

ANNUAL REPORT 2019-2020





To inspire and enable the visually impaired

Mission

To empower people with vision impairement so that they lead independent and dignified lives through education, training, counselling, communication and technology and be better integrated into their families and mainstream society at large



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Message from Ms Madhu Singhal Founder and Managing Trustee

First of all, I would like to pray for the health and safety of all our well-wishers, donors, volunteers, visually impaired community and all those who are supporting us especially in this pandemic situation.

Last year we have witnessed many activities in our Computer Training Center, Educational Resource Center, Placement Cell and Independent Living Skills classes which I believe has created an impact as always on the persons with disabilities in general and visually impaired in particular. With the help and support of everyone, another fruitful year was completed with all the good hope and suggestions.

Precisely talking about the new innovation in 2019-2020, we had made an attempt for a course for accessibility testing where couple of Visually Impaired youths got benefited and I wish them a very bright future. Even though we were not able to complete the 3 months course and had to send the students back to their respective homes due to the worldwide pandemic, hoping for a time to do their certification as fast as possible. Although we are rowing a boat with a huge financial crisis, hoping for the betterment of the situations with the support of well-wishers.

I also present my sincere gratitude towards all the people associated with Mitra Jyothi and looking forward to enable many more who are in need.

Thank you, Madhu Singhal Founder, Managing Trustee



Mitra Jyothi: 30 years of Transformation

Towards the radiance of knowledge and opportunities for Persons with Disabilities (PWDs)...



 Lack of awareness –
 PWDs needs



• Minimal/no employment opportunities

knowledge

- Untapped talents/skills
- Accessibility challenges were not taken care
 - Infrastructure
 - Technology
 - Education
 - Employment
- Inclusion concept was not in practice



 Majority are aware around PWDs needs

Equal educational opportunities Many sources

• Many sources to gain knowledge

- More employment opportunities but not many PWDs with required skills
- Talents/skills are recognized and encouraged
- Accessibility is key focus
 - Infrastructure
 - Technology
 - Education
 - Employment
- Inclusive education and employment



Future

 Instil awareness at all levels

- More into Science and Maths learning as well
- Get into all fields with accessibility and technology assistance
- Fully Accessible
 - Infrastructure
 - Technology
 - Education
 - Employment
- Equal employment opportunities



FACETS OF MITRA JYOTHI





REVIEW OF THE YEAR

Accessibility testing course:

Mitra Jyothi announced the launch of a new course, Accessibility Testing, this year for the visually impaired. Accessibility Testing is a type of Software Testing performed to ensure that the application being tested



is usable bv people with disabilities like hearing, colour blindness, old age and other disadvantaged groups. In particular, it focuses on testing software, mobile apps and websites.

Accessibility Testing has become the latest upcoming career choice with a growing

demand for trained testers. Accessibility testing may be challenging for testers who are unfamiliar with disabilities. It is a work better suited to disabled people who understand the challenges.

Mitra Jyothi launched this residential course to any person with visual impairment since Feb 2020, whose educational qualification is minimum Graduate, with knowledge in MS Office, Internet and good communication in English. The duration of the course is 6 weeks and the curriculum has been designed by industry experts.

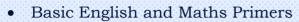
Added a few key books to our Educational Resource Center:

Mitra Jyothi Braille press has introduced several key books this year. List of important books introduced is given below:

- Computer Fundamentals and MS office usage through screen readers (vol.1 and Vol.2)
- Badlav A collection of stories and articles in English and Hindi by Ms. Madhu Singhal



• Hand book on Union Council of Ministers 2019: A comprehensive compilation of all the ministries of Modi cabinet 2.0. This book contains an elaborate description about each minister's profile, ministries they are in-charge of, their duties & responsibilities and their full contact details.



