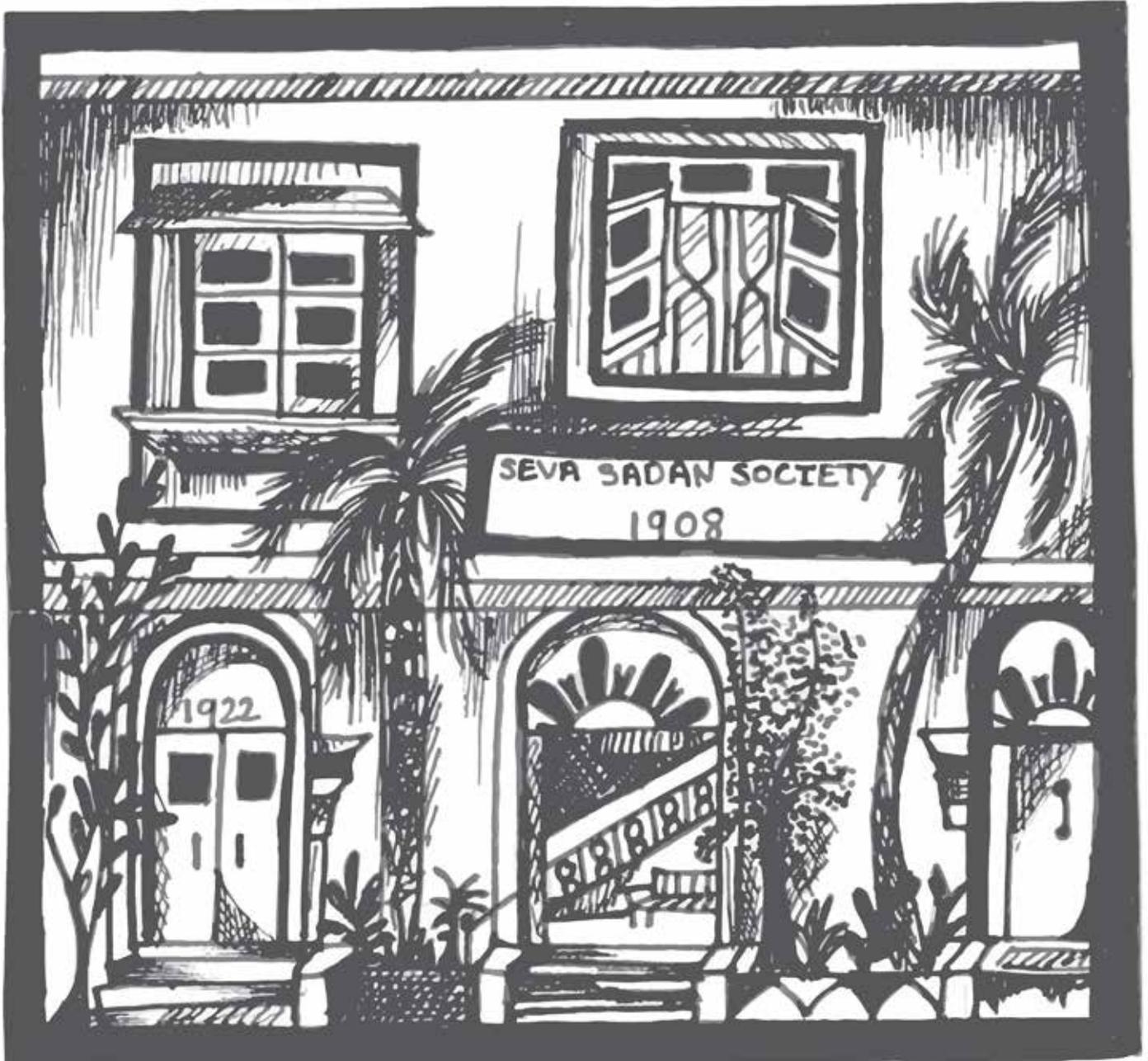




**SEVA SADAN SOCIETY**  
MUMBAI

Empowering, educating  
and enlightening young  
lives since 1908



# ANNUAL REPORT

Financial  
Year 2023-24

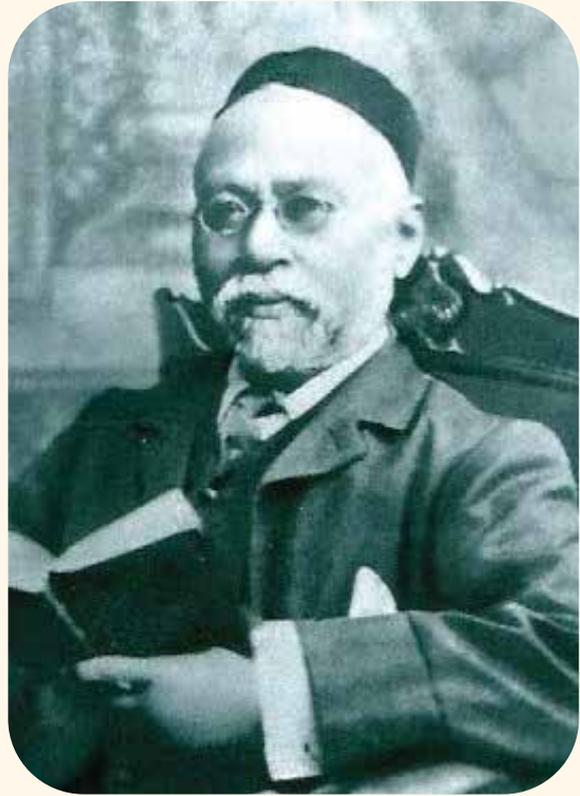
A sketch of Seva Sadan's  
Residential Home by  
our talented resident,  
Mitali Angre.



# Our Founders



**Dewan Dayaram Gidumal**  
1857 - 1927



**Shri Behramji Malabari**  
1853 - 1912

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# Seva Sadan Society Details

## Members of the Managing Committee

Ms. Tanya Rawat  
Ms. Sheila Nair  
Ms. Sunishi Gabhawala  
Ms. Shonali Dube  
Ms. Purvi Gilder  
Ms. Kashmira Dajee  
Ms. Biyash Choksey  
Ms. Chitra Jain  
Ms. Shikha Banga  
Ms. Vidya Srikanth

President w.e.f June 8,2023  
President upto June 7,2023  
Vice President  
Hon. Secretary  
Jt. Hon. Secretary  
Hon. Treasurer  
Jt. Hon. Treasurer  
Member  
Member  
Member w.e.f March 1,2024

