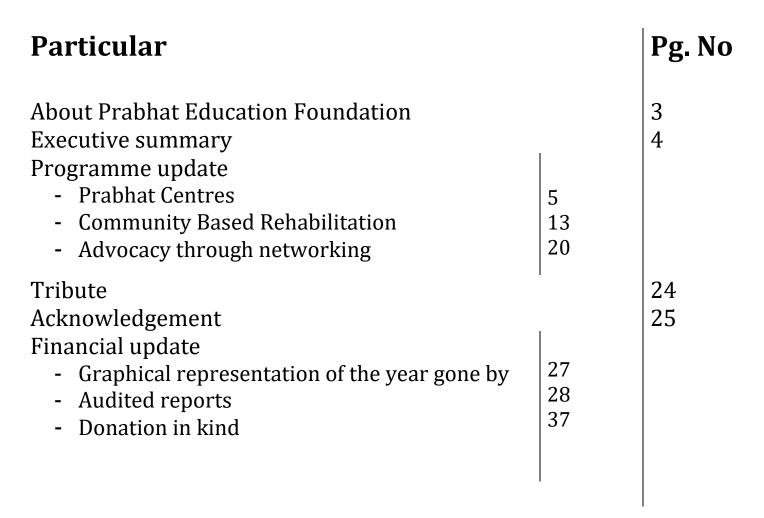
## Prabhat Education Foundation Annual Report 2021-2022





# Content



**PRABHAT EDUCATION FOUNDATION** is a Public Charitable Trust registered in 2006 under the Bombay Public Trust Act 1950. Donations to Prabhat are exempted from income-tax under Section 80(G) of the Income-Tax Act 196. Prabhat is authorized to receive donations from overseas under the Foreign Contribution (Regulation) Act (FCRA Registration No.041910406). Prabhat is registered with the Director of Social Defence of Social Defence Department Gujarat State, Gandhinagar. Prabhat has been registered as recognized institution for persons with disabilities under section 52 of The Persons With Disabilities (Equal Opportunities, Protection of Rights andfull Participation) Act, 1995. For more details, please visit www.prabhateducationfoundation.org



## **About Prabhat Education Foundation**

#### Making learning a joyful experience for those who need an alternative

Prabhat Education Foundation serves children with special needs. Realizing the need for education and learning of this group and particularly of children Prabhat conceptualized an institutional facility to provide systematic learning and rehabilitation services. Prabhat's initiative reflects a journey that began in 2003 through the identification and nurturing of children with learning difficulties struggling in mainstreamschools. By 2005 Prabhat had begun a small Centre to serve such children.

News of Prabhat spread, and children with a range of disabilities started arriving at its door, seeking assistance. Prabhat responded with a summer workshop in cooperation with the Ahmedabad Education Society. The workshop provided an opportunity for all concerned to exchange experiences and ideas. It also helped to reveal the extent and range of the special needs required within the city of Ahmedabad. What started as a modest beginning, with one child in the year 2007, today Prabhat caters to a number of children with special needs.

Outreach and advocacy efforts of the Centres continued to provide support to other children, homes and communities. Advocacy efforts to establish partnerships with the municipal and other schools helped to evince their support to the national effort to recognize the rights of children with special needs, and offer services to them within the mainstream schemes and Programs.

Today, Prabhat's programmatic activities and services are carried out under 3 majorareas:

**Prabhat Centres:** The Centres constitute the core Prabhat's Programmes – creating an environment in which the needs, abilities and challenges of children with special needs are respected and opportunities created for them to learn and to grow as citizens. Centres are designed as 'welcoming and cheerful' spaces for therapy, play and learning by doing.

**Community-Based Rehabilitation Program (CBR):** The goal of Prabhat's CBR is to create enabling environments and capacities within the communities and homes to support and encourage those children with special needs and their families who cannot access Prabhat Centres due to barriers of mobility, distance or awareness. CBR is directed toward generating awareness, knowledge and capacity within homes and neighbourhoods that can mobilise them to support and nurture children with special needs.

**Advocacy through networking:** Advocacy strengthens each of these services and creates a more enabling environment for children with special needs in the society. One of the main aims of Prabhat's advocacy is removal of stigma and fear attached with disability, so that children with special needs are included as equals within the Indian society.



## **Executive summary**

Prabhat is overwhelmed with all the support and warmth it has been receiving from supporters, friends and well-wishers. We are also happy to inform that the organization has made some strategic partnerships during this time with Wipro Foundation (https://wiprofoundation.org/), Dasra (https://www.dasra.org/) and Social Venture Partners (https://www.socialventurepartners.org/). These partnerships will help Prabhat formalize a lot of processes like the transition of a child with disability from the local anganwadi to a regular school and further the assimilation of young adults with intellectual disability into the regular work force. Processes which were existent but will now be strengthened through these partnerships and support. The support Prabhat getsfrom Timberline Foundation and Dasra are very strategic for overall organizational growth and stability, which has been a pressing need especially during the re-building process post the lockdown.

Prabhat is also happy to inform with the increasing volunteer support that it has been receiving since the lockdown. Young students with varied experiences are bringing a fresh, happy and an overall knowledge sharing atmosphere to all Prabhat spaces. Currently Prabhat has over 60 volunteers bringing joy to the students of Prabhat. Working with these volunteers is also building the capacities of the team, who arelearning new skills.

Decentralization has been key to keeping Prabhat's activities afloat and reaching to a larger population. Prabhat is now operating from two main Centres and 3 dehlus (informal small set-ups) and a few early intervention cells. The organization is serving close to 200 children through these set-ups on a regular basis, apart from this through CBR programme over 500 PwDs including children are being served by way of assessments, aids and appliance distribution, medical camps, assistive services (accessing social entitlement schemes), ration distribution, etc.





## **Prabhat Centres**

There were several lessons learnt during the pandemic and thereafter, especially the need for increasing parent trainings. That has been the focus area this year.

In the early part of 2021, Prabhat Centres worked as a resource space for parents and other community members for material and service distribution, like:

- Monthly ration (food grains),
- Clothes,
- Aids and appliances
- Study materials etc.
- Counselling and guidance
- Remedial classes
- Distribution of trolley cart for self-employment for PwDs.

Gatherings were prohibited for a large part of early 2021. Soon after, assessment for children began which included a 360 degree check-up for almost 300+ children associated with Prabhat. Assessments included physical, mental and emotional assessments. There were notable regressions in some of the children which was concerning and required immediate attention, for which Prabhat raised funds and gathered resources to purchase hi-end equipment to provide the child with the focused therapy assistance.

Prabhat continued with relief services (providing ration, clothes, etc.) even after situations returned to normal, as employment was still a big challenge for several families in the community.

Services at the Prabhat Centre through the reporting period included:

- **Ration distribution:** with the support from well-wishers and donors Prabhat is happy to share that it reached more than 1000 families (under one year) through ration and food distribution and still continues the process for some very needy families.











