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JJCT

Rehabilitation Center

Newsletter

“Empowerment of Manodivyangs”



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SHAH JASWANTLAL JIVANLAL CHARITABLE TRUST

Name of Bank:- I.D.B.I Bank, Branch:- Bodakdev, Ahmedabad, Account No.:- 067104000040567,
ISFC Code:- IBKL000067

Newsletter of Shah J. J. Charitable Trust (India).

If you would like to contribute some articles or be included in the mailing list, please contact Mr. Jitesh Trivedi, Director of Printing Committee - 9427498377.

Phone: (079) 26745528, 26761930.

All Donations to the trust are 50% exempted from Income Tax Sec. 80(G).

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To:

**Annual Report
2019-2020**

Shah Jaswantlal Jivanlal Charitable Trust, Ahmedabad

Founder : Shri Jaswantlal Jivanlal Shah

: Trustees :

| | | |
|----------------------------------|---|-------------------------------------|
| Managing Trustee | : | Shri Yashesh Jaswantlal Shah |
| Secretary Trustee | : | Smt. Vimlaben Jaswantlal Shah |
| Treasurer Trustee | : | Shri Vinodchandra Natvarlal Joshi |
| Other Honourary Trustee | : | Shri Jagir Ashishbhai Jhaveri |
| Smt. Geetaben Narendrabhai Patel | | |
| | | Smt. Ushaben Jaydeep Shah |
| | | Smt. Arundhatiben Anilbhai Pandit |
| | | Shri Mahendrabhai Vanmalidas Mistri |
| Advisory Honourary Trustee | : | Smt. Hirlba Bhurabhai Jadeja |

: Advisory Committee Year 2019-2020:

| | |
|--|--------------------------|
| Dr. Rajesh A. Thakrar (MD/Psychiatrist)(OPD) | Smt. Gargiben Nagarsheth |
| Shri Kanubhai Rishi (Rajpipala/UK) | Smt. Pravinaben Patel |
| Shri Pranav Mehta | Smt. Yoginiben Godiawala |

: Guru Blessings :

Respected Acharya Bhagvant Shri Hemprabhasuri Maharaj Saheb
Respected Shri Bhavyaprem Maharaj Saheb

: Executive Committee Year 2019-2020 :

| | |
|---------------------------------------|-------------------------------------|
| Smt. Harshanaben P. Mehta (President) | Smt. Mudrikaben Doshi (Chairperson) |
| Smt. Nirmalaben N. Chandiramani | Smt. Sobhaben S. Shah |
| Kum. Amita Patel | Smt. Hina Shah |
| G.S. Sudhaben Agrawal | Shri Hemendrabhai Shah |
| Shri Mukeshbhai Jani | Shri Krunalbhai Pandya (Advocate) |
| Shri Jiteshbhai Trivedi | Shri Vipulbhai Patel |
| Shri Jayeshbhai Pandya | Smt. Pratimaben Shah |
| Shri Mahendrabhai Vora (Mumbai) | Shri Viralbhai Parikh (Mumbai) |
| Shri Dhavalbhai Shah (Mumbai) | Smt. Bhaviniben Shah (Mumbai) |
| Shri Parasbhai Shah (Surat) | Shri Mehulbhai Varaiya (Surat) |

: R & D Team 2019-2020 :

| | |
|---|---|
| Smt. Rina Y. Shah (MD) | Smt. Alpa Pandya (Admin) |
| Dr. Rohan Kusumgar (MD/Psychiatrist) | Dr. Jinesh Shah (DM/ Psychiatrist) |
| Dr. Harsh Patel (DM/ Neuro pediatric) | Dr. Saurin Parikh (MD/Pediatric) |
| Kusum Parante (Rehab. Psychologist) | Smt. Kavita Vaniya (Rehab. Psychologist) |
| Dr. Prakruti Motka (Physiotherapist/Yoga Therapist) | Dr. Pratik Patel (Physiotherapist) |
| Vaidh. N.R.Nimavat (Ayurved) | Smt. Usha Shah (Naturopath) |
| Dr. Maitri Shah (Dentist) | Shri Vatsal Khatri (Special Educator/Admin) |



Appendix 9.3 – Expenditure for the year 1-4-2019 to 31-3-2020 (Individual)

| Sr. | Details of Product | Details of Beneficiary | Expenditure |
|-----|---------------------|-----------------------------------|-------------|
| 1 | Jwellery | Smt. Ripalben Bhatt (Sp. Parent) | 3,898/- |
| 2 | Embroidery | Smt. Mayaben Thakkar (Sp. Parent) | 2,200/- |
| 3 | Rakhi-Lumba | Pranjal Vyas (Divyang) | 2,500/- |
| 4 | Handwork | Eliza Mackwan (Divyang) | 5,000/- |
| 5 | Handicrafts (Toran) | Gopal Shah (Divyang) | 2,000/- |
| 6 | Vastu Products | Ashok Prajapati (Divyang) | 3,500/- |
| 7 | Toran-Hanging | Kalpesh Chauhan (Divyang) | 3,500/- |
| 8 | Candle – Diya | Rahul Doshi (Divyang) | 1,700/- |
| 9 | Jwellery | Harshit Jotwani (Divyang) | 2,000/- |
| 10 | Purses-bag | Anju Sharma (Divyang) | 4,000/- |
| 11 | Varli Product | Juhi Malaviya (Divyang) | 6,000/- |
| | Total | | 36,298/- |