## Advisory Panel Members

**Mr. Niteen Pradhan**  
Senior Advocate

**Mr. Harshad Bhatia**  
(upto June 10, 2023)  
Architect & Urban  
Designer

**Mr. V.Y. Sanglikar**  
Advocate

**Mr. Mihir Desai**  
Senior Advocate

**Mr. Subhash Avate**  
Indian Police Service  
Retd.Add.D.G.Administration

**Mr. Mukesh Thacker**  
Chartered Accountant  
M. S Thacker & Company

**Mr. Ajit Shah**  
Advocate

**Mrs. Debasmita Pani**  
Consultant - Nutrition  
Tata Trusts

**Mr. Nirav Jani**  
(w.e.f Aug 21,2023)  
Advocate & Solicitor

**Mrs. Guddi Advani**  
Ex-President  
Seva Sadan Society

**Mr. Chetan Raikar**  
Chairman & Managing  
Director  
Structwel Designers &  
Consultants Pvt. Ltd.

## Patron Member

**Mrs. Neerja Birla**  
Chairperson  
Aditya Birla World  
Academy

## Auditors

**Dalal Doctor & Associates**  
224/225 T.V. Industrial  
Estate, S.K. Ahire Marg,  
Worli, Mumbai 400 025

## Internal Auditor

**Gandhi & Associates LLP**  
Fort, Mumbai 400 001

## Bankers

**Bank of Baroda**  
Gamdevi Branch  
Mumbai 400 007

**Bank of India**  
Cumballa Hill Branch  
Mumbai 400 026

**HDFC Bank**  
Tulsiani Chambers  
Nariman Point  
Mumbai 400 021

**Kotak Mahindra Bank Ltd.**  
Hughes Road Branch  
N.S. Patkar Marg  
Mumbai 400 007

**State Bank of India**  
New Delhi Main Branch  
11, Sansad Marg  
New Delhi 110 001

# Social Objectives

Founded in 1908 by philanthropists Shri Behramji M. Malabari and Diwan Dayaram Gidumal, Seva Sadan Society carries a century-old legacy of compassion and dedication. Our mission is clear: to provide care, education, and vocational training that empower underprivileged girls and women.

Our goal is simple yet profound – to help them discover their full potential, become self-sufficient, and build the confidence to lead dignified lives in today's ever-changing social and work landscape.

## Activities



Residential Home for girls from underprivileged families or distressed backgrounds, where they

live in a healthy, family-like environment. We provide safety and security, a holistic upbringing, and education, empowering them to lead productive lives when they leave Seva Sadan.



Educational Institutions for boys and girls

- Pre-Primary, Primary, and High Schools in Marathi Medium
- Teachers' Training College in Marathi Medium (only girls)
- Pre-Primary, Primary, Secondary Schools (Stds. 5 to 8) in English Medium



Modern Vocational Training Programmes for women which include Tailoring, Beauty, and Bakery.

## Registrations

- The Society is registered under Act XXI of 1860 of the Legislative Council of India
- The Society is registered under the Maharashtra Public Trusts Act, 1950 (formerly known as Bombay Public Trust Act, 1950)
- The Society is registered under the Foreign Contribution (Regulation) Act, 2010 (previously under the Foreign Contribution (Regulation) Act, 1976)
- The Society is registered with Niti Aayog / NGO Darpan with the unique ID MH/2017/0165283

## Contact Details

Address: 30/31 Pandita Ramabai Road, Gamdevi, Mumbai 400007

Phone: +(91-22) 23808005 / 23889109

Email : [sevasadan@sevasadan.org](mailto:sevasadan@sevasadan.org) | Website: [www.sevasadan.org](http://www.sevasadan.org)



# President's Note

“ The year 2023-24 marks a significant transformation for Seva Sadan Society. The quest to shape a child's future is an uphill endeavour, and I am truly honoured to share how we continue to remain steadfast in making a meaningful impact on the lives of the children we serve. It is with great pleasure that I present our Annual Report for FY 2023-24.

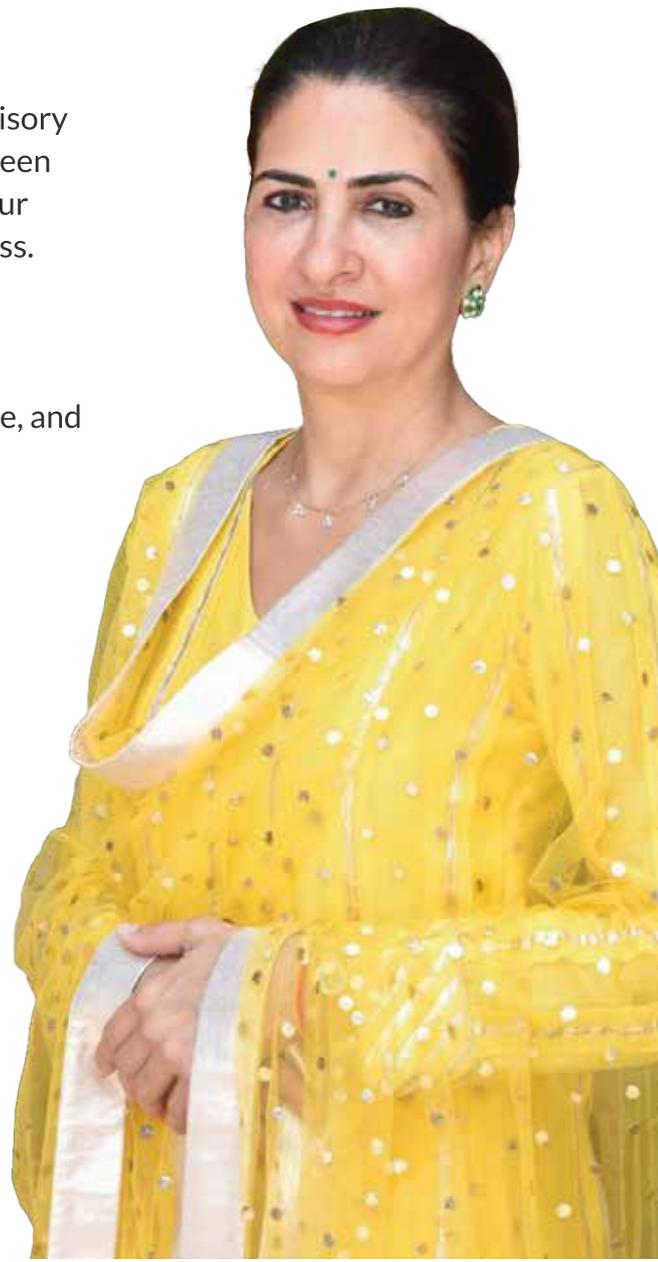
At Seva Sadan, our mission transcends traditional education. We are dedicated to preparing our girls not just to succeed academically but to navigate life with courage and confidence. For many of our first-generation learners, education serves as a beacon of hope. Through innovative vocational training, we are equipping them with the skills needed for self-reliance and a promising future. We have also invested in upgrading our infrastructure to improve the quality of both the learning environment and living conditions for our beneficiaries.

Our deepest gratitude extends to our donors, supporters, advisory panel members, and volunteers. Your belief in our vision has been instrumental in driving our projects forward and addressing our every need. Your support has been instrumental in our progress.

