



Annual Report

Financial Year
2025-26

Our Founders



Dewan Dayaram Gidumal
1857 - 1927



Shri Behramji Malabari
1853 - 1912

Seva Sadan Society Details

Elected Members of the Managing Committee

Ms. Tanya Rawat	President
Ms. Sunishi Gabhawala	Vice President
Ms. Biyash Choksey	Hon. Secretary
Ms. Shonali Dube	Jt. Hon. Secretary
Ms. Vidya Srikanth	Hon. Treasurer
Ms. Kashmira Dajee	Jt. Hon. Treasurer
Ms. Purvi Gilder	Member
Ms. Shikha Banga	Member
Ms. Chitra Jain	Member

Patrons

Mr. Kumar Mangalam Birla
Ms. Neerja Birla
Ms. Ananya Birla
Mr. Aryaman Birla
Ms. Advaitesha Birla

Advisory Panel Members

Mr. Niteen Pradhan
Senior Advocate

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

Mrs. Guddi Advani
Ex-President
Seva Sadan Society

Mr. Ajit Shah
Advocate

Mrs. Debasmita Pani
Consultant – Nutrition
Tata Trusts

Mr. Nirav Jani
Advocate & Solicitor

Auditors

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

Internal Auditor

Gautam Shah & Associates
Andheri, Mumbai 400 093

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 to provide a nurturing and secure environment for vulnerable, underprivileged children educate them, enable them to achieve their potential, be self-reliant, and break the cycle of poverty and social deprivation.

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 in the English Medium

Modern Vocational Training

Programmes for women which include Tailoring, Beauty, Digital Literacy 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
- The Society is POSH Compliant (<https://SHEbox.wcd.gov.in>)

Contact Details

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

Phone: +(91-22) 35246341

Email : sevasadan@sevasadan.org | Website: www.sevasadan.org





President's Note

Every child arrives at Seva Sadan with a different story, but they all deserve the same promise—that their circumstances will never define their future.

That promise continues to guide every decision we make.

Over the years, our vision has grown beyond providing education, shelter, and care. While these remain the foundation of our work, our greatest responsibility is to nurture young girls who possess the confidence to dream, the courage to persevere and the resilience to navigate a difficult world.

Transformation is achieved one generous act at a time. A teacher who encourages, a mentor who listens, a volunteer who believes, a donor who gives, a caregiver who comforts, and a child who discovers her own strength.

This year has only strengthened our resolve to continue investing in every girl child ensuring & empowering her to become self-reliant.

It takes a village to raise a child and our village comprises a dedicated Managing Committee, hard working staff, committed donors, enthusiastic volunteers, kind advisors, co-operative government agencies & sincere well-wishers. Meaningful change is always a collective effort and we thank you in your unwavering commitment.

We look towards the future determined to touch more lives, realise more dreams, and enable more success stories.

The road is long and we have promises to keep but its miles to go before we sleep...

Ms. Tanya Rawat
President
Seva Sadan Society

Managing Committee report

for the Financial Year FY 2025-26



Total Number of Beneficiaries

Residential Home

82

resident girls

English School

251

students

Marathi Schools

269

students

Teachers Training College

22

students

Skill Development

116

students

Residential Home

A Home That Nurtures Dreams

The Residential Home of Seva Sadan Society continued its commitment towards the holistic development, education, safety, and emotional well-being of the girls during the academic year 2025–26. Through the coordinated efforts of staff members, counsellors, tutors, volunteers, donors, and partner organisations, the Home provided a structured and nurturing environment focused on academic growth, emotional support, life skills, health, and career readiness.



Academic Progress

The Home proudly achieved a 100% SSC and HSC Board Examination result during the academic year. All Class 9 girls were promoted to Class 10 and almost all girls from Marathi and English medium schools passed their examinations successfully. Regular tuition support, supervised study sessions and volunteer-led academic guidance continued throughout the year. A new collaboration with Central Classes, Grant Road, was initiated as a pilot tuition support program for Class 10 students.

Counselling and Behavioural Support

Regular counselling sessions and behavioural monitoring continued throughout the year. Emotional concerns, school-related issues, and behavioural challenges were addressed through consistent guidance and individual support. Positive improvements were observed.

During the academic year 2025–26:

- 8 girls were part of the English Remedial Program.
- One in-house staff member was specially trained to conduct remedial sessions and has taken up the initiative effectively, showing dedication and good progress in implementation.
- 9 Marathi medium girls were enrolled in the remedial program and have shown steady academic improvement throughout the year.





Health, Hygiene, and Safety

Blood tests conducted for all girls at the beginning of the academic year.

- Medical examinations carried out by SRCC doctors following the health screenings.
- Medical support accessed through BMC hospitals, BMC health posts, and other healthcare facilities as required.
- Second dose of HPV vaccination administered to existing beneficiaries.
- First dose of HPV vaccination administered to newly admitted girls who were nine years and above.
- Year-round dental screening and treatment support provided by Dr. Kinjal Shah.