Appendix 9.4 – Stock for the year 1-4-2019 to 31-3-2020

| Sr. No. | Type of Product | Details of Product | No. of Divyang Artisans | Total Quantity value | Quantity for sale value | Remaining Quantity value |
|---------|----------------------|---|-------------------------|----------------------|-------------------------|--------------------------|
| 1 | Paper Product | Envelops, Paper bags, files, dish, padiya | 5 | 12,880/- | 10,360/- | 2,520/- |
| 2. | Seasonal Product | Rakhi, Diya, codiya, Aarti Thali, Pagla (Steps), Shubh-labh, Hangings, toran, rangoli, candles, Floating diya, garbo etc. | 10 | 61,619/- | 31,067/- | 30,550/- |
| 3. | Handi Craft Products | A. Varli Products- Watch, pen stand, Tea coster, paper weight, jwellery B. Bamboo Products C. Various purses, batava, bags, mobile cover, jwellery cover, crossio products, key-chain, jute products, soft tops, mets, doormat, etc. D. Knitting, Embroidery, tailoring E. Painting & home decoration items | 11 | 1,05,466/- | 65,466/- | 40,480/- |
| 4 | Breakfast Items | a. Seasonal breakfast b. Regular breakfast | 5 | 15,815/- | 12,575/- | 3,240/- |
| | | Total: | | 1,96,260/- | 1,19,470/- | 76,790/- |



Appendix 6 – Celebrations for the year 1-4-2019 to 31-3-2020

| Sr. | Details of 12 Celebrations | Income | Expenditure |
|-----|---|----------|-------------|
| 1 | Anniversary Celebration, Green day, Red Day, Independence Day, Rakshabandhan, Janmashtami, Samvatsari, Diwali, Christmas Party, Out door skill Development, Sakotsav, Uttrayan, Holi, Dhuleti | 58,400/- | 58,400/- |

Appendix 7 – Programmes for the year 1-4-2019 to 31-3-2020

| Sr. | Details | Details of Donors | Income | Expenditure |
|-----|--------------------------------------|---|------------|-------------|
| 1 | Summer Camp | Shri Rajnikantbhai K. Shah, Lions club of Asha Palli | 5,500/- | 5,500/- |
| 2 | Ras-Garba Mahotsav | Pooja Party Plot, Mansi RO plant, Indext – C Govt. of Gujarat, Bank of Baroda, Samsukhiya Parivar, Lions club of Asha Palli, Sumanben Yadav, Ushaben Shah, DCB bank, Laxmi Dhosa. | 83,801/- | 77,671/- |
| 3. | Annual Function & Project Exhibition | Shri Rajnikantbhai K. Shah, Shri Bharatbhai Shah, Smt. Heenaben Shah, Shri Maheshbhai Shah, Shri Jainik Shah | 22,460/- | 24,560/- |
| | Total | | 1,11,761/- | 1,07,731/- |

Appendix 8 – Seminar and camp for the year 1-4-2019 to 31-3-2020

| Sr. | Details | Details of Donors | Income | Expenditure |
|-----|-----------------------------------|---|----------|-------------|
| 1 | Parents Seminar | Shri Hareeshbhai Karelia, Shri Bipinbhai Parmar, Vaghewari Engg. Works, Shri Rupeshbhai Mehta, Shri Mahendrabhai Mistri | 19,600/- | 19,600/- |
| 2 | Medical Camp | Smt. Smita Shah Dietician | Free | Free |
| 3 | Awareness Seminar (Nikol) | Smt. Hansaben Nayak (Parent) | Free | Free |
| 4 | Awareness Seminar (Smruti Mandir) | Shri Pradipbhai Brahmshatriya | Free | Free |
| 5 | Mental Health Seminar (Satellite) | Shri Dr. Jinesh Shah | Free | Free |

Appendix 9 – Exhibition and fairs for the year 2019-2020

Appendix 9.1 – Income for the year 1-4-2019 to 31-3-2020 (Self Employment)

| Sr. | Details of Stall Holder | Details of Donor | Income |
|-----|------------------------------------|--|------------|
| 1 | Children of Spandan | JJCT Haat | 4,150/- |
| 2 | Children of Samarpan | JJCT Diwali Bazar | 8,230/- |
| 3 | Smt. Ripalben Bhatt (Sp. Parent) | Lions Club of Karnavati Dzire | 4,000/- |
| 4 | Eliza Mackwan (Divyang) | Mangalmurti Events | 5,900/- |
| 5 | Gopal Shah (Divyang) | Meghdhanush Event NGO | 3,950/- |
| 6 | Kalpesh Chauhan (Divyang) | Kalpbini Event | 1,750/- |
| 7 | Ashok Prajapati (Divyang) | Rotry Club | 350/- |
| 8 | Smt. Vimlaben Sharma (Sp. Parent) | Piramal Pharma | 4,608/- |
| 9 | Smt. Maya Thakkar (Sp. Parent) | Lions Club of Karnavati Dzire | 860/- |
| 10 | Rahul Doshi (Sp. Parent) | Science Collehege, Ahmdabad University | 1,905/- |
| 11 | Smt. Dipalee Malaviya (Sp. Parent) | Eshan Events | 1,790/- |
| 12 | Kum. Amitaben Patel | Malhar Computer | 1,400/- |
| 13 | Smt. Harshnaben Mehta | Los Angelus (USA) | 25,000/- |
| 14 | JJCT Sale Center | | 43,000/- |
| | Total | | 1,06,893/- |

