

MITRA JYOTHI

ANNUAL REPORT
1st April 2009 – 31st March 2010

VISION –

We believe that all persons with disability have the potential to become independent and self-sufficient and given the right opportunities to achieve their goals, can play a useful role in the community.

MISSION:

We assist people with disability to become independent by – making them aware of their rights and responsibilities, providing them with an enabling atmosphere through networking with other organizations and people, designing training programmes that teach them coping skills, supplementing educational needs, vocational training and job placements

MANAGING TRUSTEE'S MESSAGE


Mitra Jyothi records with deep regrets the sad demise of our member Trustee Shri Vinod Mirpuri in November 2009. He had been a very active member on the Board since 1993. He staunchly supported the activities of the institution in its early formative years and was instrumental in negotiating the donation of a plot of land to Mitra Jyothi on Hosur Road. We shall always remember him in our prayers – May his soul rest in peace.

At the beginning of the financial year Mr. K.S.Narayanan, Administrative Officer, retired after his long service of 14 yrs. During his tenure, Mitra Jyothi grew from an infant to an adult and shifted to its own building at HSR Layout. We appreciate his contribution in the growth of Mitra Jyothi. During the year a new program has been started – Advance Computer Course for visually impaired supported by Tech Mahindra Foundation.

The Board felt the need of an experienced person to re-organize and strengthen the administration at all levels in Mitra Jyothi. Hence Major A.P.Singh (Retd) was appointed as Chief Executive Officer.

I am happy to mention that Mitra Jyothi has been certified by Creditability Alliance after thorough study of the organization

The financial year ended with a grand celebration of its 20th Anniversary. We are indeed thankful to all our well-wishers who have stood by us so far and hope that more and more will join us to enable the disabled.



Madhu Singhal
Managing Trustee

About Mitra Jyothi

Mitra Jyothi is a registered charitable trust formed in 1990 with the objective of integrating persons with disability into mainstream of the society. We believe that all persons with disability have the potential to become independent and self-sufficient and given the right opportunities can achieve their goals and play an important role in the community. Mitra Jyothi has designed a variety of training and support programs that will assist persons with disability become independent and instill in them the confidence to achieve their goals. All our programs are designed around assisting the Visually Impaired mainly except for our Placement Cell, where we register people with all other disabilities and assist them to find jobs. **OUR VARIOUS PROGRAMS ARE:**

- **Talking Book Library** - The talking book library was started in 1992 to cater to the general reading and educational needs of visually impaired students in schools and colleges. The library converts print books into Audio Cassettes and CD's. Audio master cassettes and CDs are recorded at the recording rooms mostly with the help of volunteers. We record books in fiction, non-fiction and textbooks in various languages. Membership of the library is for a minimal fee and members can borrow books and copies, made at the library. The talking book library has helped the visually impaired of all age groups and socio-economic backgrounds across the state and country. Presently we have 1300 members and 37 institutions who are drawing this facility.
- **Computer Training Centre** - Mitra Jyothi's Computer Training Centre has been providing free computer training to the visually impaired and low vision students since 2005. We conduct basic and advance computer classes, summer workshops (i.e. MS Excel, MS Word and Internet) throughout the year. This year another feather was added in our cap by running an Advance Computer Course in collaboration with Tech Mahindra for a duration of six months where UNIX, SQL, DBMS and general programming techniques were taught. The trainees of the first batch of advance computer training course along with staff had attended the training classes in Tech Mahindra continuously for three months. This type of training arranged by Tech Mahindra had provided adequate confidence to the trainees. Teachers training courses were also run during the period in question.
- **Placement Cell** - The placement cell was started in 1999 and is open to both the visually impaired, and people with other disabilities as well. We have placed more than 600 candidates with disabilities so far. As regards sensitization programs for both employers & employees are concerned this exercise was also taken through out the year. The job placement cell helps find job opportunities according to their skills in various sectors. It is open for both qualified and non-qualified disabled people having no age bar.
- **Braille Transcription Centre** - The Braille Transcription centre was started in 1999 and converts books required by the visually impaired into Braille. Books are printed at the centre on request basis through out the year. Majority of the books printed in Braille at Mitra Jyothi are the textbooks for students. All visually impaired/low vision people can take advantage of the centre. These books are of great help to students especially at the primary level where remembering spellings is a problem and it improves their vocabulary. The Braille books help students to establish a sound foundation in their academics. This year on individual's demand, the books were given to the students after scanning in the form of CD.
- **Independent Living Skills** - This is a training program for visually impaired women in the age group of 18 to 35 years. Visually impaired women are taught life skills like mobility, home management, cooking, hygiene etc free of cost. It is a residential training program aimed at making the trainees self reliant and independent

ON GOING ACTIVITIES –

A. TALKING BOOK LIBRARY:

Library membership for the visually impaired has reached 1350 members. The details given below are for the financial year 2009-2010.