- Increasing parent counselling and guidance: The need for parental counselling and guidance increased during the lockdown. At the time the team provided services over the phone or via video calling. Once the Centres started operating a huge inflow of parents was seen coming in for counselling on a daily basis, thus the frequency of the counselling had to be increased. During the pandemic small parent support groupswere formed which proved to be a big help in the community. The support groups, have experienced parents along with a Prabhat team member to provide guidance quickly in case of any emergency. Parents have always been a pillar of support for Prabhat, even during the pandemic and subsequent lockdown parents whole heartedly supported Prabhat in its endeavor to reach the child and provide the needed support. The lockdown phase also brought to light the benefits of the parent trainings and the persistence of having parents sit through during the physiotherapy sessions way before the pandemic. It also reiterated the need to provide guidance and counselling on how to actively engage the child in the absence of a physical Prabhat Centre.
- Academic learning: Regular academic sessions at the Prabhat Centres began after September 2021, until then online and hybrid models were used to conduct sessions. The hybrid model which meant a child would come to the Centre twice a week, was a successful process to reintroduce the child back to the Centre routine and schedules. Each child was welcomed with open arms, everyone from the team was overjoyed, as it was a feeling long awaited! During the lockdownand the restrictions which followed for wellover a year, all Prabhat's students were provided with regular online learning material, with scheduled one-on-one video lessons with the teachers. Despite these systems which were put in place several learning gaps were identified. Each child's individual plan had to be re-evaluated and redesigned based on the levels post the lockdown. With









several interactive Teaching and Learning materials (TLMs) made in-house by the Prabhat team during the lockdown along with a repository of online videos for the children made by volunteers from various schools and colleges, bridging the learning gap was a little easier. The initial few weeks just involved re-acclimatizing the children back to the Centre. Some of them just could not contain the joy! Parents were equally happy, especially mothers. During the time the Prabhat Centres reopened, several mainstream schools in the vicinity were still not functioning, so, Prabhat took this opportunity and invited siblings to come along and learn at the Centre.



(https://www.facebook.com/Prabhateducationfoundation/videos/774919320155719) (https://www.facebook.com/Prabhateducationfoundation/videos/1035539763721151) (https://www.facebook.com/Prabhateducationfoundation/videos/421235722936359)

Remedial classes: The remedial classes are a part of the mainstreaming process at Prabhat. This involves preparing a child with mild and moderate level disabilities to join a regular/mainstream school. It includes bringing the child up tospeed with the grade-based academic curriculum, acclimatizing the child to the school environment as well as acclimatizing the school to the child, which includes sensitization training for the school authorities and awareness/advocacy with the other students and their parents. The school program team worked hard continuously to keep the children abreast even during the lock down. These children now come to the Centre for classes, their school admission process is underway. There are currently 70 children being prepared in the remedial classes, they are of different age groups and varied disabilities.







- Towards building smooth processes in education for children with disability: To strengthen the existing process of mainstreaming and regularise the transition of a child with disability from a preschool (Anganwadi) to a regular school, Prabhat has collaborated with Wipro Foundation from the past few months. Towards this Prabhat is striving towards strengthening Anganwadis and schools, especially municipal schools through regular sensitization trainings. Along with this preparatory classes at Prabhat's Centre for the identified children have begun. The partnership of Prabhat with Wipro Foundation is also strengthening the capacities of the core team at Prabhat. Prabhat and Wipro Foundation aim to setup a model/example on inclusive education which can travel and be replicated in other areas as well.
- Buddy Interaction: Buddy Interaction has been an integral process of opening up the world to Prabhat's children. This interaction is a mutually benefitting process, both for the Prabhat child as well as for the student from a mainstream school. This year along with Riverside School, other schools in the city which joined hands in the buddy interaction initiative include Red Bricks School and Rachna School. The students from the Red Bricks School developed a succinct booklet for the students of Prabhat, explaining in a very simple way the schedule to follow through the day. They dedicated months to develop this book (which is being used at the Centres). researching on how it should be accessible for children with varied disabilities like colorblindness, progressive blindness, etc. The Riversidestudents prepared several audio video learning material for the children. Students had interactions over video calls.











- Assessment camps: Having identified the developmental gaps arisen among the children, a detailed assessment was a priority. Children came on a rotational basis to avoid overcrowding. All the assessments were conducted by experts, some in-house and few external. As advised by them Prabhat will have to keep a close check on the development of the children, which will involve frequent assessments to avoid any furtherderailment of the rehabilitation process affecting the growth of a child along with use of specified equipment to provide relief and stabilize any regression. Prabhat worked towards raising fund to procure new equipment and finally with the support from Wipro Foundation, was able to bring in high-end physiotherapy equipment. During the reporting period, assessments for over 250 children have been conducted. Each child's developmental charts prepared and also shared with the parents.
- Outdoor exposure visits: Being used to regular outdoor exposure visits, Prabhat's children missed this activity the most during the lockdown and during the subsequent restrictions. As soon as the situation got better, Prabhat's students were invited to The Riverside School for a day out. Prabhat's children love being there. The comfort, the warmth they receive from the entire family of the Riverside school (teachers, students, and support staff) is beyond words. Children played, enjoyed music and wonderful snacks. The much awaited visit finally took place. Prabhat's children also participated in the 'Happy Street'/Street Smart an event organized by aProCH an NGO working towards building a 'child-friendly city'. The 'Happy Street' event is organized at one of the busiest streets of









Ahmedabad once in a couple of months and for that day, the street is converted into a children's playground. It is a sight tobe seen. Prabhat's children enjoyed thoroughly and soaked up every bit of the fun. Prabhat's children were invited for a fun day out with a 'man's best friend', organized by Qi to Happiness (an organization providing animal assisted therapy). They engaged in different games with their therapy dogs and enjoyed a scrumptious buffet. Outdoor visits provide children opportunity of learning from external factors, they learn social interaction, become more aware of their surroundings. This eventually boosts their confidence which helps in their overall growth and development.

- Physiotherapy: One of the core focus areas post the lockdown has been physiotherapy. Thorough assessments conducted by experts have highlighted the physical developmental gap and regression among the children, which would eventually affect their overall development. Prabhat focused on strengthening the therapy service with improved equipment and increasing the therapy frequency for the children. Children under home-based rehabilitation were also encouraged to come to avail this facility at the Centre. Prabhat was able to procure advanced and hi-end therapy equipment with the support of Wipro Foundation and provide the children the much needed care and support.
- **Khel Maha Kumbh:** After a two years gap the much awaited national sports event Khel Maha Kumbh was back. This is an event that Prabhat's children practice all year round and wait to participate in with bated breath. A total of150 children with varied disabilities from

(https://www.facebook.com/Prabhateducationfoun dation/videos/1832006470323909)











Prabhat participated in the event. Out of these 10 received prizes in different categories. Participation in these public events boosts the confidence of the children and also their parents, who now encourage their ward to participate. About 8-9 years back the situation was completely different, Prabhat teachers had to plead and convince parents to allow their child to participate! Jagrutiben a special educator at Prabhat, reminisces the time when they had to travel from Ahmedabad to Surat for the next round of the competition and parents of few key players refused to send them. Jagrutiben kept trying to reach them (a time when mobile phones were not so common), after waiting for about 2 hours at the bus stand, she finally decided to go to their homes. After three long hours of going door to door convincing the parents, they halfheartedly agreed to let their wards go with her. All the 5 children she took with her came back winning prizes. A couple of them won over 5000 rupees (a fairly good amount, almost as much as a month's salary for majority of the parents). That is when a huge shift and behavioural change was noticed among the parents, who truly started realizing the ability of their children.

(https://www.facebook.com/Prabhateducationfoundation/photos/pcb.52492078851014 45/5249199998435567)













Festivals at Prabhat are all about the coming together as a large community. This year Prabhat shared the excitement and joy of the celebrations with various local schools, neighbourhoods and off course Prabhat's family.







## **Community based rehabilitation**

- Aids and appliance distribution: The aids and appliance distribution has been one of the most integral parts of Prabhat's working. To provide aids and appliances to those with special needs means giving them mobility and helping them lead a more independent life. The distribution of aids and appliances done by Prabhat is not limited to only children but extends to adults with disabilities as well. During the year total number of aids and appliance distributed were over 350. Types of aids include – wheel chairs, crutches, calipers, splints, motorized wheel chairs, walker, colour coded canes.