Life Skills and Career Guidance

The year placed strong emphasis on employability and independent living through Project Sitaara and Project Livelihood.

9 Project Sitaara sessions were conducted this year, career guidance sessions introduced girls to fields such as banking, catering, consultancy, and public service. A special motivational interaction with District Collector Ms. Aanchal Goyal inspired many girls towards leadership and civil services.



Project Livelihood emerged as a major highlight of the year. A 3-month pilot project comprising 20 sessions focused on teamwork, emotional intelligence, conflict resolution, civic sense, grooming, and etiquette. Following the sessions, nine girls participated in a one-week professional shadowing program with organisations such as Bank of Baroda, India Food Network, Footie First, and Birdy's. The program received positive feedback and is planned for expansion in the coming year for Stds. 3 to 9.

Recreational, Cultural, and Exposure Activities

Participation in events such as the Gyan Mela organised by Our Children, the “Aladdin” and the Sangeet Kala Puraskar provided valuable exposure and confidence-building opportunities for the girls. Twelve of our Home girls trained by Shiamak Davar’s Victory Arts Foundation proudly participated in Ace Production’s Alice in Paradise, a vibrant and beautifully staged musical drama.



The Home girls celebrated the New Year with great enthusiasm and joy with representatives from Taj Lands End and students from Georgetown University.

Children’s Day was celebrated through a self-planned cultural programme inspired by the Diwali Ank Marathi magazines donated by Mr. Milind Chindarkar, showcasing the girls’ creativity and initiative.

A proud achievement for the Home this year was winning the 1st Prize at the 42nd Annual Meet organised by Our Children on 1st May 2026, in which 24 shelter homes participated. The achievement reflected the girls’ hard work, discipline, teamwork and dedication.



Parent and Community Engagement

Regular communication with parents, schools, volunteers, and external stakeholders continued throughout the year. Counsellors played an important role by extending counselling support to parents, with many families availing themselves of these services. Four Parents’ Meetings were conducted during the year, providing a platform for engagement, guidance, and collaboration in supporting the girls’ overall development.

English School

Learners Today, Leaders Tomorrow

The academic year 2025-26 has been one of the most significant years in the history of Seva Sadan Society's English School, marked by milestones, steady academic growth and the joyful energy of students across every section. This report brings together the progress, achievements, and memorable moments of the year across the Pre-Primary, Primary, and Secondary sections.



School at a Glance

the English School welcomed a strength of 251 students this year including 21 new Pre-Primary admissions during the year.



Academic Progress

The Pre-Primary section continued to focus on joyful and activity-based learning, creating a nurturing environment for young learners. Remedial classes were introduced to provide additional academic support to student who required it.

Reading Programme

A reading programme mentored by Ms. Rata Gupta was introduced with daily 15-20 minute sessions, supported by a curated collection of engaging books that encourage reading beyond the curriculum. The teacher has been conducting these sessions and identifying students who need additional support, with class teachers assisting her.

Professional Development of Teachers

The school's Education Consultant, conducted regular workshops focused on lesson planning, innovative, student-centric teaching strategies, with particular emphasis on enhancing English language skills. Other trainings included:

- Phonics Training
- A World Mental Health Day sensitisation session conducted by the school counsellor.
- An educational games workshop by the Children Toy Foundation, promoting play-based creative teaching.
- A Child Psychology workshop to support teachers in understanding students' developmental and emotional needs.
- Teacher Training by Ummeed: personality development, growth mindset, inclusive education and managing student behaviour.
- Ganit Mela- Avishkar: Ms. Kiran Shah attended a 5-day Mathematics and Science workshop in Himachal Pradesh, to share new teaching methodologies with colleagues.

Music



Music continued to play an important role in language development, rhythm, and self-expression. In partnership with the Mehli Mehta Music Foundation, young learners were introduced to simple musical forms through interactive sessions that built listening skills and confidence. Fifteen students from the Primary section took part in the concert 'The Singing Tree: Into the Unknown,' organised by the Foundation at the NCPA. Performing alongside other choristers, our students sang with confidence and enthusiasm, representing the school admirably and showcasing their talent with poise and grace.

Counselling

The school counsellor continued to provide focused support to students and parents, addressing behavioural, academic, and personal concerns to promote overall wellbeing and academic progress. Std. 10 students participated in aptitude and career assessments tests, along with career guidance sessions to help them make informed future choices.

Std. 10 Board Examinations - A Historic Milestone

This academic year marked an important milestone for the school with the grant of the SSC Index Number, enabling the first batch of students to appear for the Board Examination. Special guidance sessions by SSC Moderators were conducted for Std. 10 students on the SSC board paper pattern. Two preliminary examinations were held, followed by focused revision and remedial sessions based on student performance. To strengthen exam preparation, the school also introduced VIZN question paper generation software, which teachers are actively using to create examination papers, practice tests, and remedial worksheets for students of Standards 8 to 10.

