

Annual Report 2018-19

YOU CAN REACH US AT:

Head Office: Samerth Charitable Trust

Q-402, Shrinand Nagar, Part -2, Vejalpur, Ahmedabad – 380 051 Gujarat, India.

Tel/fax: - (079) 26829004, 26825731 Email: samerthtrust1992@gmail.com Website: www.samerth.org

Field Office Kutch:- Samerth Charitable Trust

Village- Gagodar, Taluka – Rapar, On N.H. No. -15, District : Kutch – 370 145 Gujarat, India. Mobile: 9825339841

Field Office Ahmedabad: Samerth Charitable Trust - Samerth Talim Kendra - Day Care Centre

24/A, Gulzar Park Gate-2, Near Chinar Bungalow, Sarkhej Road, Fatehwadi, Ahmedabad-380 055. M: 9825325731

State Office: Raipur - Chhattisgarh Samerth Charitable Trust

T-15, Sai Vatika, Deopuri, Dhamtari Road, Raipur, Chhattisgarh – 492 015, India. Tel/fax: 0771-4025628

Samerth Charitable Trust

Behind Shankar Lodge Lane, College Road, Navapara, Near Idea Tower, Dist. Surajpur, Chhattisgarh - 497 229.

Samerth Charitable Trust

At / Po- Mandipara, Shardha, Lormi, Block-Lormi, Dist: Mungeli, Chhattisgarh- 495 115, India. Mobile: 9825465731

Samerth Charitable Trust

13, Shanti Deep Colony, Kawardha Kabeerdham, Chhattisgarh-491995, India. Ph. : 07741-233293 Mobile : 9425285712

www.samerth.org

Registered in 1992 under the Bombay Public Trust Act 1950, Trust Registration No. E-9150/Ahmedabad, Samerth is a non governmental, non-profit organisation. Also registered under Ministry of Home Affairs, India, to receive foreign funds, 12A and exempted under 80G. Samerth is tax exempted under section 501(c) for receiving donation in USA