Appendix 9.2 – Expenditure for the year 1-4-2019 to 31-3-2020

| Sr. | Details of Products | Details of beneficiary | Expenditure |
|-----|----------------------|--------------------------------------|--------------------|
| 1 | Seasonal Products | JJCT Haat- Spandan Project (Divyang) | 1,000/- |
| 2 | Handicraft Products | Samarpan Project (25 Women) | 50,000/- (Stipend) |
| 3 | Homemade Breakfasts | Samarpan Project (25 Children) | 15,000/- (Stipend) |
| 4 | Children of Samarpan | JJCT Diwali Bazar (Divyang) | 6,345/- |



Shah Jaswantlal Jivanlal Charitable Trust
Annual Report – 2019-2020



Dear Mahodayshri,

I am Pleased to state \ that Annual report for the year 2019-2020 and audit accounts for the year 2019-2020 of Shah Jaswantlal Jivanlal Charitable Trust are forwarded to you. The report of work done during year is as below.

Shah Jaswantlal Jivanlal Charitable Trust since 15 years, constantly active for the comprehensive development of psychosist / special need children. We feel pride in submission of it.

Highlight of Institute

Shri Shah Jaswantlal Jivanlal Charitable Trust is planning various training centres abd multipurpose activities for the comprehensive development of psychosists / special need children and their rehabilitation in society. This institute runs since 15 years constantly without any grant depending upon the nominal fees and the donation of honourable donors. We express our gratitude towards each of the executive member for his persistent labour and donors for their contribution in this benoalent activity.

- 11 projects and various programmes for each stage of life.
- Proffessional | Vocational training, learning life skill development, learning based on inborn talent.
- Various activities like parents training, siblings training , family counselling, monthly parents meeting, vocational progress card, T.V. education, Tablet education, cooking training, various art activities, mother workshop, father’s meeting etc...
- The institute was honoured for its excellent and best work for vocational training, special teacher training, parents training by the various organizations. Handicapped international, Mental Health Hospital, Limka book of world record, Sahyog Seva Trust, Social Justice and Empowerment department, Swayamsiddha foundation, etc.
- Letter of Smt. Anandiben Patel, the Ex. C.M. of Gujarat conveying best wishes in 2016.
- The Managing Trustee is a RCI registered rehab professional. He is being invited as a resource person for CRE programme.
- Bhagvant Muniraj Shri Bhavyaprem Vijayji Maharaj Saheb and other jain Acharya Sahebs conveys their blessings and full support for the comprehensive development of psychosists / mentally retard children and their rehabilitation society.

Details of Meeting – 2019-2020

| Date | Details | No. of Present Members | Agenda |
|--------------|---------------------|------------------------|---|
| 7 May 2019 | Account Meeting | 15 | Submission of Accounts before each member of institute by managing trustee. |
| 23 June 2019 | Orientation Meeting | 40 | Annual Plan Submitted by Managing Trustee |
| 5 Sep. 2019 | A.G.M. | 20 | Discussion about the site of Institute. |
| 31 Dec 2019 | Annual Trustee | 15 | Acceptance of the resignation of Dr. Rajesh C. Shah, the Meeting Trustee appointment of Smt. Ushaben Shah, Smt Arundhatiben pandit, Shri Jagir Jhaveri, Shri Mahendrabhai Mistri and also welcome to Smt. Gitaben Patel as a Trustee. |



Achievements

| Competition | Children | Achievement | | Date | Organizer | |
|-------------------------|----------|-------------|------------------------------------|------------|---------------------|---------------------------------|
| Drawing | 5 | | | 16/6/19 | Chandani Foundation | |
| Khel Mahakumbh (Sports) | 9 | 1st Prize | Pooja Shah (Gold medal , Rs. 5000) | Basketball | 9/12/19 10/12/19 | Special Olympic, Gujarat |
| | | 2nd Prize | Ujjaval Saidani | Basketball | | |
| | | 3rd Prize | Priya Shah | Running | | |
| Vyayam Shala (Sports) | 8 | 2nd Prize | Priya Shah | Running | 28/2/20 | Ahmedabad Municipal Corporation |
| | | 3rd Prize | Priya Shah | Long Jump | | |
| Cultural Programme | 10 | | | 29/2/20 | SWMR | |

