was very short and we are waiting for your next holidays.

To Interns from Valley School, Mount Carmel College, Prisca Mumbai and Aarohi (center for learning).

To volunteers from Sapient and Harman.

To all the companies and apartments that welcomed us to exhibit our products.

To team DaVita for getting us Christmas gifts.

To Richard for your support. Your friendship means a lot to us and we hope to meet you.

To Heather for your monthly support to Sandesh. We are happy to have you as our family.

To Fr. Vincent and all his friends. Your support, prayers and blessings are important for each one of us.

#### **REGISTRATION AND EXEMPTIONS**

Sandesh became registered as a Charitable Trust under Government of Karnataka on 30<sup>th</sup> May 2008.

Registration number is: 52/08-09 of book IV.

Sandesh is registered under the Income tax exemption 80G and 12AA Act.

Sandesh is registered under the FCRA Act 2010 under the Educational Social Category.

Sandesh is registered under the person with Disability Act. 1995 Section 51-52.

#### SANDESH BANK ACCOUNT DETAILS

FCRA ACCOUNT		INDIAN ACCOUNT		
Name of Account:	SANDESH	Name of Account:	SANDESH	
Name of Bank:	SOUTH INDIAN BANK LTD	Name of Bank:	FEDERAL BANK	
Branch:	COX TOWN	Branch:	KORAMANGALA	
Account Number:	655053000002285	Account Number:	14730100063578	
IFSC:	SIBL0000655	IFSC:	FDRL0001437	

Please note: Sandesh accounts are audited since 2010 onward. The annual accounts are audited by Phillipos & Co. Chartered Accountants. Firm Reg No. 02650S.

# **ACCOUNT STATEMENT**

(Home for differently - abled children)		STATUS: TRUST ASST YEAR: 2017-18 PAN: AAJTS7749B		
ADDRESS:	No. 166; Chinnappa Road; St.Thomas Town Kammanahalli	T REF: ITO WARD 6(4)		
	Bangalore 560084			
	STATEMENT OF TOTAL INCOME	AMT (in ₹)	AMT (in ₹)	
1 Total Inco	ome as per Income & Expenditure Account			
a) Other Interest		3,60,632		
b) Voluntary Contribution U/s 12		1,02,27,366	1,05,87,998	
TDS Co	rtificates received subsequently			
Staff loan Repayment			44,200	
TOTAL INCOME			1,06,32,198	
2 Less: Stautory Deduction u/s 11 (1)			15,94,830	
	TION REQUIRED FOR THE PURPOSE APTION U/S 11(1)		90,37,368	
4 Total Expe	nditure side of Income & Expenditure A/c	45,31,271		
Less: Depreciation		50,945		
Less: Short	fall for AY 2016-17	43,19,625	1,60,701	
Capital Ex	penditure			
	Fixed Assets Purchased	l	1,63,850	
Lease Deposits Made		22,00,000		
	Less: Refund	(2,50,000)	19,50,000	
Loan To staff Made during the Year				
RECKONABLE ACTUAL APPLICATION			23,06,551	
Short Fall to	be carried over u/s 11(2)		67,30,817	
TDS R	efund to be received		16,319.00	
Section 12A	Regn No.DIT(E)BLR/12AA/S-2245/AAJTS7749B/ITO(E)- 3/Vol 2010-2011			
	ANGALORE h April 2017			





### **ACCOUNT STATEMENT**

# SANDESH (Home for differently-abled children) RECEIPTS & PAYMENTS ACCOUNT (CONSOLIDATED) FROM 01.04.2016 TO 31.03.2012

Receipts	Amount (₹)	Amount (₹)	Payments	Amount (₹)	Amount ( T)
Opening Bulance of:			Revenue Expenditure:		
Cush in Hand	29,445		Workshop Expenses	6,80,685	
Cash at Bank	27,112		Salaries Paid	15,76,400	
Federal Bank A/c No. 63578	58,44,662		Electricity & Water	70,407	
SIB A/c No 2285	7,72,963	66,47,071	Telephone	23,660	
310 701 149 2207	1,030,000		Internet	52,057	
Donations & Contributions			House Maintenance	95,083	
Contributions Received	97,87,866		Household Expenses	1,24,904	
Contribution From Members	4,39,500	1,82,27,366	Entertainment and Celebrations	1.68,125	
Controlled From Stemours	4,11,200	name and	Food Expenses	3,45,757	
Other Income			Fuel Expenses	90,951	
Back Interest	2,13,765		Gifts	56,172	
FD Interest	1,46,867	3,69,632	Audit Fees	11,500	
FD Interest	1,46,807	3,040,002	Bank Charges	589	
Contract Providence			Medical Expenses	17,671	
Capital Receipts			Postal Charges	930	
Loan repaid by Anil kumar	44,200		Printing and Stationary	20,611	
Lease Deposit Returned by Kanthraj	2,50,000	2,94,200		6,50,500	
			Rent	70.582	
	1 1		Repairs &Maintenance	83,143	
			Travel Expenses		
			Vocational Training	18,500	
			Rates And Taxes	3,000	
			Membership Subscriptions	6,000	
			Duy Care Expenses	85,268	
			Outreach Expenses	16,570	
			Advertisement Charges	14,275	44,99,326
			Capital Expenditure		
	1		Electrical Equipments	61,349	
			Vehicle	1,02,501	
			Lease Deposits Made	22,00,000	23,63,859
			Lean to staff		
			Loan to Anthony Swamy	12,000	
			Loun To Sasikala	20,000	32,600
			Closing Balance of:		
		l	Cash in Hand	13,290	
			Cash at Bank	1000	
		1	Federal Bank A/c No. 63578	37,21,291	
			SIB A/c No 2285	23,71,705	
			Fixed deposits 14370300095677	45,46,867	1,06,53,090
Total	1,75,29,268	1,75,29,268	Total	1,75,29,268	1,75,29,26

FOR PHILLIPOS & Co., CHARTERED ACCOUNTANTS Firm Reg No. 026505

PHILLIPOS & CO

\* BANGALORE-560 006

Regn. No. 002650 S

Refrence ACCOUNTING

B.ISSAC PARTNER MEM. NO.027621

PLACE: BANGALORE DATE: 20th April 2017



# **PHOTO GALLERY**