Books in Cassette Format:

- 1.Total no. of books recorded: 56
- 2.Master Cassettes: 349
- 3.Copy of Cassettes: 4629 (3501 cassettes were recorded on individual request and 1128 cassettes were recorded on the request of institutions)
- 4.New library members: 116
- 5.Subscription to Sanchaya magazine: 76

Books in DAISY (CD) format:

- 1.Total no. of books recorded: 143
- 2.Master Daisy CDs: 190 (Including DAISY books, e text Books, Cassette to CD converted Books)
- 3.Copy of Daisy CDs: 344
- 4.Sanchaya copy CDs: 180

Monthly Kannada magazine **Sanchaya** is continuing its publication. This covers several topics related to health issues, general knowledge, information technology, competitive exams, jokes, news etc. which is quite useful for visually impaired. During the year, we started giving the magazine in the form of CD as per the individual member's request

Names of some of the students who scored distinction with the help of Mitra Jyothi's TBL.

- 1.Santhosh : 78% in 2nd year PUC
- 2.P.V.Nagaraj: 76% in 3rd year BA
- 3.Gireesh Gowder: 88% in BA 5th semester
- 4.Mallappa .N. Bandi : 85% in BA 5th semester.
- 5.Ranjith Rebello: 83% in BA 6th semester.

B.COMPUTER TRAINING CENTRE:

Mitra Jyothi provides free computer training courses for the Visually Impaired. The following courses were conducted for the previous year.

Short Term Basic Computer Course during summer (2 months duration): April to June 2009
Students: 15

Career centric computer Training - Basic (9 months duration): July 2009 to April 2010
Students: 13

Advance Computer training course (6 months duration) July 2009 to Dec 2009.
Students: 15

Second batch (consisting of 15 students) of advance computer course was also conducted for a duration of 6 months starting from Jan 2010.

Medical Transcription course by Enable India in collaboration with Mitra Jyothi was run from August 2009 to March 2010. Most of the trainees were provided accommodation and meals by Mitra Jyothi.

C. JOB PLACEMENT CELL:

We had appointed new staff for placement cell. During the year, we were able to place 57 candidates.

D. BRaille TRANSCRIPTION CENTRE:

The Braille Transcription Centre caters to anyone who wants books converted into Braille. We convert textbooks, storybooks, magazines etc in Braille. We have been able to take care of the job of Braille transcription from some of the organizations who had approached us to do the Braille transcription of their various reports and documents. We have converted 25 books into Braille besides 375 individual copies.

E. INDEPENDENT LIVING SKILLS:

This course has been customized to suit individual requirements of the trainees like mobility, cooking, life skills etc according to their needs. 19 girls have been benefited from this course. during the year

F. LOW VISION AIDS/APPLICANCES-

Mitra Jyothi has taken up a new venture during the year in relation to low vision aids and appliances. This was possible because of the aids received from UK. Here there are different types of equipments, which help low vision people to read books in large format. It will not be out of place if we give our sincere thanks to one of our well wishers, Mr. Paresh who had arranged in getting these aids/equipments. Approximately 20 people have been benefited by this facility.

Summary of Beneficiaries (April 2009 to March 2010)

| <i>Project</i> | <i># Beneficiaries</i> |
|------------------------------|------------------------|
| Talking book Library | 1350 |
| Braille Transcription Centre | 25 books, 375 copies |
| Computer Centre | 64 |
| Job Placement Cell | 57 |
| Independent Living Skills | 19 |
| Hostel Beneficiaries | 99 |

SOCIAL WORK STUDY INTERNSHIPS:

Mitra Jyothi gave opportunities of social study internships to the interested persons, namely:

10 Students from Christ College, Bangalore completed 20 hrs of work-study.

25 Students from National Institute of Fashion Technology College, Bangalore completed one-week field study.

Three students from Jyothi Nivas College, Bangalore did 20 hrs of work-study.

COURSES

1. Mitra Jyothi conducted a three day short-term course in “House Keeping and Social Skills” during December 2009 in collaboration with National Institute for Visually Handicapped, Dehradun where 45 participants took part.
2. Teachers Training course for 21 teachers was conducted by Mitra Jyothi for one week during January 2010 in collaboration with NIVH, Dehradun.