Get in Touch to Know More

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Samerth Charitable Trust

A Quest Towards Collective Action for Freedom & Development

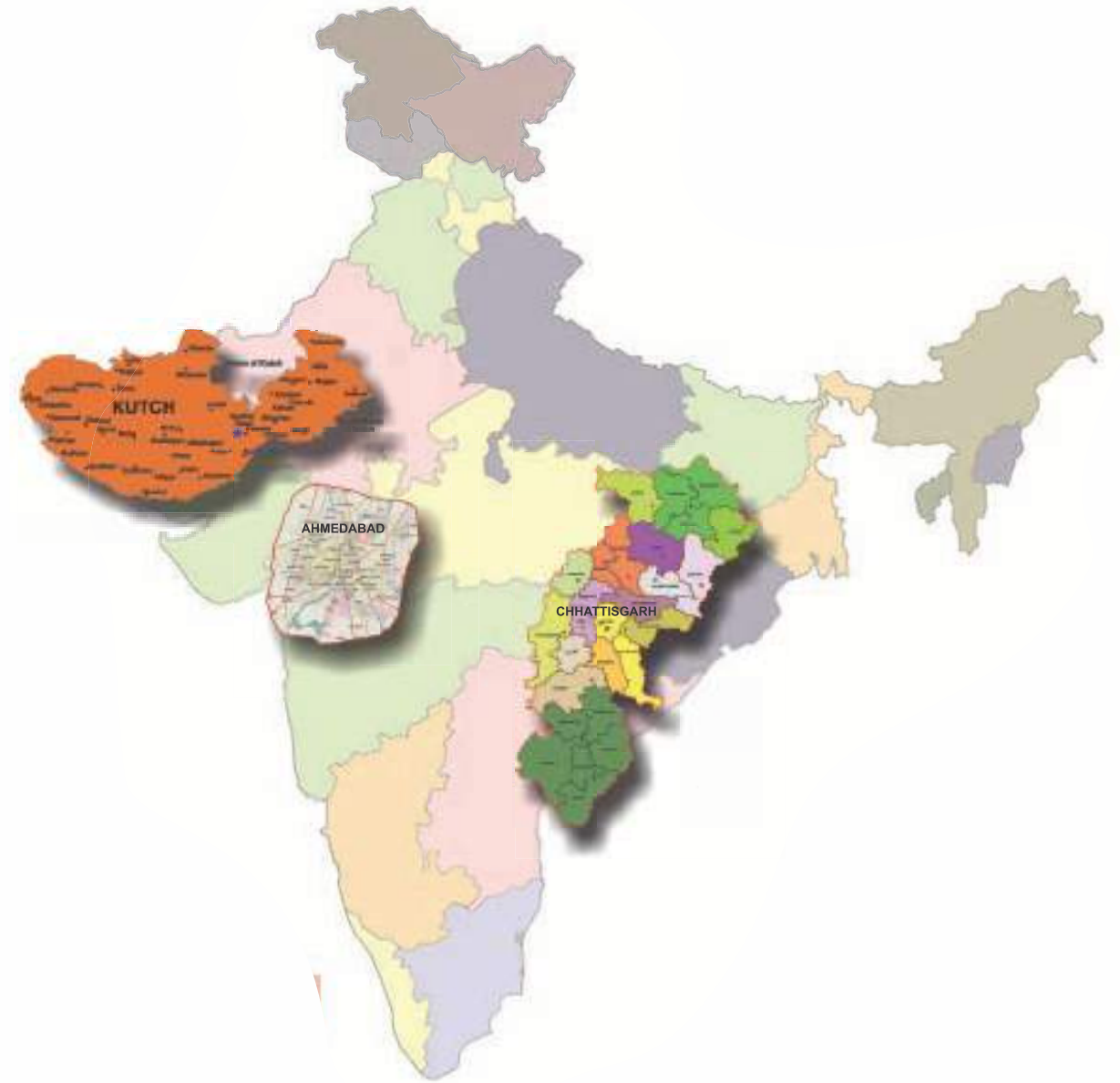




**At Samerth, our vision is to build a humane,
sustainable and equitable society.**



Samerth works with vulnerable communities –
empowering them to gain access to their social and economic rights



Geographically, we are present in three diverse areas -

Ahmedabad , Kutch and Chhattisgarh

Managing Trustee Note

In the financial year 2018 -19 we were able to build a major project in Kutch on water conservation.

We saw an increase in the funds generated for the urban work based at Ahmedabad. The expansion was due to the setting up of the vocational activities for the mentally challenged persons. The demand for the services provided at the day care centre has increased by 20 percent compared to last year. Our increase in outreach provisions has been even more important in the past year that enabled us to reach out to children with special needs .



Ms Gazala Paul, Managing Trustee of Samerth being awarded Phoenix Leading Lady Award 2019' in the category of "Social Change"

Two of our team members have successfully completed a child development course run by Eklavya Foundation and Institute of Home Economics, Delhi University.

In the last quarter of the year, we were supported by PPG -Asian Paints, to undertake a scoping exercise for work on education and water conservation fronts in Sanand block of Ahmedabad district.

While the failure of monsoon made a difficult year, we were able to leverage the funds through MGNREGA to continue the work in Kutch. We also facilitated the construction and revival of 44 ponds, 1 step well, 46 Rain Roof Water Harvesting structures in Rapar, Nakhtrana and Bhachau blocks of Kutch.

The Chhattisgarh programme saw some dynamic work with Samerth's involvement in training 500 government officials on 21 different disabilities, to undertaking financial literacy for formal housing for the poor under the Pradhan Mantri Housing programme, participating in mega watershed project in Chhattisgarh and revival of water bodies and empowering local self-governance. Samerth also worked towards improving learning outcomes in school-age children by strengthening parental and community support in collaboration with the schools and worked towards sustainable livelihoods promotion with the forest dependant communities.

We were fortunate to have the honorable Chief Minister of Chhattisgarh, Mr Bhupesh Baghel to participate in the discussion of reduction of inequality in education amongst the tribal children.



Honourable Chief Minister of Chhattisgarh Shri. Bhupesh Baghel addresses in the State level convention on "Reducing inequalities in Education"

This year, we were able to support 56 children, whose parents migrate in search of work.34 of them were supported through the Learning and Migration Programme (LAMP) in Chhattisgarh & 22 boys benefitted from our seasonal hostel in Kutch.

With donors and individuals joining hands with Samerth, we have been able to grow, and take a confident strategic lead in the work for reaching out to the most vulnerable and marginalised communities.

Thanks to our long term associate, Ms Rajul Bharti who put together the voluminous work of Samerth in a concise manner to reduce the drudgery of reading long reports.