(https://www.facebook.com/Prabhateducat ionfoundation/videos/245284197804710)

Assistive services: Assistive services at Prabhat include access to government entitlements for those with disabilities. The access and securing of these entitlements help a person with disability to avail several benefits, especially for those for those from the financially marginalized section of the society. The assistive services include access to state transport bus passes, railway pass, Aadhar card (a unique identification id), ration card (which helps them secure basic staples, like rice, wheat, pulses, etc.at subsidized rates from the Public Distribution Systems), pension schemes, etc. Apart from this, Prabhat's team also helps to access important basic documents required to avail the entitlements, like a medical certificate and sometimes birth certificates as well.







- **Community level assessment camps:** Assessments camps began in the middle of 2021 and went on regularly on a rotational basis as each child had to go through multiple rounds of assessment post the lockdown. All round - physical, mental and emotional assessments were conducted for the children over a span of 5-6 months to get the complete status of each child. Based on the reports of the assessments, per child goal charts were prepared in accordance with experts. Most of the goal charts this year have been focusing on addressing regressions and stagnation of growth and development among the children. This has been challenging but with the help of specialised equipment now at Prabhat, the team is able to handle and provide every child the needed care and support. Prabhat is extremely grateful to all the experts extending their support to provide he children the focused and specialised check-ups during these vulnerable times.
- Home-Based Rehabilitation: The HBR initiative has been one of the pioneering initiatives at Prabhat, catering to those who cannot reach any institutional facility for rehabilitation due to issues of mobility. Currently Prabhat serves 50 children with severe and multiple disability under this initiative. Once the therapy services were restored at the Prabhat Centres early in the year, several parents started bringing their child to the facility to avail specialised therapy services, which otherwise is not possible at home. This has proven to be very beneficial for the child as they also get to interact with otherchildren at the Centre.

(https://www.facebook.com/Prabhate du cationfoundation/videos/4030405879 77198)









- Survey: Post the lockdown it was essential to conduct surveys as there wasa lot of migration reported. The survey helps to identify any new children/adults with disability in the geographical areas Prabhat works in. This year Prabhat conducted surveys in three areas Shah- wadi, Danilimda and Behrampura, Although Shah-wadi is an area Prabhat has served in the past but being predominantly a migrant community there are new residents very often. Thus Prabhat engages in short door to door surveys to identify new children with special needs every now and then, more so post the lockdown. The survey also give an insight into the lives of the population – language, culture, etc. which later help in designing community engagement activities. Over 55 children have been identified with varied disabilities through these surveys. Counselling and guidance sessions for parents have been conducted and some children are already at the Prabhat dehlus and some have joined the Centre. Individual Education Plan (IEP) have also been prepared, based on the needs and abilities of each child. Prabhat takes the support and help of volunteers to conduct these surveys.
- Anganwadi and school trainings: A total of 22 new anganwadi (government run pre-schools) have been identified and networks built for the purpose of preparing the angwadi to admit children with disabilities from the nearby areas. Most of the time due to lack of awareness, children with disabilities are







not admitted into these establishments, thus Prabhat has been closely working with them for years to build a system where there is smooth assimilation of a child with disability from home- to anganwadi-to school and further on. This year Prabhat has started working closely with 4 private schools and aims to reach out 3 government schools with the same aim as that for an anganwadi. First phase of orientation and training has taken place with the teachers and staff of



these schools. This involves building an understanding of disability, Prabhat's work and the importance of providing equal opportunities for all children.

Building towards improved health: In December-January 2020, Prabhat conducted a series of awareness workshops in partnership with Oowomaniya on menstruation and menstrual hygiene. These series received encouraging response which pushed the team to continue the sessions online into early June 2021. These sessions were designed to address the concerns, educate and empower the women and especially voung girls. Some pertinent issues/focal points of the workshop included process for personal hygiene and specific health issues related to menstruation, care to be taken during the time, and breaking the myths and taboo attached with it. Prabhat with the technical support provided by Oowomaniya, continues to now spread health awareness, focusing on menstrual hygiene in schools. Through the year several workshops were conducted in schools at the community level, for grades 6 through 12. All the schools have been very accommodating to provide space and logistics to conduct these workshops. The sessions are kept interactive, with lot of questions coming from the young students. Students were also provided with biodegradable sanitary pads. These workshops are also facilitating partnership between Prabhat and the school, which will help pave a way for the admission of children with special needs.



(https://www.instagram.com/oowomani yaapp/?hl=en)

- **Reigniting old methods:** With the onset of the pandemic and its after effects, Prabhat realized the need to revisit and strengthen some earlier processes of decentralization, like the *dehlu*, to reach out to more children in smaller spaces scattered across Prabhat's geographical locations. Thus, this year Prabhat set-



up 3 more *dehlus* and 2 Early Intervention cells, which have enabled more children to join in, including those from under the home-based rehabilitation. The *dehlus* provide academic learning through play, pre-vocational training and therapy, focusing on physiotherapy, although these services are at a much smaller scale than the what is provided at the Prabhat Centre however this opportunity then ensures them reaching the Prabhat Centres eventually for better treatment and rehabilitation.

Parent participation: Prabhat has always adopted and believed in participatory processes because of which majority of the activities at Prabhat are sustainable and replicable. From the pastfew months' parents and siblings have been encouraged to spend time at the *dehlus*/Centres with the child, and also share and learn from other parents. These engagements help form support groups and also better prepare parents for unforeseen events. With the situation the world faced with the lockdown the need for formation and sustenance of informal support groups was reiterated. These groups were responsible for sustaining mental health in several communities that Prabhat serves, especially for mothers. By increased participation of family members in the activities, the child feels loved and appreciated. Parents have also been instrumental in introducing various new activities, like yoga, dance sessions, etc. at the *dehlus*.







- Vocational opportunities for those with intellectual disabilities: Studies showed that there are 31 million individuals with intellectual disability in India. Only 1% of children with disabilities have access to schools in India and majorityof them are debarred from full participation in their families, communities, and societies due to their disabilities. The lack of physical access to facilities, transportation, and information circumscribes them from enjoying equal opportunities in housing, employment, and health care. Prabhat has a total of 524 young adults who fall in this category and realising the need to provide themwith vocational opportunities, Prabhat has been working towards building collaborations and partnerships to develop a model where the youngsters can have a safe and productive work environment.
- Building a self-reliant generation: Prabhat has been providing rehabilitation for children with varied disabilities for over 15 years. Majority of the children at Prabhat are now at an employable age. Realizing the reality of people with disabilities in the job market in India especially is very bleak and more so for those with intellectual disabilities. Prabhat for the past one year has been devising a model for employment, for youth with intellectual disability (ID). This involves setting up a training unit with focus on 4-5 trades to prepare youth with ID for employment and also network with factories in and around to encourage them to hire the youth. Prabhat inaugurated its first vocational unit in June 2021, skills and trade as per the interest, ability and market. This includes: tailoring, electrical work, making paper bags, baking, data entry and making clay products. Prabhat is overwhelmed with the support it has received for this venture. A majority of the children Prabhat works with have multiple disabilities which make it difficult for a lot of them to reach any institutional facility, so for those young adults Prabhat will strive to find work that can be done at home with support from others in the house. Prabhat wants to set-up a model which can be replicated by other organizations to reach many more youth with ID, providing them equal opportunity for growth and development. An important part of this initiative is also training and sensitizing industries and establishments to hire people with intellectual disabilities. (https://www.facebook.com/Prabhateducationfoundation/videos/351838583739 <u>535</u>)
- **In search of appropriate employment spaces:** While it is important to prepare the young adult with ID for employment, it is equally important to find appropriate work spaces for them, where the team is ready to be sensitized and willing to welcome a person with ID in its work force. Towards this the Prabhat team visited Norquest Brands a leading global supplier of bespoke, eco-friendly bags in India.The brand has been a strong supporter for creating equal work spaces. NorquestBrands has already hired 5 young adults with ID from Prabhat in his factory. Prabhat looks forward to having many more such champions in its quest to seek employment for people with ID.