EVENTS–

1. **30th May 2009** – Mitra Jyothi started sale of Braille equipments outlet in its own premises in collaboration with NIVH, Dehradun. On this occasion Mr. Gagarin, Chief Regional Manager, Indian Railways was present who inaugurated the extension sale counter.
2. **4th June 2009** – 30 employees of Alcatel Lucent Technologies came to Mitra Jyothi, had Breakfast with the students and participated in cultural programme organised by Mitra Jyothi students. They also contributed a sum of Rs. 2,00,012/- to Mitra Jyothi collected from their employees.
3. **6th June 2009** – A lecture by Sri.M (A swamyji) sponsored by Satsang Foundation was held in Mitra Jyothi premises. During the function, swamyji gave the certificates to Mitra Jyothi's students who had completed 2 months short-term computer course.
4. **August 2009** – A Dental check up camp was organized by Marwari Youth Federation in collaboration with Dr. Khincha. 95 persons from 3 organizations i.e., NFB, Enable India and Mitra Jyothi had taken the benefit of dental check up. Cleaning of tooth and filling exercise were done wherever required.
5. **October 2009** – A cultural festival was organized by Mitra Jyothi students where our volunteers took active part.
A meeting was arranged in collaboration with Philips Innovation Campus where 50 visually impaired and disabled persons were invited who were given assistance in getting employment. On this occasion Mr. Alexius Collette, CEO of Philips along with his wife visited Mitra Jyothi and had lunch with them and took keen interest in the activities being run by us.
6. **30th December 2009** – A lecture was delivered on “Emotional Intelligence for all” conducted by Ven.Tenzin Namdak (Buddhist Monk) in Mitra Jyothi premises.
7. **18th February 2010** – A talk on “Living the better life before the death comes in” by a Buddhist Monk, named Bikkshu called Tenzin Legtsok.
8. **March 2010** – Mitra Jyothi celebrated its 20th Anniversary on 20th of March 2010 in its own premises where tape recorders were distributed to needy people. Some of the volunteers were also honoured on this occasion. Later on, our students presented a cultural programme followed by the distribution of certificates to the Career Centric Computer Training (CCCT) students.
9. Two picnics were arranged for the trainees of both basic and advance computer training batch when they visited Nandi Hills and Mysore respectively during the year.

VISITORS:

Mitra Jyothi had the pleasure in receiving several distinguished visitors. Among them were –

- Mr. Alexius Collette, CEO of Philips Innovation Campus
- Mr. S.Gagarin, Chief Regional Manager, IRCTC (Indian Railways)
- Ms. Tasneem Raja – Sir Dorabji Tata Trust, New Delhi
- Mrs. Anuradhua Mohit, Director, NIVH, Dehradun

ACKNOWLEDGEMENT:

Contributions Received in Kind:

- Geeta Devi – Lawn Mower
- Mehnaz Ansari , New Delhi - 2 Big carpets and lots of wooden materials
- Inner Wheel Club, Bangalore Central – Mixer
- Span Outsourcing Ltd – Groceries / 200 CDs/ 5 Reams A4 size paper
- Mr. Vivek Kapadia, Mrs. Rachana Shishoo & Mrs Rekha Shah – CD Players for the members of our library.
- Lions Club – Jayanagar – 13 Braille watches / 14 walking sticks/ 15 Braille slates
- Besides above, many more people had given us various supports for which we are thankful.

FINANCIAL STATUS:

1. Distribution of Staff according to salary levels:

| Gross monthly salary (in Rs.) | Male | Female | Total staff |
|-------------------------------|------|--------|-------------|
| Less than 5000 | 3 | 3 | 6 |
| 5000 to 10000 | 2 | 3 | 5 |
| Above 10000 | 5 | 3 | 8 |
| Total | 10 | 9 | 19 |

2. Staff Remuneration:

(Gross Annual Salary in Rs + Benefits)

Head of the organization : Nil

Highest Paid : Rs. 2,16,000/-

Lowest Paid : Rs. 32,400/-

3. Remuneration paid to members of statutory governing body

- | | | |
|---|---|------|
| 1. Shri. G.P.Goyal, President | } | Zero |
| 2. Kum. Madhu Singhal, Managing Trustee | | |
| 3. Smt. Rekha Dass, Trustee | | |
| 4. Shri. Piyush Khaitan, Trustee | | |
| 5. Smt. Kanika Khaitan, Trustee | | |
| 6. Shri. Ramana Polavarppu, Trustee | | |
| 7. Dr. Sharan Srinivasan - Trustee | | |

No reimbursements paid to board members.

