



SNEHA CHARITABLE TRUST  
**Annual Report 2021-22**

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**Sneha Charitable Trust**

Upasana, St. Camillus Study House

P.B. No. 2913, Dharmaram College P.O.

Bengaluru - 560029

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## President's Note

# Committed to Compassionate Care



**W**e have been going through the toughest moments of our life time with pandemics and calamities gripping all aspects of our life for the past few years. I am pleased to place it on record that even amidst these challenging scenario, Sneha Charitable Trust (SCT) has been actively involved in bringing smiles on thousands of faces in terms of providing quality living to many who had lost the shine. It is praiseworthy to note that the members of the Trust have been tireless in its efforts of reaching out to the less privileged folks of the society during the grip of Covid pandemic and natural calamities that has badly hit several states of India. I am so excited to see that the Trust has partnered with various faith-based organizations, corporates and other NGOs in providing quality healthcare, educational assistance, agricultural and livelihood support, household and building materials. The Government of Karnataka has rightly acknowledged the Covid care initiatives of the Trust in terms of providing food kits and medical assistance to the affected and infected people of the society.

The Trust slowly but steadily is extending its ministries to other horizons as well. The Fellowship program for the children living with HIV across different states of India is one of the achievements of the Trust, wherein several adolescent children could fulfil their dreams by receiving quality training and secure their life with decent jobs. Care and support of children living with multiple disabilities is another healthcare program, which is shaping itself as one of the future ministries of the Trust. Our aim is to combine professionalism in healthcare with commitment to compassionate care so as to bring health and wholeness to all. In view of this, we are on the process of beginning a

new venture, which is a hospital that would set new standards of healthcare. Our focus is to ensure that wellness is the right of everyone in the society. Our hallmark is the commitment of its members for the wellbeing of the humanity. We believe that it's not merely our work, but that of the One who has called us to this way of life in the footsteps of St. Camillus. We want to make a difference by our service...through making health as every one's right. Our dream is big, but resources are limited. We are merely the sowers of this seed of bringing a change. We need like-minded people to stand by us in nurturing it all the way till the society can savour the best fruits from the seed. Together we can create a difference in the lives of the poor and the marginalised of the society and amend their destiny.

I am grateful to all the benefactors and supporters of Sneha Charitable Trust. I also appreciate our volunteers and well-wishers who have devoted their quality time and energy to fulfil our mission. Let us look forward to the future with great enthusiasm as marching toward the sun boldly brings all shadows and darkness of our life fall behind us.

**Bijoy K. George\***

President, Sneha Charitable Trust

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*\* Bijoy K. George has been the president of Sneha Charitable Trust since June 2022.*



## Experience

# My Journey with Sneha Charitable Trust

**Sneha K. Joseph**  
SCT Coordinator

Being with Sneha Charitable Trust for the past one year was an incredible experience for me, as it was an active year of reaching out to the needy. Starting from the Covid-19 project to the involvement in the project of developing San Camillo Hospital in Bengaluru had been a learning experience for me. As I was completely new to a working environment last year, I can say that being with the Trust has shaped me to be effective in the way I deliver social care to the vulnerable. I joined Sneha Charitable Trust during the peak time of Covid-19, and I would say that the initial days of my employment in the Trust made me understand how much dedicated one should be in delivering social service. During those times, the Trust was actively engaged in providing relief to the affected, and despite the danger of being infected, our volunteers extended their service to the sick in hospitals and communities by following the Covid protocols. I have seen volunteers taking risk to travel to interior villages of different states in India to deliver food and medical kits to those in need. In addition to the selfless services during Covid-19, we have also had flood disaster relief interventions in Kerala to mitigate its impacts. The relief works longed day and night that included cleaning and clearing the houses to visiting the camps to provide psychological support. While being part of disaster relief team I equipped myself with the skills to connect with the disaster survivors and learned how to provide psychological first aid.

Furthermore, when considering the regular works of the Trust, I was moved by the way how care has been provided to the PLHIV in our centres. Rather than imposing strict institutional rules, our centres create a home-like environment for the children to grow. They are allowed to have a holistic development wherein they get exposure to all the aspects of life. In addition to the institutional



care, the special fellowship programs to equip the graduating children from the centres seemed to have a long-lasting effect on them. Other than providing institutional care to the PLHIV, the good works the Trust does to the infected children in communities made it clear that how dedicated the Trust is towards upbringing the focused population.

Besides being an active force in the care of HIV, the Trust is also planning to widen its realm of health care by constructing a hospital that focuses on caring for the urban poor in the semi-urban areas of Bengaluru. Overall, I can say that the Trust has been an answer to many health concerns existing in the society, and my journey with the Trust has contributed a lot to my personal and professional life. My experience is a glance to what the Trust has been doing in the past one year, and as you flip the pages, the details given further will convey more details of the good works Sneha Charitable Trust is doing to the needy.



## Organizational Profile

# Sneha Charitable Trust

**S**neha Charitable Trust (SCT) is managed by the Ministers of the Infirm (Camillians), an international faith-based organization exclusively involved in the healthcare field for the past 450 years. Camillians are inspired by the compassionate and merciful love of JESUS for the sick, and follow the example set forth by St. Camillus de Lellis who considered sick as his lords and masters. Though Camillians are present in India since 1984, it was in 1992 that they began providing service to the sick. The house named Pratheeksha Bhavan at Mananthavady, Kerala was the first initiative of Camillian care programme in India. In this abode of hope the Camillians served the sick, the aged and the homeless till 2006. In 1996, Camillians began to involve in a mission of leprosy rehabilitation at Eluru in Andhra Pradesh, but this mission was switched over to HIV care in 2004. Through the opening of Snehadadan in Bengaluru in 1997, Camillians decided to take a plunge into a radical and distinctively Camillian healthcare action – care and support to people living with HIV (PLHIV). In a context of stigma and taboo associated with the infection, and a consequent denial of hospital treatment and rejection from the society experienced by those infected, Camillians dared to tread a heroic path of loving and caring for them. With the opening of Snehasadan in Mangalore in 2002, Camillians entered into the care of HIV-infected orphans and vulnerable children (OVC). In order to coordinate and to improve the quality of all their healthcare initiatives, Camillians established Sneha Charitable Trust in 2003.

Since its inception, SCT has been making its mark in the healthcare sector in India through an array of programmes meant to serve the poor sick and the marginalized sections in the society. Through SCT, the healthcare services of HIV care got its wings strengthened. Over the following years, the Trust opened community care centres in Bengaluru,

Aluva, Secunderabad, and Krishnagiri. Through the instrumentality of these social and community centres, the Trust provides comprehensive care and support to many poor sick.

SCT involves in a variety of healthcare actions: care and support to PLHIV; care for the mentally and physically challenged children; care and rehabilitation for the destitute; training in quality healthcare management; vocational rehabilitation; community outreach programmes; and training and job placement. The Trust has also been collaborating with various national and international programmes of care implemented through governmental and non-governmental agencies. Recently, SCT has taken up a number of challenging missions of disaster management through its specialised wing called Camillian Task Force (CTF).





## VISION

*Comprehensive health to all, especially the poor and the marginalized, by being compassionate and responsible companions to the neighbour, and a positive force in the society.*

## MISSION

*Providing comprehensive and compassionate healthcare to the terminally ill, the vulnerable, the disabled, the elderly, the lonely, and the dying, ensuring their dignity and quality of life.*

## OBJECTIVES

- *To ensure the sick a dignified life, quality and compassionate treatment, and improved health and well-being*
- *To help the sick find meaning in their lives and to cope with the situations*
- *To be a leader and a positive force in the healthcare world*

## CORE VALUES

■ Compassion ■ Care ■ Commitment ■ Competence

## SCT ADVISORY BOARD

**Mr. Baby Ellickal**, Chairman, President of SCT  
**Dr. Ravi Vaswani**, Medical and health professional  
**Dr. Reynold Washington**, Medical and Health professional  
**Adv. Robin Christopher**, Legal Advisor  
**Mr. Sanchoe Felix**, Finance Consultant

## Legal Details of the Trust

Sl. No.	Particulars	Details
1	Legal status	Trust
2	Registration details	BNG (U) - JNR 506/2002-2003 Seal of the Photo Registrar, Jayanagar, Bengaluru
3	Address	<div> <b>Registered Office</b>  Upasana  St. Camillus Study House  P.B. No. 2913  Dharmaram College P.O.  Bengaluru - 560029 </div> <div> <b>Administrative Office</b>  Snehadaan Campus  Ambedkar Nagar  Carmelaram P.O.  Bengaluru - 560035 </div>
4	Website	www.snehacharitabletrust.org
5	Contact	Bijoy K. George (President) Tel: +91 9448084061 E-mail: provincialindiami@gmail.com snehacharitabletrust2003@gmail.com
6	Permanent Account Number (PAN)	AADTS1904L
7	TAN	BLRS13162C
8	80G Registration number	AADTS1904LF20072; valid till 2026-2027
9	12A Registration number	AADTS1904LE20033; valid till 2026-2027
10	FCRA Registration	094421042, Nature: Social

## Governing Body Members for the year 2021-2022

Sl. No.	Name	Designation	Address
1	Baby Ellickal Kurian	President	Snehadaan, Carmelaram P.O., Bengaluru - 35
2	Jaison Mathew	Secretary	Snehadaan, Carmelaram P.O., Bengaluru - 35
3	Bijoy K. George	Treasurer	Snehadaan, Carmelaram P.O., Bengaluru - 35
4	Joy George I.	Trustee	Upasana, Dharmaram College P.O. Bengaluru - 35
5	Lijo Mathew	Trustee	Jyoti Darsan, Fetri P.O., Nagpur - 441501
6	Sunil Joseph	Trustee	Snehagram, Nachikuppam P.O., Krishnagiri, T.N.
7	Vijaya Madhu Babu	Trustee	Snehadaan, Carmelaram P.O., Bengaluru - 35



## Key Managerial Personnel

Sl. No.	Name	Designation	Centre & Address
1	Biju Sebastian Kizhukkarakattu	National Coordinator	Camillian Task Force, Snehadaan Campus Ambedkar Nagar Carmeleram P.O. Bengaluru - 35
2	Jaison Narikuzhy	Director	Snehadaan & Sneha Care Home Carmelaram P.O. Ambedkar Nagar, Bengaluru - 35
3	Sunny Aresseril	Administrator	Snehadaan & Sneha Care Home Carmelaram P.O. Ambedkar Nagar, Bengaluru - 35
4	Teji Anickattuvayalil	Director	Snehagram Nachikuppam P.O. Veppanapalli, Krishnagiri District Tamil Nadu - 635121
5	Sunil Joseph Pattakudilil	Administrator	Snehagram Nachikuppam P.O. Veppanapalli, Krishnagiri District Tamil Nadu - 635121
6	Siby Kaitharan	Director	Snehasadan Kinnikambla Post, Kaikamba, Mangaluru, Dakshina Kannada District, Karnataka - 574151
7	Jomin Vempenickal	Administrator	Snehasadan Kinnikambla Post, Kaikamba, Mangaluru, Dakshina Kannada District, Karnataka - 574151
8	Biju Sebastian Kizhukkarakattu	Director	Snehatheeram West Kadungalloor P.O., Aluva, Ernakulam District Kerala - 683110
9	Baby Nikarakudy	Administrator	Snehatheeram West Kadungalloor P.O., Aluva, Ernakulam District Kerala - 683110
10	Benny Chengalikavil	Director	Daivalayam St. Camillus Ashram, Yellampet, Athvelli Post, Medchal District, Telangana, 501 401
11	Shiju Kureyakkattil	Administrator	Daivalayam St. Camillus Ashram, Yellampet, Athvelli Post, Medchal District, Telangana, 501 40

## Socio-Health Institutions

### 1. Snehadaan Healthcare Centre, Bengaluru



Snehadaan addresses the healthcare needs of the sick living with terminal infirmities and loneliness, ensuring their dignity and overall quality of life by motivating, caring, supporting, and rehabilitating them.

**S**nehadaan Health Care Centre was established on 14th July, 1997 in Bengaluru, in response to the pressing health needs of the marginalized and poor people living with HIV/AIDS. Over the years, it has provided holistic healthcare, treatment, rehabilitation, and support to thousands of people neglected by their family, ostracized by the society, and denied treatment by the mainstream hospitals and public health centers. The Centre has been in the forefront of HIV care in India since its inception, ensuring the dignity and overall quality of life to the sick brethren. Snehadaan has inspired many NGOs and faith-based organizations across the State of Karnataka to open Community Care Centers (CCC) to render their services to PLHIV.

Besides setting a model for comprehensive care for PLHIV, the Centre has also expanded its services to areas of medical care, nursing care, nutritional

care, counseling, physiotherapy, and recently has moved to Geriatric and Palliative care which has become a source of solace to many. Today, the care has been extended to all who need medical care and rehabilitation.

#### **Services provided**

Snehadaan is a 50-bedded holistic care Centre that offers medical care, nursing care, counseling, physiotherapy, nutritional care, spiritual care, geriatric care, and palliative care for patients. PLHIV are also treated, provided counseling, consultation and short-term admission. At present Snehadaan has only 19 in-patients, as it is in the phase of a major transformation.

#### ***The services provided by Snehadaan include:***

**Essential Services** such as Out-Patient and In-patient Services, and Emergency and Casualty services.

**Supportive Services** such as laboratory, nursing services, laundry, medical records, rehabilitation, medico-social services, pharmacy, hospital waste management, medical equipment management. **Utility services** that include dietary services, transport, public relations, communication, fire and safety, stores, and maintenance.

**Treatment-related services** such as hospice care, geriatric care, assisted living, memory care, post-surgical nursing care, palliative care, counselling, spiritual and wellness services, HIV care.

## **The Departments of Snehadanaan**

### **1. Medical Department**

Medical department caters to the medical needs of the patients and offers comprehensive care for people through clinical as well as home-based care involving the patient and family members, and through follow-up services. The doctor-patient relationship remains crucial for rendering quality and effective medical services.

### **2. Pain and Palliative Care**

Pain management and Palliative care is provided in collaboration with St. John's Medical College and Hospital, Bengaluru. Doctors and Occupational Therapists from the Physical and Medical Rehabilitation Department of St John's Hospital, together with Snehadanaan medical team visit the in-patients every alternate Wednesday and provide quality care.

### **3. Nursing Care Department**

The nursing fraternity along with Medical Officers plays a vital role in managing symptoms, alleviating the discomfort of patients. The experienced and trained staff in the nursing department is capable of mentoring nursing trainees from different Institutes.

### **4. Counseling Department**

The counseling services help the patients comprehend and cope with the sickness in a healthy way. The Counselor takes the responsibility to ensure adherence to treatment, improve quality of life through inputs on positive living, psycho-social and emotional support, and provide strength to overcome the stigma and discrimination related to HIV. The department also provides them the opportunity for bed-side counseling.