Media

| Date | Media | Details |
|---------------|--|---|
| 29 May, 2019 | Inclusive Summer camp Programme | Normal and Divyang children have produced their talent in summer-camp programme organized by the Institute. Its coverage made in Metro Times, Nav Gujarat, Divya Bhaskar, Gujarat Crime Bulletin and Tej Gujarati |
| 30 June, 2019 | Seminar | A seminar was organized at Aadarsh Amdavad by the Institute on a subject as how to secure the future of SPECIAL NEED child. Its coverage made in Metro Times, DNA and Divya Bhaskar, |
| 11 Octo. 2019 | Navratri Programme | On the occasion of Navratri, Garba was organized at Pooja Party Plot in which more than 150 Divyang children participated. Each child was given gift and break fast. Gujarat Samachar, Hindustan ki Avaz, Television, Tej Gujarati and Metro Times have covered the news. |
| 21 Octo. 2019 | Diwali Bazar Exhibition | The children with the help of their mothers have prepared many products and put up for sale. Its interview and coverage get place in Metro Times News. |
| 25 Jan. 2020 | Annual Function and Project Exhibition | In Annual Function organized by the Institute, SPECIAL NEED children have produced their talent in form of dance. They produced vocational and knowledgeable projects on various subjects. Its coverage was made by Jansamruddhi News, Satya Day News, Royal Gujarat News and Metro Times News. |

Outline of Development of JJCT Institute.

At present a main project of JJCT Institute is of construction of "Bhavan/Building". Under the Project , the contribution is being collected for the Bhavan Slowly. The Trustee Board and Executive committee of the Institute are active for it and we expect your positive co-operation.

The outline of various projects of the institute are given as under:

OPD :

In this division of institute services of experts like, Psychiatrist, Rehab-Psychologist, Social Counsellor, Physio-therapist, Educational therapist, Speech therapist are available and every member of society can take its benefit.

Training Centres :

At present, under project of Institute, about 60 special need children are getting training in Sneh – home base rehabilitation programme, Spandan – Special school with vocational training centre and Samarpan – skill development training centre.

Cooking Project :

With an objective that no SPECIAL NEED child may sleep with hungry belly of any mode of life, they are taught cooking every Wednesday.



Appendix 5 - Research and Development Projects for the year from 2019-2020

Appendix 5.1 - Income for the year 1-4-2019 to 31-3-2020

| Sr. No. | Details | Income of Fee | Donation Income | No. of Trainees | |
|---------|---|--------------------|-----------------|-----------------|------|
| | | | | Fee | Free |
| 1 | Building Rent (C/o Bhavyprem Maharaj Saheb) | - | 1,21,000/- | - | - |
| 2 | Admission Assessment Kampani Charitable Trust (Mumbai) | 7,000/- | 10,000/- | 4 | 5 |
| 3 | Sneh – Home Based Rehabilitation Project | 30,600/- | - | 1 | 7 |
| 4 | Spandan - Special School with VTC Inner Wheel Club of Ahmedabad South | 2,31,500/- (1-50%) | 15,000/- | 12 | 15 |
| | Chanchalben Nyalchand Charitable Trust (Safal Group) | (2-100%) | 51,000/- | | |
| | Kampani Charitable Trust (Mumbai) | | 11,000/- | | |
| 5 | Samarpan – Skill Development Center (Regular) Rajnikatbhai K. Shah | 2,08,500/- (1-50%) | 15,000/- | 11 | 14 |
| | Founder Shri J.J.Shah | (2-100%) | 60,000/- | | |
| | Zeel Design Hut | (3-100%) | 95,000/- | | |
| 6 | Samarpan – Skill Development Center (Course) | 37,200/- | - | 4 | - |
| 7 | Smt. Geetaben N. Patel | - | 20,000/- | - | - |
| | Total | 5,14,800/- | 3,98,000/- | | |

Appendix 5.2 – Expenditure for the year 1-4-2019 to 31-3-2020

| Sr. | Details | Expenditure |
|-----|-----------------------------------|-------------|
| 1 | Annual rent of building of centre | 1,20,000/- |
| 2 | Salary of Staff | 6,31,836/- |
| 3 | Expenditure for cooking training | 1,00,000/- |
| 4 | Expenditure on cooking material | 7,003/- |
| 5 | Color print and Xerox expenditure | 77,155/- |
| 6 | Stationary Expenditure | 11,275/- |
| 7 | Expenses on Bills | 25,110/- |
| 8 | Municipal Tax | 7,049/- |
| 9 | Charity Tax | 390/- |
| 10 | Maintenance Expenditure | 20,969/- |
| 11 | Expend. on petrol & rent allowan. | 27,321/- |
| 12 | Furniture expenditure | 9,400/- |
| 13 | Courier and postage expenses | 2,540/- |
| 14 | General expenditure for meetings | 10,352/- |
| 15 | Website and software | 13,800/- |
| 16 | Administrative expenses | 11,240/- |
| 17 | Miscellaneous expenses | 18,645/- |

Appendix 5.3 - Food Donors of Spandan project for the year 1-4-2019 to 31-3-2020

| Details of Food Donors for cooking project | | Income | Expend. |
|--|--|----------|----------|
| Mahavir Karuna Bhandar Trust, Geetaben Shah, Kaminiben Munsha, Ketanbhai Kaji, Yasheshbhai J. Shah, Alpaben J. Pandya, Vatsal P. Khatri, Daxaben C. Makwana, Ripalben D. Bhatt, Komalben C. Patel, Heenaben Shah, Rinaben J. Shah, Radhaben G. Panchal, Alpaben T. Adeshra, Jyotiben J. Labadiya, Dinaben R. Patel, Pratikshaben V. Vaishnav | | 28,600/- | 28,600/- |