BOARD MEETINGS:

| Date of Meeting | No: of Attendees/ strength of board as on date | Minutes circulated |
|-----------------|--|--------------------|
| 31.07.2009 | 5/8 | Yes |
| 20.03.2010 | 5/7 | Yes |

BOARD OF TRUSTEES:

- | | |
|-----------------------------|------------------|
| 1. Shri. G.P.Goyal, | President |
| 2. Kum. Madhu Singhal, | Managing Trustee |
| 3. Smt. Rekha Dass, | Trustee |
| 4. Shri. Piyush Khaitan, | Trustee |
| 5. Smt. Kanika Khaitan, | Trustee |
| 6. Shri. Ramana Polavarppu, | Trustee |
| 7. Dr. Sharan Srinivasan | Trustee |

Travel Details:

Total cost of Travel by all personnel (including volunteers) & board members:

International Travel: NIL

Domestic Travel : Rs. 11,457/-

BALANCE SHEET AS ON 31ST MARCH, 2010

| PARTICULARS | SCH | Rs. as of 31.03.2010 | Rs. as of 31.03.2009 |
|--|------------|-------------------------------------|-------------------------------------|
| SOURCES OF FUNDS | | | |
| Trust Fund | 1 | 10,659,855 | 11,265,134 |
| Home Management Fund | 2 | 22,717 | 23,917 |
| Building Fund utilization a/c | 3 | 23,595,546 | 23,494,547 |
| Total | | <u>34,278,119</u> | <u>34,783,598</u> |
| APPLICATION OF FUNDS | | | |
| Fixed Assets | 4 | 23,436,793 | 25,773,288 |
| Investments | 5 | 1,039,792 | 1,000,000 |
| Current Assets, Loans & Advances: | | | |
| Cash and Bank Balances | 6 | 10,049,489 | 9,788,906 |
| Loans & Advances | 7 | 433,679 | 292,162 |
| | | 10,483,168 | 10,081,068 |
| Less: Current Liabilities & Provisions | 8 | 681,635 | 2,070,760 |
| Net Current Assets | | 9,801,533 | 8,010,308 |
| Total | | <u>34,278,119</u> | <u>34,783,596</u> |
| Notes to Accounts | 9 | | |

As per our report in Form 10 B of even date

P V Menon & Associates
Chartered Accountants
Firm reg No 002066S

P V Menon
Partner
Membership No. 018644
Place: Bangalore

For Mitra Jyothi

G P Goyal
President

Madhu Singhal
Managing Trustee

INCOME & EXPENDITURE ACCOUNT as of 31 ST MARCH, 2010

| PARTICULARS | Rs. For the year ended 31.03.2010 | Rs. For the year ended 31.03.2009 |
|---|--|--|
| A. INCOME | | |
| Donations received (excl Corpus Fund donations) | 4,886,901 | 6,508,288 |
| Interest and Dividend | 614,280 | 433,099 |
| Profit & Loss on investment | 36,069 | |
| Other income | 144,024 | 52,555 |
| Total | <u>5,681,274</u> | <u>6,993,943</u> |
| B. EXPENDITURE | | |
| Auditors Remuneration | 6,618 | 5,515 |
| Anniversary expense | 22,247 | - |
| Annual Maintenance charges | 53,199 | - |
| Bank Charges | 1,986 | 8,780 |
| Advances W/off | 60,128 | - |
| Books & Periodicals | 3,588 | 2,990 |
| Building Inaugration expenses | - | 86,261 |
| Donation Paid A/c | 5,000 | - |
| Depreciation | 2,788,985 | 1,871,070 |
| Disabled Programme Expenses | - | 68,168 |
| Electricity & Water charges | 267,739 | 177,062 |
| Field Trip Expenses | 7,334 | - |
| General office expenses | 34,615 | - |
| Grocery & Canteen expenses | 227,453 | 162,316 |