**Vocational Training unit:** (from top left – inauguration, tailoring class, cafeteria, computer training, paper bag making class, screen printing class.



## Advocacy through networking

Institutional collaborations: Prabhat is gradually being recognized as a training hub for institutes and a reliable space for students to gain volunteering experience. The association with Ahmedabad University continues. Over the course of one year, Prabhat has had over 400 student volunteers from Ahmedabad University alone. This is providing Prabhat opportunities for large scale awareness building and also lends hand to get fresh perspective from young minds for qualitative enhancement of interventions. The assistance provided to Prabhat include developing teaching and learning material, developing training material, conducting fun sessions with thechildren, helping with data organization and representation. Other educational institutions that Prabhat is working with include - NID, Gujarat Vidvapeeth, L. J. Law College, Sharda College of physiotherapy, Composite Regional College (CRC), Narsee Monji Institute of Management Studies (NMIS), Pandit Deendayal Energy University. Prabhat has been fortunate to get student volunteers from across the country, especially during Covid and after that.



#### - Capacity building: Prabhat as an

organization strongly believes in supporting and cherishing the aspirations of its team members and towards this, the team is regularly given opportunities for capacity building. During the reporting period, the team attended a series of workshops on – financial resilience, building back communities after the pandemic and improved knowledge sharing between development organizations. We thank Dasra for organizing these remarkable sessions through the month. With the access to trainings across the globe, the team has had very interesting opportunities for learning and enhancing their skills. Some key capacity building workshops include that with Ms. Deepa Sonpal, a disability rights activist and Prita Jha, a legal activist and researcher who provided in-depth information and understanding on



the POSCO act, which is essential as Prabhat serves a lot of minor children. Another interesting and engaging experience for the team was a theatre and puppet workshop organized for an inperson experience, a much needed stress buster post the lockdown. The team on the occasion for Helen Keller's birthday attended a national level webinar organized by Sense International. These platforms give Prabhat's team an opportunity to understand a national level perspective of disability and an in-depth understanding of the work other organizations across the country are doing. Prabhat conducts community level surveys frequently, to make this process smooth and more effective, the team learnt the use of a new mapping software for easier data collation and management.

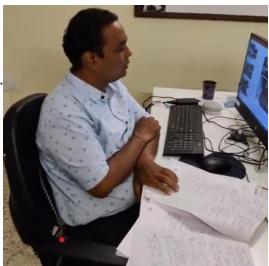
(https://www.facebook.com/Prabhatedu cationfoundation/photos/pcb.50413174 52557157/5041317309223838)

 Other Trainings by Prabhat: Pranav Shah Prabhat's Field Coordinator conducted a 2 hours session in the National Webinar organized by Composite Regional Centre (CRC) for persons with disabilities and Rehabilitation Council of India (RCI). The session was on Community based Rehabilitation (CBR) and the challenges which have come to fore during the pandemic. (https://www.facebook.com/Prabhateducati onfoundation/videos/461562739029144)

Prabhat over the years has been able to establish a replicable model of its CBR intervention, which is being recognized by the local government and other organizations as a sustainable process with community ownership. Prabhat's association with NR Institute of









Physiotherapy dates back to almost 3 years. It was through a field visit of the faculty of the Institute that the realization of the range of disabilities that Prabhat works with, and the value addition that it can bring for their students if they spend time observing the working of the organization over a substantial period of time, was understood to be very beneficial.Since then Prabhat regularly has been training almost 20-25 students from NRIP every six months. Prabhat's teachers have also been called in to take lectures for the students at the college. These associations are mutually beneficial as the organization also gains a lot from these young minds who come to learn.



Teacher training and anganwadi workers workshops: Prabhat in partnership with Wipro Foundation is striving towards building smooth processes in education for children with disability. To strengthen the existing process of mainstreaming and regularise the transition of a child with disability from a preschool (anganwadi) to a regular school, regular teacher training workshops began, soon after the restrictions were lifted. Over 60 teachers from various schools have been trained, along with 40 anganwadi workers from 20anganwadi in the wards Prabhat works in. The training begins with an orientation to disability and Prabhat's work and then delves into how some disabilities can be identified and what is the kind of support the school, specifically the teacher can provide for the child to thrive in and changes that can be brought, in the pedagogy to make learning fun for all.

Preparatory/remedial classes have also begun for the children at Prabhat's Centre. Prabhat with the support from Wipro Foundation, aim to setup a model





on inclusive education which can travel and be replicated in other institutions as well.

- **Parent training:** Is an integral process of Prabhat's working, the effectiveness and importance of it came to fore during the lockdown, where parents were not left without knowing how to handle and engage their child. Prabhat increased the frequency of the parent trainings post covid. In this new normal the focus of these trainings have been building a deeper understanding of the child's disability, and abilities, of the child, how can the child be engaged productively at home combined with her learning. Also in focus was healthy diet and hygiene issues.















Prabhat regrets to mention about the sad demise of Devaki, Prabhat will miss her dearly and conveys deepest condolence to the bereaved families.

Devaki

"Ek Devaki aisi bhi!" a campaign for Prabhat by Red FM in 2017, where Prabhat's little Devaki alias Devika was the star. She was the one through whom Ahmedabad was buzzing with awareness about special needs. Devika was born in Rajasthan with a bright look in her eyes and a smile on her face. Devika lost her father very early in childhood and her mother moved to Ahmedabad with her two daughters. Her mother made a living by doing some work, which was sourced with the help of her aunt and grandmother. In 2015, during Prabhat's door to door campaign and survey, it was found out that 7-year-old Devika was a victim of Cerebral Palsy. Since then, she had been associated with Prabhat family. Since Devika had severe mobility problems, she was enrolled in the institute's homebase program. Which meant that a special educator would visit her at her residence for her sessions and a physiotherapist would visit her once a week for her therapy. As soon as the sessions started, a ray of hope was ignited for the family members anticipating that Devika would now be able to learn and be an active part of the society. The sessions as well as the therapy started showing results, wherein Devika who used to be unable to use her arms and legs at all, now started holding things, eat by herself, wear a T shirt on her own and could stand with the help of a walker. In spite of having severe stiffness in her arms and legs, she moved in the house and backyard, where she loved playing with mud and water. The interns from NID were thrilled to meet an enthusiastic Devika and therefore took up the task of designing a trolley for Devika so that she could move independently. Devika loved the trolley as it gave her much needed mobility as well as used it to sit and do various fine motor, sensory and academic activities. Devika became very popular in her area as she helped organized summer camps, drawing competitions, Garba and other activities in her locality. Devaki became the main protagonist when Prabhat joined hands with Radio Mirchi and came up with a campaign "Ek Devaki aisi bhi" with RJ Devaki. It was during this campaign that Ahmedabad Mayor Shri Gautambhai Patel visited Devika's house along with RJ Devaki. Devika/Devaki became a face to the Awareness Campaign for Special Needs and reached out to the huge population of Ahmedabad through radio.