Appendix 5.4 – Vocational Art Workshop for the year 1-4-2019 to 31-3-2020

| Sr. No. | Details | Income | | Expenditure | No. of Trainee | |
|---------|---------------------------|---------------|--------------------|-------------|----------------|------|
| | | Income of Fee | Income of Donation | | Total | Free |
| 1 | Total 7 Products Workshop | 11,200/- | - | 9,665/- | 57 | 10 |
| 2 | Rinaben Y.Shah | - | 500/- | 500/- | | |

Appendix 5.5 – Distribution of notebooks for the year 1-4-2019 to 31-3-2020

| Sr. No. | Details of Donor | Notebooks |
|---------|-------------------------------------|-----------|
| 1 | Nirav Prakashan (C/o Jagir Jhaveri) | 25 Dozens |



Shah Jaswantal Jivanlal Charitable Trust

Appendix 1 - Cash and Bank Balance for the year from Dt. 1-4-2019 to 21-3-2020

| Sr. No. | Details | Amount |
|---------|---------------------------|------------|
| 1 | Fix Deposit : | |
| | IDBI Bank - | |
| | 1. 2013-2014 (Auto renew) | 50,000/- |
| | 2. 2017-2018 (Auto renew) | 2,00,000/- |
| | 3. 2018-2019 (Auto renew) | 4,00,000/- |
| 2 | Savings Account : | |
| | Axis Bank - | 93,353/- |
| | IDBI Bank - | 6,47,581/- |
| 3 | Balance on hand (Cash) | 94/- |

Appendix 2 - Interest Income for the year from 1-4-2019 to 31-3-2020

| Sr. No. | Details | Amount |
|---------|-----------------------------------|------------|
| 1 | Fix Deposit IDBI Bank (2013-2020) | 1,31,423/- |

Appendix 3 - Liabilities for the year from 1-4-2019 to 31-3-2020

| Sr. No. | Details | Amount{ |
|---------|-------------------------------|------------|
| 1 | OPD and rent of sale - Center | 1,20,000/- |
| 2 | Admission Deposit fee - | |
| | 1. Old Credit | 90,000/- |
| | Deposit Retured (Shrushti) | 5,000/- |
| | Refundable | |
| | 2. New Credit | 20,000/- |

Appendix 4 - OPD the year from 1-4-2019 to 31-3-2020

| Sr. No. | Details | Income | | Expenditure | | Patient | |
|---------|--|--------------------|-----------------|-------------|------------|---------|------|
| | | Consultancy income | Donation Income | Therapist | Management | Total | Free |
| 1. | Psychiatry | 1,02,700/- | - | 74,410/- | 10,190/- | 169 | 90 |
| 2. | Rehab Professional, Physio Therapy | 43,800/- | - | 32,160/- | 6,000/- | 83 | 21 |
| 3. | Counselling | 42,000/- | - | 42,000/- | - | 84 | - |
| 4. | Rehab Counselling | - | - | - | - | - | 40 |
| 5. | Occupational Therapy (School) Heer Sharda Foundation | - | 40,000/- | 40,000/- | - | 76 | - |
| | Total | 1,88,500/- | 40,000/- | 1,88,570/- | 16,190/- | | |



Various Programmes :

Cultural programme was organized of summer camp children on 30th April, 2019. In which param puja Shri Bhavyrem Maharaj Saheb arrived to the Institute and blessed the children. Particularly he has started to give full support, co-operation and guidance for the construction of Bhavan. Navratri programme was organized for SPECIAL NEED children under the leadership of Kum. Amitaben Patel on 11th October, 2019. In the programme, among main guests, R.C.I Zonal co-ordinator Smt. Dr. Shraddha Roy, Smt. Arundhati Pandit Dy. Director of Indext-C Government of Gujarat, Gujarati Actor Ravi Meena, Shri P.D.Darji P.I of Satellite Police Station and his 25 security men were present to inspire the children.

Annual Function and project exhibition programme were organized on 25th Jan, 2020 under the guidance of Jain sadhu Bhagvant Param puja Acharya Bhagwant Shri Hemprabhsuri Maharaj Saheb and Param Pujya Muniraj Shri Dhurandhar Vijayji Maharaj Saheb also came there to encourage the children.

Community Awareness Seminar :

A Seminar was organized in Adarsh Amdavad on 30th June, 2019 to seek solution on a question of Guardians of SPECIAL NEED Children as "What after us?"

About 120 leading guardians participated in it. Further our institute was invited to organize seminar by parents association of a'bad nikol and smriti mandir and about more then 120 guardians participated. Seminar of on different subjects were organized at maninagar, east for 7 to 8 times and about more then 70 guardians participated there in.

Vocational Art Workshop :

During the year, various product making workshops are organized on 2nd Saturday of the month in order to make special need child self-reliant. The children of other institute can take benefit therein. During 2019-20, products like bird hanging, Traditional Jewellery, Pom-Pom Toran, glass painting tray, Hair accessories, papar art and photo-frame were taught.