- PUC Text books for all subjects in Kannada
- Maths Tactiles for 7th standard (Kannada Medium)
- Inclusive Table Calendar 2020
- General Knowledge books for various subjects

Election Support through guidelines and ballot papers in Braille:

This year we had supported Loksabha elections by providing election booklets, guidelines and ballot papers in braille for almost all districts of Karnataka. We also produced Election guidelines for Karnataka (supplied to Disability Welfare Department) and Bangalore BBMP separately.



Exploring Maths Production for VI Students:

Team Mitra Jyothi focused more on producing accessible Maths books this year. To know the ground reality and come up with a better solution, team took support of special schools/volunteers/other NGOs.



Visited few schools and to get to know the teaching methodology, came up with audio with supporting tactile samples and checked in few schools. Based on the knowledge gained, team is targeting to get Maths text books in DAISY format for upcoming year with volunteers' support.



Enabled College Students to produce accessible materials:

Mitra Jyothi believes in collaborative work. Also, the thrust for accessible books is always more in Visually Impaired community but the

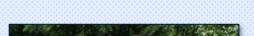


access to those are limited and made available via NGOs like Mitra Jyothi. To enable the young people and get more accessible books, Mitra Jyothi Library Manager along with Saksham, Delhi trained the staffs and students of St Mary's College, Kerala this year. We hope trainings like this will help to

spread awareness and involve more people to enable Persons with disabilities.

Inclusive excursion with corporate team from Goldman Sachs:

The Company organized three inclusive excursions for MJ beneficiaries this year as part of their CTW program. Mitra Jyothi team believes inclusive sessions and exposure visits will help Visually gain Impaired students to more knowledge and confidence towards life; hence recommended the same to GS. GS team took one group to Nandi hills









other two to Lumbini gardens. The trip was well appreciated by both sides and even GS team stated that they learnt a lot from our students.



PROGRAM SUMMARY



Educational Resource Center

- **Braille press** 3897 copies of 640 book titles were printed and distributed to fulfil 1207 individual and 28 institutions request. 8.5+ lac pages including election materials were printed this year.
- Audio/Digital library 3191 copies via CDs of 500+ audio books distributed to fulfil 1199 individual and 7 institutions with approximately 524 members requests. Online downloads and views through Sugamya Pustakalaya, Bookshare and YouTube medias helped beneficiaries more.
- **Publications** 608 copies of Spardha Shrunkala/Sanchaya/ Industry Mitra audio and 1611 copies of Jnaana Samhita/Insight braille magazines were produced and distributed to 200+ people on a regular basis.



Educational Support

- 4 Visually Impaired girls were supported this year with admission in college, food & accommodation, books, mentorship for their education.
- Special classes were taken by Ms Madhu Singhal weekly thrice to teach them Mathematics which is not part of their academic education post 7th std.



Training Centers

• Computer Literacy and Independent Living Skills - 85+ Visually Impaired beneficiaries from across India got certified under 4 different batches along with value ads like competitive



- exam preparation guidance, signature training, self-defense techniques and many more.
- In addition, 9 students got certified under TCS ACTC program 22nd batch and 4 students out of 9 were offered a job at TCS itself.



Placement Cell

- 42 out of the 244 registered candidates with different disabilities got placed in various sectors and leading life independently.
- Connected newly this year with 41 employers across sectors above existing 94 partners.



Awareness

- As part of creating awareness among the public, Mitra Jyothi team visited around 20+ corporates and educational institutions during the year. Few to name Accenture, Mercedes Benz, Goldman Sachs, Dell, Mentor Graphics, Microsoft, Wipro, EXL, Oxford Engineering College, Govt. PU college Agara.
- Around 25 institutions and corporates visited Mitra Jyothi in groups to know better the life of Visually Impaired people and to know the way they can extend support. Few to name - VIBGYOR school kids from different locations, St. Aloysius College Mangalore students, Sri Basaweshwara College Tumkur University, CMRIT college students, Dell/Cisco/Accenture/ Wipro/NTS/NAL Employees, Inner Wheel/Rotary/Lions/Ladies Circle club members.