I would like to extend a special thank you to our Managing Committee. Their determination of transparent governance, adherence to the highest standards, commitment to excellence, and tireless efforts have only fuelled our success and propelled us forward in leaps and bounds. ”

**GOD SPEED SEVA SADAN**

**Ms. Tanya Rawat**  
President  
Seva Sadan Society



Report of the

# Managing Committee

for FY 2023-24



Residential Home:  
**75** resident girls



Skill Development:  
**113** students



English School:  
**237** students



Marathi School:  
**293** students



Teachers' Training College:  
**38** students

**Total Number  
of Beneficiaries**

# Residential Home

This year has been transformative for our Home girls, characterized by remarkable academic achievements, emotional resilience, enhanced skill development, and improved facilities.

## Academic Excellence: Fostering Bright Minds



### Impressive Achievements:

Thanks to the committed efforts of our stakeholders: matrons, tutors, and volunteers, our students have demonstrated remarkable progress. We are proud to report a 7.3% increase in academic performance as compared to the previous year. Our SSC (Secondary School Certificate) results stand at an impressive 100%.

Our girls continue to shine: Pooja Gujar has successfully cleared Navgurukul's entrance test, setting her on the path to becoming a software engineer.

Kalyani Gosavi is focused on a banking career, currently preparing for entrance exams alongside her graduation.

### Structured Learning:

The academic year commenced with high spirits and a strong commitment to holistic education. Our girls benefit from tutoring in core subjects facilitated by dedicated professionals. With an average ratio of one tutor per five students, each girl receives focused and personalized attention, significantly contributing to their academic growth.



## Emotional Resilience: Nurturing Well-being

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### Life Skills and Counselling:

We conducted life skills and counselling sessions focusing on grooming, etiquette, the importance of education, career guidance, and social behaviour. One-on-one counselling, led by Ms. Shamshunissa Jailor and Ms. Priti Bind, have played a crucial role in supporting the girls' emotional well-being.



### Special Education Support:

Enable Therapy Centre, assesses our girls with learning challenges and implements necessary remedial measures. A dedicated remedial tutor helps these students eventually assimilate into mainstream learning.



### Health and Wellness:

A general medical camp was organized, where professional doctors checked the girls and prescribed necessary medications. This initiative ensures that the girls' health needs are adequately addressed.



## Skill Building: Enriching Lives

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### Extracurricular Activities:

Our girls participated in various inter house and Inter NGO competitions. Activities included quizzes, treasure hunts, group discussions on Chandrayaan 3, and presentations on water conservation.



### Sports and Dance:

In collaboration with Zen Sports Academy, we ensured each girl received at least 2 hours of physical training weekly. Additionally, experienced professionals provided Odissi dance training, speech & drama, and art nurturing their artistic skills and expression.

## Inspirational Visits:

Flight Lieutenant Ms. Shivani Vichare's visit inspired our girls to envision and pursue their aspirations with determination and resilience. Our girls also visited Gamdevi Fire Station during Fire Safety Week, learning valuable safety tips.



## Literary Engagement:

Our senior girls engaged in a Zoom session with Pakistani author Ms. Anam Zakaria, discussing culture, education, politics, and more. This interaction encouraged them to challenge stereotypes, understand diverse cultures, and value freedom.

## Better Facilities: Building a Supportive Environment

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### Staff Development:

"Chai pe Gupshup" sessions foster informal discussions among staff, promoting teamwork, camaraderie, and emotional well-being. Our stakeholders participated in workshops on effective teaching methods, community building, communication skills, child rights, and POCSO, enhancing their capacity to support the Home Residents effectively.



### Financial Security for the Residents:

A Public Charitable Trust, Dinesh Vyas Trust, has gifted 10-15 year term deposits of Rs. 75,000/- each per home resident in their individual capacity. The objective is to provide each home resident with financial security to fulfill her future aspirations when she becomes an adult.

### Parent Engagement:

Regular parent meetings have facilitated meaningful dialogue on student progress and sensitized parents to important issues, strengthening the bond between Home and family.



# Education

Seva Sadan Society runs SSC Board co-educational schools in English and Marathi Medium. We also run a Teachers' Training College for women in Marathi Medium

In FY 2023-24, the schools witnessed advancements in our educational programs, expanded extracurricular activities, and increased student engagement. Initiatives enhancing student well-being and academic excellence are shared across all our schools – Both English and Marathi.

## Counselling:

The Society has employed a counsellor who addresses emotional, behavioral, and social needs across all age groups. The counsellor also led a session titled “Empowering the Educators,” which covered child psychology, professionalism, and the code of conduct for the staff.



## Professional Development for Teachers:

Education consultants have been engaged to mentor and guide teachers on modern methodologies, academic planning, and enhancing teaching pedagogies for effective learning experiences. There has been a significant improvement in lesson planning, evaluation systems, and innovative teaching methods. The Primary Marathi and High Schools have collaborated with the Kotak Education Foundation to train teachers, promote a positive learning environment, and offer management and growth training.

## Physical Education:

We have retained a physical education teacher to offer formal physical training to the students. UBS supports Kids Cup, an annual youth project involving sports for schools. Coaches from the well-recognized running group Striders trained the students. In the year 2023-24, UBS offered our Marathi and English School students an opportunity to participate in the Kids Cup.



### Learning supported by Commit 2 Change:

The High School and Primary Marathi School continue to be supported by Commit 2 Change, a US-based nonprofit. Their program offers specialized classes in technology, English language and Vedic Math.



### Student Support and Development:

The Society has recruited additional teaching staff in the Primary Marathi and High Schools to enhance students' learning in core subjects. Recognizing the diverse needs of our students, the school provides remedial teaching to those who require additional academic support. Career counselling is also offered to students of Stds. 8 to 10, guiding them in their future educational and career paths.

### Extra-Curricular Activities:

Alongside rigorous academic pursuits, we encourage participation in a variety of activities. Students actively engage in competitions like storytelling, elocution, and art, as well as celebrate events such as Annual Day, Founders' Day, Christmas, and Diwali.



## Seva Sadan Society's English School

### Expansion and Commitment to Quality Education:

Our school is excited to announce the commencement of Standard 9 in the upcoming academic year. Our mission remains steadfast: providing high-quality education at affordable fees to underprivileged children.

Ummeed, a charity specializing in developmental and learning disabilities, runs a fellowship program at the school. Ummeed fellows have trained our teachers to identify children with suspected learning disabilities, fostering an inclusive environment and supporting varied learning needs. Library, music, and technology classes ensure our students receive a well-rounded education



## Outside the Classroom:

Project Day was a highlight, where students showcased their understanding of complex concepts in science, geography, and social sciences through captivating displays. They created stunning dioramas and functional models on topics like the Indus Valley Civilization, Agro Tourism, and Budding Scientists. A school picnic at a resort allowed students to bond outside the classroom, and a visit to MuSo (Museum of Solutions) exposed them to critical global issues like climate change, poverty, and inequality through immersive methods.



## Seva Sadan Society's High School (Marathi)

### Academic Achievements:



In the academic year 2023-24, our students achieved a success rate of 89.18% in the SSC examination. This year also marked a significant milestone as the school transitioned to co-education, enriching our learning environment.