Many thanks to all the supporters for being part of Samerth and keeping up with our progress. Thanks to our donor community due to which the Corporate Social Responsibility funds have gone up from 4 to 14 percent , and overall the donation increased by 12 percent during the financial year.

Heartfelt gratitude towards our board members and team, who painstakingly worked to create and preserve a more equitable world.

In the following pages, you will meet the people whose lives have been transformed by our support. Thank you for helping to make these stories possible.

With gratitude,

Gazala Paul
Managing Trustee

Kutch Program Background

The Rapar region of Kutch is a drought prone area facing water scarcity for a large part of the year. Samerth began its operations in 2001, and though the primary area of intervention is still Rapar, the Kutch team now also operates in Nakhatrana and Bachau blocks. The program in Kutch focuses on building, reviving, repairing and reconstructing water harvesting structures through participatory ground water management principles. Samerth also operates a residential hostel in the campus for children (currently only for boys) from migrant families – providing them lodging , boarding and tuition facilities.

Impact in the year 2018-19

1. In the year 2018-19, Samerth had facilitated in construction of 60 Earthen Check Dams, 21 Dug wells, 46 individual Rain Roof Water Harvesting Structures, 1 cattle trough and 1 step well. These were built in various villages of Rapar, Nakhatrana, Dholavira in Bachau block of Kutch District.
2. Apart from the donors – who set the ball rolling, a total Rs. 80.45 Lakh was leveraged from the government under MGNREGA (Mahatma Gandhi National Rural Employment Guarantee Act).
3. 1,315 families received work under this act in the various constructions that were supervised by Samerth team.
4. Rs. 16.16 Lakh was leveraged from various government schemes like the 14th Finance Commission, MLA grant, Sarva Shiksha Abhiyan fund etc.



Focus group discussion with women from water committees in Rapar (kutch)



Village pond in Adesar providing water to 500 families,
construction facilitated by Samerth



Cattle trough facilitated by Samerth in the interior of Dhabda village in Rapar, providing water to 2000 cattle in one of the worst droughts of the century



Rainroof water harvesting structure at Dungranivandh (Dholavira) 46 such structures were created in the year 2018-19

Urban Program (Ahmedabad) Background

The Ahmedabad program was initiated in 2002, and Samerth team began working in the slums of Juhapura, Vejalpur, Sarkhej and Makarba area. From a make shift hut for three children we are now reaching out to over 30,000 children, working on early intervention, peace education and disability. The team has reached out to a population of more than 35,000 households through livelihood trainings for women, para legal trainings, information and consumer protection cell and leadership training for women.

Samerth Talim Kendra (STK), a day care centre for children/adults with special need is operational since 2007. The centre emphasizes on individualised plan for each trainee. Special teachers work in small groups with the trainees helping them achieve various stages of independence. This is done through therapies (psycho, speech, physio), practicing activities of daily living, working on cognitive / socio cultural skills, practicing reading and writing, handling money, understanding time concept and vocational training.

The vocational training centre now works with 19 trainees, about 30 caretakers and operates three vocational enterprises from the STK premises. These are bead work, paper plate making and photocopying.

The urban team also works on enhancing the quality of education of school going children. It works in the community as well as government run schools for the same.

Impact in the year 2018 -19

1. The team worked with 90 children from underprivileged backgrounds helping them strengthen their foundation concepts of Language and Mathematics. Out of the 90 children, 8 out of school children were admitted to regular schools.
2. The team also worked with 5 government schools (450 children) in grade 1 and 2 bringing more fun and creative ways of teaching / learning to the classrooms.
3. Capacities of 5 teachers of the Samerth team has been built with regular trainings from Eklavya (Bhopal), Dakshinamurti (Bhavnagar) and Diganter (Jaipur). There is great interest in the methodology and 6 school teachers are involved with Samerth team. The results are encouraging and the school staff and parents are thrilled with the results.
4. 84 special children / adults availed regular services of STK in the year 2018-19. 13 of these are part of the home based program – suffering from severe disability hence are unable to come to the centre. These trainees are provided services at their doorstep.
5. 19 trainees are now involved in the vocational centre. Most of them are trainees who came to us as children who were severely affected. They have now reached a point where they are meaningfully contributing to the economy. This in itself is a great confidence booster for them and their parents.