Outstanding SSC Board Examination Results

The School celebrated a proud milestone with its first batch of students appearing for the SSC Board Examinations and achieving a 100% pass result. All 18 students successfully cleared the examinations, with 4 students scoring above 80%, 6 students securing above 70%, and every student achieving more than 50%.

This excellent performance reflects the hard work and dedication of our students, the commitment of our teachers, and the continued support of parents, setting a strong foundation for the years ahead.



Physical Education

Physical education remained an integral part of the school programme. Girls from Standards 5 to 8 participated in the DSO Kho-Kho Tournament, gaining valuable competitive experience and successfully qualifying for the second round. The school collaborated with Kids Cup, through which Striders, an organisation specialising in athletics training, provided coaching to 11 students for inter-school competitions. At the district-level events, our students secured three second places, one third place, and one fourth place in shot put, relay, and long jump.



School Events and Competitions

- Annual Sports Day saw enthusiastic participation from students across all grades, encouraging teamwork, discipline, and a healthy competitive spirit.
- Project Day provided students with an opportunity to showcase their creativity, research, and presentation skills through innovative models and projects.
- Educational camps, picnics, and field visits further enriched the learning experience.
- They also attended science seminars, inter-school competitions, and hands-on learning programmes that encouraged critical thinking, and practical application of classroom concepts.



Marathi Education

Education for a Brighter Tomorrow

This year, Seva Sadan's Marathi schools welcomed a combined strength of 269 students across all sections, a true testament to the trust families continue to place in the institution. While the Society's Marathi Primary and High Schools receive government salary grants for sanctioned teaching staff, Seva Sadan Society continues to go well beyond this baseline through additional teaching resources, Physical Education, English language development, computer education, clerical support, improved infrastructure, and a host of enrichment activities.



SSC Board Examination Results

The School recorded an excellent performance in the SSC Board Examinations, achieving an overall pass percentage of 96.29%, reflecting the hard work and dedication of our students, the commitment of our teachers, and the continued support of parents.

English Language Development

Throughout the year, English language sessions were conducted for students from Pre-Primary to Std. X, helping improve their reading, communication, pronunciation, and confidence. A highlight of the year was the presentation of English skits during Annual Day and Founders' Day, reflecting students' growing fluency and participation.

Health and Wellbeing

Doctors from the Brihanmumbai Municipal Corporation visited the school to conduct leprosy screening.

Community Engagement

We thank all our well-wishers and donors for their invaluable support towards the school.



Music, Arts & Performances

Music continued to be an important part of student life through the school's collaboration with the National Centre for the Performing Arts (NCPA). The school provided opportunities for students to explore their interests and showcase their talents.



Academic Growth & Support

Strong academic foundations remained at the heart of the year's work. All classrooms are now digitally enabled, and the continued use of smart classroom tools has enhanced teaching effectiveness and student engagement across every section.

Targeted remedial sessions were conducted to support students requiring additional academic assistance, helping build their confidence. Special emphasis was placed on improving reading skills in both English and Marathi, resulting in noticeably better comprehension and language proficiency, while regular hands-on and experiential learning activities strengthened conceptual understanding across subjects. Abacus classes were also introduced for students of Standards 1 to 3, sharpening numerical skills and logical thinking from an early age.



Competitions & Excursions

Students had wonderful opportunities to step outside the classroom and explore the city and its culture. Educational excursions took children to the Chhatrapati Shivaji Maharaj Vastu Sangrahalaya and to Saguna Baug, offering valuable experiential learning beyond the textbook on a larger stage.



Sports & Physical Development

The Annual Sports Day provided students with an opportunity to showcase their athletic abilities and enthusiasm through various track and field events, while the Kids Club Sports Day also saw active participation from Primary Section students. Students further represented the school in inter-school sporting events, including the Kids Cup athletics programme and the District-Level Kho-Kho Competition, where they displayed commendable teamwork and sportsmanship. For younger learners, gross motor activities such as balance exercises, animal walks, and ball games helped develop coordination, confidence, and physical skills in a fun and engaging manner.



Student Achievements

- Khushi Engle and Nidhi Padyal won the First Prize in the CD Ward Science Exhibition for their innovative science project.
- Pallavi Pawar of Std. VI successfully cleared the Homi Bhabha Examination.
- Students achieved a 100% pass result in the Hindi Rajbhasha Examination, with Kasturi Pawar securing an A+ Grade and several others earning top grades and ranks.
- All 15 participating students achieved a 100% pass result in the Drawing Examination, qualifying with A, B, or C grades.
- Students secured top positions in Quiz and Written Examination competitions organised by Sanskriti Samvardhan Pratishthan, including two Gold Medal winners.