Celebrations :

The following festivals were celebrated for special need children during the year 2019-2020

| Celebration | Honourable Donors | Details |
|--|---|---|
| Anniversary Celebration | Founder J.J.Shah | On completion of 15 years of Institute children celebrate the function by cutting the cake. |
| Green Day | Smt. Sushmaben Marothi | Tree plantation, Diet checkup. Meal for 50 persons. |
| Red Day | Smt. Zalakben Talati | Ice Cream and gift distribution to 30 children. |
| Independence Day and | Inner Wheel club of Ahmedabad South | Flag hoisting ceremony, Parade, Dancing, Tying rakhi, gift given, alpahar for 50 persons. |
| Rakshabandhan Janmashtami | Smt. Kananben patel, Smt. Krishaben Jhaveri, Smt. Rinaben J. Shah | Birth Celebration of Krishna, cake cutting, matki fod, Ras-garba, and faral for 50 persons. |
| Samvatsari | Shri Rajnikant K. Shah | Packet of ladu and fulvadi distributed to 60 children. |
| Diwali | Shri Jayeshbhai N. Pandya | Organization of Diwali bazar and distribution of sweets |
| Christmas party | Smt. Rinaben j. Shah, Smt. Heenaben Bhatt | Cake Cutting, dance party and alpahar for 40 persons. |
| Out door skill Development | Parents group | Picnic was held at Indola Park. |
| Shakotsava lunch and dinner of morning & night | Swaminarayan Mandir (Navrangpura) | Dinner of 70 children in morning and evening. |
| Uttrayan | Shri. Ashshishbhai Jhaveri, Dr. Parulben Shah | Kite flying, enjoying boars and chikki, dinner of 50 persons. |
| Holi, Dhuleti | Smt. Heenaben Shah | Celebrated festival of colours, dinner of 50 persons. |

Schemes for Donations Required in Institute

Various schemes of donations for joining in great endeavor for the building of institute engaged in upliftment / regeneration of special need and psychsists children. We have selected one building at present.

We humbly appeal to join in this great endeavor...

1. Schemes of donations for buildings

Room Depending Donation Schemes.

| | | |
|---|-----|-------------|
| 1. Main entrance /denomination at gate | Rs. | 15,00,000/- |
| 2. Denomination at digital class-room with E-Learning | Rs. | 5,00,000/- |
| 3. Denomination at Pre-Vocational Room | Rs. | 5,00,000/- |
| 4. Denomination at computer class room | Rs. | 5,00,000/- |
| 5. Denomination at therapy/music/censory educational room | Rs. | 5,00,000/- |
| 6. Denomination at counselling / medical room | Rs. | 5,00,000/- |
| 7. For kitchen / cooking | Rs. | 2,50,000/- |
| 8. For wash room | Rs. | 3,00,000/- |
| 9. For furniture, color work | Rs. | 5,00,000/- |
| 10. Denomination in the list of 10 co-donors- 1,00,000/-/1 | Rs. | 10,00,000/- |
| 11. Denomination in the list of 10 well wishers donors – 50,000/-/1 | Rs. | 5,00,000/- |
| 12. 1Sq-foot (only name will come in special issue) | Rs. | 5,100/- |
| 13. Donor of one brick (Name will be given in special issue) | Rs. | 3,100/- |

After starting the school of new site, as mentioned above, one special magazine describing names, details and photographs of donors as per the donation given will be published within one year....

2. Donation Scheme for Educational fund for giving assistance to special need Children of poor families with a aim to make them self-reliant

| | | | |
|--------------------|---------------------------------------|-----|----------|
| a. Vatsalya Sindhu | Annual fee per child | Rs. | 30,000/- |
| b. Vastsalya Pita | 60% of the total annual fee per child | Rs. | 18,000/- |
| c. Vastsalya Mata | 50% of the total annual fee per child | Rs. | 15,000/- |
| d. Vatsalya Mitra | 40% of the total annual fee per child | Rs. | 12,000/- |

3. Donation schemes for food fund (mid-day meal on 4 weekdays) of special need children of school

| | | | |
|------------------|---|-----|---------|
| a. Karuna Sindhu | one months expenditure for cooking project. Rs.10,000/- | | |
| b. Karuna Sarita | 60% of the total annual fee per child | Rs. | 3,000/- |
| c. Karuna Zil | 50% of the total annual fee per child | Rs. | 1,500/- |
| d. Karuna Bindu | 40% of the total annual fee per child | Rs. | 800/- |

4. Donation schemes of medical assistance to special need children of poor families

| | | | |
|---------------------|--|-----|----------|
| a. Sanjivani Sindhu | average annual medical expense of a child . | Rs. | 25,000/- |
| b. Sanjivani Sarita | Annual Expense of mental health assessment of child | Rs. | 10,000/- |
| c. Sanjivani Zil | Approximate monthly expense of therapy for a child | Rs. | 5,000/- |
| d. Sanjivani Bindu | Approximate monthly expense of medicines for a child | Rs. | 3,000/- |

5. Donation schemes of transportation for school for SPECIAL NEED children

| | | |
|---|-----|---------|
| a. Approximate monthly transportation expense for a child | Rs. | 3,000/- |
|---|-----|---------|