Young Adults with special needs learning to read and write at STK in Ahmedabad



Children with special needs undergoing physio therapy at STK in Ahmedabad



Children in government school learning by play way methods



Vocational center - beadwork training to special needs trainees



Sangathan women raise voice against alcohol abuse

Chhattisgarh

Chhattisgarh (CG) Program

The interventions in CG started in 2007. We started with a survey and scoping exercise to understand the situation of Particularly Vulnerable Tribe Groups – Baiga, which helped us to develop a comprehensive programme. As we went into new areas, we responded to the demand of the community and built programmes around it.

1. Education

Samerth began with interventions in Education focusing largely on improving the quality of learning outcomes, strengthening the implementation of Right to Education Act and building awareness among parents, School Management Committees as well as Panchayat Committees on demanding quality education. The other areas of focus are to retain children of distress migration effected families to continue education and generating awareness on the rising inequalities in the field of education.

The interventions covered 8 districts of Chhattisgarh (Jashpur, Surajpur, Korba, Koriya, Bilaspur, Mungeli, Kawardha and Raipur).

Impact in the year 2018 - 19

1. RTE Act implementation being strengthened through a social audit perspective in 300 schools of 8 districts actively involving parents, teachers, panchayat and community members.
2. Helped establish 40 model libraries in government schools to encourage reading ability among children.
3. Seasonal Hostel established in Kawardha district ensured the retention of 42 students from the migration effected families, who would otherwise be forced to migrate with their parents to the worksites.
4. Spread joy of learning through Baal Learning Melas and reached 10,000 children of 100 Government schools with effective methods of activity based learning.



Capacity building of parents and community on Good Parenting



Joy of Learning through Baal Learning Melas

2. Housing

We also moved to the urban areas of Raipur to create awareness among the people from the low income group (LIG), making them understand the formal housing market and its process, and getting them to start using this available services carrying out their financial inclusion.

The Program was implemented in 26 selected wards of the Raipur Municipal Corporation jurisdiction. Initiated in April 2018, we worked with more than 10,000 LIG families with various interventions.

Impact in the year 2018 – 19

1. 560 families received financial literacy
2. 171 beneficiaries visited housing sites developed by Chhattisgarh Housing Board and private builders, 200 families underwent a detail survey to know their financial capacities
3. 509 individuals were helped with getting their PAN card, Aadhar card, facilitation of livelihood linkages and opening bank accounts.



Facilitating Awas Yojana beneficiaries in construction of their houses

3. Livelihood

Samerth's Livelihood interventions began in 2007 to address the pressing issues of livelihood for PVTG (Particularly Vulnerable Tribal Group), PwDs (People with Disabilities) and Small landholding farmers.

The efforts aim to strengthen the process of claiming Individual as well as Community Forest Rights by the means of Sangathans (Community Based Organisations), also promoting Forest as a livelihood source, community forest management and conservation.

To ensure a conducive environment for PwDs (People with Disabilities) in Chhattisgarh for accessing their rights, and to economically empower as well as increase their participation in mainstream development the Chhattisgarh Social Inclusion Program mobilizes PwDs at various levels and facilitates for self-advocacy.

The interventions cover 12 blocks of 7 districts (Bilaspur, Kawardha, Surajpur, Surguja, Mungeli, Mahasamund and Raipur) in Chhattisgarh.



Surajpur District Collector visits the demonstration on organic farming facilitated by Samerth

Impact in the year 2018 – 19

1. 15 families facilitated to claim Individual Forest Rights
2. 99 families facilitated construction of home under housing scheme
3. Due payments MGNREGA of Rs. 1.63 Lakh have been made to beneficiaries
4. New Job cards of 63 people made and registered for availing work
5. 2,403 applications of various govt schemes made under Gram Suraj Yojna by beneficiaries
6. 60 Applications of various schemes made during Gram Sabhas
7. Facilitation of 31 smart cards, 28 Aadhar and 6 social security pensions to individuals
8. Total number of PwDs reached with various interventions are 3798 Individuals
9. In Raipur 52 and 48 in Mahasamund, 100 SHGs have been formed for economic empowerment, 26 SHGs are linked with NRLM (National Rural Livelihood Mission)
10. 16 SHGs are have been involved in livelihood activities after receiving the trade based trainings like traditional jewellery, mushroom cultivation, agarbatti and fenyl.
11. To strengthen self-advocacy and implementation of RPWD Act 1439 PwDs are formed into Disabled People's Organisation at the district and state level
12. Under the various program interventions 400 less landholding families, 600 landless families and 43 Self Help Groups have benefitted.
13. 391 families have increased income by 30% by adopting the climate resilient land-based interventions like SRI method and organic practices.