Awards & Recognition

- The High School received the Third Prize for “Ideal Marathi School,” along with a trophy, certificate, and cash award.
- Headmistress Mrs. Yogita Mahadwar was honoured with the Shikshak Bhushan Award for her contribution to strengthening Marathi medium education and increasing student enrolment.
- Ms. Rekha Hande secured First Prize at the Zonal Level in the Educational Video Making Competition conducted by the Education Department, and went on to win First Prize in a second Educational Video Competition recognising innovative teaching practices.



Teachers' Training College



During the academic year 2025–26, the College continued to provide quality teacher education through a balanced blend of academic learning, practical training, and holistic development. A total of 21 second-year student teachers successfully completed their academic programme, including a nine-week internship in BMC schools, providing hands-on teaching experience.

Students participated in personality development and social service activities, educational field visits, sports, and the celebration of national and institutional events. Various competitions, including handwriting, debate, elocution, and solo singing, encouraged creativity, communication, and leadership skills.

The College takes pride in the achievement of Ms. Sumita Brahmne (CTET) and Ms. Suvarna Koli (TET), who successfully qualified the Teacher Eligibility Tests. Expert guest lectures on Indian festivals, social awareness, and English pedagogy further enriched students' professional learning.

Through its commitment to experiential learning and value-based education, the College continues to prepare competent, confident, and socially responsible future teachers.

Skill Development

Turning Potential into Power

Seva Sadan remains committed to empowering young women through skill development training programmes that enhance employability, foster self-reliance, and create pathways to sustainable livelihoods. During FY 2025–26, a range of courses in sewing, beauty, make-up, and computer education were conducted in partnership with reputed training organisations and industry professionals.

Beauty

Seva Sadan continues to offer its skilling programs with a strong focus on empowering young women, and this initiative has progressed well. The program is designed to equip students with practical, industry-relevant skills, build self-confidence, and enable them to earn a sustainable livelihood.

During the financial year 2025–26, we successfully conducted four batches of the Beauty Training Program, each with a duration of three months and led by our experienced beauty professional, we have trained 27 students in beauty. The program continues to focus on building practical skills, confidence, and employability among the participants.

Mentorship and Holistic Development

The program is further strengthened through the support of dedicated volunteers. Ms. Farida, a beauty professional visits once or twice a month to mentor and assess the students, playing an important role in their evaluation and certification. Additionally, Ms. Phiroza Contractor an image consultant conducted sessions focused on personal development. These inputs ensure that the girls are not only technically skilled but also equipped to navigate workplace and entrepreneurial challenges with confidence.



Infrastructure upgrade

During the year, we upgraded the Beauty Training Room by expanding and merging it with an adjacent space. This enhancement has enabled the introduction of more comprehensive modules in skincare, haircare, and makeup, while also providing a more conducive and professional learning environment for the students.

Special Initiative – Makeup Course in collaboration with Kiro Beauty

As an added learning opportunity, a 6-day intensive makeup course was conducted in collaboration with Kiro Beauty. A total of 11 students participated in this workshop. The sessions were well received and provided the girls with exposure to advanced makeup techniques, further strengthening their skill sets.

**Sewing**

Seva Sadan has been successfully running its Sewing classes for several years, consistently empowering women with practical tailoring skills. Our training centre is well-equipped with a combination of manual and electric sewing machines, along with the necessary infrastructure to support hands-on learning.

In FY 2025-26, the program progressed significantly with the introduction of a more structured and outcome-oriented approach through our collaboration with Usha Silai School.



Training Implementation

A total of 32 students were trained under the sewing program, with three batches completing Basic Sewing and one batch progressing to Advanced Sewing. The Basic Sewing batches focused on building strong foundational skills, while the Advanced batch enabled participants to deepen their technical expertise and refine their proficiency. Through this structured approach, the program continues to equip students with industry-relevant skills, boost their confidence, and support their journey towards sustainable livelihood opportunities.



Collaboration with Usha Silai School

We partnered with Usha International Ltd. (through Usha Social Services) to implement the Usha Silai School model. This nationally recognized initiative brings with it a structured curriculum, standardized training methodology, and opportunities for advanced learning. The long-term vision of this collaboration is to introduce a Training of Trainers (TOT) model, enabling women to not only gain skills but also become trainers themselves, thereby creating a multiplier effect and fostering community-based micro-enterprises.

Computer Education and Digital Skills

Recognising the growing importance of digital literacy and technology-driven employment opportunities, Seva Sadan partnered with Datamatics Business Solutions, with training programmes conducted by PAL India Computer Education. The initiative aimed to equip young women and youth with practical computer skills that enhance employability and confidence in today's digital workplace. During the year, multiple batches were conducted covering MS Office, Advanced MS Office, Tally, and graphic design applications such as Photoshop, Illustrator, and Canva. A total of 55 students enrolled in these courses, reflecting the strong demand and popularity of digital skills training among both residential and external students.