Recently, Devika started keeping unwell with fever, cold and cough. This made her weak as she started having difficulty even in eating food. In spite of her deteriorating health, she participated in the lunch program organized by Prabhat. Destiny made this visit her last visit as she left for heavenly abode a week later on 19th May 2022. Though Devika lived a short life, she lived an exemplary life teaching all of us how to live our lives happily and enthusiastically and not get bogged down by any limitations in life.



By: Jagruti Desai, Special Educator

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#### Institutional contributors

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- Alishan School
- Aman School
- Arsh Primary School
- Ashirvad School
- Asian English School
- Bal Krishna School
- Chirag School
- Claris Limited
- Composite Regional Centre (CRC, Govt. of India)
- Dasra
- Dinesh Kantilal Charitable Trust
- Durga Education Trust (MJ English school)
- Gujarat Law School
- HFW Textiles Private Limited
- Jamnadas & Co., Ahmedabad
- JB Fragrance & Flavours
- Kutir Vidhayalaya
- Lalbhai Dalpatbhai College of Engineering, Ahmedabad
- LH Children's Foundation, Mumbai
- Lions Club, Ahmedabad
- LJ School of Law
- Mahavir School
- Mazda Limited
- Muthoot Finance
- Nandish School
- National Institute of Design, Ahmedabad & Gandhinagar
- Oo Womaniya
- Panna Lalbhai Foundation
- Porbander Solar power
- Rainbow School
- Rehabilitation Council of India, New Delhi
- Samajh Suraksha Department (Govt. of Gujarat)
- Sarsawati Vishvamandir School
- Sea Freight and logistics
- Shakti School
- Social Venture Partners
- Synergia Sciences Private Limited
- Tata Consulting Services (TCS)
- The Riverside School, Ahmedabad
- Timberline Foundation
- Urban Management Centre
- V.S. International School
- Vande Matram School
- Wipro Foundation
- Worley India Services Private Limited

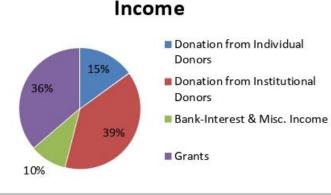
#### Individual contributors

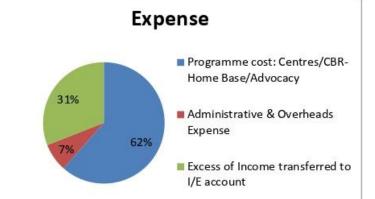
- Mr Sameer Nanavathy
- Mr Sanjay Lalbhai
- Ms Priti Agrawal
- Ms Sophie Ahmed
- Ms Vruti
- Mr Vaishnav Hitendra Govindbhai
- Ms Sneha Mayur Patel
- Mr Vineet Parekh
- Mr Viral Patel
- Ms Vinita Modi
- Mr Zainul Contractor
- Ms Anagana Nanavathy
- Ms Anjali Mistri
- Ms Anjali Seth
- Mr Ali Contractor
- Mr Amit Ojha
- Mr Bijal Shah
- Mr Chintan Seth
- Ms Ankita Patel
- Ms Jayshree Lalbhai
- Mr Debdeep Ghosh
- Mr Dharmesh Amrutbhai Patel
- Mr Dhaval Jamnadas
- Mr Dinesh Parmar
- Mr Mukesh
- Mr Paresh Soni
- Ms Kapila Patel
- Ms Monisha Ahmed
- Mr Praful Anubhai Shah
- Mr Prakash Mahidar
- Ms Neha Parekh
- Mr Premji Savani
- Mr Romen Sood
- Ms Payal Shah
- Ms Pragna Ojha
- Mr Saatvik

## **Financial Data**

#### Graphical representation of the year gone by:

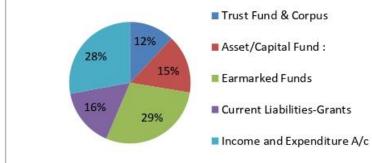
Prabhat Education Foundation, Ahmedabad (Audited Financial Data)							
	Income-Expense State	ement for F.Y. 2021-22					
Income Expense							
Income Heads	Amount(Rs.)	Expense Heads	Amount(Rs.)				
Donation from Individual Donors	1213166	Programme cost: Centres/CBR-Home Base/Advoca	4970958				
Donation from Institutional Donors	3146000	Administrative & Overheads Expense	605952				
Bank-Interest & Misc. Income	783748	Excess of Income transferred to I/E account	2498176				
Grants	2932172						
Grand Total :	8075086	Grand Total :	8075086				

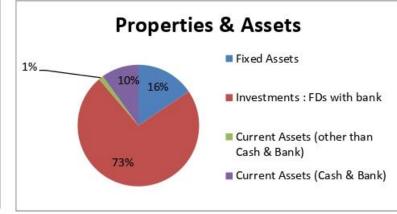




Prabhat Education Foundation, Ahmedabad (Audited Financial Data)						
	Balance Sheet a	<u>s on 31-03-2022</u>	27			
Funds & Liabilities	Properties & Assets	Amount(Rs.)				
Trust Fund & Corpus	2768463	Fixed Assets	3578255			
Asset/Capital Fund :	3578255	Investments : FDs with bank	16853683			
Earmarked Funds	6617562	Current Assets (other than Cash & Bank)	277594			
Current Liabilities-Grants	3614338	Current Assets (Cash & Bank)	2291584			
Income and Expenditure A/c	6422498					
Grand Total :	23001116	Grand Total :	23001116			

## Funds & Liabilities





## Audit Reports

#### THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX (VIDE RULE 17 (1)

Registered No. : E/17688, Ahmedabad. Name of the Public Trust : PRABHAT EDUCATION FOUNDATION A-4, SUJAL APPARTMENT OPP. SATELLITE BUNGALOW, RAMDEVNAGAR, AHMEDABAD- 380015 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31-03-2022 FCRA ACCOUNT: 006701016702 ICICI BANK FCRA ACCOUNT : SBI : CA : 40108964240

Expenditure		Amt.(Rs.)	Income		Amt.( Rs.)
To Expenditures in Respect			By Rent Accrued / Realised :		•
of Properties: To Establishment Exp. Adminsitrative Exp. : Domesuic Annexure : A FCRA :Annexure : C	495298.45		By Int. Accrued / Realised : On Bank BOI: 204410110008483		1368.00
To Remuneration to Trustees	17713.69	513012.14 652926.00	On Fixed Deposit : Domestic : Bank of India Fcra : leici -006701016702	713779.00 60140.23	773919.23
To Audit Fees To Internal Audit Fees	38940.00 54000.00	92940.00	By Donations in cash or kind Domestic :		
To Contribution Charity commissioner		-	Individual Institutional	1191785.00 3146000.00	
To Miscellaneous Exp.		-	FCRA : Individual	21381.00	4337785.00 21381.00
To Amount Transferred to Reserve or Specific Funds : Earmarked Funds- F.Y. 2021-22		1287000.00	By Grants : Wipro Foundation Worley India Pvt. Ltd FCRA:DASRA	1572648.00 1247624.00 111900.00	2820272.00
To Exp. on Objects of the Trust : (a) Religious (b) Educational :		-	FCRA:Timberline Foundation By Income From Other Sources :		111900.00
Domestic : Annexure B : Fora : DASRA : Annexure C:	4206132.00 111900.00	4318032.00	Interest on TDS -Ref-F.Y.19-20	8461.00	8461.00
(c) Medical (d) Relief of Poverty (e) Other Charitable Objects - Nutritional Meal Programe		-			
To Excess of Income over Expenditure to Balance Sheet :					
Domestic : Fcra :	1147368.55 63807.54	1211176.09		×	
Total :		8075086.23	Total :		8075086.23

