



ANNUAL REPORT 2016-2017



Reg. No. 155/IV/2014

Sneham-Trust

Charitable & Educational

T.B. Junction, Muvattupuzha



MISION VISION

Our vision

To reach the unreached, to care for the uncared

Our mission

Sneham charitable & educational trust exists to address the rights and self – reliance of disadvantaged people especially old age people, widows, orphan children. The trust intends to assist the self help groups and who are suffering from cancer, HIV – Aids, TB other critical problems.

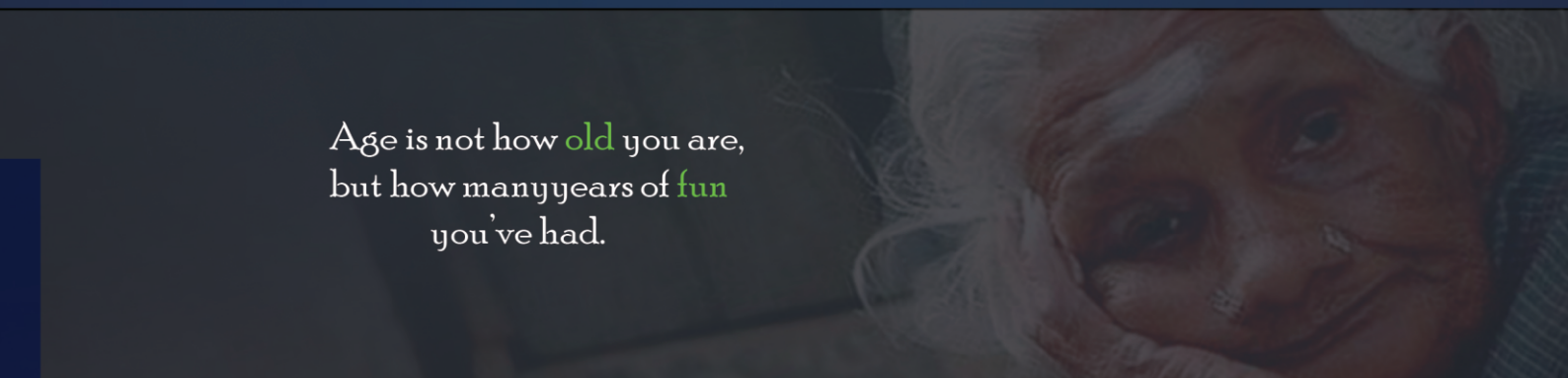
Our values

Spread the power of love, trust & optimism

Our inspiration

Love is not patronizing and charity isn't about pity, it is about love. Charity and love are the same – with charity you give love, so don't just give money but reach out your hand instead –

- Mother Teresa



Age is not how **old** you are,
but how many years of **fun**
you've had.



INTRODUCTION

Sneham charitable and Educational Trust is a charitable organization which was formed in 2013 at Muvattupuzha. The organization which was formed to help many poor patients conducted many activities for the helpless patients. The main objective of the organization which was started focussing on various palliative care centres in the Muvattupuzha are, was prove its mask in the field of Palliative Care.

The organization started its function by supplying the essential articles needed by the patients admitted in the Palliative care centre in the General Hospital Muvattupuzha. A group of youngsters at Muvattupuzha continued these activities by donating a share of their labour. Still now they are doing the same thing in an exemplary way. In the case of Muvattupuzha so many good minded people conducted various singular activities. But the union of the members in the Sneham Charitable and Educational Trust put forward the idea of co-orinating these activities and providing help continuously to the deserving