The programmes combined classroom instruction with hands-on practical assignments, enabling participants to gain proficiency in essential software applications used in administrative, accounting, and creative professions. Students demonstrated improvement in computer literacy, document preparation, spreadsheet management, presentation skills, accounting software usage, creativity and digital design tools.

Particularly encouraging was the enthusiastic response to the graphic design courses, which introduced students to emerging career pathways in the creative and digital economy.

Through these initiatives, Seva Sadan continues to bridge the digital divide and empower young women with skills that are increasingly essential for education, employment, and economic independence.



Looking Ahead

The skilling programmes continue to serve as an important pillar of Seva Sadan's empowerment efforts. Through strategic partnerships, industry engagement, and dedicated mentorship, the organisation is creating meaningful opportunities for young women to build confidence, develop employable skills, and achieve financial independence. Additional batches are planned for the coming year to further strengthen these efforts and respond to growing interest from participants.

List of Donors

List of Donations Rs.50,000/- and above during FY 2025-26

Donor Name	Rs.	
Apcotex Industries Limited	50,00,000	Platinum
Mr. Gagan Banga	34,00,000	Gold
eClerx Services Limited	20,00,000	
Aditya Birla Management Corporation Pvt Ltd.	18,70,966	Silver
AM Lubricants & Coatings Pvt. Ltd.	18,00,000	
Dinesh Vyas Public Charitable Trust	17,50,000	
Lalji Mehrotra Foundation	7,90,000	
Bombay Fluid System Components Pvt.Ltd.	7,50,000	
West Wind Association	5,50,000	
Datamatics Business Solutions Limited	5,39,500	
Milaaya Embroidery Private Limited	5,00,000	
Zenith Industrial Rubber Products Pvt. Ltd.	4,65,500	
MSL Driveline Systems Limited	4,00,000	
Altitude Chemcare Private Limited	3,07,000	Other
Him Urja Private Limited	3,00,000	Benefactors
Leela Bharat Foundation	3,00,000	
Shri Mahalakshmi Temple Trust	2,50,000	
Venture Catalysts Private Limited	2,50,000	
Cebon Apparel Private Limited	2,00,000	
Orion Chem Pvt. Ltd.	2,00,000	
Pangea EcoNetAssets Private Limited	2,00,000	
Basantsing Amil Dharmada Trust	1,50,000	

Donor Name	Rs.	
Shailesh Agarwal	1,10,720	
Khurshed Pavri	1,07,200	
AGFR Financials Research Private Limited	1,00,000	
Coomie Kapadia	1,00,000	
Indo Swiss Charitable Trust	1,00,000	
The Associated Auto Parts Private Limited	1,00,000	Other
Veena Dinesh Shah	1,00,000	Benefactors
Zaafir Z. Karachiwala	1,00,000	
Raman Khurana	90,000	
Parul Atul Choksey	89,900	
Sud-Chemie India Pvt. Ltd	75,000	
The Brave New World Foundation	74,720	
Shweta Totuka	63,000	
Madhuri Amin	50,000	





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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 31st March 2026 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, 2026;
- 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;	Amount o/s: 34,768/- Amount Written off: 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;	Yes
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: 26116765PTACPQ3010
Place: Mumbai
Date: 30th July 2026

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17(1)]
BALANCE SHEET AS AT 31ST MARCH 2026

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

FUNDS AND LIABILITIES	SCHEDULE	As at 31st March 2026 Amount (In Rs)		As at 31st March 2025 Amount (In Rs)	
Trust's Funds or Corpus :	A				
Balance as per last Balance Sheet		2,13,87,313		2,10,52,313	
Add/Less:- Adjustment during the year		-		-	
- Donations received		2,33,524	2,16,20,837	3,35,000	2,13,87,313
Other Earmarked Funds :					
(Created under the provisions of the trust deed of scheme or out of Income)					
(a) Depreciation Fund		-		-	
(b) Reserve Fund		-	-	-	-
Loans : (Secured or Unsecured) :-	E				
(a) From Trustees		-		-	
(b) From Others		-	-	-	-
Liabilities :					
(a) For expenses		12,97,556		8,70,179	
(b) For advances		8,32,340		7,15,907	
(c) For rent and other deposits		20,55,060		20,40,750	
(d) For sundry credit balances		29,16,187	71,01,143	26,27,296	62,54,132
Income and Expenditure Account :	A				
Balance as per Last Balance Sheet		11,67,97,000		8,59,40,604	
Less :- Appropriation if any		-		-	
Add : Surplus / Less : Deficit :-		14,04,607	11,82,01,607	3,08,56,397	11,67,97,000
TOTAL			14,69,23,587		14,44,38,446

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 : 30-07-2026

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17(1)]
BALANCE SHEET AS AT 31ST MARCH 2026

Registration No. : F-125(BOM)