### **5. Physiotherapy Department**

The Physiotherapy Department provides a comprehensive range of rehabilitative services.



This department is open to both in-patients and out-patients. Presently, in-patients with terminal infirmities and those admitted in Snehadanaan for palliative care are benefitting from the services. The services include physiotherapy, electrotherapy and exercise therapy.

### **6. Spiritual Care Department**

This service consists of spiritual, religious, and pastoral care to the sick in the palliative care unit. Camillians known as "the fathers of good death" are dedicated to this noble mission of pastoral accompaniment of the sick and their families. Patients are assisted on their death-bed with spiritual service which gives them hope and courage to face the suffering and the fear of dying.

### **7. Nutritional Care Department**

Snehadaan provides the patients with a well-balanced diet to meet each one's nutritional requirements.

### **8. Ambulance Service**

The Ambulance Service is of great help to transport patients to hospitals for immediate medical attention. The ambulance is fully equipped to provide first aid and primary treatments while transporting the patients to the hospital. It is primarily used for the in-patients of the centre. However, the ambulance is also be utilized for other healthcare facilities, for relief work and disaster management by Camillian Task Force (CTF), and for any emergency services.



## 2. Snehatheeram, Aluva

Snehatheeram offers institutional and home-based care and support for the poor sick, especially the terminally ill and those in the end-stage of their lives, ensuring their dignity and quality of life.

**S**nehatheeram is a care and support centre for people living with HIV. It also has a home-based care program through its out-reach program called NANMA. The centre has been involved in this ministry since 2005 and has catered to the needs of thousands of HIV infected and affected, diabetic patients, TB patients, and those suffering from various chronic illnesses. The religious at Snehatheeram are also involved in spiritual ministry through Gospel preaching and involvement in parish ministry. Recently it has also extended its ministry to the care of the mentally afflicted through Sneha counselling centre. A couple of books and numerous articles have also been published from Snehatheeram.

### **Mission**

Addressing the needs of people living with terminal illness, especially those in the end-stage of their lives, ensuring their dignity and overall quality of life.

### **Snehatheeram strives:**

- To provide institutional care for poor sick who are abandoned by their families or whose families cannot afford to care for them, such as PLHIV, cancer patients, TB patients, the paralyzed, and other terminally ill patients;
- To avail timely medical aid to the poor sick for anti-retroviral therapy (ART) through patient liaison service;





- To create educational opportunities for poor children as well as HIV-infected and affected children;
- To educate the society of its responsibility for its suffering members by conducting seminars and other awareness campaigns in schools, colleges, Panchayaths, churches, resident associations, and women's welfare groups, and mobilizing resources through them for the welfare of the sick.

## Service Delivery

### 1. Snehatheeram

Snehatheeram mainly focuses on care and support of physically ill. It has currently, 11 in-patients including the HIV-infected, the elderly, the mentally sick, and other infections. Snehatheeram usually accommodates patients who need a short-term support to recover from their diseases or to regain health. Therefore, it does not encourage admitting patients for a very long period. During the period between July 2021 and June 2022, eleven patients got admitted at Snehatheeram, while three persons expired.

**a) Medical Care:** The medical care team at Snehatheeram strives to provide maximum comfort and care round the clock. Regular check-up by our resident doctor, administration of drugs, standard curative practices and excellent infrastructure enable the patients for a speedy recovery from their illnesses.

**b) Psycho-spiritual Support:** Snehatheeram has an ambience promoting the psycho-spiritual development of the patients. Sharing with the Priests/religious of Snehatheeram community, Peer counselling and spiritual activities enable the residents to cope with their disease.

**c) Nursing Care:** The nurses at Snehatheeram provide quality nursing care to the residents. They also provide nutritional supplement to the patients as required, and maintain patients' records and case sheets. The doctor and nurses also avail their free services to the members of Nethaji Resident Association, of which Snehatheeram is also part, on request.

**d) Referrals:** Snehatheeram is a referral centre for many NGOs, Government and other health facilities in and around the district. Patients are referred here for medical support, opportunistic infection management, spiritual and psychological support.

**e) Care of TB Patients:** Various TB units in the district help us to provide quality care to TB patients admitted at Snehatheeram.

**f) Ambulance service:** Snehatheeram has an ambulance solely for the needs of the poor patients who wouldn't be able to otherwise afford such services. This year it had an average utility of 18 trips a month.

### 2. Nanma

Nanma is the out-reach program of Snehatheeram. It reaches out to the sick, at their homes and workplace. Nanma provides ambulance service to reach the sick to treatment facilities. It also provides counselling and emotional support to the sick and their worried families. The following are the main areas of its service:

- Home/workplace visits
- Counselling
- Health and Hunger concerns: medical and nutritional support
- Coping up and treatment adherence motivation
- Availing treatment/care support for the needy
- Awareness programmes
- Kesadaanam (Hair donation to cancer patients)
- Availing organizational/departmental supports and facilities (eg: pensions, grants, nutrition)
- Ambulance service to reach the sick to treatment
- Networking and facilitating donations

This year Nanma organised few days of occupational therapy for the children with disability. The program trained children in various skills like candle making, carry bag making and some craft works, which would help them to make a small earning. The children from various parts of the district have been mobilised for the program and we had a good number of participants.

### 3. Camillian Family (CF)

The Lay Camillian Family has been very active in Snehatheeram. Currently it has a membership of 43. CF engages in activities such as: visit to patients in the hospitals as well as in their homes; counselling; annadaanam (providing food for people living on street). However, this year due to COVID-19 pandemic Camillian family has put its service on hold for a few months.



#### 4. Camillian Task Force (CTF)

CTF at Snehatheeram is only a helping hand to CTF central which has its office in Bangalore. During this reporting year CTF-Snehatheeram availed itself for flood relief work. It has been to places, such as Kuttikanam, Theekkoy, Pala and various other places of Kottayam Districts in Kerala in September and October, 2021 during the flood in these areas.

#### 5. Sneha Counselling Centre

Sneha Counselling centre began in 2017. Since its inception it has been available to enhance the mental wellness of hundreds of people. Currently, it offers an average of 25 hours of individual therapy and 12 hours of couple/family therapy per month and has clientele from all walks of life. In the wake of COVID-19 pandemic the counselling centre has also started online counselling for COVID infected and affected persons.

#### 6. Spiritual Services

Camillians at Snehatheeram also make themselves available to meet various pastoral needs of the parishes and religious communities such as Holy Mass, confession, recollection, retreat, pastoral counselling, youth animation, pastoral care of the families and couples, and various animation programs through classes in parishes.

### Services delivery [Nanma]

Sl. No.	Service	Frequency/ beneficiaries
1.	Home Visits	785
2.	Ambulance Service	68
3.	Donation of health devices (walkers, spectacles, water-beds, wheel chairs, diapers, air-beds, wound dressing items, etc.)	203
4.	Blood donation camps	3 camps
5.	group meeting for psycho-social support	18 sessions
6.	Hair donation	434 persons
7.	Job placement/rehabilitation	8 persons
8.	Assistance for funeral	1 persons
9.	Medical support	544 persons
10.	Pension/grant support	10 persons
11.	Food provisions	812 families
12.	Individual counselling	460 hours
13.	Wigs distributed	13 persons
14.	Educational support	26 persons
15.	Furniture distributed	35 families
16.	Clothings distributed	208

### Exposure Visits to Snehatheeram

Sl. No.	Name of the Institution	Number of visitors
1.	KCYM, Holy Angels church, Muppathadom	15
2.	Binanipuram Police, Aluva	5
3.	Infant Jesus church, Kunnel, Aluva	10

#### Awards and recognitions

This year, Snehatheeram received a memento from Thrikkakara police for social responsibility, and Sevana award from St. Xavier's college, Aluva.



# Comprehensive Care for Orphan & Vulnerable Children

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## 1. Snehasadan, Mangaluru



**S**nehasadan is a comprehensive care and support centre for children living with HIV, managed by Sneha Charitable Trust. A 60-bedded centre, Snehasadan has been a Home of Love for people living with HIV, since 2001. It is the third initiative of Camillians in India. The orphan and vulnerable children are provided with a platform that ensures their growth in an atmosphere of love, care, and compassion. Snehasadan envisions total health to all, by promoting a culture of life and ensuring human dignity in the given reality.

### **Mission**

The specific mission of Snehasadan is to provide comprehensive care to the people living with HIV, with a priority for infected children and those in the end stage of their disease, by motivating, caring, supporting, and rehabilitating them.

### **Major goals of Snehasadan are:**

- To provide quality care for the neglected and the poor sick;
- To provide treatment, nutrition, and relaxation for the wellbeing of the persons;
- To restore self-confidence and encouraging changes in life-styles through behavioural interventions;
- To provide self-employment through rehabilitation services;
- To provide information and education through outreach programmes.

### **Service delivery**

#### *The major services provided at Snehasadan are:*

Treatment and care of patients with Tuberculosis Care, education, rehabilitation, and social



integration of orphan and vulnerable children.

#### **Care programme of HIV-infected children include:**

Residential care for thirty five children, formal education and value-based education, psycho-social support and trauma care, on-going educational support, sports, exercises, recreational activities, interaction with family members, adherence to and monitoring of antiretroviral therapy, addressing adolescent issues, medical care, nutritional care, referral services, and spiritual care.

#### **Various activities and events at Snehasadan during the year 2021 - 2022**

**1) Mouth-care and Hygiene:** Children were taught basic lessons of mouth-care and personal hygiene by Norwegian nursing students who stayed in Snehasadan nearly 6 weeks as part of their studies.

**2) Various celebrations:** Snehasadan organised various celebrations such as Independence Day, Feast of St. Camillus, Christmas, Starry Night, and New Year day, during which children staged various cultural and art performances. On the occasion of Starry Night celebrations, a canvas painting titled “starry children” by Fr. Jomin was unveiled.

**3) World AIDS day:** On the occasion of World AIDS Day, the director of Snehasadan Fr. Siby Kaitharan gave a lecture “A Social Perspective on the Quality of Life of people living with HIV” at A.B. Shetty Memorial Institute of Dental Sciences, Mangaluru.

#### **4) More emphasis on education**

Snehasadan gives more emphasis on the education of its children. Some children scored high

percentage of marks at Rosa Mystica School. Two children are doing their studies staying outside Snehasadan. The centre provides in house tuition for Kannada, English, and Mathematics. A new computer lab has been opened for enhancing their IT education, and they are given training in computer by a teacher.

Snehasadan has entered into a collaboration with BOOKWALA to establish a children’s library, with an aim to develop their reading habits. Various programs like storytelling, story acting, story writing have been conducted.

Children are given daily training for the children on public speaking in Kannada and English. Moreover, Children’s Parliament is another major activity to enhance their confidence, agency, leadership skills, group skills, and other life skills. Physical education and sports, and training in art are also included in the care and education program of the children at Snehasadan.

#### **5) Collaborators of Snehasadan**

Snehasadan’s partners in education program are: Rosa Mystica primary and high school, Kinnikambla; Dharma Jyoti, Vamanjoor (SRS Sisters); Government Pre-University College, Gurupura; and St. Aloysius College, Mangalore.

The partners in health care program are: Yenepoya Medical College Hospital, Government Wenlock Hospital, ART centre, Father Muller Hospital, and Shalom Medicals, Kaikamba.

#### **Exposure Visits to Snehasadan**

Sl. No.	Name of the Institution	Number of visitors
1.	Yenepoya Nursing college, Mangaluru	03
2.	National Institute of Technology, Surathkal	18
3.	St. Aloysius College, Mangaluru	20
4.	Nehru Memorial College, Sullia	30





## 2. Sneha Care Home, Bengaluru

Sneha Care Home endeavours to facilitate the integral growth of children living with HIV, making them responsible and confident citizens.

**S**neha Care Home and Shining Star School is an intervention model for the HIV-infected children and it is an attempt to create an environment that would help them grow and become responsible human beings by comprehensively addressing their multifaceted needs. Sneha Care Home has a comprehensive care programme providing them with shelter, nutrition, medical care, education, and psychosocial support, and equipping them with vocational training and life-skill education that would help them towards independent living.

On July 14, 2008, Sneha Care Home and Shining Star School was opened in Snehadaan campus in Bengaluru, with 20 children. Most of these children were orphaned after the death of their parents in Snehadaan. The care programme was initially run with the support of a few staff and many volunteers. Networking and collaborations with various healthcare and educational institutions have been established, so that the children would benefit from varieties of programmes, sports, internships, and research studies. Over the years Sneha Care Home has developed a systematic curriculum according to the needs of the children in the areas of education, sports, arts, and family and social relations.

### **Mission**

Sneha Care Home endeavours to facilitate the integral growth of children living with HIV and to make them responsible and confident citizens by providing them a joyful and caring environment with value-based education, aptitude-based skill development, and mutual support.

### **Objectives**

Sneha Care Home aims to ensure the quality of life of the Orphan and Vulnerable Children and lead them to a healthy and productive adulthood, by comprehensively addressing their needs for education, health, psycho-social support, vocational training and life-skills.

### **Service Delivery – Programs**

Sneha Care Home (SCH) offers specialized residential programme for the care of children living with HIV, in the age group of 6 to 12 years,

who have lost their parent/s and whose normal growth is compromised in their home or community. The programme has two phases. The first phase of the programme – Sneha Care Home and Shining Star School - accompanies children through their development from 8 to 12 years of age, whilst the second phase continues at Snehagraam, Krishnagiri, Tamil Nadu, as the children develop through to the age of 18 years. The number of children cared for at Sneha Care Home during the year 2021-2022 are 35 (14 girls and 21 boys). These children come from various districts of Karnataka. Most of them are orphans and are from economically poor and socially marginalized families, and therefore, their guardians or parents cannot afford to provide them with quality food, education, healthcare, and social support. They have been referred to SCH by the Child Welfare Committee.





### Services provided at SCH:

- Need-based education
- Co-curricular activities to help children grow up in confidence and develop a good self-image
- Adequate nutrition
- Medical care
- Psycho-social support to ensure their psychological and emotional well-being
- Aptitude-based vocational training for skill development to help them earn a livelihood and become independent in the future

### A. Education Department

The moto of our academic programme is “Educate for Life”. Shining Star School is Sneha Care Home’s education programme. It is a residential school which increases their confidence level and boosts up their self-esteem. It provides a platform for the little buds to blossom. During the academic year 2020-21, Shining Star School provided the children with an individualized, aptitude-based learning through a blend of academic programme, value education, and co-curricular activities.

The school follows the National Open School System that gives flexibility to develop a comprehensive curriculum to address the educational needs of the children suitable to their aptitude and intelligence.