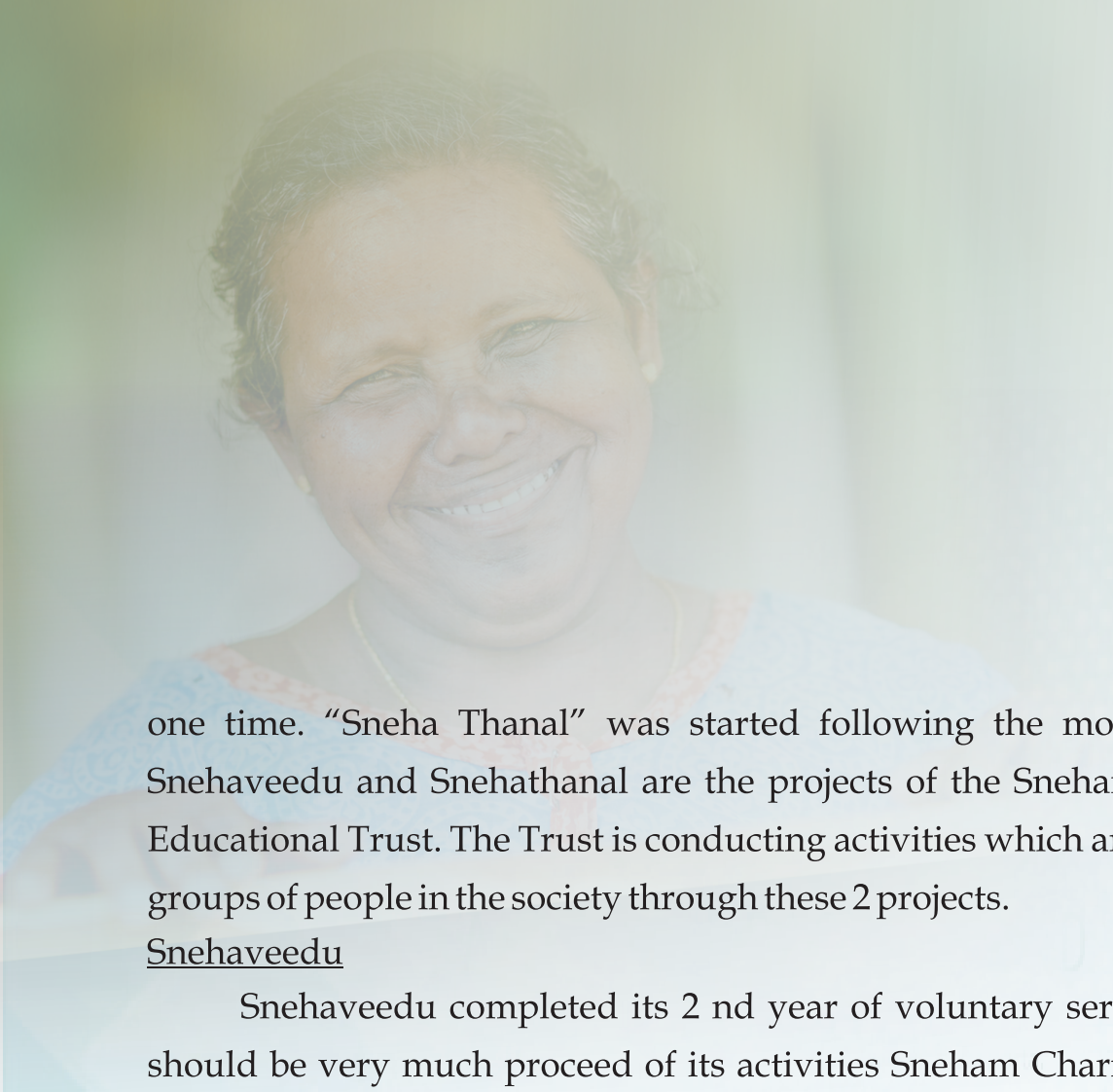


people. Sneham Charitable and Educational Trust is an organization which implement for the ordinary people, the many diverse idea after reforming them to the standard of the present day. The Trust which started its activities by supplying food packets to the poor people on streets, is now a resort for many patients. Many volunteers of this Trust go to the streets with medicines, dress, food and drinking water. It is a matter of pride that this organization can make small changes in the society, with eternal vigilance. There are many activities that the Sneham Charitable and Educational Trust under took. The Trust could provide various type of help to many people at Muvattupuzha, and its 10 nearby Grama Panchayaths. Along with these activities, the Old Age Home of the Muvattupuzha Municipality which was not functioning was made functional and it has been made as a resort for the destitute mothers. Like the venture “Sneha Thanal”, this Trust stands for the poor people for the whole time of the week by conducting activities for them.

Our activities

Sneham Charitable and Educational Trust is conducting many activities with a social commitment. This Trust was started with the idea in food for all





one time. “Sneha Thanal” was started following the model of the Trust. Snehaveedu and Snehathanal are the projects of the Sneham Charitable and Educational Trust. The Trust is conducting activities which are functional to all groups of people in the society through these 2 projects.