PROPERTY AND ASSETS	SCHEDULE	As at 31 st March 2026 Amount (In Rs)		As at 31 st March 2025 Amount (In Rs)	
Immovable Properties:- (At Cost)	B				
Balance as per last Balance Sheet		6,83,058		6,83,058	
Additions during the year		14,05,939		-	
Less:- Sales during the year		-		-	
-Depreciation up to date		35,148	20,53,849	-	6,83,058
Investments	C		69,60,368		69,60,368
Furnitures & Fixtures	B				
Balance as per last Balance Sheet		64,25,042		56,66,426	
Additions during the year		90,63,476		24,11,941	
Less:- Sales during the year		3,81,413		61,196	
-Depreciation up to date		24,62,907	1,26,44,198	15,92,129	64,25,042
Loans : (Secured / Unsecured) (Good / Doubtful)		-	-		
Advances :					
(a) To Employees		2,158		5,581	
(b) To Contractors		58,464		-	
(c) To Lawyers		-		-	
(d) To Others		17,69,438	18,30,060	14,90,148	14,95,729
Outstanding Income :					
(a) Interest Receivable		5,17,007		5,47,820	
(b) Others		-	5,17,007	-	5,47,820
Cash and Bank Balances :					
(a) Savings Bank Accounts	D	60,83,191		61,13,508	
(b) Current Accounts	D	6,96,038		9,83,914	
(c) Fixed Deposit Accounts	C	11,60,57,446		12,11,98,294	
(d) Cash on Hand	D	28,602	12,28,65,277	28,018	12,83,23,733
Closing Stock		52,829	52,829	2,695	2,695
TOTAL			14,69,23,587		14,44,38,446

For Seva Sadan Society

Tanya Rawat
(President)Biyash Choksey
(Hon. Secretary)Vidya Srikanth
(Hon. Treasurer)

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

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

EXPENDITURE	Year Ended 31st March 2026 Amount (In Rs)		Year Ended 31st March 2025 Amount (In Rs)	
To Expenditure in respect of Properties :-				
(a) Rates, Taxes and Cess	21,07,475		10,89,766	
(b) Repairs and Maintenance	1,19,70,991		68,83,893	
(c) Salaries	-		-	
(d) Insurance	98,900		1,01,965	
(e) Depreciation	35,148		-	
(f) Other Expenses	-	1,42,12,514	-	80,75,624
To Establishment Expenses		1,03,00,458		1,26,21,515
To Remuneration to Trustees		-		-
To Legal Expenses		-		-
To Audit Fees		2,42,800		2,04,000
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		1,151		5,713
To Depreciation		24,62,907		15,92,129
To Amounts Transferred to Reserve or Specific Funds		-		-
To Expenditure on objects of the Trust :-				
(a) Religious	-			-
(b) Educational	4,76,79,602		4,26,87,630	
(c) Medical	-		-	
(d) Relief of Poverty	-		-	
(d) Other Charitable Objects	91,34,799	5,68,14,401	86,29,092	5,13,16,722
To Surplus Carried Over to Balance Sheet		14,04,607		3,08,56,397
TOTAL		8,54,38,837		10,46,72,100

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 : 30-07-2026

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

Registration No. : F-125(BOM)

INCOME	Year Ended 31st March 2026 Amount (In Rs)		Year Ended 31st March 2025 Amount (In Rs)	
By Rent (Realised / Accrued)				
Accrued				
Realised	94,33,083	94,33,083	72,88,246	72,88,246
By Interest :- (Realised / Accrued)				
Accrued	5,17,007		5,47,820	
Realised	80,74,620		67,94,245	
On Securities	83,86,434		71,52,037	
On Loan	-		-	
On Bank Account	2,05,193	85,91,627	1,90,028	73,42,065
By Dividend		-		-
By Donations in Cash or Kind :-		2,47,57,037		5,25,20,572
By Grants		3,10,62,025		3,08,03,281
By Income from Other Sources :-		1,15,95,065		67,17,936
By Transfer From Reserve		-		-
TOTAL		8,54,38,837		10,46,72,100

For Seva Sadan Society

Tanya Rawat
(President)

Biyash Choksey
(Hon. Secretary)

Vidya Srikanth
(Hon. Treasurer)