### B. Co-curricular Activities Department

Integration of co-curricular activities with curriculum is a salient feature of our education programme. Some of the activities undertaken were games and sports, gardening, training and participation in marathon, children’s parliament, recreational activities, birthday celebrations, physical exercises, special day celebrations, picnics and tours. Based on individual aptitude and interest, the children are provided with dance and music classes. Weekends are set apart for various skill training and co-curricular activities, which help them build their self-esteem, confidence, and social relations. Children were provided with platforms to display their talents in drawing, painting, clay modeling, music, dance, and dramatics during special day celebrations and monthly birthday celebrations. These

opportunities bring them joy in life and learning.

### C. Psycho-social Department

The Psycho-social Department of Sneha Care Home strives towards relieving children of their traumas, sorting out their behavioural issues, and helping them grow up with a strong self-image and self-confidence. They are given counseling on a regular basis. Counselling and social support help the children cope with their problems and challenges more effectively at each stage of the infection, and enhance the quality of their life. Various techniques have been employed to achieve this such as individual and group counselling, life-skills education through group sessions and residential camps, motivational classes and group work.

### D. Clinical Department

Sneha Care Home attended to health-related issues of the children through the Clinical Department supported by a network of doctors, dieticians and nutritionists, and residential nurses through preventive care, regular clinical evaluation,

treatment of Opportunistic Infections (OIs), CD4 tracking, baseline tests, initiation of Anti-Retroviral Treatment (ART), treatment education, and drug adherence. First Aid is provided at the clinic itself, but if needed further medical intervention, they are immediately referred to the Snehadaan Health Care Centre where services are available 24x7.

### **Major extra-curricular activities during the year 2021-22**

#### **i) Recreational Activities**

The activities include mainly various indoor games, watching television and films. Such recreational activities on a regular basis help children relax, rejuvenate, and develop positive interaction and companionship among the children.

#### **ii) Physical Exercise**

HIV-infected children are vulnerable and prone to different kinds of ailments. The physical exercises boost their immune system and make them healthy. The exercises are simple and mainly focus to improve the motor ability of the children. Every morning, they do fitness workouts, brisk walking, jogging and running.

#### **iii) Games and Sports**

The children at SCH play different games such as football, handball, throwball, badminton, carrom and chess. Efforts have been made to provide experienced and trained coaches for each activity, who not only provided coaching but also motivated and encouraged them to play. They also participated in a few sports competitions with outside teams.

#### **iv) Various celebrations**

**Birthdays:** The children have a common birthday celebration at the end of every month for all

those children whose birthday fell in that month. The children with the assistance of the Children's Parliament organize the birthday celebration with cultural performances according to their creativity. Children feel themselves special and are cared for even though they are far from their homes or villages.

**Special day celebrations:** Special days like Independence Day, Republic Day, Christmas, Diwali, Karnataka Rajyotsava, Ganesh Chaturthi, Makara Sankranti, Onam, Pongal, and Children's Day have been celebrated with variety of sports competitions, cultural performances, and exhibition of children's creativity and talents.

#### **v) Children's Parliament**

The Children's Parliament is comprised of the Prime Minister and Deputy Prime Minister at the helm, with their Council of Ministers. The engagement of the children in the governance processes has resulted in the children learning the political process, how to act on problems and issues, make collective decisions and execute them. It provided a platform for children to come together to share their problems and systematically work together to solve these problems. It developed their confidence, self-esteem and made them more responsible. It also trained them in coordinating activities and monitoring the performance of each child. They were actively involved in governance and in the smooth running of the Home along with the staff.

#### **vi) Peer Support**

Peer support and mutual learning are very much encouraged in the classroom. The senior children encourage and care for the younger ones to pick up language, and assist them in their duties. It

is a kind of one-to-one mentoring, and it helps all the children to be on the same pace and on the same track.

#### **vii) Family Integration**

Through the family integration programme, Sneha Care Home strives to connect all children to their families, relatives, extended family members and community at large.

### **Specific projects during the year**

#### **i) OVC project by St. Camillus Foundation, Taiwan**

This is basically a financial support project for Sneha Care Home & Shining Star School. A major part of the project was to cover the salary expenses.

#### **ii) SJS Enterprise Limited**

It is a CSR program intended to provide financial support towards general and recurring expenses of Sneha Care Home. This was used to improve the life quality of the children and youth living with HIV.

#### **iii) Sai Vishwanath Memorial Trust:**

It has been coordinating with Sneha Care Home for the micro-nutritional support for children for a period of three months.

#### **iv) Seven Seas Global Express**

**Logistics Pvt. Ltd.:** This financial support was intended to provide food and nutrition to the children and to cover the general and recurring expenses of Sneha Care Home.

#### **v) Charities Aid Foundation of**

**America:** It supports the food and nutrition, education, and medical needs of Sneha Care Home.





### 3. Snehagram, Krishnagiri



**S**nehagram, the adolescent phase of the comprehensive care programme by Sneha Charitable Trust (SCT) for the Children Living with HIV (CLHIV), was established in 2013. This programme is a result of SCT's ardent pursuit for an advanced care programme exclusively for CLHIV. This programme which spans across three phases envisages providing comprehensive care by addressing all the issues and needs of children pertaining to each developmental stage and to help them to have an independent living as they reach adulthood.

Snehagram, the second phase was established in 2013 to cater to the needs of children who have been under care at Sneha Care Home (SCH) once they reach past the age of 13. Major focus in this phase is to impart vocational skills and to prepare them for independent living. In this phase the children are also provided with opportunity to complete their academic education at least till the higher secondary level along with life-skill education and other health and life enrichment activities. It is a residential programme for boys and girls who are 13 years and above with

a focus on vocational training and rehabilitation. It has the facility to offer residential training for 200 children, both boys and girls. Snehagram facilitates a preparatory platform for the HIV-infected adolescents to face the challenges of life when they reach their adulthood. This unique model is evolved to meet the long-term needs of childhood development, adolescent issues, personality development, value development, employment, community and family acceptance.



## Vision and Mission

Snehagram envisions to ensure quality of life and future of the orphan and vulnerable children living with and affected by HIV and a healthy and productive adulthood, by comprehensively addressing their needs on education, health, psycho-social and emotional well-being, and by providing vocational training, life-skill education and value formation so as to enable them to live a healthy and happy life.

## Objectives

To create a home away from home for children living with HIV to rebuild their lives

To encourage children to attain optimum education for building their future lives

To ensure quality of life to the HIV-infected adolescents

To help children build self-esteem and confidence through life skill-training, guidance and support.

To guide and support the adolescents to grow into responsible and healthy adults

## 1. Service Delivery

### a) Academic program

Snehagram follows a student-centered academic programme. Most of the children lack formal education as they were dropped out of schools for a considerable time. Hence, children are facilitated to follow the curriculum of National Institute of Open schooling (NIOS) and take the examination conducted by NIOS at the secondary and higher secondary levels. Participatory and activity-based pedagogy is being followed. Each class has three or four study groups and their discussions and progress are monitored by the respective teachers. Teacher-mentored sessions are followed by group discussions and individual learning.



The three main components of the education program are: academics, skill development, and leadership training. Classroom sessions provide academic preparation for secondary and higher secondary education under the National Open School Curriculum. Second, the curriculum focuses on holistic learning, with job-oriented classes, vocational trainings and life skills, including basics of computer, language and communication, customer care services, driving, farming, craft-making, tailoring, and embroidery. Third and most important, the curriculum promotes leadership and management skills through a 'child parliamentary system' that democratizes learning and mutual respect, ensures meaningful interaction and bonding among adolescents, and promotes teamwork and leadership. All the classes and session are conducted within the institution and the subjects are taught by mentors and staff in Snehagram. The students are grouped into five: 9th, 10th, 11th, 12th or PUC, and undergraduate. Students' progress is monitored and

assessed through comprehensive evaluation conducted every semester.

### b) Healthcare management

Snehagram follows a three-fold approach in healthcare: preventive, promotive and curative. Preventive aspect focuses on preventing our children from infections through keeping them mentally and physically fit through sports, running, and exercises which have become a lifestyle itself for them. These along with balanced nutritious diet play a pivotal role in preventive healthcare management.

The promotive care aspect of our healthcare is based on the belief "health is a state of complete mental physical and psychological wellbeing." Children are helped to address the psychosocial issues related to adolescence through individual counseling, group counseling, and peer counseling. There are wellbeing groups of children who meet every week and discuss their issues and provide mutual support in dealing with life challenges and in goal setting.



The curative aspect takes care of treatment and drug adherence. All the children, in compliance with the NACO guidelines, are currently on ART (Anti-retroviral Therapy) and some of them are on second line treatment. Through this system of healthcare management, there are minimal cases of hospitalization and zero viral load. Consequently, there is a decrease in the intake of drugs and medical expenses, and children are confident that they can stay healthy with minimal expense for healthcare.

- Catering
- Sales and marketing

Through these various activities and training, children have developed self-confidence, and having got exposure to different career avenues, many have identified their potential career choices.

#### **d) Co- curricular Activities**

Co-curricular activities are devised to help children in value formation and life-skill training,

resilience building and coping and preparing them to face challenges in life. Some of the programmes introduced for co-curricular activities are:

- Sports and games
- Running
- Dance
- Aerobic Exercises
- Gardening
- Exposure visits
- Creativity Development Programmes
- Monthly cultural program
- Celebration of the Festivals

Through these activities children have been able to find and develop their hidden talents. They also helped them channelize their energy to productive work, and to develop their skills and imagination.

#### **e) Leadership Development Programmes**

Snehagram is making every effort to develop leadership skills in the adolescents. Through these programmes children develop their ability to make decision for them as well as to improve their quality of life. Some of the activities are as follows:

#### **c) Vocational Training and Community College**

Many children are involved in different activities to settle on their future careers. Some of the programmes introduced for skill training are:

- Organic Farming
- Dairy Farming
- Chicken Farming (Separate units for broiler and indigenous variety)
- Data Entry (Reporting and Documentation)
- Mango Garden cum plant nursery (To train children in preparing the land, planting, maintenance, pruning etc.)







- Training programmes and workshops
- Developing Peer Leaders from among the children to train the children in the communities
- Life-skill training
- Living Value Education Programmes

#### **Children's Parliament**

Children's parliament is a system of self-governance by children. INSA India, a partner of Snehagram supported in setting up the children's parliament system in 2013 and has become an inspiration to many more organizations working for children affected by HIV. Under this system, children select their own parliament; Prime Minister and Deputy Prime Minister along with ministers for Law, Education, Health, Environment, Sports and the Leader of the Opposition. Cabinet meetings and parliament meetings are convened regularly and children take active part in managing and guiding the affairs

of Snehagram.

#### **f) Snehasparsh out-reach program: Empowering with Care**

Snehasparsh is a community out-reach initiative by Snehagram to address various issues faced by children in the community. Through the I'mpossible Fellowship and with support from ThoughtWorks Technologies Pvt. Ltd, the Snehasparsh initiative was able to reach out to more than 700 adolescents and youth, across five districts of the state of Karnataka.

Of the 700, 47% were females. Nearly 85% of the individuals contacted have been adherent to treatment, these were followed up and counselled. The beneficiaries from critical socioeconomic backgrounds were prioritised - among the beneficiaries only 26.5% have both parents alive and 35% live with single parents, 22.5% with grandparents/ extended family members and nearly 16% stay in the hostel/ PGs,

hence the critical need to reach out arises. The livelihood linkages had been a challenge, due to COVID impact and moreover, only 15% have completed graduation or diploma courses, further 22%, are pursuing 12th and more than 60% were below 10th. Of the cumulative, 19% have requested support to continue studies, and the project is making the needful efforts. But we were able to partner with 10 organisations, who provided the support and services during the COVID crises as well some were supported to get suitable jobs. The peer leaders have grown up to become the primary link for adolescents and youth. They used both their personal experiences and learnings to build their lives and link the beneficiaries to critical services amidst the COVID crises. Nearly 60% of the beneficiaries were supported with dry ration during the COVID crises through building partnerships with other donors. Life skill and youth camps were supported and facilitated



for more than 200 children, youth and adolescents. Nearly 100 community leaders are identified. Through our work with the HIV positive adolescents and youth, we believe the best possible way is to work with the community, facilitate them to prioritize the critical factors that impact the major influencers of life, steadily address them, will help to solve the concerns and issues of the community, hence the project continues to build on the strengths and leadership and focus on reaching out with quality services.

## NEW VENTURES

### 1. ImPossible Fellowship

The I'm possible fellowship was launched by Sneha charitable trust on 26 January 2021. We started the fellowship with 10 fellows and 4 mentors. The fellowship is built on the four Sustainable Development goals they are Health, gender, Livelihood and education. The fellows in I'm possible Fellowship

reach out to 250 children infected and affected by HIV/AIDS. The students are monitored and supported to lead a healthy life and guided to complete their Education.

Through this fellowship we are able to bring all the students together and share joy happiness learning and give guidance and teach them life skills and take session on the 4 STGS through camps. The community students feel confident that the fellow is there to listen to their needs and help them in their challenges and guide them to the vision they have. Through the fellowship the fellows have helped the students to focus on their health and supported them in education and livelihood and lead a happy life. Our fellows have been placed in 7 partner's institutions. Our fellows have been getting fully involved in the placement areas and supporting the management. I' M possible fellowship is a great platform to reach to the students in different community and be connected as one community and

stand together to support each other.

### 2. The Positive Running Program

The Positive Running Program is instituted in memory of Rishi Shet, a young teenager who was a champion runner. The Program aims to empower children and youth by using athletics as a catalyst to harness their physical abilities and confidence to pursue an active, healthy and holistic lifestyle. It incorporates routine running activities and strength training, ensures appropriate nutrition for children, and supports acquisition of appropriate training equipment. Attention to good nutrition is paramount, and support for providing daily eggs, fruits and protein drinks is ensured. Regular fitness camps are conducted, and participation in running events is encouraged and supported. The Program is supported by the Rishi Children's Trust, in collaboration with the team from Johns Hopkins University.



## Exposure Visits to Snehagram

### 3. Christy Girls, Kolar

It was initiated in March 2022. Physical activity was a new approach, and all 18 HIV-affected girls residing at Christy participated enthusiastically. After the initial assessment, the girls were provided T-shirts, running pants and shoes. Basic strengthening exercises were introduced initially followed by running short distances of 1 km, as the target was to get everyone to experience the benefit of running. Five months after program initiation, the girls are able to run 5 kms without difficulty.

### 4. Dayabhavan, Tumkur

Dayabhavan has been a committed organization and has been working for more than 15 years in the field of HIV. The 25 resident boys aged 13-18 years at Dayabhavan who elected to participate in the training were excited to get their pair of running shoes and gear. Two leaders were selected, and within a few weeks the zeal for participation was clear. This has been the first time the boys ever ran, and many witnessed the positive impact on their mental health, as well as in their studies.

Name of the Institution	Number of visitors
Veppanapalli hospital	04
Rajagiri college of social sciences	03
Don Bosco college	02
Don Bosco college, Krishnagiri	01
Seva Café Team, Bangalore	30
Students from Europe	04
Christ college, Bangalore	01
CWC, Krishnagiri	03
District Child Protection Unit, Krishnagiri	04

Within 3 months several of them were able to run 5 kilometres without difficulty.