| | | |
|--|------------------|------------------|
| Insurance premium paid | 12,262 | - |
| Miscellaneous expenses | 99 | 49,165 |
| Postage & Telephones | 134,408 | 101,257 |
| Printing & Stationary | 42,698 | 153,490 |
| Professional charges | 37,000 | 56,118 |
| Purchase of CD's | 125,998 | 126,941 |
| Rates & Taxes | 77,033 | 5,108 |
| Repairs & Maintenance | 320,902 | 277,186 |
| Salaries | 1,757,659 | 1,133,309 |
| Security charges | 120,000 | 108,000 |
| Staff Welfare | 2,018 | 26,945 |
| Subscription & Membership fees paid | 7,150 | 10,744 |
| Training expenses | 133,640 | - |
| Travelling & Conveyance | 40,578 | 46,744 |
| Website Charges | 16,214 | - |
| Total | 6,306,552 | 4,477,169 |
| Excess of income over expenditure transferred to trust fund | (625,278) | 2,516,774 |

As per our report in Form 10 B of even date

P V Menon & Associates
Chartered Accountants
Firm Regn No.002066S

For Mitra Jyothi

P V Menon
Partner
Membership No. 018644

G P Goyal
President

Place: Bangalore

Madhu Singhal
Managing Trustee

**RECEIPT & PAYMENT ACCOUNT AS ON
31 ST MARCH, 2010**

| PARTICULARS | Rs. For the year ended 31.03.2010 | Rs. For the year ended 31.03.2009 |
|---|--|--|
| A. RECEIPTS | | |
| Opening cash & bank balances | 9,788,906 | 6,692,604 |
| Donations received | 4,929,134 | 6,508,288 |
| Corpus Fund received | 20,000 | - |
| Building Fund received | 101,000 | 1,025,000 |
| Membership fees received | 68,835 | 63,574 |
| Interest received & Dividend income | 446,282 | 370,997 |
| Refund of Rent Deposit | - | 60,000 |
| Sale of Braille Equipments | 1,950 | - |
| Other income | 14,801 | 21,930 |
| Total | <u>15,370,908</u> | <u>14,742,393</u> |
| B. PAYMENTS | | |
| Refund of membership fees | 17,775 | 19,545 |
| Paid to T L Krishnamurthy, Contractor for building construction | 1,162,947 | - |
| Paid to Bhagwan Electricals for electrical installation | 30,380 | - |
| Paid to Nellyadi Engineers - Electrical repairs | 36,682 | - |
| Paid to Pooja Interiors for sofa set | 30,960 | - |
| Paid to Alpha Power solutions for UPS | 156,082 | - |
| Purchase of braille paper to Manipal Press | 35,000 | - |
| Paid AMC charges for lift maintenance | 48,020 | - |
| Outstanding expenses paid | 27,886 | - |

| | | |
|---|---------|-----------|
| Advance paid to furniture | - | 20,000 |
| Paid to Mozaic design for tiles | 59,174 | - |
| Purchase of fixed assets | 252,129 | 1,438,507 |
| Paid to NIVH | 20,380 | |
| Purchase of Braille equipments for NIVH | 21,853 | 7,970 |
| Purchase of CD's | 125,998 | 126,941 |
| Home management fund | 1,200 | - |
| TDS paid | 7,467 | - |
| Investments | - | 1,000,000 |
| Audit fee paid | 11,133 | - |
| Anniversary expense | 22,247 | - |
| Annual Maintenance charges | 8,000 | - |
| Bank Charges | 1,986 | 8,780 |
| Books & Periodicals | 3,588 | 2,990 |
| Building Inaugration expenses | - | 86,261 |
| Disabled Programme Expenses | - | 68,168 |
| Donation paid to Give India | 5,000 | - |
| Electricity & Water charges | 267,739 | 174,062 |
| Field Trip Expenses | 7,334 | - |
| General office expenses | 30,299 | - |
| Grocery & Canteen expenses | 227,453 | 162,316 |
| Insurance premium paid | 9,156 | 12,440 |

| | | |
|-------------------------------------|-------------------|-------------------|
| Printing & Stationary | 42,698 | 118,490 |
| Professional charges | 37,000 | 55,618 |
| Rates & Taxes | 77,033 | 5,108 |
| Repairs & Maintenance | 212,977 | 304,213 |
| Salaries | 1,874,159 | 1,016,809 |
| Security charges | 110,000 | 99,000 |
| Staff Welfare | 2,018 | 26,945 |
| Subscription & Membership fees paid | 7,150 | - |
| Training expenses | 133,640 | 10,744 |
| Travelling & Conveyance | 40,578 | 53,544 |
| Website Charges | 16,214 | - |
| Closing Cash & Bank balances | 10,049,489 | 9,788,906 |
| Total | 15,370,908 | 14,742,393 |