Innovations

• Supported multiple companies and students to come up with innovative products/solutions either by providing ideas through our expertise or providing feedback. To name a few – Dell team for their accessible books production software solution, Microsoft for



a hackathon idea, Robert Bosch for MPAS (Multi Point Audio Switch) device, Adobe for their accessible products.



Moral support/guidance for Parents/Guardians or Visually Impaired people

- Mitra Jyothi has always been a platform for the parents of Visually Impaired kids and Visually Impaired people themselves who are in real need of some moral strength. This year as well, around 15+ families who are linked in one or the other way with a Visually Impaired person approached Mitra Jyothi team and got guidance.
- Case study 1 Sharath, a visually impaired boy came to Mitra Jyothi with his father and approached Ms Madhu Singhal for guidance. Till date his father was taking care of him and not sure about Sharath's future. Based on the guidance, Sharath joined six months computer training. This gave him confidence to get along with people and a hope to live independently. Post the course, he joined as an intern at Mitra Jyothi and gained working experience as well. When he returned home after three months internship, he was confident to do things by himself and his father got relief from worries to a greater extent.
- **Case study 2** Another boy Balu's (name changed for confidentiality) was a different story. His father was really worried about his higher education and future. Balu was in depression and not willing to open up to anyone especially his parents. He joined Mitra Jyothi for mobility training. During the course, our team ensured that he got along with other students which created difference in his way of thinking. He performed well in mobility as well and decided to continue higher education.



OVERVIEW OF EVENTS

Apart from the regular programs we extended our support whichever leads to the benefit of Persons with Disabilities in possible means through various events and workshops. The details of a few events are shared below:

GAAD event and Helen Keller Day celebrations at Mitra Jyothi:

The 5th GAAD India event was held at Mitra Jyothi auditorium and attended by representatives of companies supporting disability solutions,



representatives of several NGOs, differently abled super achievers from diverse background, staffs, students, volunteers & interns in great strength. Ms Helen Keller's birthday was also celebrated on the same occasion. In addition, an event was conducted at Prakat Solutions Inc., in association with

Mitra Jyothi with the theme of the year as Entrepreneurship & **Employment**". We have found it imperative to be able to provide an equal opportunity platform to everybody in employment and entrepreneurship as well.

Dental Camp at Mitra Jyothi for beneficiaries:

Mitra Jyothi team arranged health camps for beneficiaries with the support of partners. This year Karnataka Marwari Youth Federation conducted a free dental camp at Mitra Jyothi. Around 40 students and staffs got their dental check-up done on the day.





Daisy Player Distribution

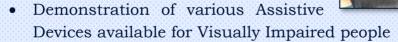
National Institute for the Empowerment of Persons with Visual



Disabilities (NIEPVD) in collaboration with Ministry of Social Justice and Empowerment is always supporting Mitra Jyothi and many organizations in Daisy Players Distribution under ADIP scheme. With the support of NIEVPD we have distributed 124 Daisy players this year and few with the help of our supporters.

Three days Awareness workshop for Visually Impaired People at Mitra Jyothi:

Usually at Mitra Jyothi we conduct couple of awareness sessions and workshops for Visually Impaired people every year. This year we had conducted a 3 days long workshop with the support of NAL and covered:



- Overview around Low Vision aspects and demonstration of various assistive devices
- Demonstration of Kibo app and Kibo scanner – for books access
- Self Defense tips and techniques
- Legal Literacy and RPD overview
- Career readiness session with group discussions and mock interviews.





EXTRA-CURRICULAR ACTIVITIES

Pinkathon (Cubbon Park)



MJ students participated in the worldwide celebration of a new addition Pinkathon Day 'See from the Heart' to inclusion promote of specially abled people. The event was organized in Park. Cubbon It was dedicated to cancer survivors.