6. Donation schemes for celebrations organized as a part of training of SPECIAL NEED child

| | | |
|---|-----|----------|
| Total 17 celebrations are organized during a year Approximate expenditure for 1 celebration towards dinner, gift and activities for every child | Rs. | 15,000/- |
|---|-----|----------|

7. Donation schemes for celebrations organized as a part of training of SPECIAL NEED child

| | | |
|---|-----|----------|
| Total 17 celebrations are organized during a year Approximate expenditure for 1 celebration towards dinner, gift and activities for every child | Rs. | 15,000/- |
|---|-----|----------|

8. Donation schemes for project fund for Vocational rehabilitation

| | | |
|--|-----|----------|
| Approximate expenditure for any one project (Seminar, Vocational workshop, medical camp, employment fair, small programmes, computer training) | Rs. | 31,000/- |
|--|-----|----------|

| The Bombay Public Trust Act. 1950 Schedule IX [Vide Rule 17 (1)] | | Name & Address of Managing Trustee: | | Registration No.: | |
|--|------------|---|--|--|--|
| Name of the Public Trust: SHAH JASWANTLAL JIWANLAL CHARITABLE TRUST Income and Expenditure Account for the year ending on : 31-03-2020 | | Name & Address of Managing Trustee: SHRI YASHESH J. SHAH 8/45, AZAD APARTMENT, PART-I, NR. AZAD SOCIETY, AMBAWADI, AHMEDABAD. | | Registration No.: E- 16753, AHMEDABAD | |
| FUNDS & LIABILITIES | | PROPERTY & ASSETS | | Rs. | |
| TRUST FUNDS OR Corpus : | | Immovable Properties | | Rs. | |
| Balance as per Last Balance Sheet : | 17001.00 | Balance as per Last Balance Sheet | | 388180.00 | |
| Adjustments during the year (Give Details) | 0.00 | Additions During the year | | 27400.00 | |
| Add : Received During the year | 17001.00 | Less: Sales During the year | | 1000.00 | |
| Other Earmarked Funds: | | Depreciation up to date | | 27350.00 | |
| (Created under the provisions of the Trust Deed or Scheme or out of the income) | | Investments | | 387230.00 | |
| Depreciation Fund | | Note: (1) The Market value of the above Investment is Rs. _____ | | | |
| Sinking Fund | | (2) Including in Concerns in which the Trustees are interested Rs. _____ | | | |
| Reserve Fund Building Fund | 1127056.00 | Furniture & Fixtures (Computer/Machinery) | | | |
| Any Other Fund | | Balance as per Last Balance Sheet | | | |
| Loans (Secured Or Unsecured) | 325000.00 | Addition during the year | | | |
| From Trustees | 164075.00 | Less: Sales during the year | | | |
| From Others | 489075.00 | Depreciation up to date (Old Mobile W/o) | | | |
| Liabilities: | | Loans: (Secured or Unsecured) Good/Doubtful | | | |
| For Expenses | | Loan Scholarships | | | |
| For Advances | | Other Loans | | | |
| For Rent and other deposits | | Advances: | | | |
| For Sundry Credit Balances | | To Trustees | | | |
| | | To Employees | | | |
| | | To Contractors | | | |
| | | To Lawyers | | | |
| | | To Other- TDS Receivable | | | |
| | | Income Outstanding: | | | |
| | | Rent | | | |
| | | Interest | | | |
| | | Other Income | | | |
| | | (I) Bank Balances with Axis Bank | | 93353.24 | |
| | | In Saving Account with IDBI Bank | | 647581.30 | |
| | | In Fixed Deposit account with IDBI BANK | | 731423.00 | |
| | | (ii) Cash on Hand with Trustee / Accountant | | 94.50 | |
| | | Income and Expenditure account: | | | |
| | | Balance as per Balance sheet | | 1472452.04 | |
| | | Add.: Surplus / Less Debit | | | |
| | | As per Income & Expenditure Account | | | |
| | | Deficits / Less Surplus | | | |
| | | As per Income and Expenditure Account | | | |
| Place | Ahmedabad | * Strike off whichever is not applicable | | Date | |
| | | As per report of even date | | 22/08/2020 | |
| | | For, M. A. Joshi & Co. | | | |
| | | SHAH JASWANTLAL JIWANLAL CHARITABLE TRUST | | TRUSTEE | |



Continue from earlier Page....