PRABHAT EDUCATION FOUNDATION

attyi TRUSTEE

TRUSTEES

PLACE : AHMEDABAD DATE : 27/09/2022 AS PER OUR REPORT OF EVEN DATE FOR YOGESH K. DAVE & CO. CHARTERED ACCOUNTANTS

CA Yogesh K. Dave Partner Membership No.36518 UDIN: 22036518AVPGYQ1109



## THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE VIII (VIDE RULE 17 (1)

Registered No. : E/17688, Ahmedabad. Name of the Public Trust : PRABHAT EDUCATION FOUNDATION A-4, SUJAL APPARTMENT OPP. SATELLITE BUNGALOW, RAMDEVNAGAR, AHMEDABAD- 380015 FCRA ACCOUNT: 006701016702 ICICI BANK FCRA ACCOUNT: 006701016702 ICICI BANK

Funds & Liabilities	Amt ( Rs.)		Property & Assets	Amt (Rs.)	Amt (Rs.
TRUST FUND & CORPUS : Balance as per last balance sheet			IMMOVABLE PROPERTIES :		<u>-</u>
Corpus	2768463.00		MOVABLE PROPERTIES		
		2768463.00	Fixed Assets :Annexure : E		
			Domestic (a)	2890944.00	
OTHER EARMARKED FUNDS :			Fcra (b)	687311.00	3578255.0
Earmarked Funds : Annexure : H	0047700.00		INVESTMENTS:	1	
Annexuld . II	6617562.00	6617562.00	Fixed Deposits : Annexure : F		
			Fixed Deposit - Domestic ( c) : Fixed Deposit - Fora (d) ;	16075381.00	
OTHER FUND :				778302.46	16853683.4
Asset/Capital Fund :Domestic Asset/Capital Fund :FCRA	2890944.00		DEPOSITS:	÷ .	
Asseboapital Fully .FCRA	687311.00	3578255.00	Rent Deposit :		
UNSECURED LOAN:			Domestic Fcra	130000.00	
		-	ADVANCES:	~	130000.0
From Trustees From Others		-	Domestic :		
From Others		-	Ed Interest Accrued	7304.00	
Current Liabilites :			Tds Receivable 20-21	58318.00	
Domestic : Annexure : G			Tds Receivable 21-22 Fora :	71379.00	137001.0
Wipro Foundation	557200.00		TDS Receivable FD Interest (20-21)	4578.00	
Worley India Private Limited Fcra: Projects Annexure: G	1173376.00	1730576.00	TDS Receivable FD Interest (21-22)	6015.00	10593.0
Timberline Foundation	070540.04			0010.00	10000.0
DASRA	979610.34 904152.00	1883762.34	CASH & BANK BALANCES :		
Sundry Creditors	904152.00	1663/62.34	Domestic :		
Domestic ;		_	Bank of India -201121110000001	194873.00	
Fcra :		~	Bank of India -204410110008483 Icici Bank a/c No. 006705004185	100401.17	
Staff (Credit )			SBI-current a/c : 40036918964	1511.00 10324.34	
Domestic : Fora :		-	Cash On Hand	-	307109.5
rua.		-			557 100.0
			Fcra :		
			lcici Bank -a/c No. 006701016702	465249.08	
			SBI-FCRA-a/c.no.40108964240	465249.08	1984474.43
NCOME & EXPENDITURE A/C: Annexure : I				1010220,00	1304474.4
Domestic :	5532890.51		Cost On Hand		
Fcra :	889607.55	6422498.06	Cash On Hand	<u> </u>	0.00
otal :		23001116.40	Total ;		23001116.40

PRABHAT EDUCATION FOUNDATION

TRUSTEES TRUSTEE PLACE : AHMEDABAD DATE : 27/09/2022

AS PER OUR REPORT OF EVEN DATE FOR YOGESH K. DAVE & CO. CHARTERED ACCOUNTANTS

Jaiel LISH K. DAVE C 1 AHMEDABAD CA Yogesh K. Dave Partner Membership No.36518 UDN. 22036518AVPGYQ1109 REDACCO

To Establishment Expenses	Amount( Rs.)
Rates, Taxes, Cesses-municipal taxes	1987
Repairs & Maintenance-Office	32781
Rent Expenses-Office	62500
Accounting Expenses-Consultancy	203200
Bank Charges A/c	1926.18
Broker Commision	47000
Cleaning & Admin. Work-Office	42632
Computer Maintance Exps-Office	16180
Conveyance Exp-Office	2310
Courier Expenses	180
Crowdera Funding Gateway Charges	1872
Electrical Expenses Office	8485
Electricity Exp Office	16850
FCRA-Renewal Fees Expenses	6200
Office Exps -Administrative Exp	800
Payu Charges	4168.94
Printing & Stationery Exps -Office	2084
Professional Fees	24300
Telephone Expenses - Office	19842.33
Total : Annexure : A	495298.45







#### Prabhat Education Foundation F.Y.2021-2022 Annexure : B

Particulars of Expenditure on Objects of the Trust as on 31-3-2022

PROG ADMIN COST	Amount(Rs.)	Amount(Rs.)
Cleaning and Hygine Materials ExpCentres	42525.00	
Computer Expense-Center	850.00	
Electrical ExpCBR-Centres	8110.00	
Electricity Expenses CBR-Centre	6820.00	
Furniture Repair Center	22373.00	
Internet Charges Center	6798.00	
Repairs and Maintenance-C.B.RCentres	17376.00	
shifting charge-Labour Expense Centers	23850.00	
Web Hosting Charges A/c	14986.00	143688.0
PROG COST-CBR/CENTER/ADVOCACY		
3 Early Intervention Cells-Worley	12000.00	
Capacity Building of Prabhat team-worley	4000.00	
Expenses-Worley India Pvt. Ltd.	52599.00	
Advocacy-Print & Media	6000.00	
Conveyance-Advocacy	54551.00	
Conveyance Exp-CBR-Centre	25353.00	
Honorarium Exp.	3300.00	
Nutritional Meal Programe	34622.00	
Parents-Teachers Meeting Exp	39296.00	
Printing & Stationery-Advocacy	2615.00	
Printing & Stationery-C.B.R-Centres	70927.00	
Rent Expense-Advocacy	227500.00	
Rent Expenses Centers	173500.00	
Shifting Exp-Transportation Exp-CBR	23500.00	
SoD-Rent/maintainace-Worley	117000.00	
Student/staff Welfare-CBR/Centre	31298.00	
Student/staff Welfare -Office-Advocacy	25408.00	
Teaching-Learning-Material-CBR/Centre	6589.00	
Transport Exps -Center	13100.00	
Workshop Expenses-CBR/Centre	29025.00	952183
PROGRAMME STAFF COST		
Salary Component-Wipro Foundation	242800.00	
Salary Component-Worley	213157.00	
Consultancy Expenses	1129610.00	
Contractual Expenses	490368.00	
Salary-6-special educators-Worley	657385.00	
Salary Expenses A/c	183915.00	
Trainers to Field Facilators	83000.00	3000235
SoD- Therapy aids-Worley	0000.00	35000.00
Therapy Aids and Materials		75026.00
Grand Total		4206132.00