### 5. Magic Bus

Sneha charitable Trust and Magic Bus, entered into a partnership, towards sustaining the livelihoods. Established in

1999, Magic Bus India Foundation works with children and young people from underserved communities, taking them from a childhood full of challenges to a life with meaningful livelihoods. They equip young people with the skills and knowledge they need to grow up and move out of poverty. Magic Bus Livelihoods Program connects the aspirations and potential of young people to available market opportunities. They build them employability skills and map job potential based on individual strengths and mobility. In this context, Sneha Charitable Trust has partnered with Magic Bus to address and support the skilling as well as placement issues of children born in HIV infected families. Currently 27 young adolescents are enrolled in the virtual training program for 45 days and following these in-house placement support. Sneha Charitable Trust, has assured a long-term support to the students, in completion of the training program, as well as to ensure sustainability of their lives.

**Communication:** Snehagram publishes Annual report, active in social media such as Facebook, and YouTube. Snehagram has a bimonthly newsletter called 'Snehavaani' that covers all the events of Snehagram during the period. The major shares of the contents are contributed by the children themselves. It also gives a platform for children to nurture their literary skills.

### Awards and Recognitions

- Officially recognized for fitness program by Jolly boy's club, Ranipet, Tamil Nadu
- Magic bus recognized as emerging institution under livelihood programs.



## 4. Daivalayam, Secunderabad

**S**t. Camillus Ashram at Yellampet, Secunderabad is a unit of Sneha Charitable Trust (SCT). The initial plan and vision of St. Camillus Ashram was to have different service endeavours, such as a centre for children with multiple disabilities, a destitute home, and San Camillo occupational rehabilitation centre. Consequently, San Camillo occupational rehabilitation centre was inaugurated in 2016 at Yellampet in a land we had purchased in 2012. Fr. Siby Kaitharan was appointed in-charge of the rehabilitation centre. But unfortunately, it was closed later on. When the proposed home for the disabled children (Daivalayam) was almost ready in January 2017, Bro. Madhu, together with two caretakers and four children, started to live there. By December 2017, Fr. Benny, Bro. Madhu, 8 staff members, and 10 children began to live here permanently. The plan for the destitute home has not yet been realized.

Daivalayam is a home for children with multiple disabilities. It is one of the most challenging, creative and demanding initiatives of Camillians. Daivalayam means “temple of God”. This is a place where children with mental and physical disabilities are cared and respected as the image of God. Daivalayam provides quality and compassionate care for children with special needs, ensuring their dignity of life.

At present, there are 27 children,



and 12 staff members in this centre. Among these, most of them are orphans with many disabilities. All these children have been referred to Daivalayam by Child Welfare Committee of the various districts of Telangana State. While some of the children are given special education by the St. Ann's Sisters, most others are in need of constant personal care and attention.

### **Vision**

Comprehensive healthcare to the sick with a preference for the marginalized, neglected, lonely, and disabled.

### **Mission**

Providing an environment of care and love for the physically and mentally disabled children for enhancing their quality of life.

### **Services delivery**

#### ***i) In-house facility for 30 children***

There are three wards, in which 10 children each can be accommodated. All these wards are bath-attached and with other necessary facilities. At present 27 children - 26 male and one female - are given in-house care at Daivalayam.

#### ***ii) Personal care round the clock***

Daivalayam gives 24x7 care and attention to almost all the children, because they are both mentally and physically disabled. Personal care includes feeding, giving them bath, changing their clothes and diapers etc.

#### ***iii) Nutritional care***

Each child is provided special nutrient food as per his/her nutritional need. Since most of them are not able to eat normal food, they are fed with liquid

food. The nurses and caretakers pay special attention to the nutritional needs of each child.

#### ***iv) Physiotherapy and exercises***

Since most of the children are physically handicapped, they are given regular physical exercises. There is a part-time physiotherapist, and rather well-furnished physiotherapy unit for this purpose.

#### ***v) Medical care***

The children here are not normally healthy. Therefore, most often they need some medical care too. There take place regular visits of doctors who look into their medical needs. Moreover, children are accompanied to the National Institute for the Mentally Handicapped (NIMH) in Hyderabad once in six months for various tests. A few of them on regular medications for fits. In case of any health emergency, the child is transferred to the nearest hospital, accompanied by a nurse or a caretaker.

#### ***vi) Special education to the children***

Daivalayam gives special education to those children who are able to study little bit. Eight



children go to Manovikas Kendra, a school for special children at Medchal.

#### ***vii) Spiritual care***

Daily prayers, and occasionally even special prayers are conducted at the centre, though these children do not participate actively in spiritual services and prayers.

#### ***viii) Entertainment***

Occasionally, children are provided with various entertainment programmes, which make them happy and active. Moreover, the atmosphere of love and care in the centre makes them joyful.

### **NEW INITIATIVES**

#### **1. CP Chairs for All**

As most of our children are CP (cerebral Palsy) the CP chair is one of the most needed for their daily activities be it feeding or sitting. This year with the help of kind hearted people we were able to buy CP chairs for all children and this has improved the quality of life for our children.

#### **2. Developing a Fruit Garden**

This year we are developing a new fruit garden at St. Camillus Ashram. The different varieties of fruits trees like mango, Sapota, Guava, Jack fruit, Banana, Sugar





Apple, Papaya, Butter fruit, Bread fruit, Cashew nut, Gooseberry, litchi, Mangosteen, Dragon fruit.... etc. have be planted with drip irrigation.

### 3. Hydroponic Farming

We inaugurated hydroponic farming system at the ashram, and through this we could support our centre.

### 4. New Website for St. Camillus Ashram.

Last year we have inaugurated new website for the St Camillus Ashram, we hope that, by this we can reach out to many people faster. The new website address is [www.stcamillusashram.org](http://www.stcamillusashram.org).

### 5. Sponsor a Meal Programme

Through this Programme we will be approaching people of all kinds, families, shops, charity organisations, churches, educational institutions requesting them to sponsor a meal for the children at Daivalayam. This way, we aim to make people aware of our children home and at the same

time raise funds.

### 6. Aadarana: Supporting the sick at home

Aadarana means Support, and under this programme we support the sick at home with different services offered to the sick free of cost.

#### *Services provided under Aadarana are:*

**Ambulance Service:** We provide ambulance services to take the patient to the hospital and shifting the patient from hospital.

**Oxygen services:** Under this service we provide oxygen cylinders and oxygen concentrators for the sick person at home.

**Air bed/water bed:** We provide the air and water beds to the bedridden patients at home.

**Walking or mobility aids:** We provide crutches, walkers and wheelchairs for the people for their rehabilitation.

**A team of medical and personal care:** We do have a medical team to visit the sick at home and provide treatment, and we have personal care team to visit the sick and provide personal care to them at home.

### Exposure Visits to Daivalayam

Name of the Institution	No. of visitors
Loyola College, Secunderabad	75
St. Ann's College, Petbahshirabad	14
DCPO Team, Medchal	08
Child Line Coordinating Team	06
Students from Norway	04
Human Rights Council	04
Joy Alukkas, Secunderabad	06
Yellampet Panchayat	18
Domestic Workers' Foundation	06
Sanjo Public School	13
St. Ann's School, Kompally	11
Rotary club, Secunderabad	03
The South Indian Bank, Medchal	03
ICDS	09
Presentation Sisters	04
Nirmala Sisters	04
The Director outreach foundation	13
Goonj Foundation	22
Mallareddy Hospital	08
St. Ann's Manovikas Kendra	12





## Vocational Training & Social Integration programs

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### 1. Shine On Candle-making Unit, Bengaluru

**S**hine On candle-making unit is an initiative of Snehadan as part of social integration program for the young people living with HIV, in collaboration with volunteers from different walks of life. It provides vocational training for adolescents and young adults living with HIV. The candle making center has the expertise to make a wide range of high-quality candles in various types, shapes for different purposes and in different fragrances. The trainees make designer candles, decorative and scented candles for special occasions such as festivals, weddings, birthdays, parties and corporate gifting. The unit has built a network of supporters and contacts and is able to gain access to marketing avenues through churches, corporates and schools. The beneficiaries of this project are mainly adolescents and young adults who have been under the care of Sneha Care Home, Snehagram, and Snehadan. At present there are five trainees under the guidance of one trainer in this unit.

#### Objectives

- To provide vocational training for adolescents and young adults living with HIV/AIDS
- To enable them gain livelihood and to be self-reliant
- To build confidence and self-esteem in them, by enhancing their life-skills

#### 1. Training in Candle Making

Hands-on-training is provided to them in production, decoration and packaging of the candles. They learn how to operate and maintain the equipment. They attend exhibitions for the sales of the candles and learn to acquire skills in presentation, communication, sales, accounting



and book keeping of the proceeds of the sales. They develop their creative skills in the designing and decorating of the candles through computer-aided designing.

#### 2. Production & Marketing

The entire team is trained in making various kinds of candles. They are marketed and sold through exhibitions at schools, corporate houses, at public events, in parishes by the trainees, and the income generated serves to support the unit as well as Sneha Care Home.

#### 3. Collaborations and Networking

Contacts are built and the community reaches out voluntarily to assist in organizing and conducting exhibition cum sales events. This assistance from the community acts both as an encouragement to them and as a revenue generator to support the purpose of the Unit.



## 2. Shiloh Tailoring Unit, Bengaluru

**S**neha Charitable Trust, in response to the felt need of young women and adolescent girls, implements a programme that ensures their livelihood and self-reliance. A residential skill-development programme was introduced for them and Shiloh tailoring unit was created and was equipped with sewing machines and equipment to provide training in tailoring, embroidery and fabric painting.

Shiloh tailoring unit is a programme for empowerment of adolescent girls of Snehagram. Began in August 2018 at Snehadaan, Shiloh tailoring unit is Trust's second initiative for women's empowerment. Here tailoring becomes a source of livelihood for these young women. The skills acquired here help them getting employed in other tailoring units and garment factories or in their own small-scale businesses.

### **Purpose**

Shiloh aims at providing adolescents girls and young women living with HIV with adequate training in tailoring and market-relevant skills for economic self-reliance, leading them to empowerment. It is also envisaged that they may be able to set up their own tailoring unit in future for supplementing their family income.

### **Service delivery**

The project was actualised through the help and collaboration of volunteers and professionals who provided training. They also assisted in marketing the products until the young trainees learned skills and grew in confidence. This initiative helps inculcating in them the values of self-reliance and skill development. It also assists alleviate poverty, help them support their families. At present there are six adolescent girls involved in this initiative. They are provided free boarding, a basic minimum stipend of 2000 rupees per month. They learn the importance of saving for their future, a step towards economic self-reliance.

**i) Tailoring and artwork:** At Shiloh they learn to sew, do embroidery, design and produce a wide range of shopping bags, pouches, cushion covers,



trousers, decorative items. They also learn to market these products, simple ways of accounting, book keeping and to monitor their production and sales. Their work environment is made conducive to the girls taking into consideration their psycho-social realities and the health challenges of being HIV positive. For their training in the initial phase, they were taught to make shopping bags with decorative art work, and they marketed them through the avenues of volunteer professional contacts developed by Shine On Candle making unit.

**ii) Sales & Marketing:** Now, having gained expertise in sales and marketing through skills training programmes, the girls organize and conduct the sales of the products prepared by the them through sales cum exhibitions at churches, corporate offices, schools and campuses. Additionally, sales are done at the Unit for visitors.

### **Healthcare, nutrition and psycho-social support**

Snehadaan provides them regular health screening, medical care, nutritional support, psychological care, counseling services, physiotherapy services, facilities for physical exercises and sports, and socio-economic benefit. Various programmes are planned for their social development and self-confidence, and they participate in celebrations, festivals, and cultural performances. They maintain regular contact with their family.

## Projects & Initiatives

### 1. COVID-19 Relief project 2021-22

Covid-19 pandemic was an unpredicted havoc to the humanity that stuck the world for quite a long time. It took only a fraction of second for the world to journey from being a superior power over the environment to a world of being locked inside the houses. A small virus which is as minute as to be visible under microscope, could reveal the limitations of man in over-powering the environment. But it cannot be completely said that the world gave up on its inventions when the pandemic hits, besides being surprised of what is happening around at the early stages, without wasting much time intensive research started to find vaccines. To an extent these efforts became successful and many of the lives were saved. When the entire world was unfunctional, its population was left hungry and jobless. There was limited facilities to address the medical needs of people and many were dying on the hospital ground without being given primary care. Sneha Charitable Trust had been taking initiatives to address these needs since the beginning of the pandemic in 2019. We have undertaken 4 Covid 19 relief projects in the year 2019-2020, donated oxygen concentrators to the government of Karnataka and our health volunteers were given training and were serving the COVID-19 patients in different hospitals in Bengaluru.

Similarly in the year 2021- 2022 also we continued the projects to address the needs of the humanity. We carried out two projects named Covid-19 Relief Project V & VI, where the basic needs of the people had been addressed. Provisions were given in terms of food and nutrition support, medicine and medical equipment distribution and financial aid to patients, education support in terms of financial as well as material distribution and special provisions to faith-based organization for medical support and clothing. In addition to these, through our Nanma project, medical help have been reached in communities for patients who are paralysed and terminally ill. Through these projects we widened our realms to all over India and ensured that the supports are reaching to all the parts of the country. Among the 28 states we managed to support 20 of them with the immense help of Buddhist TZU CHI Foundation & CADIS International and collaborations with 33 NGOs and Institutions working in different parts of the country. All together we have been able to reach out to 20 states, 125 districts, 478 villages, 95603 families and 345732 beneficiaries across India. The project was successfully implemented by our project team with the support of all the partners and collaborators and it was indeed a great opportunity to see the happier faces when the help reached their hands.





## 2. Disaster Management Intervention: Kerala Flood Relief-2021

Kerala was experiencing one of its devastating rains in the month of October, 2021. Majority of the districts were affected while some other regions stayed safe, still under heavy rain and floods that is less dangerous. The affected places witnessed a complete loss of their property and belongings. Besides damage to private properties, many of the public infrastructures like roads and bridges were also damaged causing the isolation of many affected areas.

Seeing the need of a spontaneous action, the Camillian Task Force intervened in the issue and served the affected in various ways. Starting from October 19, a team of volunteers visited the affected areas, worked in houses for cleaning, visited camps where the affected people have been sheltered, connected with the local leaders for need assessment and provided psycho-social intervention where ever needed.

Besides the on-time help, the need for a follow-up was greater understood by the team. Having meeting with various funding organizations and local partners, the post disaster plans were made mainly focusing on the most affected regions. Help was provided in terms of distribution of food and provision, medical help, distribution of household articles, house renovation materials, clothing and cleaning materials. Through the project we have reached 5275 families and 17,421 beneficiaries in 2 villages of 2 districts in Kerala. Even though the project's main focus was on two villages, due to the social demands, we also distributed food kits and medicines to other 21 villages across 5 districts which were also affected by the disaster. The project was made possible with the immense support by Buddhist TZU CHI Foundation and CADIS International. The timely assistance has been a life saver for many.