4. Water

The tribal communities living on hilltops and interiors do not have continuous supply of safe drinking and usable water. Samerth's water program aims to reach safe drinking water, using Participatory Ground Water Management, better hygiene practices and to strengthen self-governance at the local level. The interventions began in 2007 covered 22,000 household in 3 districts (Bilaspur, Kawardha, Mungeli) with emphasis on tribal localities.

Impact in 2018 -19

1. Through 58 Mobile Information Centres at local Haat Bazars (weekly market) 764 applications for claiming rights and entitlements of various Government schemes have been facilitated.
2. Through Mobile Information Centres 42 families got Ration cards, 77 families got Job cards and 41 persons granted Old-age pensions.
3. As a means of strengthening self-governance, 280 Mini Gramsabhas are organized in 43 villages with the participation of 6,403 community members.
4. 48 Jaldoots (water volunteers) were selected for capacity building on water testing methods who received three trainings on testing.
5. Hygiene, sanitation and water resource management are promoted through Swachhta Rallies (cleanliness rally) with community participation. 118 Swachhta rallies involving 2,044 participants have been organized among the community.



Training on water testing tools in Machapani village



Tendvadih pond developed for domestic usage

6. More than Rs. 1.02 Crore were leveraged this year to provide safe drinking water through pumps, deepening of 4 ponds, construction of a new pond, 4 check dams for agriculture and electricity through solar panels.
7. With various leverages 11 villages got permeable rock soil roads, four school buildings have been renovated, land levelling and farm bundling of 120 acres of land benefiting 48 families done.
8. Construction of RRWSHS (Rain Roof Water Harvesting Structures), spring management and ponds was done in the Bodla and Pandariya blocks of Kawardha district.



Strengthening self-governance by facilitating Mini Gramsabhas

Development Partners

Institutions

1. Aadhar Housing Finance limited, Mumbai
2. Arid Communities and Technologies, Bhuj, Kutch, Gujarat
3. Asha For Education, USA
4. Asia South Pacific Association for Basic and Adult Education, Mumbai
5. Baal Dan Charities, USA
6. Bharat Rural Livelihoods Foundation, New Delhi
7. Bread for the World - Protestant Development Service, Germany.
8. Charities Aid Foundation, New Delhi,
9. Church's Auxiliary for Social Action, Raipur, Chhattisgarh
10. Confederation of Indian Industry Ahmedabad, Gujarat
11. Consumer Education and Research Centre, Ahmedabad
12. Credibility Alliance, Delhi
13. Frank Water, UK
14. Give Foundation, USA
15. Give India, Mumbai
16. Guide Star India, Mumbai, GSN: 688
17. Help Your NGO.com India Private Limited
18. India Development and Relief Fund, Inc., USA
19. Indian Institute of Corporate Affairs, Ministry of Corporate Affairs, GOIIA Hub Code: A000259
20. Indo Global Social Service Society, Kolkata
21. International Institute of Hotel Management (IIHM-Ahmedabad)
22. Manav Jagruti Foundation, New Delhi
23. Manav Kalyan Trust, Ahmedabad, Gujarat
24. Oxfam Trust, Raipur, Chhattisgarh
25. Parab Water Management Pvt. Ltd. ,Naliya, Kutch, Gujarat
26. Rangoonwala Foundation (India) Trust, Mumbai
27. Royal Commonwealth Society for the Blind (Sightsavers), Bhopal
28. RTE Forum, Raipur, Chhattisgarh.
29. Samerth-USA
30. Shree Raj Saubhag Satsang Mandal, Mumbai & Sayla, Gujarat,
31. Sitaram Jindal Foundation, Bangalore.
32. Small Change, Bangalore
33. The American India Foundation Trust, New Delhi

34. The Associated Chambers of Commerce and Industry of India
35. The Mahavir Trust, UK.
36. UNICEF, Raipur, Chhattisgarh
37. Water Harvest Limited, UK.
38. Wells for India, UK.
39. Wipro Foundation, Bangalore
40. WIPRO Limited, Bangalore