Radio City Audition



Mitra Jyothi student Meghana attended audition for Radio City Super Singer, season 11 on 22nd August 2019. She stated that it was her lifetime wish to get such an opportunity and through Mitra Jyothi she could get a chance to expose her talent.



Kaleidoscope 2020



L&W group of companies (CSR) presents talent show conducted to all differently able kids and Teens Adarsh palm retreat apartment. About 13 students and 3 mentors from Mitra Jvothi also participated in that show and got trophy and certificate for the students.

Marathon @ Kanteerva Stadium



Sixteen students from Mitra Jyothi participated and completed the Marathon at Kanteerava stadium on 13th Oct. The students started training four weeks prior to the event under the guidance of Ms. Bhumika Patel and her guide runners. Ms. Patel has been training our students since the last 3yrs and specializes in training the visually impaired.

AWARENESS PROGRAMS

@ Corporates:

Mitra Jyothi team visited companies like Accenture, Mercedes

Benz, Goldman Sachs, Wipro, Dell, Mentor Graphics, Persistent, CommScope, NTS either for an interaction with employees/management or for awareness drive by displaying Braille materials, equipments and the craft items made by our Visually Impaired students.

As part of the events we also conducted awareness activities like blind fold walk, blind fold tactile identification. These activities were eye opener for the corporate employees.



@ Institutes:

Oxford Engineering College organised an awareness event in their

college and invited achievers from different sectors to share their life experiences and create



awareness amongst its students. Ms Madhu Singhal also



participated and shared her inspiring life story. Attended similar

events in Government College, Agara and a Government school.



@ NGOs:

Participated in events conducted by our partner NGOs/institutions

like GiveIndia, Chesire Homes, APD India,



Samarthanam and few others. Give India team highly appreciated the efforts put in by Ms Madhu Singhal through Mitra Jyothi to enable Persons with Disabilities.



@ Mitra Jyothi:

Instilling awareness in young minds is a key need to make the society more inclusive, by keeping this in mind Mitra Jyothi team conducts awareness sessions for school kids starting from kindergarten level. This year as well, around 400+ students from different schools/colleges like Euro kids, VIBGYOR, Aurinko, Greenwood High, CMRIT, Govt PU College, Basaweshwara College, and Govt First Grade College visited Mitra Jyothi and got to know about Visual Impairment along with different aids used by them.



MITRA JYOTHI IN MEDIA



Article of Mr. Mansoor, Mitra Jyothi computer trainer in Vijayavani newspaper:

Mr. Mansoor's life story was published in Kannada newspaper, Vijaya Vani. Mansoor is perfect example of grit and determination, who lost his eyes but not hope. Since 2012, Mansoor has trained 500+ visually impaired students. Most of the students who got trained at Mitra Jyothi and from Mansoor are in remarkable positions currently.



Journey of Mitra Jyothi, through the lens of Kasturi TV:

Ms. Madhu Singhal, the Founder and Managing Trustee of Mitra Jyothi, was interviewed by Kasturi TV, for their programme 'Prerana' – a series which focuses on life stories of women who have weathered various storms in life and successfully sailed through them. This was a very interesting interview about Madhu ji's life journey, her perspectives and her vision.



Interview by Vijay Karnataka after KAS results of Meghana Shree:

Meghana Shree, visually impaired by birth has brought laurels to the entire community of Persons with disabilities (PWD) with her recent



selection in Karnataka Public Service Commission (KPSC) examination to become a KAS officer.

We are proud to share that Meghana is also a Mitra Jyothi alumni. She completed her 6 months Career Centric Computer Classes between July - Dec 2016 and also availed services of our audio book library for the preparation of competitive exams. Meghana worked with Cisco Systems thereafter.

She was also the recipient of the "Best Physically Challenged Women Award 2017" by the Foundation of Art & Culture, Bangalore.

Meghana is also an aspiring candidate for the upcoming Civil Services Exam of Union Public Service Commission (UPSC) this year.