Snehaveedu

Snehaveedu completed its 2 nd year of voluntary service last year, we should be very much proceed of its activities Sneham Charitable Trust could make the Old Age Home (started in 2004) of the Muvattupuzha Municipality beautiful as we are seeing it today. Snehaveedu is a many helpless people. Snehaveedu is a shelter for the destitute women. Snehaveedu could accept hundreds of mothers till date. The Trust could arrange situation for many of them, to return to their own life and give pleasant life to several people.

Secretary

Sneham Charitable and Educational Trust



FINANCIAL STATEMENT


SNEHAM CHARITABLE AND EDUCATION TRUST
MUVATTUPOZA -686661


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

<u>EXPENDITURES</u>	₹	<u>INCOME</u>	₹
To Wages	6,750.00		
" Medicin Expenses	2,540.00	By Member Ship Fees	
" Labour Charges	5,000.00	" Donations	169,634.00
" Salary	6,500.00	" Scrap sold	500.00
" Repairs & Maintanance	308,190.00		
" Accounting and Auditing Fees	10,000.00		
" Bank Charges	195.00		
" Electricity Charges	3,119.00		
Food Expenses	16,157.50		
" Fuel Charges	2,440.00		
" Miscelliance Expense	14,370.00		
" office Expenses	1,770.00		
" Kichen Expenses	47,106.00		
" Printing & Stationery	190.00		
" Provision	7,010.00		
" Telephone Charges	1,600.00	" Deficit transferred to B/S	263,758.50
" Traveling Expenses	955.00		
Total Rs.	433,892.50	Total Rs.	433,892.50

AUDITORS REPORT
 As per our report of even date attached
 Chartered Accountants, FRN - 011303S
 For MPW & Associates

Date: 28/09/2018
 Place: Perumbavoor


CA Bijo Scaria, ACA
 Partner, M.No. 237704




SNEHAM CHARITABLE AND EDUCATION TRUST
MUVATTUPOZA -686661


BALANCE SHEET AS ON 31ST MARCH 2017

<u>LIABILITIES</u>	₹	₹	<u>ASSETS</u>	₹
Capital Fund			FIXED ASSETS	Nil
Income and Expenditure Account			CURRENT ASSETS	
Opening Balance		13,965.00	Deposits	10,000.00
Less: Deficit		(263,758.50)	Bank	8,660.00
Loans (Liability)			Cash In Hand	41,546.50
Unsecured Loan		300,000.00		
Current Liabilities				
Sundry Creditors				
Accounting and Audit Fees Payable		10,000.00		
Total Rs.		60,206.50	Total Rs.	60,206.50

AUDITORS REPORT
 As per our report of even date attached
 Chartered Accountants, FRN - 011303S
 For MPW & Associates

Date: 28/09/2018
 Place: Perumbavoor


CA Bijo Scaria, ACA
 Partner, M.No. 237704





Achievement & Future Goals

Achievements

Our achievements are our activities themselves

We could complete four years of distribution of the pothichor on streets.

We could complete one year of the functioning of the Snehaveedu old age home under the auspices of the Muvattupuzha Municipality.

The trust could distribute medicine, dress and food packets to the patients admitted in the Palliative Care Unit free of cost.

Goals

1. We should be able to buy a vehicle for the Sneham trust.
2. The Sneham trust should construct a “Snhaveedu” for it.
3. The Sneham trust should construct an institution like Jen Oushadhi from which medicines are available at cheap rates and those who find it hard to get medicine should be helped.

A comprehensive group of blood donors and donors of human organs should be formed during this year.

The service of the Government should be made available to the poor patients free of cost through the public Health Centers.

BOARD OF DIRECTORS



K B Bineesh Kumar
(President)



P. Vijayakumar
(Chairman)



Jimmi Elias
(Secretary)



P. Thankamani
Vice Chairman



Lijin K. Joseph
(Treasurer)



M. Udayappan
(Vice President)



Suraj Haridas
(Joint Secretary)



T.A. Vijayan
(Executive Member)



Bimal C.S.
(Executive Member)



Vidhuraj M.S.
(Executive Member)

SNEHAM CHARITABLE & EDUCATION TRUST

Regn. No. : 155/IV/2014

Nithi Ayog Unique ID No: KL/2019/0225758

T.B Junction, Muvattupuzha, Ernakulam Dt.

Kerala 686661, Ph: 9072244441

www.snehamtrust.com, E-mail : snehamcharitabletrust@gmail.com

A/c: 0123073000065455, IFSC Code: SIBL0000132
(South Indian Bank, Velloorkunnam Branch, Muvattupuzha)