Individuals

1. Param Pujya Bhai Shree Nalinbhai Kothari, Mumbai & Sayla, Gujarat, India
2. Ms. Amrtha Kasturi Rangan, Mumbai
3. Mr. Nemchand Shamji Shah, Kenya
4. Mr. Narendra and Ms. Jyoti Popat, USA
5. Mr. Jaysukhlal Shantilal Mehta, UK
6. Mr. Hasan A Lala & Mrs Amina H. Lala Oman, Mumbai
7. Mr. GulamAhmed G. Moriwala, Gujarat
8. Mr. Ashwin Maganlal Doshi, Mumbai.
9. Mr. Ajay Doshi, Australia
10. Ms. Nafeeza Parvi, Ahmedabad
11. Ms. Veena Lakhmalani, Pune
12. Mr. Yusuf Nalwala, Oman
13. Mr. Siraj Khot, Mumbai
14. Ms Bella Rajendra Joshi, Ahmedabad
15. Mr. Anwar Baig, Mumbai
16. Mr. Akhil Paul, Ahmedabad

Corporate Social Responsibility

1. Dewan Housing Finance Corporation Limited
2. Gruh Finance Limited, Ahmedabad, Gujarat
3. Gujarat CSR Authority, Ahmedabad ,Gujarat
4. PPG Asian Paints Private Limited, Mumbai

OUR STATUTORY AUDITORS : M/s. H. Rustom & Co. Mistry Chambers, 1st Floor, Near Cama Hotel, Khanpur, Ahmedabad – 380001
Ph.: 079-25600733 Email: hafezdalal@gmail.com

M/s. A. S. Shaikh & Co.
201, Park Avenue, Saiyedwada, Khanpur, Ahmedabad.
M: 9898769909 Email: aslamskh@gmail.com

OUR BANKERS :

Axis Bank Ltd., Vejalpur Branch, Ahmedabad.
Bank of India, Panchavati Branch, Ahmedabad.
State Bank of India, Vasna Branch, Ahmedabad.
State Bank of India, Kargi Road, Kota, Bilaspur, C.G.
Indusind Bank, Syamal Branch, Ahmedabad.

Credibility Alliance Compliance

List of Board of Trustees

Sr.	No.Name	Age	Gender	Position	Occupation	Remuneration/ Reimbursement
1	Ms. Gazala Paul	55	Female	Managing Trustee	Managing Trustee, Samerth Charitable Trust	Rs.9,30,000/-
2.	Dr. Yogendrasinh Jadeja	50	Male	Trustee	Director of Arid Communities and Technologies	ZERO
3	Ms. Chinmayi Desai	49	Female	Trustee	Programme Manager at SAATH Charitable Trust	ZERO
4	Dr. Sara Ahmed	56	Female	Trustee	Centre For Heritage Management Ahmedabad University Adjunct Professor & Founder Of Living Water Museum	ZERO
5	Mr. Gaurang Raval	36	Male	Trustee	Suahard Founder Trustee /thearte Person	ZERO
6	Ms. Nafeeza Pavri	40	Female	Trustee	Sense International India. Head Of Public Engagement	ZERO

Note: None of the above trustees are related to each other

B. Salary (Highest and Lowest)

Highest Paid Staff Rs. 9,30,000/- per annum (Ms. Gazala Paul Managing Trustee)

Lowest – Rs. 72,000/- per annum

C. Foreign Travel: There was no foreign visit by any staff in 2018-19.
Domestic Travel: Rs. 34,11,636/- (for field and Programme Personnel)

Human Resources:	Salary Slabs	Male	Female	Total
Salary Slabs	Below 5000	0	0	0
	5001 – 10000	20	12	32
	10001 – 25000	14	10	24
	25001 – 50000	8	2	10
	50000 above	1	2	3
	Total	43	26	69

Diversity Profile:	Range	Male	Female	Total
Staff Diversity	General	10	4	14
	Minority	31	0	13
	SC/ST/OBC	27	11	38
	Physically Handicapped	3	1	4
	Total	43	26	69

Financial Overview

Samerth Charitable Trust
Trust Registration No. : E-9150/Ahmedabad

BALANCE SHEET AS ON 31ST MARCH 2019

PARTICULARS	ANNEXURE	31.03.2019	31.03.2018	31.03.2017
FUND & LIABILITIES				
TRUST FUNDS	A	30,43,670	30,67,453	27,66,156
GENERAL FUND	C	99,43,816	90,19,445	71,64,129
UNUTILIZED GRANT	G1	2,07,79,277	1,94,18,684	1,41,36,536
INCOME & EXPENDITURE ACCOUNT	D	1,00,441	88,199	1,312
TOTAL		3,38,67,204	3,15,93,781	2,40,68,132
ASSETS & PROPERTIES				
NET BLOCK OF FIXED ASSETS	B	23,13,307	25,22,090	24,66,156
GRANT RECEIVABLE	G2	7,28,473		
CURRENT ASSETS	E	19,47,265	11,08,553	3,93,699
INVESTMENT	F	2,88,78,158	2,79,63,137	2,12,07,197
TOTAL		3,38,67,204	3,15,93,781	2,40,68,132