As per our report in Form 10 B of even date

P V Menon & Associates
Chartered Accountants
Firm Regn No.002066S

For Mitra Jyothi

P V Menon
Partner
Membership No. 018644

G P Goyal
President

Place: Bangalore

Madhu Singhal
Managing Trustee

DETAILS OF MEMBERSHIP FEES PAYABLE

| PARTICULARS | AMOUNT REFUNDABLE FOR THE YEAR |
|---|---|
| Membership fees refundable for the year 2000-01 | 57405 |
| Membership fees refundable for the year 2001-02 | 87020 |
| Membership fees refundable for the year 2002-03 | 109760 |
| Membership fees refundable for the year 2003-04 | 147601 |
| Membership fees refundable for the year 2004-05 | 178726 |
| Membership fees refundable for the year 2005-06 | 136301 |
| Membership fees refundable for the year 2006-07 | 141868 |
| Membership fees refundable for the year 2007-08 | 164556 |
| Membership fees refundable for the year 2008-09 | 170078 |
| Membership fees refundable for the year 2009-10 | 221138 |

RECEIPT & PAYMENT (FCRA) ACCOUNT AS ON 31 ST MARCH, 2010

| PARTICULARS | Rs. For the year ended 31.03.2010 | Rs. For the year ended 31.03.2009 |
|--|--|--|
| A. RECEIPTS | | |
| Opening balance: | | |
| Cash in hand | 75597 | - |
| Cash at bank BOI SB 379 | 3514789 | 2081356 |
| Cash at bank Axis Bank FC a/c | - | - |
| Fixed deposits with BOI | 400000 | 400000 |
| Donation from CBM | 175890 | 570159 |
| Donation from Give India Foundation | 28403 | 168290 |
| Donation from Intel | 596594 | - |
| Donation from Associated Merchanding Corpn | - | 1016334 |
| Donation from Vidya Ranganathan | 45000 | - |
| Donation from Venkatesh Panchapagesan | 15575 | - |
| Donation from Venkat D Rangan | 45000 | - |
| Donation from Vijay Amritraj Foundation | - | 904807 |
| Donation from Outside India | - | 281718 |
| Cash proceeds deposited | - | - |
| Interest on SB a/c | 118117 | 82549 |
| Total | 5014965 | 5505213 |

B. PAYMENTS

| | | |
|-------------------------------|----------------|----------------|
| Purchase of Computers | - | 33750 |
| Purchase of printer | 4836 | 6000 |
| Purchase of Network systems | 39304 | - |
| Purchase of CD's | 125998 | 126950 |
| Purchase of furniture | 19000 | - |
| Purchase of Audio Equipment | 55570 | 56050 |
| Purchase of Furniture | - | 46488 |
| Cash withdrawal | 139080 | - |
| Salaries | 480920 | 527200 |
| Security charges | 84000 | 106500 |
| Purchase of Braille Equipment | - | 8020 |
| Electricity & Water | 25567 | - |
| AMC charges | 5000 | - |
| Repairs & Maintenance | - | 53225 |
| Printing & Stationary | 1123 | - |
| Travelling & Conveyance | - | 6800 |
| Training expenses | 19630 | - |
| Telephone expenses | 32431 | - |
| Vehicle Maintenance | - | 36121 |
| Registration fees | 7000 | - |
| Professional charges | - | 5618 |
| Bank charges | - | 5809 |
| Printing & Stationary | - | 7318 |
| Miscellaneous expenses | - | 16978 |
| Transferred to Building Fund | - | 472000 |
| Closing balance: | - | - |
| Cash in hand | - | 75597 |
| Cash at bank BOI SB 379 | - | 3514789 |
| Cash at bank Axis Bank FC a/c | 2218935 | - |
| Fixed deposit with bank BOI | 400713 | 400000 |
| Canara Bank | 1355857 | - |
| Total | 5014965 | 5505213 |

P V Menon & Associates
Chartered Accountants
Firm reg No 002066S

For Mitra Jyothi

P V Menon
Partner
Membership No. 018644
Place: Bangalore

G P Goyal
President
Madhu Singhal
Managing Trustee

FINANCIAL STATEMENTS:

General Donations List of 2009 - 2010

| Sl.No. | Name and Address | Amount |
|--------|--|----------|
| 1 | Pyoginam, Gurgaon, Haryana | 3,00,000 |
| 2 | OPG Foundation, New Delhi | 2,70,000 |
| 3 | Collected from Alcatel Lucent Employees, Bangalore | 2,00,012 |
| 4 | Mandayam Annadhoray Family, Bangalore | 2,00,000 |
| 5 | Umesh Agarwal, Mumbai | 1,02,000 |
| 6 | Venture Infotek Global Pvt Ltd, Mumbai | 1,01,000 |
| 7 | Yachana Foundation, Bangalore | 1,00,000 |
| 8 | Collected from Give India, Mumbai | 55,467 |
| 9 | IBM India Pvt Ltd, Bangalore | 48,730 |
| 10 | Sathya Bhama Agarwal, Bangalore | 31,000 |
| 11 | Vimala Goyal, Bangalore | 30,000 |
| 12 | Lalith Singhal, New Delhi | 25,200 |
| 13 | Sanjay Agarwal, Bangalore | 25,000 |
| 14 | Nivedita Mukerjee, Bangalore | 25,000 |
| 15 | R.N.Bansal, New Delhi | 21,000 |
| 16 | R.Parthasarathy, Bangalore | 20,000 |
| 17 | Bharati Chanana, Bangalore | 20,000 |
| 18 | Manav Jagriti Foundation, Bangalore | 20,000 |
| 19 | Raghava Charity Trust, Mumbai | 20,000 |
| 20 | Sanjay Kejriwal, Bangalore | 20,000 |
| 21 | R.Vathsala, Bangalore | 20,000 |
| 22 | Inner Wheel Club of Bangalore (East) | 18,000 |
| 23 | Sanjay Borra, USA | 13,500 |
| 24 | Bharath Kumar Sarronwala, Bangalore | 12,000 |
| 25 | Rajesh Gupta | 11,000 |
| 26 | K.S.Singhal, Mumbai | 11,000 |
| 27 | Vijay Kumar Gupta, Hyderabad | 11,000 |
| 28 | Ajay Agarwal, Indore | 11,000 |
| 29 | Sri Rakkum School for Blind, Bangalore | 10,000 |
| 30 | Life Dream Foundation, Bangalore | 10,000 |
| 31 | Ramakrishnan.J | 10,000 |
| 32 | Aruna Rao, Bangalore | 10,000 |
| 33 | Manjari Singhal, Bangalore | 9,000 |
| 34 | Jayesg LM Nagda, Bangalore | 9,000 |
| 35 | Naresh Babu, Bangalore | 8,000 |
| 36 | Manjula Subramaniam, Bangalore | 7,500 |
| 38 | Angadi Silks, Bangalore | 7,013 |
| 37 | Veena Arun Rao | 7,000 |
| 39 | Mahalakshmi Atreyi, Bangalore | 6,000 |
| 40 | Savtri Viswanthan, Bangalore | 6,000 |
| 41 | R Subramaniam, Bangalore | 6,000 |
| 42 | Lions club of Someshwarapura, Bangalore | 6,000 |
| 43 | Lions Club of Bengaluru, Sakriya | 5,700 |
| 44 | Suresh.G.P., Bangalore | 5,500 |