### 3. Care Enhancement & Infrastructure Development

#### Construction of San Camillo Hospital

**C**onstruction of San Camillo Hospital is the most focused project of Sneha Charitable Trust this year. As the hospital is constructed at semi-urban areas of Bengaluru, which is under development into a major site for companies like Wipro, we expect a huge migration of people to this area in the coming years. As the population increases, the requirement for health care centres will go high. Beside the upcoming migrants, the place is already populated with huge number of people needing for a hospital with advanced facilities. Although there are many hospitals functioning in this area to cater this need, majority of them target only on the high-income families and the treatment there is quite expensive for the middle class and lower middle-class. Hence, these poor people depend on hospitals like St. John's Medical College Hospital and other General Hospitals to seek affordable treatment. But the long-distance and the heavy traffic to reach these affordable hospitals make it difficult for the patients to get medical support. Taking this into account, Camillians who are active in the health care sector decided to open Snehadaan Hospital under San Camillo Hospital Trust, that will work in association with St. John's Medical College Hospital to serve the middle and lower-middle class families with affordable treatment facilities without compromising the quality.

The hospital which is under construction will attain its full functional model in three phases. The first phase will look into the primary care facilities and will be upgraded in the following phases. In the first phase we are planning for 50 bedded facilities with both ward and a few private rooms. The departments like Ortho, Dermatology, Gynaecology, Dialysis unit and Physiotherapy unit along with a minor Operation Theatre will be working from the first phase in addition to the 24\*7 Casualty.

The basic diagnosis like X-Ray and Ultra sound scanning machines and technicians will be available at the hospital. The consultations in specialised departments will be limited to a few days in a week initially and will increase the days as per the need. Booking facility for consultations will be available both online, telephonic and offline means. Full time service of Physician will be ensured for dealing with general consultations and to attend casualties. The other facilities like Ambulance service, cold body storage and Intensive Care Units will also be available at the phase one. Once the phase one becomes fully functional more advancements will be brought in the second and third phases.

The hospital currently has Physiotherapy Unit already opened to the public.

#### Physio-therapy Unit

The hospital already had a physiotherapy unit with limited facilities since long time and recently it has enhanced its facilities into an advanced physiotherapy unit. In the department we have two physiotherapists and one trainee



physiotherapist to attend the patients. It is a four roomed facility with six beds and it provides almost all the physiotherapeutic treatments like Ultrasound Therapy (UST), Interferential Therapy (IFT), Transcutaneous Electrical Nerve Stimulation (TENS), Neuromuscular Electrical Stimulation (NMES), Short Wave Diathermy (SWD), Intermittent Cervical/lumbar traction, Orthopaedics, Neurological rehabilitation, Paediatric rehabilitation, Postpartum rehabilitation and Geriatric rehabilitation. The centre is open to the public on all days except Sunday and is serving many patients throughout.

The following table shows the approximate number of inpatients and outpatients treated in the unit last year:

Month	In-patients	Out-patients
July	15	06
August	13	06
September	15	06
October	11	06
November	09	06
December	09	06
January	06	06
February	10	05
March	13	05
April	06	00
May	05	00
June	09	00
<b>Total</b>	<b>121</b>	<b>52</b>



## Park for the children at Daivalayam



In addition to the various facilities at Daivalayam, it was our long-term dream to build a park for the children to enjoy their leisure time. Beside the agenda of making their leisure time joyous, we were also convinced with the fact that this initiative will enhance their mental health. While making plans for the park it was our dream to have a space that can even accommodate the children without motor skills along with the other children. To fulfill this dream, we had to make special CP chairs to accommodate the children who can't move alone by any means. The project was proposed and Buddhist TZU CHI Foundation funded it.

The construction began on 7th of April, 2022 and completed by 30th May, 2022. The park was inaugurated on 14th July, 2022 and is now open for the children. We are overwhelmed seeing the happy faces when they have been engaged in the park and we strongly believe that it is boosting their mental and physical health as well. As it was proposed we ensure to keep CP chairs for those who cannot move to sit in the park and the other games are also made safe enough for them to use.



## Ambulance Service at Daivalayam



**D**aivalayam is a home for children with multiple disability. As majority of the children in the institution are lacking motor skills, it was challenging to transport them to hospitals for the regular check-up. An Ambulance for the unit was of paramount importance and a project for this was proposed. Buddhist TZU CHI Foundation, who is convinced of this serious requirement supported us to actualise this need.

Ambulance was bought in the year 2021 and is now serving the children in various ways. We have few school going children and few others whom we give institutional special school training, the Ambulance is helping these children's transportation especially during the medical check-ups and emergencies. The new Ambulance is also used for the Aadarana programme which is a community rehabilitation programme for the sick, in order to transport them to and from the hospital.

## Solar Power Project, Snehatheeram

**U**ninterrupted power supply has always been a dream of Snehatheeram. To materialize it Snehatheeram managed to get a solar project of worth INR 9,03,215 sanctioned. It was the Apostolic society Mullingar Parish, Meath Diocese, Ireland which kindly consented to approve and fund the project which had been endorsed by the Provincial of St. Camillus Province, India. The solar panels and the units were installed in July, 2022 and the system was commissioned in September, 2022. It was undoubtedly the hard work of Fr. Baby Naikarakudy MI the then administrator of Snehatheeram, that made the project possible.

## Incinerator at Daivalayam

**E**ffective management of waste is one of the major agenda we deal with in all our centres. Among the many methods available, we choose incineration as the best method to be used in our centres, since it burns the waste in high temperature until it transforms into ash. In order to address the waste management concerns of Daivalayam a new incinerator was bought to the centre this year. The incinerator is effectively managing the waste produced at the centre and it brought professionalism to our waste disposal system.



## SOS Project, Snehagram

**S**ave Orphans of Snehagram is an organization founded with the aim of improving the lives of underprivileged orphan children living with HIV. Beside the institutional care Snehagram provides, there are a lot of children graduating from the centre each year for an independent living. The project also supports such children to have a better life without being affected by any social stigmas. SOS also collaborate with the ImPossible Fellowship of Snehagram by funding it partially, with the aim of providing honorarium for the fellows.



## Transitional Program for Independent Living, Snehagram



**T**ransitional Program of Snehagram Children for Independent Living is a project designed to train the children at Snehagram, in order to make them skilled in various fields. These trainings are designed to prepare them for the outside world as they move out from the centre. The project mainly focuses on the four major aspects where children needed support; The primary focus was on to the infrastructural development, that consist of building cluster homes for their accommodation, construction of cow shed, green shed, poultry farm and irrigation system for their livelihood. The second focus was on to availing materials and machineries needed for their training; this is concerned with getting the materials for formation of agriculture, office management and for the

trainings such as carry bag making, mechanical, hydro phonic and external electronic trainings. The third and fourth activities include availing facilities for income generation, that includes aqutation of cows, facility for milking machine, cattle feed, materials for cultivation, seed and fertilizers and freezer van for transportation. The project requiring a longer period for implementation, so far, we finished majority of the facilities and have been training our children in various fields of employment. We are happy to see our children living in a home-like environment at cluster homes and being skilled in various areas of income generation. We are looking forward for the completion of project in the coming year.





## List of key collaborators

Sl. No.	NAME & ADDRESS
1	Camillian Disaster Service International (CADIS), Italy
2	Salute e Sviluppo, Italy
3	St. Camillus Foundation, Taiwan
4	PRO.SA, Italy
5	Buddhist Tzu Chi Foundation, Taiwan
6	Charities Aid Foundation of America
7	Snehacares Inc.
8	Support Orphans of Snehagram (SOS)
9	The UK online giving Foundation
10	Mullingar Apostolic Work, Ireland
11	DASRA, UK
12	INSA India
13	St. John's Medical College, Bengaluru
14	Indira Gandhi Institute of Child Health
15	Attitude Prime Impact
16	Rishi Children's Trust
17	Yenepoya Medical College, Mangaluru
18	Wenlock hospital & ART Centre, Mangaluru
19	Father Muller Hospital, Mangaluru
20	NIMHANS, Bengaluru
21	Bowring & Lady Curzon hospital, Bengaluru
22	St. Philomena's hospital, Bengaluru
23	JMJ Industries, Bengaluru
24	Emids Technologies, Bengaluru
25	SJS Enterprises, Bengaluru
26	A.B. Constructions, Maharashtra
27	Seven Seas Global Express Logistics Pvt. Ltd, Bengaluru
28	NASSCOM Foundation, Mumbai
29	Sai Viswanath Memorial Trust, Bengaluru
30	WM Global Sourcing India Pvt. Ltd, Bengaluru

# Audit Report

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B NO 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C REGISTRATION NO.084421042**  
**CONSOLIDATED (F.C) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
<b>OPENING BALANCES OF CASH/BANK</b>			
Cash on hand		14150	
Balances with Banks			
Designated F.C Main Bank account			
State Bank of India (New Delhi)			
- C.A. A/c No.040058384746		-	
Secondary Designated F.C Bank account			
The South Indian Bank Ltd.			
- S.B A/c No.0108053000008729		1001	
<b>F.C Utilisation Bank Accounts</b>		6483231	
Fixed Deposits with Banks		11266328	17764710
<b>RECEIPTS DURING THE YEAR</b>			
1) <b>Interest</b>			
Bank Interest			
- Savings Bank A/c			
- Designated/ Utilisation Bank Accounts		320207	
- Fixed Deposits		785745	1105952
2) <b>Other Receipts</b>			
- Rent received		150000	
- Retention Money collected		277035	
- Recovery of Advance for Expenses paid earlier		14990	
- Sale proceeds form sale of Furniture		20000	462025
3) <b>Foreign Contributions received</b>			
i) <b>Directly from foreign sources</b>			
- Social		232270874	
ii) Total of Foreign Contributions received			232270874
<b>TOTAL</b>			<b>251603361</b>
<b>PAYMENTS DURING THE YEAR</b>			
1) <b>Social</b>			
- Mobilization Advance - JJC Engineering Pvt. Ltd.	2212500		
- TCS (Tax Credit) on purchase of Vehicle	10940		
- Salaries & Wages	81000		
- Bank Charges	1291		
- Petrol, Diesel & Lubricants	8633		
- Charity & Donation	6810		
- Medical Expenses	30069		
- Website Maintenance	6927		
- Food & Provisions	40907		
- Laundry & Toiletries	119		
- Repairs & Maintenance -			
- Generator	10708		
- Building	57310	2467231	
		2467231	



CONSOLIDATED (F.C.) R & P A/C (PAGE 1) CONTD.



**SNEHA CHARITABLE TRUST**

UPASANA, P.B. NO 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029

FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO. 094421042

CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd		2467231	-
<b>Social (Contd...)</b>			
<b><u>Awareness about Acquired Immune Deficiency Syndrome (AIDS)/Treatment &amp; Rehabilitation of persons affected by AIDS</u></b>			
- Advance towards Solar Water Heating System	325000		
- Bedding, Clothing & Footwear	38893		
- Food & Provisions	1479093		
- Household Maintenance	10500		
- Laundry & Toiletries	7933		
- <u>Repairs &amp; Maintenance -</u>			
- Building	618549		
- General	33913		
- Electrical Equipments & Fittings	67393		
- Vehicles	74456		
- Computer	24040		
- Borewell	8500		
- Photocopier Machine	15045		
- Generator	8036		
- Medical Expenses	312621		
- Newspaper & Periodicals	5610		
- Salaries & Wages	1316520		
- Travelling & Conveyance	45955		
- Functions & Celebrations	16810		
- Sports & Recreational Expenses	7850		
- Farm/Garden Expenses	32589		
- Livestock Maintenance	50550		
- Bank Charges	2973		
- Petrol, Diesel & Lubricants	134224		
- Electricity & Water Charges	682888		
- Gas & Fuel	338286		
- Postage, Telephone & Internet charges	21954		
- Vehicle Insurance	1305		
- Educational Expenses	43200		
- Printing & Stationery	38567		
- Animal Husbandry	4520		
- Funeral Expenses	3500		
- Land Survey Expenses	80000		
- Staff Workshop Expenses	12741		
- Legal & Professional Charges	3500	5867514	
<b><u>Treatment &amp; Care of Differently Abled Children</u></b>			
- TCS on Metro Cash & Carry purchases	423		
- TCS on purchase of Ambulance	14644		
- <u>Repairs &amp; Maintenance -</u>			
- Computer	10000		
- Salaries & Wages	1390000		
- Bank Charges	738		
- Printing & Stationery	15861		
- Vehicle Insurance	26640	1458306	
c/fd		9793051	-



CONSOLIDATED (F.C.) R & P A/C (PAGE 2) CONTD.





**SNEHA CHARITABLE TRUST**

UPASANA, P B NO 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029

FOREIGN CONTRIBUTION ACCOUNT - F.C REGISTRATION NO 094421042

CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/d		9793051	-
<b>Social (Contd...)</b>			
<u>Relief/Rehabilitation of victims of Natural Calamities</u>			
- Bank Charges	56		
- Travelling & Conveyance	1772		
- Flood Relief Expenses	38228	40056	
<u>Empowering Snehagram Children for Independent Living - Project</u>			
- Farm/Garden Expenses	19600		
- Livestock Maintenance	103714	123314	
<u>Support Orphans of Snehagram (SOS) Project Expenses</u>			
- Travelling & Conveyance	52675		
- Salaries & Wages			
- Technical Support Officer	60000		
- Fellow	462000		
- Mentor	228000	802675	
<u>Support of Orphans and Vulnerable Children (OVC)</u>			
<u>- Taiwan Project Expenses</u>			
<u>- Human Resources</u>			
- Caretaker	463500		
- Co-ordinator	160000		
- Counsellor	552500		
- Nurses	834000		
- Teacher	703000		
- Janitor	272500		
- Cook	1263500		
- Accountant	185000		
- Doctor	113000		
- Driver	291000		
- Physiotherapist	280000		
<u>- Program Activity Costs</u>			
- Educational Expenses	52200		
- Food & Nutrition	15939	5185139	
<u>Covid Relief Expenses</u>			
- Educational Support	10543007		
- Medicine Aid/Expenses	15651616		
- Food and Nutrition Supplies	76676653		
- Linen	899351		
- Printing & Stationery	354736		
- Fuel	1404741		
- Sundries & Miscellaneous	673999		
- Transportation/ Conveyance	1501313		
- Clothing & Footwear	3886094		
- Necessities for Healthcare	1912425		
- PPE Kits	860249		
- PPE for Healthcare	2282231		
- Med Aid for Faith Organizations	1118010		

c/d 117566425 15945235



CONSOLIDATED (F.C.) R & P A/C (PAGE 3) CONTD....