SEVA SADAN SOCIETY
STATEMENT OF FUNDS FOR THE YEAR ENDED 31ST MARCH 2026
SCHEDULE - A

NAME OF THE FUND	For the year ended 31st March 2026 Amount (In Rs)	For the year ended 31st March 2025 Amount (In Rs)
I) Endowment / Corpus Fund		
Balance as per last Balance Sheet	2,13,87,313	2,10,52,313
Add : Additions during the Current Year		
Corpus Donations	2,33,524	3,35,000
Total (I)	2,16,20,837	2,13,87,313
II) Education Activity Reserve Fund		
Balance as per Last Balance Sheet	84,39,455	53,72,940
Add: Surplus/(Deficit) of Income and Expenditure Account - Educational Activities	16,89,207	28,99,406
Add: Surplus/(Deficit) of Income and Expenditure Account - Skill Development Activities	3,64,809	1,67,109
Total (II)	1,04,93,471	84,39,455
III) General Reserve Fund		
Balance as per last Balance Sheet	10,83,57,545	8,05,67,664
Add: Surplus/(Deficit) of Income and Expenditure Account - Administrative Activities	31,65,972	2,32,73,625
Add: Surplus/(Deficit) of Income and Expenditure Account - Social Welfare Activities	(38,15,381)	45,16,257
Total (III)	10,77,08,137	10,83,57,545
Other Earmarked Funds - Total (II,III)	11,82,01,607	11,67,97,000

SEVA SADAN SOCIETY
STATEMENT OF FIXED ASSETS AS AT 31ST MARCH 2026
SCHEDULE - B

Sr. No.	Particulars	Written down value as at 01.04.2025 Amount (In Rs)	Additions Amount (In Rs)	Sale / write off of Assets Amount (In Rs)	Total Amount (In Rs)	Depreciation for the year Amount (In Rs)	Written down value as at 31.03.2026 Amount (In Rs)
1	Land	66,391	-	-	66,391	-	66,391
2	Building	6,16,667	14,05,939	-	20,22,606	35,148	19,87,458
3	Computer	19,57,371	16,97,039	32,711	36,21,699	12,95,950	23,25,749
4	Furniture and Fixtures	19,78,499	2,30,634	1,89,618	20,19,515	2,01,944	18,17,571
5	Office Equipment	22,78,163	71,31,536	1,39,636	92,70,063	9,37,324	83,32,739
6	Other Equipment	2,11,009	4,267	19,448	1,95,828	27,689	1,68,139
	Total	71,08,100	1,04,69,415	3,81,413	1,71,96,102	24,98,055	1,46,98,047
	Previous Year	63,49,484	24,11,941	61,196	87,00,229	15,92,129	71,08,100

SEVA SADAN SOCIETY
STATEMENT SHOWING INVESTMENT AT COST AS AT 31ST MARCH 2026
SCHEDULE - C

Particulars of Investment	As at 31st March 2026 Amount (In Rs)	As at 31st March 2025 Amount (In Rs)
Fixed Deposits with Banks	11,60,57,446	12,11,98,294
Government Securities *	2,60,368	2,60,368
Other Investments	67,00,000	67,00,000
Total	12,30,17,814	12,81,58,662
NOTES		
Investments and Fixed Deposits in custody of :		
The Treasurer of Charitable Endowment, Bombay *	2,60,368	2,60,368
Trustees of Seva Sadan Society	12,27,57,446	12,78,98,294
Total	12,30,17,814	12,81,58,662

STATEMENT OF BANK BALANCES AS AT 31ST MARCH 2026
SCHEDULE - D

Name of the Bank	As at 31st March 2026 Amount (In Rs)	As at 31st March 2025 Amount (In Rs)
I) <u>Society Bank Accounts</u>		
Savings Bank Accounts	49,04,820	51,16,102
Current Accounts	6,96,038	9,83,914
Total (I)	56,00,857	61,00,016
II) <u>Educational Institution Bank Accounts</u>		
Savings Bank Accounts		
High School Bank Accounts	1,13,825	87,960
Primary Marathi School Bank Accounts	1,75,336	62,230
Training College Bank Accounts	2,30,200	2,48,354
English Medium School Bank Accounts	6,59,011	5,98,861
Total (II)	11,78,371	9,97,405
III) Cash on Hand		
Total (III)	28,602	28,018
Total (I+II+III)	68,07,831	71,25,439

SEVA SADAN SOCIETY
STATEMENT OF CURRENT LIABILITIES FOR THE YEAR ENDED 31ST MARCH 2026
SCHEDULE - E

Particulars	For the year ended 31st March 2026 Amount (In Rs)	For the year ended 31st March 2025 Amount (In Rs)
Creditors For Expenses	12,97,556	8,70,179
Refundable	5,980	-
Other Liabilities	1,298	1,298
Statutory Liabilities		
ESIC Payable	12,452	13,978
Gratuity Payable	26,79,711	23,26,236
GST Payable	-	28,129
Profession Tax Payable	4,800	5,600
Provident Fund Payable	1,78,502	1,83,096
Tax Deducted at Source Payable	33,444	68,959
	29,08,909	26,25,998
Refundable Deposit		
Hall Hire Deposit	1,69,060	1,70,650
Home Deposit	2,26,000	2,10,100
Security Deposit	16,60,000	16,60,000
	20,55,060	20,40,750
Advances Received		
Advance Received - Fees	8,11,100	7,14,240
Advance Received - Hall Booking	21,240	-
Advance Received - Skill Development	-	1,667
	8,32,340	7,15,907
Total	71,01,143	62,54,132