Feature about Ms Madhu Singhal in Hindi magazine "KalKeLiye":

Ms. Madhu Singhal, was featured in a popular

Hindi magazine "KalKeLiye" Jun- Sep issue. It is a beautifully written 3-page comprehensive interview describing the challenging journey of her life, her views on disability, her contribution and message to the society. She urged the youth to feel more confident and empowered, and also pay back to the society.





AWARDS & RECOGNITIONS

Inspire Awards 2019:

Ms Madhu Singhal was selected for the prestigious annual "Inspire



Awards" 2019 by Parivartan, a BWW initiative for social change. BWW (Britt World Wide) is one of the largest business education and vocational training companies in the world, helping entrepreneurs achieve success in their endeavour.

Awards and recognitions for sponsored students:

Canara bank team selected top scorers across Bangalore from

different schools to felicitate and extend support through cash prize. As part of it our student Vaishali got selected from PU College Agara. Vaishali is a very bright girl and scored 92 % in PUC. Also, Vaishali and Anniyamma got Pratibha Puraskar award by Government PU College, Basavangudi in Bangalore.



Ms. Madhu Singhal got felicitated at SAKSHAMA Function:

Ms. Madhu Singhal was felicitated at SAKSHAMA (Samadrushti



Kshamatha Vikas & Anusandhana Mandala) function on the occasion of their foundation day, Helen Keller day and World Environment Day on 23rdJun'19. SAKSHAMA, is dedicated to support persons with disabilities by giving Aids/Appliances like tricycle, hearing aid, encourage people for eye donation etc. according to their needs.



Excellence award by National Institute for the Empowerment of Persons with Visual Disabilities (NIEPVD):

Ms. Madhu Singhal was honoured and felicitated with the "Excellence Award" by NIEPVD, Dehradun for her contribution to empower the disabled. The ceremony was held on 3rd December 2019 to commemorate "International Day of Persons with Disabilities".

National winner in "Reading 4 Pleasure - NGO" category at India Reading Olympiad 2020:

Mitra Jyothi emerges as a National winner in "Reading 4 Pleasure - NGO" category at India Reading Olympiad 2020 for promoting and encouraging reading habits and enabling joy of reading at large based on innovation and members subscribed/ covered.

Thank you, Letter from Prime Minister:



Ms. Madhu Singhal received personalized letter of thanks from our Hon. PM Mr Narendra Modi. Ms Madhu congratulated Mr Modi for Lok Sabha Elections 2019. She stressed on the need of more benefits and privileges to persons with disabilities in her letter to PM. To that, she received a thank you letter from our Prime Minister.

Nominated for the Silver Awards 2020, hosted by The Silver Surfers Club:

Ms. Madhu singhal got nominated for the Silver Awards 2020, hosted by The Silver Surfers Club in the category - Senior in Social Service Award.



VISITORS / VOLUNTEERS

1116 visitors

500+ corporate volunteers



50+ interns from schools/ colleges

149 individual volunteers

More than 1000 visitors from different sectors including corporates, NGOs, Government offices and students have come to us in the last year. Here at Mitra Jyothi everyone is always welcome.

We are proud to have a large number of dedicated volunteers to help us in various areas of the organisation.

Quotes and experiences

"My journey with Mitra Jyothi has been a short one till now, nevertheless, it has been very rewarding. I met some really wonderful people who taught me something valuable. I saw that every person is unique and gifted in spite of disabilities and that they deserve equal love and respect.

Making someone else happy or bringing more knowledge and learning to someone's life, can be an experience worth cherishing. In a way volunteering has not only taught me about the various challenges



in the society but also helped me improve myself as a person every single day."

--Neeshu Agarwal, Volunteer

"My experience at Mitra Jyothi has been very uplifting. I got an opportunity to enhance my technical as well as soft skills through sessions of varied nature which included: Advanced Excel, Professional email writing, Basic Computer Hardware, Accessibility Testing as well as Operating System, Logical Thinking and Business Communication. Moreover, I got to know many like-minded people with a lot of knowledge and they have been guiding me whenever I face any challenges.

