



Reg. No. 155/IV/2014

Sneham Trust

Charitable & Educational

T.B. Junction, Muvattupuzha

ANNUAL REPORT
2017-2018



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 disadvantage 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



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-ordinating 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.

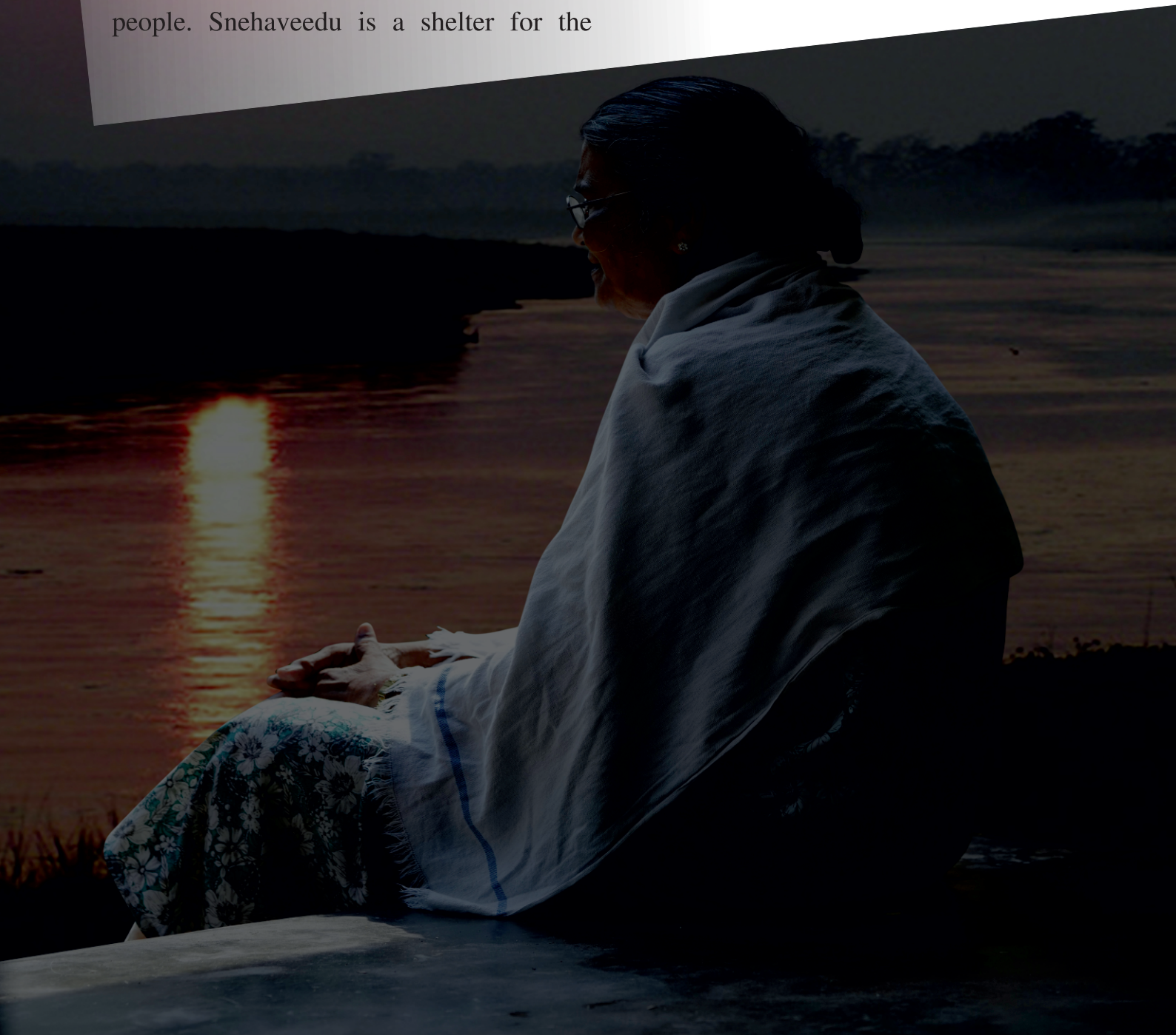
The Trust is conducting activities which are functional to all groups of people in the society through these 2 projects.

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
Muvattupuzha



FINANCIAL STATEMENTS

**SNEHAM CHARITABLE AND EDUCATION TRUST
MUVATTUPOZA -686661**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

| EXPENDITURES | ₹ | INCOME | ₹ |
|--------------------------------|-------------------|------------------------------|-------------------|
| To Wages | 72,880.00 | By Member Ship Fees | |
| " Medicin Expenses | 4,926.00 | " Donations | 198,505.00 |
| " Labour Charges | 6,855.00 | " Miscellaniuos income | 3,690.00 |
| " Salary | | | |
| " Repairs & Maintanance | 1,614.00 | | |
| " Accounting and Auditing Fees | 10,000.00 | | |
| " Bank Charges | 178.00 | | |
| " Cleaning Charges | 600.00 | | |
| " Electricity Charges | 6,364.00 | | |
| " Food Expenses | 31,763.00 | | |
| " Fuel Charges | 5,280.00 | | |
| " Miscelliance Expense | 21,565.00 | | |
| " office Expenses | 6,870.00 | | |
| " Kichen Expenses | 10,470.00 | | |
| " Printing & Stationery | 28,694.00 | | |
| " Repairing charges | 100.00 | " Deficit transferred to B/S | 30,392.00 |
| " Telephone Charges | 7,650.00 | | |
| " Traveling Expenses | 16,778.00 | | |
| Total Rs. | 232,587.00 | Total Rs. | 232,587.00 |

AUDITORS REPORT

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

Date: 28/09/2018
Place: Perumbavoor

CA BijoScaria, ACA
Partner, M.No. 237704



**SNEHAM CHARITABLE AND EDUCATION TRUST
MUVATTUPOZA -686661**

BALANCE SHEET AS ON 31ST MARCH 2018

| LIABILITIES | ₹ | ₹ | ASSETS | ₹ |
|---------------------------------------|-------------|------------------|-----------------------|------------------|
| Capital Fund | | | FIXED ASSETS | Nil |
| Income and Expenditure Account | | | CURRENT ASSETS | |
| Opening Balance | -249,793.50 | | Deposits | 10,000.00 |
| Add: Deficit (Current Year) | -30,392.00 | -280,185.50 | Bank | 13,482.00 |
| Loans (Liability) | | | Cash In Hand | 6,332.50 |
| Unsecured Loan | | 300,000.00 | | |
| Current Liabilities | | | | |
| Accounting and Audit Fees Payable | | 10,000.00 | | |
| Total Rs. | | 29,814.50 | Total Rs. | 29,814.50 |

AUDITORS REPORT

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

Date: 28/09/2018
Place: Perumbavoor

CA BijoScaria, ACA
Partner, M.No. 237704





Achievement & Future Goals

We could conduct the Snehaveedu more prejuliiy and with proper ordinations. There are 15 mothers at present we are getting capable of also more beneficiaries.

We made "Snehathanal" more popular. The Police depend the auto rickshaw drivers in the auto stand, encourage this project in a positive way. The service of the trust should be made available to more people.

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 Govt. should be made available to the poor patients free of cost through the public Health Centres. 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 Centres.

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

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