**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C.REGISTRATION NO.094421042**  
**CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd	117566425	15045235	-
<b>Social (Contd...)</b>			
<b>Covid Relief Expenses (Contd...)</b>			
- Med Intervention for Healthcare	2126041		
- Medical Aid - Nanma	5425361		
- Antigen Test Kits	189700		
- Custom Duty Charges on import of Oxygen Concentrators	243201		
- <b>Salaries &amp; Wages</b>			
- Driver	1700000		
- Zonal Co-ordinator	1680000		
- Central Co-ordinator	150000		
- Nanma Staff	890000	129970728	
<b>Flood Relief Expenses</b>			
- Advance for Expenses	26313		
- Fuel	39978		
- Household Items	3627730		
- Food & Water	1340000		
- Medical Camps & Medicines	549999		
- Linen	1613327		
- House Renovation	4295631		
- Tools & Cleaning Materials	189101		
- Transportation/Conveyance	203564		
- Food for Volunteers	53738	11939381	157855344
<b>2) Administrative Expenses</b>			
<b>Social</b>			
- Bank Charges		65888	
- Legal & Professional Charges		57820	
- Audit Fees		41300	
- Postage, Telephone & Internet charges		38594	
- Printing & Stationery		8611	
- Travelling & Conveyance		13747	
- Vehicle Insurance		36475	
- <b>Repairs &amp; Maintenance -</b>			
- Computer		2161	
- Vehicles		5721	270117
<b>3) Purchase of Fixed Assets</b>			
<b>Movable Assets purchased</b>			
<b>Social</b>			
- UPS System & Batteries purchased	5310		
- Ambulance purchased	1568170		
- Vehicle purchased	1351977		
- Sanitary Napkin Machine purchased	357219		
- Incinerator purchased	420000		
- CCTV System Installed	126538		
- Printer purchased	16000		
- Water Purifier System purchased	65000	3910214	
c/fd		3910214	158125461



CONSOLIDATED (F.C.) R & P A/C (PAGE 4) CONTD.



**SNEHA CHARITABLE TRUST**

UPASANA, P B NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029

FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO.094421042

CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd		3910214	158125461
<u>Movable Assets purchased (Contd....)</u>			
<u>Social (Contd....)</u>			
- Empowering Snehagram children for independent living - Project			
- Furniture & Fixtures purchased	56500		
- Milking Machine purchased	64000		
- Livestock purchased	385000		
- Tiller purchased	150000	636400	
- Covid Relief Project			
- Furniture & Fixtures purchased	252547		
- Computer & Accessories purchased	1033506		
- Water Dispenser purchased	7700		
- Wheel Chair purchased	51340		
- Projector purchased	33700		
- Telephone Instruments purchased	320329		
- Refrigerator purchased	53240		
- Printer purchased	71978		
- Washing Machine purchased	33900		
- Musical Instruments purchased	47535		
- Hospital Equipments purchased	10043320		
- Gym Equipments purchased	37573	11986668	
- Flood Relief Project			
- Domestic Equipment purchased	272459		
- Electrical Equipments & Fittings purchased	10900		
- Garden Equipments purchased	9800		
- Pumpset purchased	18500	311659	
<u>Immovable Properties / Assets purchased/constructed :</u>			
<u>Social</u>			
- Construction of Snehadan Hospital - WIP		20665026	
- Empowering Snehagram children for independent Living - Project			
- Construction of Cluster Home, Eluru	4279960		
- Construction of Shed, Snehagram Krishnagiri	1250480		
- Construction of Water Tank, Eluru	692100	6222540	43732507
c/fd			201857968



CONSOLIDATED (F.C.) R &amp; P A/C (PAGE 5) CONTD.....





**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B. NO. 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO. 094421042**  
**CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd			201857968
<b><u>CLOSING BALANCES OF CASH/BANK :</u></b>			
Cash on hand		14590	
Balances with Banks			
<u>Designated F.C. Main Bank account</u>			
State Bank of India (New Delhi)			
- C.A. A/c No.040088384746		95268	
<u>Secondary Designated F.C. Bank account</u>			
The South Indian Bank Ltd.			
- S.B A/c No.0108053000006729		2179985	
		5498016	
<u>F.C. Utilisation Bank Accounts</u>			
<u>Balances in Fixed Deposit Accounts</u>			
Opening Balance of Fixed Deposits	11286328		
Add : Investment in Fixed Deposits during the year	82114345		
Less : Realisation of matured Fixed Deposits			
(Principal value) during the year	(51423137)		
Closing Balance of Fixed Deposits		41957536	49745393
<b>TOTAL</b>			<b>251603361</b>

Vide Our Certificate in Form FC - 4 of even date

For SNEHA CHARITABLE TRUST



Fr. BIJOY K GEORGE  
(CHIEF FUNCTIONARY)

PLACE : BANGALORE  
DATED : 03/10/2022



For LAWRENCE TELLIS & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 (FIRM REGISTRATION NO. 001857S)

  
 (ROHAN MIRANDA)  
 PARTNER  
 (ICAI : M.No. 022772)



END OF F.C. CONSOLIDATED -  
 R & P A/C (PAGE 6)

**LAWRENCE TELLIS & ASSOCIATES**  
 Chartered Accountants  
 No. 44/45, 2nd floor, Vignesh Complex  
 Residency Cross Road, Bangalore - 560029  
 Ph.: 41514791/92/93  
 (FIRM ICAI REGN. No. 001857S)

PARTICULARS											
BANGALORE	MANU THANDAS	CARILLAS	SHRIHARAN	SHENAI	SHENAI	SHENAI	SHENAI	SHENAI	SHENAI	SHENAI	TOTAL
MANU P.C.	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	ACCOUNT	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
179	262	4715	220	2014	778	3308	721	1037	-	14150	
-	-	-	-	-	-	-	-	-	-	-	
1001	-	-	-	-	-	-	-	-	-	1001	
30013	9449	26728	26469	2234534	1440820	8660	2563706	142032	-	8483731	
11266328	-	-	-	-	-	-	-	-	-	11266328	17764710
105339	55	11722	46066	57796	24853	11563	58776	3114	1708	320097	
785245	-	-	-	-	-	-	-	-	-	785245	11266328
-	-	130000	-	-	-	-	-	-	-	130000	
88233	-	187922	-	-	-	-	-	-	-	277635	
14990	-	-	-	-	-	-	-	-	-	14990	
-	-	-	-	-	-	-	20000	-	-	20000	482025
23275674	-	-	-	-	-	-	-	-	-	23275674	
-	-	10452690	37550613	6681000	8032560	16878536	3144068	127843	5417000	88180790	
34524382	8758	13647845	21816478	8526533	10068868	16920117	5769161	374026	5418768	345371151	
-	-	-	2212600	-	-	-	-	-	-	2212600	
10648	-	-	-	-	-	-	-	-	-	10648	
81000	-	-	-	-	-	-	-	-	-	81000	
-	118	-	-	-	-	-	-	-	-	1173	
8633	-	-	-	-	-	-	-	-	-	8633	
30069	-	-	-	-	-	6810	-	-	-	6810	
8927	-	-	-	-	-	-	-	-	-	8927	
42907	-	-	-	-	-	-	-	-	-	42907	
119	-	-	-	-	-	-	-	-	-	119	
118603	118	-	2125040	-	-	6810	-	-	-	2125040	

# OPENING BALANCES OF CASH-BANK STATEMENTS:

Cash on hand  
Balances with Banks  
Deposited E.C. Manu Bank account  
Sole Bank of India (New Delhi)  
C.A. A/c No. 0408004248  
Securities Distribution F.C. Bank account  
The South Indian Bank Ltd.  
- S.B. A/c No. 00080000008729

## E.C. Utilization Bank Accounts

Fixed Deposits with Banks

## RECEIPTS DURING THE YEAR

1) Internal  
Bank Mails  
- Sarcoma Bank A/c  
- Designated Utilization Bank Accounts  
- Fixed Deposits

## 2) Other Receipts

- Rent Received  
- Retention Money collected  
- Recovery of Advance for Expenses paid earlier  
- Sale proceeds from sale of Furniture

## 3) Taxation Contributions received

a) Donations from Internal sources  
- Social

## 4) Transfers in and out (C)

- Bangalore Main F.C. account

## PAYMENTS DURING THE YEAR

1) Social  
- Mobilization Advance - JAC Engineering Pvt. Ltd.  
- T.C. on purchase of Vehicle  
- Salaries & Wages  
- Bank Charges  
- Petrol, Diesel & Lubricants  
- Charity & Donations  
- Medical Expenses  
- Welfare Maintenance  
- Food & Incentives  
- Laundry & Stationery

HA CHARITABLE TRUST  
BANGALORE

ANALYTICAL UNIT: WISE F.C. - BILFAC (PAGE 1) CONTD.



CONSENT CONTINUATION ACCOUNT: F. N. RESIDENTIAL CARE, 2004  
 UNIT USE ANALYSIS OF CLOSURE AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2005

[illegible]



**SNEHA CHARITABLE TRUST**  
**SRADHA P.B. NO.203 DHARMAM COLLEGE POST, BANGALORE-560 025**  
**CONTRIBUTION ACCOUNT - P.C. REGISTRATION NO.644042**  
**ANNUAL ANALYTICAL STATEMENTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (Contd.)**

PARTICULARS	ANNUAL ANALYTICAL STATEMENTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 (Contd.)										SUB TOTAL		TOTAL	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>2021</b>	<b>2448330</b>	<b>118</b>	<b>15687</b>	<b>2593584</b>	<b>1095478</b>	<b>1320768</b>	<b>1220946</b>	<b>1838755</b>	<b>-</b>	<b>1173</b>	<b>15067</b>	<b>8330345</b>	<b>-</b>	<b>-</b>
<b>Treatment &amp; Care of Differently Abled Children (Contd.)</b>														
- Brain & Motor Skill	-	-	10000	-	-	-	-	-	-	-	-	10000	-	-
- Salaries & Wages	-	-	1390000	-	-	-	-	-	-	-	-	1390000	-	-
- Bank Charges	-	-	738	-	-	-	-	-	-	-	-	738	-	-
- Printing & Stationery	-	-	15861	-	-	-	-	-	-	-	-	15861	-	-
- Vehicle Insurance	-	-	26640	-	-	-	-	-	-	-	-	26640	-	-
<b>Relief Rehabilitation of victims</b>														
- Bank Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Travelling & Conveyance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Flood Relief Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Empowering Street Children for Independent Living - Project</b>														
- Farm/Garden Expenses	19000	-	-	-	-	-	-	-	-	-	-	19000	-	-
- Livestock Maintenance	103714	-	-	-	-	-	-	-	-	-	-	103714	-	-
<b>Support Outreach of Street Children (2020) Project Expenses</b>														
- Training & Conveyance	-	-	-	-	-	52875	-	-	-	-	-	52875	-	-
- Salaries & Wages	-	-	-	-	-	60000	-	-	-	-	-	60000	-	-
- Technical Support Officer	-	-	-	-	-	40000	-	-	-	-	-	40000	-	-
- Fellow	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Mentor	-	-	-	-	-	238000	-	-	-	-	-	238000	-	-
<b>Support of Orphan and Vulnerable Children (2021)</b>														
- Human Resources	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Caretaker	-	-	-	-	-	82500	-	-	-	-	-	82500	-	-
- Co-ordinator	-	-	-	-	-	130000	-	-	-	-	-	130000	-	-
- Childcare	-	-	-	-	-	150000	-	-	-	-	-	150000	-	-
- Nurses	-	-	-	-	-	100000	-	-	-	-	-	100000	-	-
- Teacher	-	-	-	-	-	110000	-	-	-	-	-	110000	-	-
- Janitor	-	-	-	-	-	82500	-	-	-	-	-	82500	-	-
- Cook	-	-	-	-	-	180000	-	-	-	-	-	180000	-	-
- Assistant	-	-	-	-	-	351300	-	-	-	-	-	351300	-	-
- Doctor	-	-	-	-	-	170000	-	-	-	-	-	170000	-	-
- Driver	-	-	-	-	-	37000	-	-	-	-	-	37000	-	-
- Psychologist	-	-	-	-	-	80000	-	-	-	-	-	80000	-	-
- Program Achier Costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Educational Expenses	-	-	-	-	-	52000	-	-	-	-	-	52000	-	-
- Food & Nutrition	-	-	-	-	-	15000	-	-	-	-	-	15000	-	-
<b>Child Suffer Expenses</b>														
- Educational Support	754103	-	520000	-	-	513024	760000	-	-	-	-	405000	10943007	-
- Medical Aid/Expenses	13537481	-	520000	-	-	579156	320000	-	-	-	-	495000	15651918	-
- Food and Nutrition Supplies	27170087	-	3489617	1499964	2493185	2601571	3007568	-	-	-	-	4200000	76619653	-
- Linen	99408	-	60000	59676	60000	59676	5997	-	-	-	-	-	896351	-
<b>ANNUAL TOTAL</b>	<b>79237101</b>	<b>118</b>	<b>6007623</b>	<b>4727854</b>	<b>6565462</b>	<b>8325428</b>	<b>5466981</b>	<b>4214235</b>	<b>40504</b>	<b>3101173</b>	<b>132776237</b>	<b>15940325</b>	<b>-</b>	<b>-</b>

ANNUAL UNIT /PAGE F - III P AC (PAGE 3) CONTD.



[illegible]

- Printing & Stationery
- Fuel
- Sundries & Miscellaneous
- Transportation Conveyance
- Clothing & Personal
- Medicines for Healthcare
- PPE Kits
- PPE for Healthcare
- Aid for Faith Organizations
- Aid Intervention for Healthcare
- Medical Aid - Normal
- Asylum Tents Kits

- Driver
- Zonal Co-ordinator
- General Co-ordinator

- Advance for Expenses
- Fuel
- Household Items
- Food & Water
- Medical Camps & Medicines
- Linen
- House Renovation
- Tools & Cleaning Materials
- Transportation/Conveyance
- Food for Volunteers

Social  
- Lisa Christensen

- Legal & Professional Charges
- Audit Fees
- Postage, Telephone & Internet charges
- Printing & Stationery
- Travelling & Conveyance
- Vehicle Insurance

- Computer
- Verbleiden

[illegible]

ANALYTICAL UNIT -PAGE F G - RM P AC (PAGE 4) CONTD.

LIBRARY USE  
DATE  
TIME

ST. CAMILLIS  
STUDY HOUSE  
BANGALORE

\* SNEHA CHARITABLE \*  
CLASSES



ANALYTICAL UNIT - NAME F.C. - R.N. P.A.C. (PAGE 1) CONTD.





**SNEHA CHARITABLE TRUST**  
**UPASANA P.B. NO. 2913, CHANDRABAN COLLEGE POST, BANGALORE - 560 095**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO.08452042**  
**UNIT WISE ANALYTICAL P.F. STATEMENTS AND PAYMENTS ACCOUNT FOR THE YEARS ENDED 31ST MARCH 2022 (CONTD)**

PARTICULARS	BANGALORE MAIN F.C. ACCOUNT	MANATHANUR ACCOUNT	CAMBELLUS HOME YELLAMPET HYDERABAD	SNEHA BANGALORE ACCOUNT	SADAN MANGALORE ACCOUNT	SUDHA GRIMAL KESHAPOOR ACCOUNT	SILVIA THEERAM ENNAYILAM KERALA	SNEHA CASE HOME BANGALORE	CAMBELLUS TASK FORCE (CTF)	BANGALORE CAMBELLUS MANATHANUR ACCOUNT	SUB TOTAL	TOTAL
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>4) Transfers in Int. Contra (C)</b>	346	111640125	118	6227053	37250603	7902135	95399795	430053	40226	5412973		20185768
- Sneha Care Home		3144968									3144968	
- Shuchidan, Bangalore		37555013									37555013	
- Cambellus Home Yellampet		10452690									10452690	
- Sneha Graam Krishnaagiri		5532650									5532650	
- Snehasheetham, Embarakulam, Kerala		16579628									16579628	
- Snehasadan, Mangalore		6861800									6861800	
- Cambellus Task Force (CTF)		127843									127843	
- Namra Consultant, Marathwada		5417000									5417000	
<b>CLOSING BALANCE OF CASH AND INVESTMENTS</b>												
Cash on hand		3240	200	2304	226	2344	4400	171	1037			56300
Balances with Banks												
Designated F.C. Main Bank account												
State Bank of India (New Delhi)												
- C.A. A/c No. 040303384740		95266										95266
Securities Deposited IFC Bank account												
The South Indian Bank Ltd.												
- S.B. A/c No. 0406030000000729		2179665										2179665
F.C. Utilization Bank Accounts												
Balances in Fixed Deposit Accounts		164063	6385	106272	550590	1051154	1294604	1485037	23033	5796	540216	
Opening Balance of Fixed Deposits		11260328										
ADD: Investment in Fixed Deposits during the year		80962709		5252236							11260328	
LESS: Redemption of matured Fixed Deposits		(57420137)									82714345	
(Principal value) during the year											(57420137)	
Closing Balance of Fixed Deposits											41957330	41957330
<b>TOTAL</b>	346	244564832	4708	13627068	37816476	8922153	10999966	19500617	2765161	5412973		34137157

Visit our Certificate in Form FC-4 at [www.fci.gov.in](http://www.fci.gov.in)

For LAWRENCE TELUS & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 (FIRM REGISTRATION NO. 0018537)

(ROHINI MURDAN)  
 PARTNER  
 (ICAI - M No. 022772)

END OF ANALYTICAL UNIT WISE F.C.R & P.A.C (PAGE 6)

For SNEHA CHARITABLE TRUST

*Signature*  
 P. SUDHY K. GEORGE  
 (CHIEF FUNCTIONARY)



**LAWRENCE TELUS & ASSOCIATES**  
 Chartered Accountants  
 No. 44/45, 2nd Floor, Westinghouse Complex  
 Residency Cross Road, Bangalore - 560 024  
 Ph: 4131 0791/92/93  
 (FIRM REG. NO. 0018537)

PLACE: BANGALORE  
 DATED: 05/15/2022

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C REGISTRATION NO 094421042**  
**CONSOLIDATED (F.C.) STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
<b>INCOME :</b>			
<b>1) Interest</b>			
<u>Bank Interest</u>			
- Savings Bank A/c			
- Designated/ Utilisation Bank Accounts		320207	
- Fixed Deposits		785745	1105952
<b>2) Other Receipts</b>			
- Rent received			150000
<b>3) Foreign Contributions received</b>			
<u>i) Directly from foreign sources</u>			
- Social		232270674	
ii) Total of Foreign Contributions received			232270674
<b>TOTAL</b>			<u>233526626</u>
<b>EXPENDITURE :</b>			
<b>1) Social</b>			
- Salaries & Wages	81000		
- Bank Charges	1291		
- Petrol, Diesel & Lubricants	8633		
- Charity & Donation	8810		
- Medical Expenses	30069		
- Website Maintenance	8927		
- Food & Provisions	40907		
- Laundry & Toiletries	119		
- <u>Repairs &amp; Maintenance -</u>			
- Generator	10708		
- Building	57319	243783	
<b>Awareness about Acquired Immune Deficiency Syndrome (AIDS)/Treatment &amp; Rehabilitation of persons affected by AIDS</b>			
- Bedding, Clothing & Footwear	38893		
- Food & Provisions	1479093		
- Household Maintenance	10500		
- Laundry & Toiletries	7933		
- <u>Repairs &amp; Maintenance -</u>			
- Building	618549		
- General	33913		
- Electrical Equipments & Fittings	67393		
- Vehicles	74456		
- Computer	24040		
- Borewell	8500		
- Photocopier Machine	15045		
- Generator	8036		
- Medical Expenses	312621		
- Newspaper & Periodicals	5810		
- Salaries & Wages	1316520		
- Travelling & Conveyance	45955		
- Functions & Celebrations	16810		
<b>TOTAL</b>	<u>4083867</u>	<u>243783</u>	





CONSOLIDATED (F.C.) STATEMENT OF I & E (PAGE 1) CONTD.....

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B NO.2813, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C.REGISTRATION NO.094421042**  
**CONSOLIDATED (F.C.) STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD....)**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd	4083867	243783	-
<b>Social (Contd....)</b>			
<b>Awareness about Acquired Immune Deficiency Syndrome (AIDS) Treatment &amp; Rehabilitation of persons affected by AIDS (Contd....)</b>			
- Sports & Recreational Expenses	7850		
- Farm/Garden Expenses	32589		
- Livestock Maintenance	50550		
- Bank Charges	2973		
- Petrol, Diesel & Lubricants	134224		
- Electricity & Water Charges	682888		
- Gas & Fuel	338286		
- Postage, Telephone & Internet charges	21854		
- Vehicle Insurance	1305		
- Educational Expenses	43200		
- Printing & Stationery	38567		
- Animal Husbandry	4520		
- Funeral Expenses	3500		
- Land Survey Expenses	80000		
- Staff Workshop Expenses	12741		
- Legal & Professional Charges	3500	5542514	
<b>Treatment &amp; Care of Differently Abled Children</b>			
- Repairs & Maintenance -			
- Computer	10000		
- Salaries & Wages	1390000		
- Bank Charges	738		
- Printing & Stationery	15861		
- Vehicle Insurance	28640	1443239	
<b>Relief/Rehabilitation of victims of Natural Calamities</b>			
- Bank Charges	56		
- Travelling & Conveyance	1772		
- Flood Relief Expenses	38228	40056	
<b>Empowering Snehagram Children for Independent Living - Project</b>			
- Farm/Garden Expenses	19600		
- Livestock Maintenance	103714	123314	
<b>Support Orphans of Snehagram (SO\$) Project Expenses</b>			
- Travelling & Conveyance	52675		
- Salaries & Wages			
- Technical Support Officer	60000		
- Fellow	462000		
- Mentor	228000	802675	
c/fd		8185581	-



CONSOLIDATED (F.C.) STATEMENT OF I & E (PAGE 2) CONTD.....





**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C.REGISTRATION NO.094421042**  
**CONSOLIDATED (F.C.) STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD...)**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd		8195581	-
<b>Social (Contd...)</b>			
<b>Support of Orphans and Vulnerable Children (OVC)</b>			
- <b>Taiwan Project Expenses</b>			
- <b>Human Resources</b>			
- Caretaker	463500		
- Co-ordinator	160000		
- Counsellor	552500		
- Nurses	834000		
- Teacher	703000		
- Janitor	272500		
- Cook	1263500		
- Accountant	185000		
- Doctor	113000		
- Driver	291000		
- Physiotherapist	280000		
- <b>Program Activity Costs</b>			
- Educational Expenses	52200		
- Food & Nutrition	15939	5186139	
<b>Covid Relief Expenses</b>			
- Educational Support	10543007		
- Medicine Aid/Expenses	15651616		
- Food and Nutrition Supplies	76676653		
- Linen	899351		
- Printing & Stationery	354736		
- Fuel	1422231		
(includes an amount of Rs.17,490/- transferred from Advance towards Covid Relief Expenses)			
- Sundries & Miscellaneous	676711		
(includes an amount of Rs.2,712/- transferred from Advance towards Covid Relief Expenses)			
- Transportation/ Conveyance	1507166		
(includes an amount of Rs.5,853/- transferred from Advance towards Covid Relief Expenses)			
- Clothing & Footwear	3688094		
- Necessities for Healthcare	1931861		
(includes an amount of Rs.19,436/- transferred from Advance towards Covid Relief Expenses)			
- PPE Kits	860249		
- PPE for Healthcare	2282231		
- Med Aid for Faith Organizations	1118010		
- Med intervention for Healthcare	2130550		
(includes an amount of Rs.4,509/- transferred from Advance towards Covid Relief Expenses)			
- Medical Aid - Nanma	5425361		
- Antigen Test Kits	189700		
- Custom Duty Charges on import of Oxygen Concentrators	243201		
- <b>Salaries &amp; Wages</b>			
- Driver	1700000		
- Zonal Co-ordinator	1650000		
- Central Co-ordinator	150000		
- Nanma Staff	890000	130020728	
		143402448	-



CONSOLIDATED (F.C.) STATEMENT OF I & E (PAGE 3) CONTD.....

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B.NO.2813, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO.094421042**  
**CONSOLIDATED (F.C.) STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD....)**

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
b/fd		143402448	-
<b>Flood Relief Expenses</b>			
- Fuel	39978		
- Household Items	3627730		
- Food & Water	1340000		
- Medical Camps & Medicines	549999		
- Linen	1613327		
- House Renovation	4295631		
- Tools & Cleaning Materials	189101		
- Transportation/Conveyance	203564		
- Food for Volunteers	53738	11913068	155315516
<b>2) Administrative Expenses</b>			
<b>Social</b>			
- Bank Charges		65688	
- Legal & Professional Charges		57620	
- Audit Fees		41300	
- Postage, Telephone & Internet charges		38594	
- Printing & Stationery		8611	
- Travelling & Conveyance		13747	
- Vehicle Insurance		38475	
<b>- Repairs &amp; Maintenance -</b>			
- Computer		2161	
- Vehicles		5721	270117
<b>Loss on sale of Furniture</b>			
Written down value of Furniture sold		49112	
<b>LESS:</b> Sale proceeds from sale of Furniture		20000	29112
Depreciation as per Schedule 'B'			8872700
Excess of Income over Expenditure for the year transferred to Capital Fund Account			69039181
<b>TOTAL</b>			<b>233526626</b>

Schedule 'B' annexed hereto forms an integral part of this Statement of Income and Expenditure  
(Foreign Contribution Account).

For SNEHA CHARITABLE TRUST

PLACE : BANGALORE  
DATED : 03/10/2022



Fr. BIJOY K GEORGE  
(CHIEF FUNCTIONARY)

Vide our Certificate in Form FC - 4 of even date

For LAWRENCE TELLIS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FIRM REGISTRATION NO. 0018575)

(ROHAN MIRANDA)  
PARTNER  
(ICAI : M.No. 022772)



END OF CONSOLIDATED (F.C.)  
STATEMENT OF I & E (PAGE 4)

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 028**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C.REGISTRATION NO 094421042**  
**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2022**

	AMOUNT Rs.	AMOUNT Rs.
<b><u>CAPITAL &amp; LIABILITIES :</u></b>		
<b><u>A) CAPITAL FUND</u></b>		
As per last Balance Sheet	74273573	
<b><u>ADD:</u></b> Opening Balances in Allocated Capital Funds as per Form F.C-4 (and Schedule 'A') as per last Balance Sheet	17764710	
	92038283	
<b><u>ADD:</u></b> Excess of Income over Expenditure for the year transferred from Income & Expenditure Account	69039181	
	161077464	
<b><u>LESS:</u></b> Closing Balances of Allocated Capital Funds as per Form F.C-4 (and Schedule 'A') transferred to Allocated Capital Fund Accounts as per B) hereunder	49745393	111332071
<b><u>B) ALLOCATED CAPITAL FUNDS</u></b> (as per Form F.C - 4 and Schedule 'A') <b><u>FUNDS FOR:</u></b>		
1 Cultural Activities	-	
2 Economic Activities	-	
3 Educational Activities	107671	
4 Religious Activities	-	
5 Social Activities	49637722	49745393
<b><u>LIABILITIES</u></b>		
Lease Rent Deposit - (O.B)		50000
Retention Deposit / Money collected from Contractor		277035
Advance received towards sale of Vehicle - (O.B)		250000
<b>TOTAL</b>		<b>161654499</b>
<b><u>PROPERTIES &amp; ASSETS :</u></b>		
<b><u>PROPERTY, PLANT &amp; EQUIPMENTS</u></b> - As per Schedule 'B'		108149117
<b><u>ADVANCES</u></b>		
- Advance for Expenses - (O.B)	14990	
<b><u>ADD:</u></b> Additions during the year	26313	
	41303	
<b><u>LESS:</u></b> Recovered during the year	14990	26313
- Advance towards Covid Relief Expenses - (O.B)	50000	
<b><u>LESS:</u></b> Transferred to various heads under Covid Relief Expenses (I&E account)	50000	-
- Advance towards purchase of Solar Water Heating System - during the year		325000
- Mobilisation Advance - JJC Engineering Pvt. Ltd. - during the year		2212500
<b>c/fd</b>		<b>110712930</b>



CONSOLIDATED B/S A/C (PAGE 1) CONTD....





**SNEHA CHARITABLE TRUST**

UPASANA, P.B. NO. 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029

FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO. 094421042

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2022 (CONTD.)

	AMOUNT Rs.	AMOUNT Rs.
b/fd		110712930
<b>DEPOSITS</b>		
- Gas Deposit -(O.B)		18600
- Telephone Deposit -(O.B)		1000
- Electricity Deposit -(O.B)		47390
- Vehicle Lease Deposit -(O.B)		1082950
<b>TAX CREDITS</b>		
- TDS on Cash withdrawal - (O.B)		15164
- TCS on Metro Cash & Carry - (O.B)	5057	
<b>ADD</b> : Additions during the year	<u>423</u>	5480
- TCS on purchase of Ambulance - during the year		14644
- TCS on purchase of Vehicle - during the year		10948
<b>BALANCES OF CASH/BANK :</b>		
Cash on hand	14590	
Balances with Banks		
<b>Designated F.C Main Bank account</b>		
State Bank of India (New Delhi)		
- C.A. A/c No.040088384746	95266	
<b>Secondary Designated FC Bank account</b>		
The South Indian Bank Ltd.		
- S.B A/c No.0108053000008729	2179085	
<b>F.C Utilisation Bank Accounts</b>	5496016	
Balances in Fixed Deposit Accounts	<u>41957536</u>	49745393
<b>TOTAL</b>		<u><u>161654499</u></u>

Schedules 'A' and 'B' annexed hereto form an integral part of this Consolidated Balance Sheet (Foreign Contribution account).