Similarly, I was very influenced by the founder of the NGO - Ms. Madhu Singhal and her achievements. It is inspiring to see someone with similar limitations to have done so much and affected so many lives. This motivates beginners like us to lunge for higher goals by preparing us to be capable, confident and most importantly – independent. I cannot thank this NGO enough for letting me learn with them and embrace my limitations."

-- Parul Agrawal, Beneficiary

"Working at Mitra Jyothi since last one year taught me many things. I had got great opportunities to meet different types of people and learn from them. The computer training in Mitra Jyothi enhanced my knowledge on professional skills. The working period helps me to understand the hurdles crossed by different visually impaired people to attain their goal.

Moreover, I was really inspired by the life of Ms Madhu Singhal, the effort and dedication put forward by her to build up the organization. The atmosphere in Mitra Jyothi has added a new colour to my life."

--Fida K S, Beneficiary & Employee



Feedbacks from visitors

Mr. Fredric Schroeder, the President of World Blind Union along with Mr. Mahantesh GK, the Managing Trustee of Samarthanam Trust visited Mitra Jyothi non 16th Sep 2019.

They went around the premises and interacted with the students and staff members of Mitra Jyothi. They were introduced to various activities and courses at Mitra Jyothi. They were quite appreciative of the Computer training centre, digital /audio /braille library & braille production unit. Mr. Fredric was especially impressed by the various initiatives carried out in our Braille unit.

"This is my second visit to Mitra Jyothi. My first visit was on June 2018. It is very impressive work and very motivational that the team at Mitra Jyothi does. Here coordination is very well. Organization is selfless, devotional to the visually impaired and blind needy. I hope to continue to be engaged and have my children engaged; will continue to come in future as well."

--Sandeep Parekh (USA) 03/09/2019

"Ms. Madhu Singhal, Ms. Sathiya and the entire team of Mitra Jyothi are role model of the society. Their selfless supply of service to the Visually Impaired members is remarkable and deserve all appreciation, encouragement and support. Karnataka bank is needed to associate with this model organization in small way. May God bless them and their beneficiaries."

--Renuka N Bangera, AGM, Karnataka Bank 11/4/2019



GOVERNANCE

Distribution of Staff according to salary levels:

Gross monthly salary (in Rs.)	Male	Female	Total Staff
Less than 5000	0	0	0
5000 to 10000	1	5	6
Above 10000	9	10	19

Staff Remuneration: (Gross Annual Salary in INR + Benefits)

Head of the organization: Nil

Highest Paid : Rs. 6,12,600/-Lowest Paid : Rs.96,000/-

Remuneration paid to members of statutory governing body:

Shri. G.P. Goyal, President

Kum. Madhu Singhal, Managing Trustee

Shri. Piyush Khaitan, Trustee Member

Shri. Ramana Polavarppu, Trustee Member

Dr. Sharan Srinivasan, Trustee Member

Smt. Shoma Bakre, Trustee Member

Smt. Geetha Ramakrishnan – Trustee Member

Board Meetings:

Date of Meeting	No of Attendees/Strength of board as on date	Minutes circulated
21.09.2019	4/7	Yes
30.05.2020	6/7	Yes, delayed due to COVID-19 lockdown



NIL

BALANCE SHEET

Mitra Jyothi (Consolidated) (A REGISTERED TRUST)