Manasvi Bhekre, a Std. 8 student earned a prestigious four-year government scholarship in recognition of her outstanding academic achievements.

### Competitions and Extracurricular Activities:

Our students excelled in various competitions. Five students won Gold Medals in the Mental Maths competition, demonstrating their exceptional numerical skills. Shreya Sachin Udamale of Std.9 made us proud by participating in the national science seminar conducted by the Education Department at the ward level. She delivered an impressive speech on "Millets - A Superfood or a Diet Fad?" that captured the attention of the audience. The "Just for Kicks" program, run by Enabling Leadership, continued its excellent work in teaching life skills such as teamwork and leadership through football, contributing significantly to our students' overall development.



## Staff Achievements:

One of our teachers, Mr. Sanjay Marathe was honored with the "Ideal Teacher Award" from Mumbai Marathi Adhyapak Sangh. This award acknowledges his significant contributions and commitment to the field of education. Our Headmistress, Yogita Mahadwar, was felicitated with the "Savitri-Fatima Model Teacher Award" by Shikshak Bharti.



## Seva Sadan Society's Primary School (Marathi)

Though partially aided by the government, we supplement our teaching staff to ensure quality education. This year, we focused on enhancing English skills and computer knowledge, essential for career development. We continue to retain three full-time teachers dedicated to these subjects. Additionally, a part-time computer instructor implements a curriculum tailored for young students to build foundational computer skills.



Students were introduced to Mandala art which significantly enhanced our students' creative experiences. The school hosted the Inter-School Manache Shlok Competition. We are proud to announce that our students from Class I and Class III secured second place, showcasing their dedication and talent.

To foster student engagement and confidence, we initiated monthly "Balsabha" meetings. These gatherings allow students to discuss past events and brainstorm future activities, ensuring every voice is heard.

The School partnered with The Bombay International School for a year-long CAS (Creativity, Activity, and Service) Program, which facilitated enriching interactions between students from both institutions and enhanced their educational experience while promoting mutual understanding.

## Seva Sadan Society's Pre-Primary School (Marathi)

The school recognizes that pre-primary education plays a pivotal role in preparing children emotionally, mentally, socially, and physically for higher education. The school provides a cheerful and happy environment that helps students understand the importance of learning and discipline while being productively engaged. Creative expression is encouraged through art, music, while critical thinking and problem-solving are fostered through puzzles and games.



The school provides a well-rounded foundation that instills love for learning and prepares children for future academic success. Weekly computer classes, bi-weekly yoga sessions, and festival celebrations like Diwali, Holi, and Christmas enrich the students' experience. Various play-based activities support holistic development.

## Teachers' Training College (Marathi)

We are delighted to announce the outstanding accomplishments of our students, who secured the first position in 6 out of 8 subjects. Our college has been awarded the title of "Excellent College" by Principal Seva Sangh, Mumbai, in recognition of our outstanding results and commitment to delivering quality education.

Throughout the year, we hosted social service camps, educational field trips, and practical training programs. Successful workshops were also held, focusing on personality development, stress management, and effective teaching methodologies.



Result for the academic year 2023-24

**First Year**  
**63.63% successful**

**Second Year**  
**85% successful**

# Skill Development

In the transformative year of 2023–2024, Seva Sadan Society revolutionized its Skill Development Classes with a steadfast commitment to empowering girls and women. Our goal was clear: to equip them not just with skills, but with the practical knowledge and experience needed to pursue lucrative vocations. By nurturing their potential through targeted training, we aimed to create pathways to sustainable livelihoods, ensuring they emerge as confident contributors to their families and communities. This year marked a pivotal step towards unlocking a future brimming with opportunities, where each participant can thrive economically and personally.

## Beauty Classes:



We forged a dynamic partnership with a leading beauty trainer to propel our Beauty Classes and update our curriculum. Through rigorous teacher training, structured modules, master classes, and comprehensive evaluations, our students gained proficiency in essential skills such as basic hair styling, facials, and advanced waxing techniques. This intensive three-month program not only empowered participants with practical expertise but also instilled a profound sense of confidence and readiness as they embarked on their professional journeys.

Our beauty program has seen remarkable success, with four batches of classes conducted by March 2024, benefiting a total of 51 students. We are immensely proud to report that 23 of our graduates have secured positions as trainees at nearby salons, with three individuals already making strides towards launching their own salon. This achievement underscores the effectiveness of our revamped curriculum, meticulously designed to align with current market demands and ensure the course's relevance and impact. We have enhanced the infrastructure of our beauty class by incorporating new equipment to better support our students' learning and practical experience.



## Sewing Classes:

In the past year, our sewing class has continued to be a beacon of empowerment for 54 students, guided by dedicated teachers who introduced new patterns and techniques to enrich their learning experience. The impact of our programs resonates deeply within our community, as evidenced by the touching feedback from families. Two young women battling depression have shown remarkable progress since joining our sewing classes, finding solace and purpose in mastering new skills. Additionally, a widowed mother of three has discovered newfound independence through her sewing abilities, paving the way for a brighter future.



As the year drew to a close, we received a generous donation of five Zoje commercial sewing machines, renowned for their durability, reliability, and versatility in handling various fabrics and sewing tasks. This invaluable gift marks a significant upgrade for our sewing class, ensuring that our students are equipped with industry-relevant skills sought after in tailors, garment factories, and embroidery shops. To further enhance our capabilities, we have established a collaborative partnership with a leading embroidery home, enriching our curriculum with expert guidance and industry insights.

## Nail Art Course:

We were fortunate to collaborate with a passionate nail art expert who generously offered a pro bono course that captivated the interest of nine dedicated students every Sunday. This marked a significant milestone for us as we introduced the nail art course for the first time in the Financial Year 2023–2024, running it successfully over six weeks with a substantial waiting list of eager participants. The course has not only equipped these nine students with valuable artistic skills but has also sparked creativity and a newfound passion for beauty and self-expression among our beneficiaries.



## Computer Lab:

Our computer lab received a significant boost this year with the generous donation of 18 computers, enhancing our capacity to support the computer needs for both our English and Marathi schools. Additionally, this donation allows us to expand our vocational and skill development programs by introducing essential computer literacy courses. This addition is a pivotal step towards equipping our students with practical skills for the modern workforce. Our initial focus will be on launching Tally classes, a fundamental skill in accounting and business management. We are excited to announce plans to implement these courses in the upcoming financial year, ensuring our beneficiaries are well-prepared to seize employment opportunities and contribute meaningfully to their communities.



Looking forward, we are eager to expand our impact in the upcoming year by launching more computer literacy courses and further enhancing our sewing curriculum with advanced techniques and industry-relevant skills. Additionally, we are excited to introduce workshops on Sari draping and makeup, offering our beneficiaries opportunities to explore new avenues in the beauty space and add to their skill set. These initiatives reflect our commitment to continuously evolving and meeting the diverse needs of our community, empowering individuals with the knowledge and skills necessary to thrive in today's dynamic world. We look forward to another year of transformative growth and meaningful contributions to the lives of those we serve.

# Infrastructure Upgrades

## at Seva Sadan Society

Through enhancements in safety, sanitation, technology, water supply, security, and educational resources, we aim to elevate the quality of life and learning experiences for our community. In FY 2023-24, we have implemented the following upgrades.

### Enhancing Safety: Fire Safety Management System

Safety remains our top priority. Following a fire audit, we have installed a Fire Management System equipped with smoke

detectors and a central panel to ensure swift emergency alerts. Regular training sessions are conducted to ensure that all residents and staff are well-prepared to respond effectively in case of a crisis.

### Improved Sanitation Facilities: Schools and Residential Home

Recent renovations at our residential home and school facilities include upgrades such as new plumbing systems and toilet blocks with additional cubicles.



### Enhancing Infrastructure: Water Augmentation

To meet the demands of our growing schools, we have installed a new water storage system featuring a 10,000-liter ground-level tank and two 5,000-liter overhead tanks. This upgrade replaces outdated infrastructure, and water shortage problems and reduces maintenance requirements.



These improvements, along with the sanitation project at the schools, were funded by My Healthskape Medicals Private Limited.



### Security Enhancement: CCTV Surveillance

Security at our schools has been ramped up with the addition of 17 new CCTV cameras. This increased surveillance ensures the safety and security of our students and staff.

### Classroom Painting Project:

The classrooms at the Primary Marathi School have been revitalized through a painting project by Back in the Ring, supported by Metro Realty and Jotun Paints. Renowned artist Ms. Dia Mehhta Bhupal provided the stencil for the mural, and our Home girls participated in painting the walls. This initiative has enhanced the aesthetics of the classrooms and fostered a sense of pride among students and teachers.



### Digital Integration: Educational Resources

Seva Sadan Schools have integrated digital resources aligned with the SSC board curriculum. These platforms enhance learning through multimedia and assessments, making studies engaging and effective. Internet-enabled classrooms allow seamless integration of online resources, enriching the educational experience and promising improved academic performance.



# Our Team



Our Team -  
Home & Kitchen



Our Team -  
Admin & Accounts



# List of Donors

List of Donations ₹ 50,000 & above received during 2023-2024

Donors	Rs	
Indiabulls Housing Finance Limited	50,00,000	
Apcotex Industries Limited	40,50,000	
<b>PLATINUM</b>		
My Healthskape Medicals Private Limited	22,07,671	
eClerx Services Limited	20,00,000	
Dinesh Vyas Trust	16,50,000	
<b>GOLD</b>		
Jagdishprasad Khandelwal	10,00,000	
Cebon Apparel Private Limited	9,60,000	
Sahachari Foundation	8,17,740	
Zones Corporate Solutions Private Limited	8,00,000	
Absolute Financial Management INC	7,27,226	
West Wind Association	5,25,000	
Arvind Nanubhai Choksi	5,00,000	
Bombay Fluid System Components Private Limited	5,00,000	
Entrepreneurs Organization Mumbai	5,00,000	
Eyeskape Medicals Private Limited	5,00,000	
Neel Chandru Raheja	5,00,000	
Shri Mahalaxmi Temple Trust	5,00,000	
Simone Assomull	5,00,000	
<b>SILVER</b>		
Emdico (London) Limited	4,49,351	
Zenith Industrial Rubber Products Private Limited	3,46,520	
MSL Driveline Systems Limited	3,00,000	
Basantsing Amil Dharmada Trust	2,50,000	
Blue Star Foundation	2,50,000	
Hindustan Lever Educational and Welfare Trust	2,00,000	
Nisa Foundation	2,00,000	
Care For Joy	1,74,005	
Sandeep Gurwara	1,50,000	
Roopak Vaidya	1,44,501	
Him Urja Private Limited	1,25,000	



**Donors****Rs**

Shonali Dube	1,20,000
Mitali Dalal	1,07,200
Clarity Diamonds by Aimee Limited	1,01,257
Amy Feroze Cama Trust	1,00,000
Charak Pharma Pvt Limited	1,00,000
Cowasji Shavaksha Dinshaw Adenwalla Trust	1,00,000
Raman Khurana	1,00,000
The Associated Auto Parts Private Limited	1,00,000
Veena Shah	1,00,000
Dhruv Satawalekar	98,800
Rotary Club Of Bombay Bayview Charitable Trust	80,500
Kabani Exports	76,500
Altitude Chemcare Private Limited	76,000
Ramal Charities	75,000
Zaafir Z Karachiwala	75,000
Charu Vasa	72,120
The Brave New World Foundation	72,060
Shailesh Agarwal	72,000
Bhanu Ranjit Charitable Trust	65,000
Care For Joy	64,533
Oriental Aeromatics Limited	61,488
Ritu Kochar	54,000
Chetan Dalal	51,000
Kiran Jadhav	51,000
Rajesh Punjabi	50,060
Adi Kalianiwala	50,000
AGFR Financial Services	50,000
Coomie Kapadia	50,000
Dhruvi Acharya	50,000
Guddi Advani	50,000
Madhuri Amin	50,000
Neena Mehra	50,000
Satya Daswani	50,000
Sud-Chemie India Private Limited	50,000

**OTHER BENEFACTORS**

# Exciting events of the Year



**Back in the ring:**  
A group of Norwegian yogis, led by the renowned Ashtanga Yoga teacher Alexander Medin, painted the entire floor of the classrooms.



**Ganpati Festival:**  
The Home joyously celebrated the Ganpati Festival.



**Dia Bhupal Painting:**  
Renowned artist Ms. Dia Bhupal designed the stencil for the mural, and our home girls took part in painting the walls of the primary school.



**Museum of Solutions:**  
Our students visited the Museum of Solutions and exposed them to critical global issues like climate change, poverty, and inequality through immersive methods.



**Art Exhibition:**  
The Home girls explored diverse performing arts at the Bandra art fair



**International Yoga Day:**  
Our students practiced Yoga under the guidance of the wonderful teachers of Yoga Vidya Niketan Mumbai.

Mayors Drawing Competition:  
Our students participated in the  
Mayors Drawing Competition.



Welcome Party:  
The girls enjoyed fun activities organized by the  
Rotary Club of Bombay Bayview as they started the  
new academic year.



Flight Lieutenant Ms. Shivani Vichare  
visited the Home, where her presence instilled  
motivation and a sense of purpose among its occupants.  
She empowered them to envision and pursue their  
aspirations with determination and resilience.



The Entrepreneurs' Organisation, Mumbai hosted  
"FLEO" at the Malabari Hall, where our Home  
girls showcased an Odissi dance performance,  
trained by our talented classical dancers.



Christmas Celebrations at CCI:  
Our little ones had a wonderful time at  
the Christmas Carnival hosted by CCI.



Founders' Day  
Celebration:  
To honour our  
founders, we  
celebrate Founders'  
Day on December 7  
each year. This  
special occasion  
features a showcase  
of our children's  
talents and the  
distribution of  
awards.



**Independent Auditor's Report**  
**In the Matter of the Maharashtra Public Trust Act, 1950**  
**and**  
**In the matter of Seva Sadan Society**  
**Registration No. F 125 (Bombay) of 1952**

**Report on the Financial Statements**

We have audited the annexed Balance Sheet of Seva Sadan Society as at March 31, 2024 and also the accompanying Income and Expenditure Account for the year ended on that date prepared under sub section 11 of section 34 of the Maharashtra Public Trust Act, 1950, signed by us and subject to special remarks below:

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of "the Trust".

**Auditor's Responsibility**

Our responsibility is to express an opinion to 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 of our opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of "the Trust" as at March 31, 2024;
- b) in the case of the Income and Expenditure Account, of the Surplus of "the Trust" for the year ended on that date.

## Report on Other Legal and Regulatory Requirements

1)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
2)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
3)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
4)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	Yes
5)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	No
6)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
7)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;	No
8)	The amounts of the outstanding for more than one year and the amounts written off, if any;	Nil
9)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- ;	Yes
10)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
11)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	No
12)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure; omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	Nil
13)	Whether the budget has been filed in the form provided by rule 16 A;	Yes
14)	Whether the maximum and minimum number of the trustees is maintained;	As per the Instrument of Trust, total numbers of trustees at any time shall not be less than 9 or more than 12. During the period May 11, 2023 to February 29, 2024, the number of Trustees was 8.
15)	Whether the meetings are held regularly as provided in such instrument;	Yes
16)	Whether the minute books of the proceedings of the meeting are maintained;	Yes

17)	Whether any of the trustees has any interest in the investment of the trust;	No
18)	Whether any of the trustees is a debtor or creditor of the trust;	No
19)	Whether the irregularities pointed out by the auditor in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	Nil
20)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	No

**For Dalal Doctor & Associates**  
**Chartered Accountants**  
**F R No 120833W**

**Amol Khanolkar**  
**Partner**  
**Membership No. 116765**  
**ICAI UDIN: 24116765BKBGMF4535**  
**Place: Mumbai**  
**Date: 08.08.2024**

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE VIII [Vide Rule 17(1)]**  
**BALANCE SHEET AS AT 31ST MARCH 2024**

Name of the Public Trust : **SEVA SADAN SOCIETY**

FUNDS AND LIABILITIES	SCHEDULE	As at 31st March 2024 Amount (In Rs)		As at 31st March 2023 Amount (In Rs)	
<b>Trust's Funds or Corpus :</b>	A				
Balance as per last Balance Sheet		2,03,97,192		1,97,78,192	
<b>Add/Less:-</b> Adjustment during the year		-		-	
- Donations received		6,55,122	<b>2,10,52,313</b>	6,19,000	<b>2,03,97,192</b>
<b>Other Earmarked Funds :</b>					
(Created under the provisions of the trust deed of scheme or out of Income)					
(a) Depreciation Fund		-		-	
(b) Reserve Fund		-		-	
<b>Loans : (Secured or Unsecured) :-</b>					
(a) From Trustees		-		-	
(b) From Others		-		-	
<b>Liabilities :</b>	E				
(a) For Expenses		5,24,019		7,15,430	
(b) For Advances		7,07,938		10,67,990	
(c) For rent and other deposits		12,72,700		14,77,900	
(d) For sundry credit balances		28,72,188	<b>53,76,845</b>	22,55,522	<b>55,16,842</b>
<b>Income and Expenditure Account :</b>					
<b>Education Activity Reserve Fund</b>	A				
Balance as per Last Balance Sheet		40,56,979		41,21,123	
<b>Less :-</b> Appropriation if any		-		-	
<b>Add : Surplus / Less : Deficit :-</b>					
As per Income & Expenditure Account		13,15,961		(64,144)	
<b>General Reserve Fund</b>	A				
Balance as per Last Balance Sheet		6,98,95,044		6,44,53,341	
<b>Less :-</b> Appropriation if any		-		-	
<b>Add : Surplus / Less : Deficit :-</b>					
As per Income & Expenditure Account		1,06,72,620	<b>8,59,40,604</b>	54,41,704	<b>7,39,52,024</b>
<b>TOTAL</b>			<b>11,23,69,762</b>		<b>9,98,66,057</b>

**Notes And Accounting Policies**  
**As Per Our Report of even Date**

**For Dalal Doctor and Associates**  
**Chartered Accountants**  
**FRN:120833W**

**Amol Khanolkar**  
**Partner**  
**M.No. 116765**  
**Mumbai, Date : 08.08.2024**

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE VIII [Vide Rule 17(1)]**

**BALANCE SHEET AS AT 31ST MARCH 2024**

Registration No. : F-125(BOM)

PROPERTY & ASSETS	SCHEDULE	As at 31st March 2024 Amount (In Rs)		As at 31st March 2023 Amount (In Rs)	
<b>Immovable Properties : (At Cost)</b>	B				
Balance as per last Balance Sheet		6,83,058		6,83,058	
Additions during the year		-		-	
<b>Less:-</b> Sales during the year		-		-	
- Depreciation up to date		-	<b>6,83,058</b>	-	<b>6,83,058</b>
<b>Investments :</b>	C		<b>69,60,368</b>		<b>2,34,36,368</b>
<b>Furnitures &amp; Fixtures :</b>	B				
Balance as per last Balance Sheet		44,65,576		51,25,906	
Additions during the year		24,89,053		4,45,586	
<b>Less:-</b> Sales during the year		67,072		18,778	
- Depreciation up to date		12,21,131	<b>56,66,426</b>	10,87,138	<b>44,65,576</b>
<b>Loans : (Secured / Unsecured)</b> (Good / Doubtful)		-	-	-	-
<b>Advances :</b>					
(a) To Employees		-		58,000	
(b) To Contractors		5,552		48,538	
(c) To Lawyers		-		-	
(d) To Others		18,24,175	18,29,727	11,65,712	<b>12,72,250</b>
<b>Outstanding Income :</b>					
(a) Interest Receivable		2,20,632		3,14,882	
(b) Others		-	<b>2,20,632</b>	-	<b>3,14,882</b>
<b>Cash and Bank Balances :</b>					
(a) Savings Bank Accounts	D	63,52,501		75,25,888	
(b) Current Accounts	D	10,10,736		7,27,875	
(c) Fixed Deposit Account	C	8,95,61,475		6,13,86,633	
(d) Cash on Hand	D	38,345	<b>9,69,63,057</b>	26,044	<b>6,96,66,440</b>
<b>Closing Stock :</b>		46,493	<b>46,493</b>	27,483	<b>27,483</b>
<b>TOTAL</b>			<b>11,23,69,762</b>		<b>9,98,66,057</b>

For Seva Sadan Society

Tanya Rawat  
(President)

Purvi Gilder  
(Jt. Hon. Secretary)

Kashmira Dajee  
(Hon. Treasurer)

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE IX [Vide Rule 17(1)]**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

Name of the Public Trust : **SEVA SADAN SOCIETY**

EXPENDITURE	Year Ended 31st March 2024 Amount (In Rs)		Year Ended 31st March 2023 Amount (In Rs)	
To Expenditure in respect of Properties :-				
(a) Rates, Taxes and Cess	2,10,432		2,18,380	
(b) Repairs and Maintenance	49,49,758		60,59,682	
(c) Salaries	-		-	
(d) Insurance	91,453		91,244	
(e) Depreciation	-		-	
(f) Other Expenses	-	<b>52,51,643</b>	-	<b>63,69,306</b>
To Establishment Expenses		<b>1,08,73,950</b>		<b>90,45,170</b>
To Remuneration to Trustees		-		-
To Legal Expenses		<b>3,07,000</b>		-
To Audit Fees		<b>1,81,750</b>		<b>1,61,750</b>
To Contribution And Fees		-		-
To Amounts written off:-				
(a) Bad Debts	-		-	
(b) Loan Scholarships	-		-	
(c) Irrecoverable Rent	-		-	
(d) Other Items	-		-	
To Contribution to Charity Commissioner		-		-
To Misc. Expenses		-		-
To Depreciation		<b>12,21,131</b>		<b>10,87,138</b>
To Amounts Transferred to Reserve or Specific Funds		-		-
To Expenditure on objects of the Trust :-				
(a) Religious	-		-	
(b) Educational	4,09,32,104		3,67,19,455	
(c) Medical	-		-	
(d) Relief of Poverty	-		-	
(d) Other Charitable Objects	81,63,440	<b>4,90,95,545</b>	84,76,159	<b>4,51,95,613</b>
To Surplus Carried Over to Balance Sheet		<b>1,19,88,580</b>		<b>53,77,560</b>
<b>TOTAL</b>		<b>7,89,19,599</b>		<b>6,72,36,538</b>

**Notes And Accounting Policies**  
**As Per Our Report of even Date**

**For Dalal Doctor and Associates**  
**Chartered Accountants**  
**FRN:120833W**

**Amol Khanolkar**  
**Partner**  
**M.No. 116765**  
**Mumbai, Date : 08.08.2024**

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE IX [Vide Rule 17(1)]**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

Registration No. : F-125(BOM)

INCOME	Year Ended 31st March 2024 Amount (In Rs)		Year Ended 31st March 2023 Amount (In Rs)	
By Rent :- (Realised / Accrued)				
Accrued	-		-	
Realised	53,63,965	<b>53,63,965</b>	50,50,097	<b>50,50,097</b>
By Interest :- (Realised / Accrued)				
Accrued	2,20,632		3,14,882	
Realised	54,66,283		47,63,802	
On Securities	54,96,531		48,89,724	
On Loan	-		-	
On Bank Account	1,90,384	<b>56,86,915</b>	1,88,960	<b>50,78,684</b>
By Dividend		-		-
By Donations in Cash or Kind		<b>3,00,52,632</b>		<b>2,10,11,721</b>
By Grants		<b>2,96,33,725</b>		<b>2,82,49,217</b>
By Income from Other Sources		<b>81,82,361</b>		<b>78,46,819</b>
By Transfer From Reserve		-		-
<b>TOTAL</b>		<b>7,89,19,599</b>		<b>6,72,36,538</b>

For Seva Sadan Society

**Tanya Rawat**  
(President)

**Purvi Gilder**  
(Jt. Hon. Secretary)

**Kashmira Dajee**  
(Hon. Treasurer)

**SEVA SADAN SOCIETY**

**STATEMENT OF FUNDS FOR THE YEAR ENDED 31ST MARCH 2024**

**SCHEDULE - A**

NAME OF THE FUND	For the year ended 31st March 2024 Amount ( In Rs)	For the year ended 31st March 2023 Amount ( In Rs)
<b>I) Endowment / Corpus Fund</b>		
Balance as per last Balance Sheet	2,03,97,192	1,97,78,192
Add : Additions during the Current Year		
Corpus Donations	6,55,122	6,19,000
<b>Total (I)</b>	<b>2,10,52,313</b>	<b>2,03,97,192</b>
<b>II) Education Activity Reserve Fund</b>		
Balance as per Last Balance Sheet	40,56,979	41,21,123
Add: Surplus/(Deficit) of Income and Expenditure Account - Educational Activities	10,13,810	(1,03,429)
Add: Surplus/(Deficit) of Income and Expenditure Account - Skill Development Activities	3,02,151	39,285
<b>Total (II)</b>	<b>53,72,940</b>	<b>40,56,979</b>
<b>III) General Reserve Fund</b>		
Balance as per last Balance Sheet	6,98,95,044	6,44,53,341
Add: Surplus/(Deficit) of Income and Expenditure Account - Administrative Activities	98,78,508	62,47,921
Add: Surplus/(Deficit) of Income and Expenditure Account - Social Welfare Activities	7,94,112	(8,06,218)
<b>Total (III)</b>	<b>8,05,67,664</b>	<b>6,98,95,044</b>
<b>Other Earmarked Funds - Total (II,III)</b>	<b>8,59,40,604</b>	<b>7,39,52,024</b>

**SEVA SADAN SOCIETY**

**STATEMENT OF FIXED ASSETS AS AT 31ST MARCH 2024**

**SCHEDULE - B**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Written down value as at 01.04.2023</b>	<b>Additions</b>	<b>Sale / write - off of Assets</b>	<b>Total</b>	<b>Depreciation for the year</b>	<b>Written down value as at 31.03.2024</b>
1	Land	66,391	-	-	66,391	-	66,391
2	Building	6,16,667	-	-	6,16,667	-	6,16,667
3	Computer	9,05,006	13,30,201	17,837	22,17,370	6,40,623	15,76,747
4	Furniture and Fixtures	20,16,415	1,53,400	-	21,69,815	2,16,983	19,52,832
5	Office Equipment	11,82,591	10,05,452	-	21,88,043	3,18,831	18,69,212
6	Other Equipment	3,61,564	-	49,235	3,12,329	44,694	2,67,635
	<b>Total</b>	<b>51,48,634</b>	<b>24,89,053</b>	<b>67,072</b>	<b>75,70,615</b>	<b>12,21,131</b>	<b>63,49,484</b>
	<b>Previous Year</b>	<b>58,08,964</b>	<b>4,45,586</b>	<b>18,778</b>	<b>62,35,772</b>	<b>10,87,138</b>	<b>51,48,634</b>

**SEVA SADAN SOCIETY**

**STATEMENT SHOWING INVESTMENT AT COST AS AT 31ST MARCH 2024**

**SCHEDULE - C**

<b>Particulars of Investment</b>	<b>As at 31st March 2024 Amount ( In Rs)</b>	<b>As at 31st March 2023 Amount ( In Rs)</b>
Fixed Deposits with Banks	8,95,61,475	6,13,86,633
Government Securities *	2,60,368	2,60,368
Other Investments	67,00,000	2,31,76,000
<b>Total</b>	<b>9,65,21,843</b>	<b>8,48,23,001</b>
<b>NOTES</b>		
Investments and Fixed Deposits in custody of :		
The Treasurer of Charitable Endowment, Bombay *	2,60,368	2,60,368
Trustees of Seva Sadan Society	9,62,61,475	8,45,62,633
<b>Total</b>	<b>9,65,21,843</b>	<b>8,48,23,001</b>

**STATEMENT OF BANK BALANCES AS AT 31ST MARCH 2024**

**SCHEDULE - D**

<b>Name of the Bank</b>	<b>As at 31st March 2024 Amount ( In Rs)</b>	<b>As at 31st March 2023 Amount ( In Rs)</b>
<b>I) Society Bank Accounts</b>		
<b>Savings Bank Accounts</b>	54,46,131	54,92,362
<b>Current Accounts</b>	10,10,736	7,27,875
<b>Total (I)</b>	<b>64,56,867</b>	<b>62,20,237</b>
<b>II) Educational Institution Bank Accounts</b>		
<b>Savings Bank Accounts</b>		
High School Bank Accounts	2,31,633	8,62,132
Primary Marathi School Bank Accounts	24,204	43,932
Training College Bank Accounts	1,94,550	2,72,534
Primary English School Bank Accounts	4,55,983	8,54,927
<b>Total (II)</b>	<b>9,06,370</b>	<b>20,33,526</b>
<b>III) Cash on Hand</b>	38,345	26,044
<b>Total (III)</b>	<b>38,345</b>	<b>26,044</b>
<b>Total (I+II+III)</b>	<b>74,01,582</b>	<b>82,79,807</b>

**SEVA SADAN SOCIETY**

**STATEMENT OF CURRENT LIABILITIES FOR THE YEAR ENDED 31ST MARCH 2024**

**SCHEDULE - E**

<b>Particulars</b>	<b>For the year ended 31st March 2024 Amount (In Rs)</b>	<b>For the year ended 31st March 2023 Amount (In Rs)</b>
<b>Creditors</b>		
For Expenses	5,23,819	7,15,430
Refundable	200	-
<b>Grant Received In Advance</b>	-	-
<b>Statutory Liabilities</b>		
Provident Fund Payable	1,41,142	1,26,589
Gratuity Payable	23,93,758	19,09,649
Tax Deducted at Source Payable	1,76,011	1,00,819
Profession Tax Payable	3,800	7,600
ESIC Payable	9,701	2,050
GST Payable	1,47,776	1,08,815
	<b>28,72,188</b>	<b>22,55,522</b>
<b>Refundable Deposit</b>		
Hall Hire Deposit	3,25,900	1,43,600
Home Deposit	1,76,800	2,07,300
Security Deposit	7,70,000	11,27,000
	<b>12,72,700</b>	<b>14,77,900</b>
<b>Advances Received</b>		
Advance Received - Fees	6,13,420	8,85,090
Advance Received - Hall Booking	88,618	1,81,720
Advance Received - Beauty Class Fees	5,900	1,180
	<b>7,07,938</b>	<b>10,67,990</b>
<b>Total</b>	<b>53,76,845</b>	<b>55,16,842</b>

**SEVA SADAN SOCIETY**  
**ACCOUNTING YEAR 2023-2024**

**SCHEDULE "F"**

**NOTES TO ACCOUNTS FORMING PART OF BALANCE SHEET AND  
INCOME AND EXPENDITURE ACCOUNT**

- 1 Method of accounting employed is Mercantile except for accounting of Educational Activities of Aided Schools and Ground Rent, which are accounted on Cash Basis. Income from Investments, in the custody of The Treasurer of Charitable Endowment, Mumbai is accounted on cash basis.
- 2 Fixed Assets are shown at cost less depreciation. Depreciation is provided as per Income Tax Act, 1961. Register of movable and immovable assets is being maintained and physical tagging is initiated and under process.
- 3 Investments are stated at cost of acquisition.
- 4 Non-salary grants receivable from the respective authorities will be accounted on cash basis as and when received.
- 5 Provision has been made for all known Liabilities and Expenses.
- 6 Primary School (Marathi) salary payment amounting to **Rs. 39,48,950/-** included in the Income and Expenditure Account is done directly by Brihanmumbai Mahanagar Palika into the respective salary accounts of the teachers.
- 7 Balances amounting to **Rs. 1,43,518/-** lying in the bank accounts pertaining to interest and unutilized scholarships for the aided institutions is payable to the Government / Education Department / Salary Arrears.
- 8
- |                            | <u>2023 - 24</u> | <u>2022 - 23</u> |
|----------------------------|------------------|------------------|
|                            | <b>Rs.</b>       | <b>Rs.</b>       |
| Audit Fees                 | 1,36,500         | 96,000           |
| Taxation and other matters | 30,000           | 27,500           |
- 9 Suits filed by the Trust
- The Society has filed several cases against the tenants of Seva Sadan Annexe for rent arrears, rent revision and repair charges respectively. As per the internal working, the amount works out to **Rs. 78,99,622/-** as on March 31, 2024. The Society has been regularly following up on all the cases and significant progress has been made in some cases where the evidence and cross-examination of Society's witnesses is over and only tenants have to file their evidence. As the outcome of the suits is uncertain, the same will be accounted on the basis of final decision of the court.
- 10 Balances amounting to **Rs. 18,246/-** lying in the Bank of India account of High School pertaining to Harit Sena Grant for the aided institutions is to be utilised.

**SEVA SADAN SOCIETY**  
**ACCOUNTING YEAR 2023-2024**  
**SCHEDULE "F"**

**NOTES TO ACCOUNTS FORMING PART OF BALANCE SHEET AND  
INCOME AND EXPENDITURE ACCOUNT**

- 11 Balances amounting to **Rs. 52,847/-** lying in the Bank of India of High School and **Rs. 4,410/-** lying in Canara Bank of Primary School pertaining to Mid Day Meal Grant is to be paid to students as per Government directives.
- 12 Contingent Liability  
As per Section 58 of the Maharashtra Public Trust Act, 1950, Society may be required to pay contribution annually at the rate of 3% of the gross annual income / collection /receipt. The liability from April 1, 2009 amounting to **Rs. 70,37,653/-** is not provided in the books as the matter is still under litigation. The same will be provided and paid on the outcome of the matter.
- 13 Previous Year's figures have been regrouped / rearranged wherever necessary.

Notes And Accounting Policies  
As Per Our Report of even Date

For Dalal Doctor and Associates  
Chartered Accountants  
FRN:120833W

Amol Khanolkar  
Partner  
M.No. 116765

Mumbai  
Date : 08.08.2024

For Seva Sadan Society

Tanya Rawat  
(President)

Purvi Gilder  
(Jt. Hon. Secretary)

Kashmira Dajee  
(Hon. Treasurer)







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