#### Prabhat Education Foundation (FCRA )

### Annexure : C

To Establishment Expenses as on 31-3-2022

Establishment Expenses	Amount( Rs.)	Amount( Rs.)
Telephone Exps	10731.04	
Bank Charges	6982.65	17713.69
Grand Total		17713.69

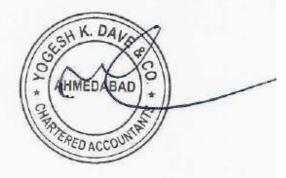
## Prabhat Education Foundation (FCRA )

#### Annexure : D

Expenditure on Objects of the Trust as on 31-3-2022

Expenditure on Object	Amount( Rs.)	Amount( Rs.)
Programme Staff Cost- DASRA		111900.00
Grand Total		111900.00





Prabhat Education Foundation F.Y.2021-2 Annexure : E	FIXED ASSETS : Do	mestic ·		
Particulars	Open 01-04-2021	Addition (2021-22)	Written off (2021-22)	as on 31-3-2022
AIO-Desktop-	40858.00			40858.0
Quickheal Total Security	1780.00			1780.0
Jsb Speakers and Mic	1064.00			1064.0
Vebcam 2GB Memory Card	1742.00			1742.0
IP LI M1005 Laser Printer	19130.00			10737.0
Blue Star Water Cooler A/c	11800.00			19130.0 11800.0
Camera Stabiliser	7400.00			7400.0
Vater Dispenser	8490.00			8490.0
Brother Laser printer	5400.00			5400.0
rother Laser printer / 2	5250.00			5250.0
omputer router ASDL	3500.00			3500.0
up Board	10000.00			10000.0
lew Computer adder	17000.00			17000.0
teel Cupboard	3400.00 3500.00			3400.0
тогозо	9490.00			3500.0
Computer Intel From Darshit Computer	16500.00			16500.0
Dell Laptop	50600.00			50600.0
frastructure Fixed assets 15-16 max 2.5	51126.00			51126.0
0 Selon White Fan	12475.00			12475.0
Crompton Fan High Flow ony Digital Camera	2100.00			2100.0
ony Digital Camera ffice Furniture 1002	22500.00 123980.00			22500.0
late Maker Machine	51030.00			123980.0 51030.0
aptop keyboard Dell	6064.00			6064.0
P Laserjet Pro Printer	13500.00			13500.0
SF 15-16 Physiotherapy Equipment	27500.00			27500.0
xternal Sgate 2TB Hard Disk	15966.00			15966.0
riviya 7002 Med. Back ITO Chair	52560.00			52560.0
atellite Office Furnitures	29944.00	2701/200		29944.0
enovo-All-in-One-Core-'i3	15168.00	37246.00		52414.00
tabaliser for PC	42300.00 2065.00			42300.00
Iobile Phone for Survelliance	58999.00			2065.00
efrigerator for Vatva centre	26800.00			26800.00
hysiotherapy Equipment	34178.00	1526488.00		1560666.00
anon Lbp2900 Laser Printer	10600.00			10600.00
as Stove Glass Top		7500.00		7500.00
odrej 251 Solo Microwave Owen		8054.00		8054.00
avels Mixer Havey		6500.00		6500.00
avels Sandwich Maker		5500.00		. 5500.00
P-AIO-CB0123IN-SN-8CC15132LB p AIO-DF0215IN-SN-2A180052638		61750.00 48750.00		61750.00
aptop HP Pavillion-X360 14dy1010tu	-	81000.00		48750.00 81000.00
lorphy Richards OTG		10200.00		10200.00
rame3 Hot Beverage Vending Machine		22420.00		22420.00
enew Single Needle Sewing Machine		47040.00		47040.00
'hether Shed		202000.00		202000.00
otal : (a)	826496.00	2064448.00	0.00	2890944.00
IXED ASSETS FCRA : ockefeller Foundaton	-			
articulars	Open 01-04-2021	Addition (2021-22)	Written off (2021-22)	as on 31-3-2022
omputers A/c -Tally Sofware	18000.00		- ()	18000.00
irniture at Office	21418.00			21418.00
ir conditioner unit	33500.00			33500.00
ectric equipment	7195.00			7195.00
inters A/c	13500.00			13500.00
ew core-i3 Desktop	29000.00			29000.00
ew core-i5 Desktop bice Recorder-Zoom	42750.00			42750.00
ojection Screen Tripod	6745.00 2500.00			6745.00
ewsonic M1 Projetor	38000.00			2500.00 38000.00
SLR-Camera Bag and Extention Cable	1999.00			1999.00
-PE-DESKTOP FOR VATVA CENTRE	45350.00		the second s	45350.00
ny DSLR Camera ILCE-6500M	108900.00			108900.00
deo Conferencing Kit	17700.00			17700.00
rniture at Vatva	250000.00			250000.00
ue Star Water Dispenser	8999.00			8999.00
ent Water Purifier	12999.00			12999.00
ient Electric Desert Air Cooler tal : (b)	28756.00 687311.00	0.00	0.00	28756.00 687311.00
and Total (a) + (b) :	1513807.00			
CATION	1513807.00	2064448.00	Stark DAVE	3578255.00
LE/17688			A WHEDADAD	3

#### Prabhat Education Foundation F.Y.2021-2022 Annexure : F INVESTMENTS: FIXED DEPOSITS AS ON 31-03-2022

FD Boi 204458110002145	Amount ( Rs.)
FD Boi 204458110002418	1280000.0
FD Boi 204458110002418 FD Boi 204458110002452	460000.0
FD Boi 204458110002454	10000.0
FD Boi 204458110002459	715000.0
FD Boi 204458110002469	15000.0
FD Boi 204458110002476	50000.0
FD Boi 204458110002480	547000.0
FD Boi 204458110002508	298000,0
FD Boi 204458110002803	300000.0
FD Boi 204458110002815	5000.0
FD Boi 204458110002826	20000.0
FD Boi 204458110003135	710000.0
FD Boi 204458110003148	5000.0
FD Bol 204458110003155	700000.0
FD Boi 204458110003160	00000.0
FD Boi 204458110003176	40000.0
FD Boi 204458110003207	15000.0
FD Boi 204458110003431	10000.0
FD Boi 204458110003461	25000.0
FD Boi 204458110003467	5000.0
FD Boi 204458110003472	15000.0
FD Boi 204458110003475	25000.0
FD Boi 204458110003486	35000.0
FD Boi 204458110003488	35000.0
FD Boi 204458110003512	10000.0
FD Boi 204458110003517	174000.0
FD Boi 204458110003672	267000.0
FD Boi 204458110003696	10000.0
FD Boi 204458110003715	20000.0
FD Boi 204458110003718	30000.0
FD Boi 204458110003737	40000.0
FD Boi 204458110003738	40000.0
FD Boi 204458110003757	10000.0
FD Boi 204458110003921	564000.0
FD Boi 204458110003966	30000.0
FD Boi 204458110003982	20000.0
FD Boi 204458110003985	20000.0
FD Boi 204458110004257	50000.0
FD Boi 204458110004281	50000.00
FD Boi 204458110004283	20000.00
FD Boi 204458110004298	10000.00
FD Boi 204458110004583	30000.0
FD Boi 204458110004591	800000.01
FD Boi 204458110004593	20000.00
FD Boi 204458110004600	17000.00
FD Boi 204458110004610	40000.00
FD Boi 204458110004615	20000.00
FD Boi 204458110004647	10000.00
FD Boi 204458110004886	300000.00
FD Boi 204458110004926	10000.00
FD Boi 204458110004960	20000.00
FD Boi 204458110004968	50000.00
FD Boi 204458110004999	30000.00
FD Boi 204458110005002	20000.00
FD Boi 204458110005122	61000.00
FD Boi 204458110005285	20000.00
FD Boi 204458110005323	800000.00
FD Boi 204458110005337	20000.00
FD Boi 204458110005379	20000.00
FD Boi 204458110005386	10000.00
FD Boi 204458110005393	
FD Boi 204458110005396	20000.00
FD Boi 204458110005414	
FD Boi 204458110005419	30000.00
FD Boi 204458110005448	20000.00
FD Boi 204458110005449	10000.00
FD Boi 204458110005572	130000.00
FD Boi 204458110005580	200000.00
FD Boi 204458110005620	25000.00
FD Boi 204458110005666	25000.00
FD Boi 204458110005670	25000.00
FD Boi 204458110005672	25000.00
FD Boj 204458110005689	50000.00
OI 7%FD (15L Matu17/12/2017)07648 Anandnagar	2249110.00
oi 7.3%(Rs 1618140 MAT 17/08/2017 1yr) 14709	
oi 7.3% (Rs538192 MAT 10/08/17)1yr 07336	2246703.00
otal:	741568.00
v	16075381.00
and Descrite DOD t	
ixed Deposit - FCRA	
exi deposit-006713017075	778302.46
otal :	778302.46



#### Prabhat Education Foundation F.Y.2021-2022 Annexure : G

#### **Current Liabilities Projects /Grants**

Domestic		1
		1
Wipro Foundation-Grants		1
Opening as on 01-04-2021	0.00	1
Add :received during 21-22	2129848.00	1
Less : Exp incurred during 21-22	1572648.00	1
Closing balance as on 31-03-2022	557200.00	]
Worley India Private Limited		$\left  \right $
Opening as on 01-04-2021	0.00	1
Add :received during 21-22	2421000.00	1
Less : Exp incurred during 21-22	1247624.00	1
Closing balance as on 31-03-2022	1173376.00	1
Total Of Domestic-Project Balance	1730576.00	
FCRA		
Timberline (Winterline)-Grants		
Opening as on 01-04-2021	490835.34	ł
Add :received during 21-22	488775.00	
Less : Exp incurred during 21-22	0.00	
Closing balance as on 31-03-2022	979610.34	
DASRA-Grants		
Opening as on 01-04-2021	0.00	
Add :received during 21-22	1016052.00	
Less : Exp incurred during 21-22	111900.00	
Closing balance as on 31-03-2022	904152.00	
Total Of FCRA-Project Balance	1883762.34	





#### Prabhat Education Foundation F.Y.2021-2022 Annexure : H Earmarked Fund : as on 31-03-2022

Particulars	articulars Amount(Rs.)	
Earmarked Fund :		
-Infrastructure		
Add: Earmarked Fund created during 16-17	1900000.00	
Less : asset purchase (Domestic ) 20-21	4990.00	
	1895010.00	
Add: Earmarked Fund created during 17-18	4000000.00	
Add: Earmarked Fund created during 18-19	1500000.00	
Opening bal as on 01-04-2021	7395010.00	
Less : Asset purchase out of Earmarked		
(Domestic) 21-22	2064448.00	
	5330562.00	Street seems and them
Add : Earmarked Fund created during 21-22	1287000.00	6617562.00
Earmarked Funds transferred to Bal. sheet		6617562.00

**INCOME & EXPENDITURE A/C:** as on 31-03-2022 **INCOME & EXPENDITURE A/C:** Amount(Rs.) Amount(Rs.) Balance as per last balance sheet 5297532.96 Domestic : Add:Asset purchase out of Earmarked (Domestic ) 21-22 2064448.00 Less: Asset written off during the F.Y. 21-22 Less : Transferred to Asset fund/capital fund 0.00 2890944.00 Less : TDS refund written off 85515.00 4385521.96 1147368.55 Add:Excess of Income -Domestic (21-22) closing bal Transferred to Bal sheet 5532890.51 Balance as per last balance sheet Fcra: 825800.01 Add:Excess of Income -Fcra (21-22) 63807.54 889607.55

E/17688 LZ Ahmedabad

Income-Exp transferred to Bal.Sheet

Annexure : I



6422498.06

## Donation in kind

	Particulars	Estimate (Rs)
1	<b>Aids and appliances</b> (Every year Prabhat strives to distribute aids and appliances which improve the quality of life for those with disabilities. This year over 250 people were given various aids, some received through donations for others Prabhat raised the funds).	
	(a) Cerebral Palsy Chairs (6)	72,000
	(b) Folding wheel chair (11)	66,000
	(c) Sensory kit (83)	2, 90,500
	(d) Hearing aid (11)	1,37,500
	(e) Crutch (3)	10,900
	(f) ADL kits (5)	30,000
	(g) MR kits (7)	73,500
	(h) Walker (1)	6,800
2	Special events, excursions organized for Prabhatschildren and parents	
	(a) Transport for events (sports and other events)	65,000
3	Vocational assistance	
	(a) Papad making Kits with full set-up (one normal stove, one heavy duty stove,Big Plastic tubs-3 nos. dough making machine, papad making machine (8)	1,60,000
	(b) Fruit/vegetable cart ( <i>lari</i> ) (18)	3,60,000
	(c) Carpentry kit (1)	20,000
	(d) Hot/cold beverage unit (27)	5,40,000
4	Learning material	
	(a) Music system (2)	40,000
	(b) Stationary and art &craft materials (A4 size paper, colours, scissors, glue, etc.)	20,000
	(c) School kits (school bags, lunch boxes, water bottle, pencil box, note books) (750)	7,50,000
	(d) Toys	15,000
	(e) Story books (55, English, Hindi and Gujarati)	10,000
4	Food, ration and other material distribution	

	Total	48,28,437
7	<b>HR support</b> (therapy, material development, special educators, legal guidance and counsellors, classroom assistance, nutritionist)	2,00,000
	(a) Godown space provided (for storage of Centre material during and post lockdown) (for 12 months) (50,000)	6,00,000
6	Storage Space	
	(c) Space for running dehlus (3 spaces @ of 10,000x12)	3,60,000
	(b) Space for conducting awareness and advocacy camps	10,000
	(a) Support for making diya, packaging material for diyas (for over 15 days) (by 25 members)	20,000
5	Community support	
	(m) Sitting mats and window nets (10)	3,250
	(l) Ceiling fans (4)	6,000
	(k) Blankets (35)	12,250
	(j) Sanitary pads (1000 packets)	50,000
	(i) New clothes (distributed to 282 families)	1,00,000
	2 families) (h) Summer kits (caps, water bottle, goggles) (200)	40,000
	(g) Household goods (vessels, stove, plastic containers, spoons, spatulas, etc.) (for	65,000
	(f) Kite flying kits (62)	3,637
	(e) Snacks and beverages (cake, biscuits, chocolate and sweets)	5,000
	(d) Desktop computer (second hand - 10)	1,00,000
	(c) Mobile phones (3 new & 7 old)	50,000
	<ul><li>(a) Ration (323 families)</li><li>(b) Material for Prabhat's kitchen (grains, oils, spices, vessels)</li></ul>	2,36,100



For more details, please visit our website: www.prabhateducationfoundation.org

#### Or write to us at:

**Prabhat Education Foundation,** B-1002, Rushin TowersSatellite Road Ahmedabad – 380015 Phone: +91 - 79 – 4890 -3054 Email: <u>Prabhat@Prabhatedu.org</u>



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