BALANCE	SHEET	AS AT	MARCH	31,	2020
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DALANCE SHEET AS AT MARCH ST, 2020			
		31-Mar-20 Rs.	31-Mar-19 Rs.
Liabilities			
Corpus, Reserves and Other Funds			
Corpus Fund	2(a)	7,24,74,355	6,54,51,500
Capital Reserve Funds	2(b)	2,55,96,517	2,77,90,387
Other Earmarked Funds	2(c)	10,63,901	10,63,901
Other Grant Funds	2(d)	32,42,235	79,03,246
Reserves and Surplus	3	2,18,99,896	1,40,20,187
Troop roo and sarpino	-	12,42,76,905	11,62,29,221
Non - Current Liabilities	-	-	
Long-term Borrowings			-
Other long-term liabilities		-	-
Long-term Provisions		-	-
Long term i rovisions	-	-	-
Current Liabilities			
Other Current Liabilities	4	7,57,164	2,18,806
Short-term provisions		-	
	-	7,57,164	2,18,806
	-	12,50,34,069	11,64,48,026
Assets			
Non- Current Assets			
Fixed Assets	5	4,07,12,214	4,40,53,255
Investments	6	2,09,57,575	2,24,48,942
Other Non-current assets		-	-
	_	6,16,69,789	6,65,02,197
Current Assets			5
Cash and Cash equivalents	7	6,18,36,569	4,74,64,683
Short-term loans and advances		-	-
Other Current assets	8	15,27,710	24,81,146
,	-	6,33,64,279	4,99,45,829
	-	12,50,34,069	11,64,48,026
		The party was to be desirable and the same of the same	

Significant Accounting Policies & Notes on Accounts This is the Balance Sheet referred to in our report of even date.

For Karunya & Co

Chartered Accountants

Firm Registration Number.; 013865S

G Karunya Proprietor

Membership No. 206144

Place: Bangalore

UDIN: 20206149 AMAA DM 5503

For and on behalf of the Trustees of

Mitra Jyothi

JYUIH MITRA

G.P. Goyal

Managing Trustee Madhu Singhal Managing Trustee





Mitra Jyothi (Consolidated) (A REGISTERED TRUST)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2020

	Notes	31-Mar-20 Rs	31-Mar-19 Rs
Income			
Donations/Contributions	9	1,70,46,327	1,63,64,756
Other income	10	54,58,185	33,58,304
		2,25,04,512	1,97,23,060
F			
Expenditure	11	55,30,944	60,53,953
Employee Benefit Expenses	12	48,55,143	49,64,819
Operating Expenses	12	1,03,86,087	1,10,18,772
Excess of Income over Expenditure before Dep	reciation	1,21,18,425	87,04,288
Less: Depreciation		12,38,716	15,25,476
Excess of Income over Expenditure after Depreciation		1,08,79,709	71,78,812
Less: Tax expense			=
Excess of Income over Expenditure after tax		1,08,79,709	71,78,812

Significant Accounting Policies & Notes on Accounts 1 This is the Statement of Income and Expenditure referred to in our report of even date.

For Karunya & Co

Chartered Accountants

Firm Registration Number, 013865S

G Karunya Proprietor

Membership No. 206144

Place: Bangalore Date: 17.09.2020

20206/44 AAAADM 5503

For and on behalf of the Trustees of

YOTH

Mitra Jyothi

G.P. Goyal President

PRESIDENT

FOR MITRA JYUIH

Madhu Singhal Managing Trustee

Mitra Jyothi (Consolidated) (A REGISTERED TRUST)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

	31-03-2020	31-03-2019
Particulars	Rs.	Rs.
Opening Cash & Bank Balances		
Cash in Hand	30,805	54,340
Cash at Bank	68,44,725	53,86,052
	68,75,530	54,40,392
RECEIPTS		
Donations & Voluntary contributions received	1,84,65,144	2,16,07,710
Corpus Funds and other Funds	40,22,856	2,00,000
General Donations	1,44,42,288	2,14,07,710
Redemption of Bonds	27,44,684	-
Fixed Deposits Matured	1,87,68,182	3,96,63,785
Interest on Investments	8,77,288	4,08,716
Interest on Savings Bank and Fixed Deposits	2,88,393	2,35,567
TDS receiables	9,93,510	-
Miscellaneous Income	70,000	-
	4,22,07,201	6,19,15,778
PAYMENTS		
Transfer from Domestic Funds to Foreign		-
Investments in bonds	30,74,689	1,20,00,000
Purchase of Fixed Assets	21,22,873	3,55,032
Investment in Fixed Deposits	2,77,21,000	3,71,00,000
Employee Benefit Expenses	52,01,454	60,49,503
Operating Expenses	49,34,880	49,76,104
	4,30,54,895	6,04,80,639
Closing Cash & Bank Balances	24 722	20.005
Cash in Hand	24,593	30,805
Cash at Bank	60,03,240	68,44,725
	60,27,833	68,75,530