For, Samerth Charitable Trust
[Stamp: SAMERTH CHARITABLE TRUST, E-9150 AHMEDABAD]
Ms. Gazala Paul
Managing Trustee

Date: 10th June 2019
Place: Ahmedabad

For, A S Shaikh & Co.
Chartered Accountants
Firm Reg. No. 139775W
[Stamp: A S SHAIKH & CO., AHMEDABAD]
Aslam Shaikh
Proprietor
Membership No. 162345

Date: 10th June 2019
Place: Ahmedabad

For, H. Rustom & Co.
Chartered Accountants
Firm Reg. No. 108908W
[Stamp: H. RUSTOM & CO., AHMEDABAD]
HRD DALAL
Proprietor
Membership No. 31368

Date: 10th June 2019
Place: Ahmedabad

Samerth Charitable Trust
Trust Registration No. : E-9150/Ahmedabad

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2019

PARTICULARS	ANNEXURE	31.03.2019	31.03.2018	31.03.2017
INCOME				
GRANT & DONATIONS	G	5,03,84,543	4,36,87,026	38749989
INTEREST INCOME	H	9,65,372	17,71,151	1263175
OTHER INCOME	I	6,65,918	5,45,292	5,12,803
PROFIT ON SALE OF ASSETS		76,116	0	0
TOTAL		5,20,91,949	4,60,03,469	4,05,25,966
EXPENDITURE				
EXPENDITURE ON OBJECT OF THE TRUST	J	4,51,29,657	3,90,11,571	3,33,46,167
ESTABLISHMENT EXPENSES	K	44,17,906	32,94,349	35,84,618
REMUNERATION TO TRUSTEE	L	9,30,000	8,43,592	7,61,151
AUDIT FEES	M	1,20,000	1,08,500	79,000
CHARITY COMMISSIONER CONTRIBUTION	N	46,328	62,438	0
DEPRECIATION	B	5,35,226	4,86,236	5,97,845
EXCESS OF EXPENDITURE OVER INCOME	D	9,12,832	21,96,783	21,57,186
TOTAL		5,20,91,949	4,60,03,469	4,05,25,966



Ms. Gazala Paul
Managing Trustee

Date: 10th June 2019
Place: Ahmedabad



For, A S Shaikh & Co.
Chartered Accountants
Firm Reg. No. 139775W
Aslam Shaikh
Proprietor
Membership No. 162345

Date: 10th June 2019
Place: Ahmedabad



For, H. Rustom & Co.
Chartered Accountants
Firm Reg. No. 108908W
HRD DALAL
Proprietor
Membership No. 31368

Date: 10th June 2019
Place: Ahmedabad

Samerth Charitable Trust
Trust Registration No. : E-9150/Ahmedabad

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 1ST APRIL 2018 TO 31ST MARCH 2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Source of Fund		Application of Fund	
Opening Balance	2,90,71,690	Programme Admin Expenses	24,04,241
Grant Received	5,08,41,328	Programme Expenses	3,07,66,603
Donation Received	1,75,353	Programme Staff Expenses	1,57,16,410
Interest Income	9,65,372	Establishment Expenses	6,60,309
Other Income	6,65,918	Capital Purchase	5,38,329
Asset sale income	2,88,000	Payment to Trustee	9,30,000
		Audit Fees	1,20,000
		Charity Commissioner Contribution	46,328
		Closing Balance	3,08,25,405
Grand Total	8,20,07,661	Grand Total	8,20,07,661



Ms. Gazala Paul
Managing Trustee

Date: 10th June 2019
Place: Ahmedabad



For, A S Shaikh & Co.
Chartered Accountants
Firm Reg. No. 139775W
Aslam Shaikh
Proprietor
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Place: Ahmedabad



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Date: 10th June 2019
Place: Ahmedabad

Governance



Certificate



Associate With:

