



ANNUAL REPORT

2016-17

bat ashram
Rediscovering childhood, rekindling smiles





BAL ASHRAM

The long term rehabilitation centre of the BBA called Bal Ashram was established in 1998. The underlying objective of the Bal Ashram is to ensure rehabilitation and mainstreaming of the survivors of exploitation to the society through formal and non-formal education along with training on various vocational trades. It also tries to inculcate deep sense of child rights, social justice, gender equity, environmental concern and an understanding of India's rich cultural heritage among the children. Since its inception, Bal Ashram has ensured rehabilitation of more than 2200 rescued child laborers.

The Bal Ashram is also involved in the prevention of child rights violation in the nearby villages through the development of the village communities. It is closely engaged with the community people in the villages spread across Virat Nagar and Thanagazi blocks of Jaipur and Alwar districts of Rajasthan to protect the rights of the children. The ashram had created 175 model child friendly villages in these blocks through the Bal Mitra Gram (BMG) programme. The vocational training centre of the Bal Ashram, provides opportunities for skill development training to the girls and women from the BMGs.

The ashram also runs school for children from the Banjara Community in Nimdi, Bhangdoli Narayanpur kheta and Goplapura village.



1. REHABILITATION OF BOYS

Education

During this period, 125 boys in the ashram received education, skill development training, socialeducation, recreation, medical etc, as part of the rehabilitation assistance.

Formal Education



The Ashram facilitated children to attend formal education in the Government school. These are the children who had either attended the school before being trafficked for child labour or received non-formal education at the ashram during the initial period of their stay. The ashram enrolled children to the age appropriate learning and

supported them in education. Most of the students who gave outstanding performance in academic and cocurricular activities in Government School, Virat Nagar were the children from the ashram.

Non- Formal Education (NFE)

Non Formal Education (NFE) is provided to the children who have either never been to school or dropped out before completion of elementary education. The NFE curriculum was designed as a preparatory method for developing interest for education in the children and to mainstream them in age appropriate formal education system. The curriculum also helped the older children (children above 14 years & receiving vocational training) to learn how to read and write. This was needed to educate these children to know and protect their rights and not to be exploited in the endeavours, which they would begin in the future. 5 children from NFE were enrolled for formal education through Open Schooling.



VOCATIONAL TRAINING FOR BOYS

Vocational Training was imparted to develop skill of the children in various trades to ensure employment opportunities after their repatriation. Under this programme, the centre provided training on various vocational trades for boys above the age of 14 years including Tailoring, Electric and Culinary. The vocational trainings were imparted in the selected area, which proved to be beneficial for the children, as they can find employment or can start own entrepreneurship in future.

Along with education, children were also provided with the classes on social, moral education and on becoming agents of change in their own villages after the repatriation.



2015-2016 Review:

Children received care and protection in the Bal Ashram	142
Children attended formal education	51
Non formal education	68
Children in vocational training	23
Children Enrolled in Banjara Schools	156
Girls in Vocational Training	95
Children repatriated form Bal Ashram	90



OTHER ACTIVITIES



FESTIVALS



Visitors and Volunteers



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CASE STUDY

Dilbar belongs from katihar, Bihar. He never has been in school. His father and mother are beggars. Due to no source of income and the family's economic condition got deteriorated, he was constrained to work to earn some money in order to continue his Education further. Dilbar was working in bangle factory for extreme long hours (9.00 AM TO 2:00 AM) which was nerve wracking. He wasn't allowed to step out from the factory and had no source of communication to his family. Dilbar is happy and attend Non Formal Education at Bal ashram. His learning capabilities are so virtuous. He loves to play football. After the counseling session, he becomes more vocal and able to share his views and thoughts.





2. VOCATIONAL TRAINING FOR GIRLS



The Bal Ashram operates a vocational training center for girls and women from neighboring villages to ensure empowerment and economic independence. This center provides vocational training, social and health education to the trainees. The vocational center also act as social platform to raise voice against discriminatory practices

like non- accessibility to education, child marriage and exploitation of girl children, child labour, child trafficking and gender discrimination.

The training was provided on stitching and tailoring and beautician course. 95 Girls received training in stitching and Beautician trade.



CASE STUDY



Anita's is 18 years old and her father is a farmer and has to fulfill the need of 10 family members. The unbearable expenses led the girl to drop out of school and help her mother at home. She lacks access to financial capital and have limited opportunities to gain education, knowledge and skills. After all such uncertainty, she come to Balika ashram to train in stitching and beautician skills.

She not only gained skill but also got a fair understanding about rights and raising the voice against the wrong in the society. Moreover, learning beautician skills also will lead to economic advancement for my family.

"I want to support my family and start small business and sell cloths and have my own shop"

FULLSTOP
शुद्ध मीठे तैयार करा
शुद्ध मीठे तैयार करा

minated by
BED

कार्य



3. EDUCATION FOR BANJARA COMMUNITY

The long term rehabilitation centre of the BBA called Bal Ashram was established in 1998. The underlying objective of the Bal Ashram is to ensure rehabilitation and mainstreaming of the survivors of exploitation to the society through formal and non-formal education along with training on various vocational trades. It also tries to inculcate deep sense of child rights, social justice, gender equity, environmental concern and an understanding of India's rich cultural heritage among the children. Since its inception, Bal Ashram has ensured rehabilitation of more than 2200 rescued child laborers.

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Year 2016-2017

- In total, 156 children received education at these schools (Nimdi:49, Bhangdoli:31, Gopalpura:46, Narayanpur Kheta:30)
- Children also received lessons on health, hygiene, paintings, drawings, social education environment conservation etc.
- New Classroom was built for Banjara School Nimdi.





भारत पढ़ेगा।

HANDAD TEXTILE MILLS
WASH & DRY CLEANING
NUSKAD

स्कूल चलो अभियान

बाल आश्रम, बचपन बचाओ आन्दोलन

विराटनगर, जयपुर (राज.) दूरभाष - 0142221600



4. BAL MITRA GRAM (Child Friendly Village)

The long term rehabilitation centre of the BBA called Bal Ashram was established in 1998. The underlying objective of the Bal Ashram is to ensure rehabilitation and mainstreaming of the survivors of exploitation to the society through formal and non-formal education along with training on various vocational trades. It also tries to inculcate deep sense of child rights, social justice, gender equity, environmental concern and an understanding of India's rich cultural heritage among the children. Since its inception, Bal Ashram has ensured rehabilitation of more than 2200 rescued child laborers.

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ANIL S GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

201, VIKRAM TOWER, 16, RAJENDRA PLACE, NEW DELHI 110008

Phone : 2586 0577 2572 8146 4153 8344

AUDITORS REPORT

To,
The Members,
BAL ASHRAM TRUST
L – 6, IIIrd Floor, Kalkaji,
New Delhi –110019

We have audited the attached Balance Sheet of **BAL ASHRAM TRUST** as at 31st March 2017 and also the Income & Expenditure Account of the Trust for the year ended on 31/03/2017 annexed thereto. These financial statements are the responsibility of the Trust management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust / institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from the branches subject to comments given hereto. The Balance sheet and Income & Expenditure Account referred to in this report are in agreement with the books of the accounts.

In our opinion and to the best of our information, and according to the information given to us, the said accounts read with the notes to Accounts attached to the Balance Sheet & Income and Expenditure Account give a true and fair view.

- a. in the case of Balance Sheet of the state of affairs of the above named trust/ institution as at 31st March, 2017, and
- b. in the case of the Income and Expenditure Account, of the Deficit of its accounting year ending on 31st March, 2017.

For **ANIL S. GUPTA & ASSOCIATES**

CHARTERED ACCOUNTANTS

FRN – 004061N



(Handwritten signature of Anil Kumar Gupta)

(ANIL KUMAR GUPTA)

Prop /FCA

MRN NO. - 083159

PLACE : NEW DELHI

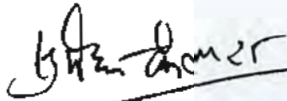
DATED : 30/08/2017

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
BALANCE SHEET AS ON 31st MARCH 2017
(Consolidated)

LIABILITIES	Annex.	AMOUNT	ASSETS	Annex.	Amount (in INR) AMOUNT
Corpus Fund	"A"	41,500.00	Fixed Assets	"D"	1,17,11,831.13
Capital Fund	"B"	1,26,68,115.59	Security Deposits	"E"	45,196.00
Programme Balance	"C"	44,36,148.67	Loans & Advances	"F"	1,06,352.00
			Tax Deducted at Source	"G"	26,471.00
			Cash & Bank Balances	"H"	52,55,914.13
Total		1,71,45,764.26	Total		1,71,45,764.26


For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants




Sumedha Kallash
Managing Trustee

Place: New Delhi
Date: 30/08/2017

Vinay Singh
Trustee

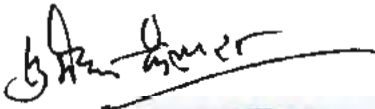
Anil Kumar Gupta
FCA (Prop.)

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2017
(Consolidated)

EXPENDITURE	Annex.	AMOUNT	INCOME	Annex.	Amount (in INR)
					AMOUNT
Grant Recurring Expenditure-FC	"C"	1,28,65,396.20	Grant Received -FC	"C"	1,69,85,619.00
Grant Recurring Expenditure-LC	"C"	40,81,355.19	Grant Received-LC	"C"	39,42,026.00
Depreciation	"D"	12,67,225.04	Interest Income FC	"C"	3,68,883.00
Excess of Income over Expenditure	"B1"	31,39,675.57	Interest Income LC	"C"	51,541.00
			Interest received on Income Tax Refund	"B1"	5,583.00
Total		2,13,53,652.00	Total		2,13,53,652.00

For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants

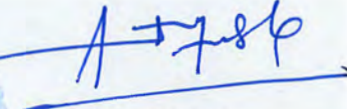


Sumedha Kallash
Managing Trustee

Place: New Delhi
Date: 30/08/2017




Vinay Singh
Trustee

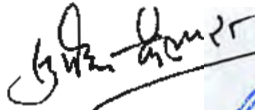
Anil Kumar Gupta
FCA (Prop.)

BAL ASHRAM TRUST
L-6, IIIrd FLOOR, KALKAJI NEW DELHI-110019
RECEIPT & PAYMENT A/C FOR THE PERIOD 1st APRIL 2016 TO 31st MARCH 2017
(Consolidated)

			Amount (In INR)		
Receipts	Annex.	AMOUNT	Payments	Annex.	AMOUNT
Opening Balance			Grant Recurring Expenditure	"C"	1,69,46,751.39
Cash & Bank Balances		36,80,491.52	Grant Non Recurring Expenditure	"C"	28,07,331.00
Grant Received	"C"	2,09,27,645.00	Tax Deducted at Source	"G"	26,471.00
Interest Income	"C"	4,20,424.00	Security Deposit		5,440.00
Income Tax Refund received during the year		62,210.00	Loans & Advances		48,863.00
			Closing Balance		
			Cash & Bank Balances	"H"	52,55,914.13
Total		2,50,90,770.52	Total		2,50,90,770.52


For Bal Ashram Trust

In terms of our separate Audit report of even date
For Anil S. Gupta & Associates
Chartered Accountants

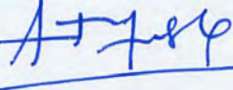


Sumedha Kailash
Managing Trustee

Place: New Delhi
Date: 30/08/2017

Vinay Singh
Trustee

Anil Kumar Gupta
FCA (Prop.)

BAL ASHRAM TRUST

Disclosure of Significant Accounting policies and Notes to Accounts attached to & forming part of the Balance Sheet of Bal Ashram Trust, L-6, Kalkaji, New Delhi – 110019 as at 31st March 2017.

- 1.) **Basis of preparation of Financial Statements**
The Trust has followed cash system of accounting during the financial year 2016-2017 and recognizes significant items of Income & Expenditure on cash basis.
- 2.) **Depreciation**
The Trust has provided depreciation on Fixed Assets at the rates prescribed under the Income Tax Act 1961.
- 3.) The expenses are incurred under various heads for different programmes undertaken by the Trust from time to time & are clubbed under those programmes only.
- 4.) The Registered office of the Trust is located at L-6, IIIrd Floor, Kalkaji, New Delhi-110019, which is owned by another Society. A no objection certificate has been obtained by the Trust from that Society (AVA) to run its office from that premises.
- 5.) On the basis of information & explanations given to us by the Board, it is stated that Bal Ashram Trust is running a rehabilitation centre for bonded child labourers at Khasra No.- 313/083 & 316/075, village Papri, Virat Nagar, Rajasthan. The said property is owned by another Society named Association For Voluntary Action (AVA). Bal Ashram Trust (BAT) has entered into a "Right to use agreement" with AVA for use of land & building of AVA for the objects of the Trust as per the terms of the agreement entered between BAT & AVA. BAT has also the right to renovate/construction/extension on the said building. Further the amount spent by BAT on renovation/construction/extension of the said building shall be recovered from AVA at the time of handing over of the said property back to AVA & in consideration all rights of BAT attached in the said building shall be transferred to AVA. A sum of **Rs. 72,90,054.00** shown under the head "Building" represent the amount spent by the BAT at Bal Ashram situated at Khasra No.- 313/083 & 316/075, village Papri, Virat Nagar, Rajasthan as per agreement.
- 6.) The trust has entered in an agreement with Sumedha Kailash (Trustee), who is the owner of land situated at Village Papri, Virat Nagar, Rajasthan. The owner of the land has given the rights to the Trust to construct a building to be used as Girls Ashram. The amount spent by the trust on construction has been shown under the head "Building-Girls Ashram in the Fixed Assets schedule.

For **ANIL S. GUPTA & ASSOCIATES**
CHARTERED ACCOUNTANTS

(ANIL KUMAR GUPTA)
(FCA)

PLACE: NEW DELHI
DATE : 30.08.2017



For **Bal Ashram Trust**

(Sumedha Kailash)
Managing Trustee

(Vinay Singh)
Trustee



“ You may ask: what can one person do? Let me tell you a story I remember from my childhood: A terrible fire had broken out in the forest. All the animals were running away, including lion, the king of the forest. Suddenly the lion saw a tiny bird rushing towards the fire. He asked the bird, “What are you doing?” To the lion’s surprise, the bird replied, “I am on my way to extinguish the fire.” He laughed and said, “How can you kill the fire with just one drop of water, in your beak?” The bird was adamant, and said, “I am doing my bit.” ”

Kailash Satyarthi

Nobel Peace Prize acceptance speech
Oslo, 2014



balashram
"Rediscovering childhood, rekindling smiles"

Virat Nagar, Jaipur, Rajasthan, India

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