This is the Receipts and Payments Account referred to in our report of even date.

For Karunya & Co

Chartered Accountants

Membership No. 206144

Firm Registration Number 213865S

For and on behalf of the Trustees of

Mitra Jyothi

G.P. Goyal President

MITRANULYOTH

PRESIDENT

FOR MITHA

JYOTHI

Madhu Singhal

Managing Trustee

Place: Bangalore Date: 17.09.2020

G Karunya

Proprietor

UDIN: 20206144 AAAA DM 5503



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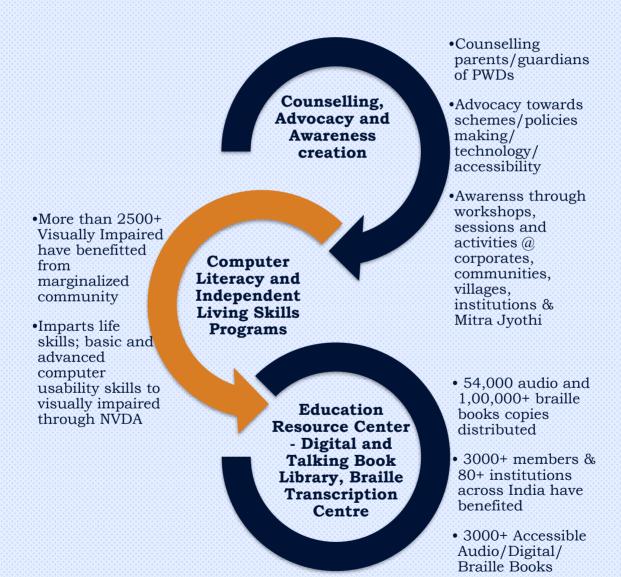


S. No.	Name & Location	Amount(Rs.)
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33	AGILE Consulting, Bangalore	20,000
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Mitra Jyothi: The Change Maker

Mitra Jyothi's Flagship Programs contributed significantly in bringing the change.





HOW YOU CAN HELP

You can help Mitra Jyothi by volunteering or by making donations to support our programs. Corporates and philanthropic organizations can become our partners and support our programs.

Donations to Mitra Jyothi can be made in cash and kind.

• For making financial contributions:

visit our website www.mitrajyothi.org and click on

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Donate via NEFT:

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A/C Name – Mitra Jyothi Bank – AXIS BANK LTD Branch – HSR Layout Sav A/c # 785010100014766 IFSC code – UTIB0000785

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• For making <u>donations in kind</u> please call us to check current needs. Grocery items will always be needed as there will be 40 - 50 trainees staying at Mitra Jyothi Campus at all times.

For more details reach us at admin.office@mitrajyothi.org

Mitra Jyothi is registered under The Indian Trust Act Reg No. B/IV 335/89-90, u/s 80G Income Tax Act 1961, Foreign Contribution Act u/s 6(1) and allotted Reg. No. 094420627, NitiAyog, Give India and Credibility Alliance.

All Indian donors are eligible to receive 50 % tax exemption under section 80G of the Income Tax rules.



ACKNOWLEDGEMENT

We could not have achieved any of this without the support of our volunteers, corporates, individual supporters, philanthropic organizations, our dear friends, well-wishers and all the staff of Mitra Jyothi.

We are very thankful to all of them.







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