Vide Our Certificate in Form FC - 4 of even date

For SNEHA CHARITABLE TRUST

Fr. BIJOY K GEORGE  
(CHIEF FUNCTIONARY)

PLACE : BANGALORE  
DATED : 03/10/2022



For LAWRENCE TELLIS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FIRM REGISTRATION NO. 001857S)

(ROHAN MIRANDA)  
PARTNER  
(ICAI : M.No. 022772)



END OF CONSOLIDATED B/S A/C (PAGE 2)

**LAWRENCE TELLIS & ASSOCIATES**  
Chartered Accountants  
No. 44/45, 2nd Floor, Vinayaka Complex  
Residency Cross Road, Bangalore - 560 029  
Ph.: 41514701/92/93  
(FIRM ICAI REGD. No. 001857S)

**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B. NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 023**  
**FOREIGN CONTRIBUTION ACCOUNT - F.C. REGISTRATION NO.094421042**  
**CONSOLIDATED (F.C.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**  
**SCHEDULE - 'A' - DETAILS OF OPENING AND CLOSING BALANCES, RECEIPTS AND UTILISATION OF ALLOCATED CAPITAL FUNDS**

	OPENING BALANCES AS AT 01-04-2021	RECEIPTS DURING THE YEAR BY WAY OF FOREIGN CONTRIBUTION RECEIVED FROM DONORS	OTHER INCOME/ RECEIPTS	TOTAL OF OPENING BALANCES AND INFLOW OF F.C.FUNDS EXCLUDING INTEREST	INTEREST ON F.C. FUNDS RECEIVED DURING THE YEAR ALLOCATED TO PRESCRIBED FUNDS ON PROPORTIONATE BASIS	TOTAL INFLOW OF FC FUNDS DURING THE YEAR	PAYMENTS DURING THE YEAR	CLOSING BALANCES AS AT 31-03-2022
	(1) Rs.	(2) Rs.	(3) Rs.	(4) = (1) + (2) + (3) Rs.	(5) Rs.	(6) = (2) + (3) + (5) Rs.	(7) Rs.	(8) = (1) + (6) - (7) Rs.
<b>ALLOCATED CAPITAL FUNDS</b>								
1 Cultural Fund	-	-	-	-	-	-	-	-
2 Economic Fund	-	-	-	-	-	-	-	-
3 Educational Fund	107196	-	-	107196	473	473	-	107671
4 Religious Fund	-	-	-	-	-	-	-	-
5 Social Fund	17657512	232270674	462025	250390211	1105470	233838178	201857968	49637722
<b>TOTAL</b>	<b>17764710</b>	<b>232270674</b>	<b>462025</b>	<b>250497409</b>	<b>1105952</b>	<b>233838651</b>	<b>201857968</b>	<b>49745303</b>

**Note :**

1 Interest on F.C Funds received during the year amounting to Rs. 11,05,952/- has been transferred/allocated to prescribed funds as in 3) and 5) above (in the ratio of relative balances of funds and inflow of funds) to comply with the revised disclosure requirement under FCI(R) Act.

SCHEDULES (PAGE 1) .....



**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029**  
**SCHEDULES ANNEXED TO AND FORMING PART OF THE FOREIGN CONTRIBUTION ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2022**  
**SCHEDULE 'D'**

**SCHEDULE OF PROPERTY, PLANT & EQUIPMENTS AND DEPRECIATION**

SL. NO.	DESCRIPTION OF ASSET	COST/W.D.V as at 01-04-2021	Additions During the Year	Deletions During the Year	Balance as at 31-03-2022	Rate of Depreciation	Depreciation for the Year (pro-rata)	COST/W.D.V as at 31-03-2022
		Rs.	Rs.	Rs.	Rs.		Rs.	Rs.
1	Land & Land development, Yellampet	110000	-	-	110000	-	-	110000
2	Roadways & Pathways, Krishnagiri	125055	-	-	125055	5%	6253	118802
3	<b>Buildings -</b>							
	-Aids Centre Building -Always	4599711	-	-	4599711	5%	229986	4369725
	-Sneha Home	5715895	-	-	5715895	5%	285795	5430100
	-Snehadaan -Building	160433	-	-	160433	5%	8022	152411
	-Boys home, Krishnagiri	7327899	-	-	7327899	5%	366395	6961504
	-Church, Krishnagiri	4513741	-	-	4513741	5%	225687	4288054
	-Girls Hostel, Krishnagiri	1985436	-	-	1985436	5%	99272	1886164
	-Meeting Hall, Krishnagiri	1432680	-	-	1432680	5%	71634	1361046
	-Building (Vocational Training Centre), Krishnagiri	10276317	-	-	10276317	5%	513816	9762501
	-San Camilos Industrial Building, Yellampet	3298293	-	-	3298293	5%	164915	3133378
	-Children's home, Yellampet	11962865	-	-	11962865	5%	598143	11364722
	-Building - Staff Quarters, Krishnagiri	414421	-	-	414421	5%	20721	393700
	-Candle making Building	1648334	-	-	1648334	5%	82317	1566017
	-Snehadaan Building	1456088	-	-	1456088	5%	72804	1383284
	-Shed, Krishnagiri	619382	-	-	619382	5%	30969	588413
	-Cow Shed, Krishnagiri	61113	-	-	61113	5%	3056	58057
	-Poultry Farm, Krishnagiri	182348	1250480	-	1432828	5%	29684	1403144
	-Physiotherapy Centre	1575729	-	-	1575729	5%	78786	1496943
	-Snehadaan Hospital - WIP	-	20665026	-	20665026	-	-	20665026
	-Cluster Home, Eluru	-	4279960	-	4279960	5%	33419	4246541
4	Vehicle Shed, Yellampet	168247	-	-	168247	5%	8412	159835
5	Water Tank	1224757	692100	-	1916857	5%	71098	1845759
6	Sprinkler Irrigation Equipment	29010	-	-	29010	10%	2901	26109
7	Refrigerator	124770	53240	-	178010	10%	16174	161836
8	Television set	114457	-	-	114457	10%	11446	103011
9	Livestock	130000	365000	-	495000	-	-	495000
10	Domestic Equipments	121622	272459	-	394081	10%	20149	373932
11	Medical Equipment	188869	-	-	188869	40%	75548	113321
12	Solar Power Generating Plant	311164	-	-	311164	15%	46675	264489
13	Furniture & Fixtures	3498559	309047	49112	3758494	10%	368439	3390055
14	Telephone Instruments	281286	320329	-	601615	10%	48293	553322
15	Telephone Cable line	109411	-	-	109411	10%	10941	98470
16	Electrical Equipments & Fittings	328747	10900	-	339647	10%	33239	306408
17	Air Conditioner	51060	-	-	51060	10%	5106	45954
18	Library Books/Facilities	114	-	-	114	60%	68	46
19	Washing Machine	99595	33900	-	133495	15%	18059	115436
20	Basket Ball Court	375206	-	-	375206	5%	18760	356446
21	Generator	299728	-	-	299728	15%	44959	254769
22	Pumpset	108864	18500	-	127364	15%	17258	110106
23	UPS System	39988	5310	-	45298	60%	25973	19323
24	Computer & Accessories	567231	1033506	-	1600737	60%	677988	922751
25	Projector	96837	33700	-	130537	15%	17462	113075
26	Plant & Machinery	1406127	-	-	1406127	15%	210919	1195208
27	Bio Gas Plant	504	-	-	504	60%	302	202
28	Vehicles	104845	1351977	-	1456822	15%	95179	1361643
29	Laboratory Equipments	143	-	-	143	40%	57	86
30	Video Camera	6058	-	-	6058	10%	606	5452
31	Camera	27419	-	-	27419	10%	2742	24677
cfd		67278346	30095434	49112	97924668	-	4768425	93166243



Schedules ..... Page 2



**SNEHA CHARITABLE TRUST**  
**UPASANA, P.B. NO. 2913, DHARMARAM COLLEGE POST, BANGALORE - 560 022**  
**SCHEDULES ANNEXED TO AND FORMING PART OF THE FOREIGN CONTRIBUTION ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2022 (CONTD.....)**  
**SCHEDULE 'B'**  
**SCHEDULE OF PROPERTY, PLANT & EQUIPMENTS AND DEPRECIATION**

SL. NO.	DESCRIPTION OF ASSET	COST/W.D.V. as at 01-04-2021	Additions During the Year	Deletions During the Year	Balance as at 31-03-2022	Rate of Depreciation	Depreciation for the Year (pro-rata)	COST/W.D.V. as at 31-03-2022
	b/wd	67278348	30695434	49112	97924668	-	4768425	93156243
32	CCTV System	277970	126538	-	404508	10%	35300	369208
33	Cycle	1900	-	-	1900	15%	285	1615
34	Printer	103532	87978	-	191510	15%	21316	170194
35	Sound System	436763	-	-	436763	10%	43676	393087
36	Laboratory Furniture	12421	-	-	12421	10%	1242	11179
37	Drilling Machine	235	-	-	235	15%	35	200
38	EPABX System	13693	-	-	13693	10%	1369	12324
39	Borewell & Pumpset	625557	-	-	625557	5%	31278	594279
40	Household Equipments	1475	-	-	1475	10%	148	1327
41	Sports & Equipments	32064	-	-	32064	10%	3206	28858
42	Gas Installation	33310	-	-	33310	10%	3331	29979
43	Sewing Machine	31363	-	-	31363	15%	4704	26659
44	Drip Irrigation Facility	33826	-	-	33826	10%	3383	30443
45	Water Purifier System	185450	65000	-	250450	10%	22801	227649
46	Photocopier Machine	126252	-	-	126252	15%	18938	107314
47	Weighing machine	2653	-	-	2653	10%	265	2388
48	Solar Lighting System	31	-	-	31	100%	31	-
49	Transformer	174735	-	-	174735	15%	26210	148525
50	Physiotherapy Equipments	1177992	-	-	1177992	40%	471197	706795
51	Solar Water Heating System	7659	-	-	7659	80%	6127	1532
52	Incinerator	171606	420000	-	591606	15%	33508	558098
53	Garden Equipment	164748	9800	-	174548	10%	16803	157743
54	Aquarium	48262	-	-	48262	10%	4826	43436
55	Sign Board	7997	-	-	7997	10%	800	7197
56	Ambulance	2051288	1568170	-	3619458	30%	893790	2725668
57	Water Dispenser	38254	7700	-	45954	10%	4376	41578
58	Suction Apparatus	8392	-	-	8392	40%	3357	5035
59	Wheel Chair	18079	51340	-	69419	10%	5085	64334
60	Gym Equipments	169976	37573	-	227549	10%	21283	206266
61	Vacuum Cleaner	25037	-	-	25037	10%	2504	22533
62	Solar Batteries & Inverter	37118	-	-	37118	80%	29694	7424
63	Tally Software Program	20440	-	-	20440	25%	5110	15330
64	Hospital Equipments	-	10043320	-	10043320	40%	2377378	7665942
65	Sanitary Napkin Machine (un-installed) (Note 1)	-	357219	-	357219	-	-	357219
66	Milking Machine	-	64900	-	64900	10%	2383	62517
67	Tiller	-	150000	-	150000	10%	5671	144329
68	Musical Instruments	-	47535	-	47535	10%	2865	44670
<b>TOTAL</b>		<b>73338422</b>	<b>43732507</b>	<b>49112</b>	<b>117021817</b>		<b>8872700</b>	<b>108149117</b>

**NOTE:-**

- 1) Depreciation is not charged on Sanitary Napkin Machine (Sl. No. 65) as it is not installed as at 31/03/2022.
- 2) WDV = Written down value

Schedules ..... Page 3



**LAWRENCE TELLIS & ASSOCIATES  
CHARTERED ACCOUNTANTS**

No.44/45, 2nd Floor  
"Vinayaka Complex"  
Off.Symphony Theatre  
Residency Cross Road  
Bangalore - 560 025  
INDIA  
Telephones : 080-41514791  
41514792/93  
Fax : 080-25583589  
Email: Itamiranda@india@gmail.com  
F.C.Regd.No.094421042

**CHARTERED ACCOUNTANT'S CERTIFICATE**

We have audited the accounts of SNEHA CHARITABLE TRUST, UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST, BANGALORE - 560 029.

Society : SNEHA CHARITABLE TRUST  
UPASANA, P.B.NO.2913, DHARMARAM COLLEGE POST  
BANGALORE - 560 029  
Registration No. : BNG(U)-JNR 506/2002-2003  
Place/State of Registration : KARNATAKA  
Date of Registration : 08-07-2003  
FC Registration No. : 094421042  
Place/State of Registration : KARNATAKA  
Date of Registration : 30-01-2003  
Date of renewal of registration : 01-04-2022

(name of association and its full address including State, District and Pin Code, if registered society, its registration number and state of registration), for the financial year ending 31st March, 2022 and examined all relevant books and vouchers and certify that according to the audited accounts :

- i. The brought forward foreign contribution at the beginning of the year was Rs.1,77,64,710/-;
- ii. Foreign contribution of/worth Rs.23,22,70,674/- was received by the association during the financial year 2021-2022;
- iii. Interest accrued on foreign contribution and other income/receipts derived from foreign contribution or interest thereon of/worth Rs.15,67,977/- was received by the Association during the financial year 2021-2022 ;  
(Note: Included in the aforesaid amount of other income/receipts is interest amount of Rs.11,05,952/-, an amount of Rs.1,50,000/- being rent received, an amount of Rs.2,77,035/- being Retention Money Collected, an amount of Rs.14,990/- being recovery of Advance for Expenses paid earlier and an amount of Rs.20000/- being sale proceeds from sale of Furniture)
- iv. The balance of un-utilised foreign contribution with the association at the end of the financial year 2021-2022 was Rs.4,97,45,393/-;
- v. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules,2011;
- vi. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us; and
- vii. The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

PLACE : BANGALORE

DATED : 03/10/2022

For LAWRENCE TELLIS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FIRM REGISTRATION NO.001857S)

(ROHAN MIRANDA)  
PARTNER  
(ICAI : M.No. 022772)  
ICAI UDIN NO. 22022772BEONZC6574  
ICAI UDIN GENERATED ON : 30/11/2022



## SHARE YOUR CARE...



*We express our deep and sincere gratitude to all those who support us in our mission*

The donations made to Sneha Charitable Trust  
are exempt from tax u/s.80G(5)(vi) of the I.T.Act, 1961.

***For further information, contact us:***

**Sneha Charitable Trust**

Snehadaan Campus

Ambedkar Nagar, Carmelaram P.O.

Bengaluru - 560035, Karnataka

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