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| 45 | Shyam Lata Memorial Charitable Trust, Rohtak, Haryana | 5,100 |
| 46 | Krishnamurthy/ Rekha | 5,000 |
| 47 | Nupur Jain, Bangalore | 5,000 |
| 48 | P.Srinivas, Bangalore | 5,000 |
| 49 | Ambujavalli, Banglaore | 5,000 |
| 50 | S. Subbalaxmi, Bangalore | 5,000 |
| 51 | B.S.Chandrashekar Rao, Bangalore | 5,000 |
| 52 | Kanta Singhal, Bangalore | 5,000 |
| 53 | Anantharam, Banglaore | 5,000 |
| 54 | Vimala Pai, Bangalore | 5,000 |
| 55 | B. Pranesh, Bangalore | 5,000 |
| 56 | Sukhbinder Singha, Bangalore | 5,000 |
| 57 | Ramesh Dalmiya, Bangalore | 5,000 |
| 58 | Anuradha S.Kumbar, Bangalore | 5,000 |
| 59 | Parag Dhol, Bangalore | 5,000 |
| 60 | Suresh, Yahoo, Bangalore | 5,000 |
| 61 | Deepak / Chitra, Bangalore | 5,000 |
| 62 | The Karnataka Bank Ltd, Banglaore | 5,000 |
| 63 | Geetha Shamanna, Bangalore | 4,500 |
| 64 | Justin Philips, Bangalore | 4,500 |
| 65 | Brig.N.H.Narayan, Bangalore | 4,000 |
| 66 | Col.N.H.Sundaresan, Bangalore | 4,000 |
| 67 | Shwetha / Hemanth, Bangalore | 4,000 |
| 68 | Devotees of Satsang Foundation, Bangalore | 4,000 |
| 69 | Yarlagadda Padmaja, Bangalore | 4,000 |
| 70 | Krishna Kumari, Bangalore | 3,500 |
| 71 | Shiv Ram, Banglaore | 3,000 |
| 72 | Sampada Yadav, Bangalore | 3,000 |
| 73 | Saranya. K, Bangalroe | 3,000 |
| 74 | Rupangi Gupta, Bangalore | 3,000 |
| 75 | B.Jayaram, Bangalore | 3,000 |
| 76 | Kanta Vadhwa, Bangalore | 3,000 |
| 77 | Badrinathan, Bangalore | 3,000 |
| 78 | Saurabh Malhotra, Bangalore | 3,000 |
| 79 | Rachana Shishoo, Bangalore | 3,000 |
| 80 | B.Raj Mohan, Bangalore | 3,000 |
| 81 | Prof. Vijayalakshmi, Bangalore | 3,000 |
| 82 | Jyothi Palvai, Bangalore | 3,000 |
| 83 | M.Sudha, Bangalore | 3,000 |
| 84 | Swarna Lakshmi, Bangalore | 3,000 |
| 85 | Shreyan Chopra, Bangalore | 3,000 |
| 86 | Ravichandran, Bangalore | 3,000 |
| 87 | Arjun, Bangalore | 3,000 |
| 88 | Narayana Rao, Bangalore | 3,000 |
| 89 | Shamdasni Foundation Ch. Trust, Hongkong | 2,500 |
| 90 | Sudha Saranwala, Bangalore | 2,500 |
| 91 | Rekha Shah, Bangalore | 2,500 |
| 92 | Aaron Furtrado, Bangalore | 2,200 |
| 93 | Vinod, Bangalore | 2,001 |
| 94 | M.G.Kumar, Bangalore | 2,000 |

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| 95 | Food Zone, Bangalore | 2,000 |
| 96 | Akshaya Kumar, Bangalore | 2,000 |
| 97 | Mehul Balubhai Patel, Bangalore | 2,000 |
| 98 | Amuthan Meganathan, Bangalore | 2,000 |
| 99 | A.P.Ramakrishna, Bangalore | 2,000 |
| 100 | Neela, Bangalore | 2,000 |
| 101 | Arun Kumar Rai, Bangalore | 2,000 |
| 102 | T.S.Ravindra,Bangalore | 2,000 |
| 103 | Aparna Ramachandra, Bangalore | 2,000 |
| 104 | Santha Parthasarathy, Bangalore | 2,000 |
| 105 | Karan Taparia, Bangalore | 1,500 |
| 106 | Cd. T.N. | 1,500 |
| 107 | Sumangala, Bangalore | 1,500 |
| 108 | Suma H, Bangalore | 1,500 |
| 109 | Pramila Singhal, Bangalore | 1,200 |
| 110 | Sarita, Bangalore | 1,101 |
| 111 | Late Shelia Swatika, Bangalore | 1,100 |
| 112 | Uma Narayan, Bangalore | 1,001 |
| 113 | Col. M.R.Subramanian, Bangalore | 1,001 |
| 114 | Rajesh Kumar Rai, Bangalore | 1,001 |
| 115 | Anir Dakshindas, Bangalore | 1,001 |
| 116 | Kishor, Bangalore | 1,001 |
| 117 | Anantharam Santhosh Kumari, Bangalore | 1,000 |
| 118 | Lakshmamma, Bangalore | 1,000 |
| 119 | Saroj Ramachandran, Bangalore | 1,000 |
| 120 | Nanjaraj Urs, Bangalore | 1,000 |
| 121 | Shantha, Bangalore | 1,000 |
| 122 | Chandra Bajaj, Bangalore | 1,000 |
| 123 | Neha Saxena, Bangalore | 1,000 |
| 124 | Asha & Team, Bangalore | 1,000 |
| 125 | Vijayalakshmi Balakrishna, Bangalore | 1,000 |
| 126 | Susanne Sharma, Bangalore | 1,000 |
| 127 | Hema.D. Bastkar, Bangalore | 1,000 |
| 128 | Anand Ashiya, Bangalore | 1,000 |

BRAILLE ALPHABET

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