| Amount | Details of Donors | C/O |
|-----------|--|------------------------------------|
| C | Education Fund | |
| 60,000/- | Founder J.J.Shah | JJCT |
| 51,000/- | Chanchalben Nyalchand Cheritable Trust (Safal Group) | Shri Devanshbhai Shah |
| 20,000/- | Smt. Geetaben N. Patel (Computer Center) | JJCT |
| 15,000/- | Inner Wheel Club of Ahmedabd South | |
| 15,000/- | Rajnikantbhai K. Shah | Shri Bhavyprem Maharaj Saheb |
| 11,000/- | Kampani Charitable Truste (Mumbai) | Shri Mahendrabhai N. Vora (Mumbai) |
| D | Medical Fund | |
| 40,000/- | Heersharda Foundation | Smt. Sonal Kelkar |
| 10,000/- | Kampani Charitable Trust (Mumbai) | Shri Mahendrabhai N. Vora (Mumbai) |
| E. | Fund for Food | |
| 10,600/- | Rajnikantbhai K. Shah | Shri Bhavyprem Maharaj Saheb |
| 10,000/- | Mahavir Karuna Bhandar Trust | Shri Jayeshbhai Bhimani |
| 6,000/- | Shri Hareshbhai Kareliya | Mahendrabhai Mistri |
| 5,200/- | Smt. Hinaben Shah | |
| 5,100/- | Samsukhiya Parivar, Nikol | Hansaben Nayak |
| 5,000/- | Lions Club of Ashapalli | Smt. Ushaben Shah |
| 5,000/- | Shri Bharatbhai T. Shah | Shri Bhavyprem Maharaj Saheb |
| 5,000/- | Sumanben Yadav | Smt. Ushaben Shah |
| 4,000/- | Inner Wheel Club of Ahmedabd South | |
| 3,000/- | Shri Bipinbhai Parmar | Mahendrabhai Mistri |
| 2,100/- | Waghewari Engi. Works | Pradipbhai bhramkshatriya |
| 800/- | Ketanbhai Kaji | Shri Bhavyprem Maharaj Saheb |
| F. | Other Donors of Programmes | |
| 11,000/- | Bank of Baroda Zonal Office | Kum. Daxaben C. Makwana |
| 11,000/- | Indext – C Govt. Of Gujarat | Arundhatiben A. Pandit |
| 3,165/- | DCB Bank | Ranjikant K. Shah |
| 3,000/- | Smt. Ushaben Shah | |
| 2,500/- | Rajnikatbhai K. Shah | Shri Bhavyprem Maharaj Saheb |
| 2,150/- | Shri Maheshbhai Shah | Shri Bhavyprem Maharaj Saheb |
| 1,001/- | Shri Rupeshbhai Mehta | Shri Jigeshbhai Shah |
| G. | Other Donors of Project | |
| 50,000/- | Zalak Alpeshbhai Patel (Pravinaben Patel) | Smt. Geetaben Patel |
| 10,000/- | Smt. Yoginiben Rashmikant Godiawala | Past President of JJCT |
| 9,000/- | Shri Vinodbhai N. Joshi | |
| 9,000/- | Shri Jayeshbhai Pandya | |
| 5,555/- | Nikitaben V. Khaitani | Dr. Parul Shah |
| 5,000/- | Bank of Baroda Zonal Office | Kum. Daxaben C. Makwana |
| 5,000/- | Alkaben Harshadbhai Patel | Lions Club |
| 5,000/- | Shri Jaykumar Jayantilal Shah | Smt. Yoginiben Godiawala |
| 5,000/- | Smt. Khyatiben Shukla | Amitaben Shah |
| 5,000/- | Jaysukhlal Vaidh | Dr. Rajesh Shah |
| 2,700/- | Smt. Shobhaben Shah (Sale of Old AC) | Amitaben Patel |
| 2,500/- | Dr. Ravindrasingh Jadeja | Pinaben Shah |
| 2,000/- | Jyotsanaben Shah | Smt. Ushaben Shah |
| 2,000/- | Lataben Shah | Smt. Nirmalaben Chandiramani |

A beggar does not come to beg, but he comes to give preaching that in last birth he did not give donation and therefore he is facing such condition. If you will not donate, you will also get the same condition like me. It is preached in Bhagvad that 5% of your income should be donated on changing of condition, shri manu maharaja gave some relaxation and asked to give 10% of the income in donation. It is a duty of Grihasta to give donation. All the wealth received in house is not pure. Donation purifies the wealth.

Note :- Sorry if any name or detail has been left out by mistake



Auditor's Report

Name of the Public Trust :- **SHAH JASWANTLAL JIVANLAL CHARITABLE TRUST, AHMEDABAD**

Registration No. :- **E - 16753, AHMEDABAD**

We have audited the accounts of the above named Trust for the year ended and beg to report that :- for 31-03-2020

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
2. Receipts and disbursement are properly and correctly shown in the accounts;
3. The Cash Balance and vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts vouchers and other documents and records required by us were produced before us;
5. An inventory, certified by the trustee of the moveable of the Trust has/has not been maintained;
6. The Manager / Trustee appeared before us and furnished the necessary information required by us;
7. No Property of Funds of the Trust were applied for any object or purpose other than the objects or purposes of Trust;
8. The amounts outstanding for more than one year are Rs. **NIL** and the amount written off is Rs. **NIL**.
9. Tenders were/were not invited for repairs or construction as the expenditure involved did/did not exceed Rs. 5,000/-;
10. No money of the Public Trust has been invested contrary to the provisions of section 35;
11. No alienation of immovable property has been made contrary to the provisions of section 36;

We have further to report that:-

- a) In the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March, 2020,
- b) In the case of the Income & Expenditure Account of the Income/ Expenses the Year ended on that date.

For, M. A. Joshi & Co.
Chartered Accountants

Mayuri Joshi

Place : AHMEDABAD