SEVA SADAN SOCIETY
ACCOUNTING YEAR 2025-2026
SCHEDULE "F"

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

- 1 The Mercantile System of Accounting is consistently followed by the Society, except in respect of the Educational Activities of Aided Schools, Ground Rent, and Income from Investments administered by the Treasurer of Charitable Endowments, Mumbai, which are accounted for on a Cash Basis.
- 2 Fixed Assets are stated at cost less depreciation, which is provided in accordance with the provisions of the Income Tax Act, 1961; a register of movable and immovable assets is maintained, and the process of physical tagging thereof has been initiated and is under progress.
- 3 Investments are stated at cost of acquisition.
- 4 Non-salary grants receivable from the respective authorities are accounted for on a Cash Basis, as and when received.
- 5 Provision has been made for all known Liabilities and Expenses.
- 6 Salary payments, though included in the Income and Expenditure Account, are disbursed directly by the Governing Educational Authority into the respective bank accounts of the Teachers.

Institution	Amt. / Rs.	Educational Authority
Primary School (Marathi)	54,28,877	Brihanmumbai Municipal Corporation
High School (Marathi)	1,25,67,931	Education Department, Maharashtra
Training College	88,66,074	Education Department, Maharashtra

- 7 Balances amounting to Rs.1,37,512/- lying in the bank accounts towards interest and unutilized scholarships of the aided institutions are payable to the Government / Education Department.
- 8 Balances amounting to Rs.13,446/- lying in the Bank of India account of High School pertaining to Harit Sena Grant for the aided institutions are to be utilized.
- 9 Balances amounting to Rs.32,970/- lying in the Bank of India account of the High School and Rs.8,190/- lying in the Canara Bank account of the Primary School, pertaining to the Mid-Day Meal Grant, are payable to students in accordance with Government directives.
- 10 Details of Bank Accounts maintained by Schools exclusively for Government Schemes. Any balances remaining therein are payable to the Government.

Name of the School	Name of the Bank	Account No.
High School Marathi	Canara Bank	XXX222
	Bank of Maharashtra	XXX677
	HDFC Ulhas NBSK Bank	XXX643
Primary Marathi School	HDFC Ulhas NBSK Bank	XXX560
English School	HDFC Ulhas NBSK Bank	XXX234

SEVA SADAN SOCIETY
ACCOUNTING YEAR 2025-2026
SCHEDULE "F"
NOTES TO ACCOUNTS FORMING PART OF BALANCE SHEET AND
INCOME AND EXPENDITURE ACCOUNT

11	Payment to Auditors	<u>2025-26</u>	<u>2024-25</u>
		Rs.	Rs.
	Audit Fees	1,92,550	1,63,500
	Taxation and other matters	50,250	40,500

12 Suits filed by the Trust

"The Society had filed three cases each against the three tenants of Seva Sadan Annexe for rent arrears, rent revision and repair charges respectively.

In the case of rent increase, the Small Causes Court in FY 24-25, had ruled that the rent increase demanded by the Society is not maintainable and the Society is only entitled to Standard Rent, permitted increase at 25% on Standard Rent & 4% annual permitted increase on standard rent. The Society decided not to appeal the judgment.

The tenants had deposited an amount of Rs. 1,96,300/- as on June 30, 2025 with the Court. This amount is not yet received and will be accounted on cash basis as and when received. The Society has received the rent for the balance period upto March 2026 directly from the tenants in line with the above judgement.

Execution of Consent Terms with Ms. Rukshana Marzban Patel

During the Financial Year 2026-27, the Society executed Consent Terms with one of the tenants of the Annexe, Ms. Rukshana Marzban Patel, the sole surviving legal heir of Ms. Gool J. Satta, at a mutually agreed consideration, resulting in the settlement of one case and withdrawal of the other. The settlement has been concluded in accordance with the Consent Terms executed between the parties in the Small Causes Court and the order was passed on April 28, 2026. The society is now in possession of this suit premise.

The cases against the other two tenants remain pending before the Court.

13 PAAA between Seva Sadan Society and Celestial Globe

During the year, the Permanent Alternate Accommodation Agreement (PAAA) between Seva Sadan Society and Celestial Globe Developers for the redevelopment of Crescent Mansion, where the Society's tenanted High School premises are situated, was executed and registered on 18 November 2025.

Pursuant to the terms of the Agreement, the Developer has agreed to pay annual hardship/transit compensation to the Society from the date on which vacant possession of the premises is handed over by the tenant, for a period of three years. Thereafter, the compensation shall increase by 10% until possession of the newly constructed permanent alternate accommodation is handed over to the Society.

During the year, the Society received the first year's hardship/transit compensation in accordance with the Agreement on handover of the premises.

As at the date of this Report, redevelopment work has not yet commenced

SEVA SADAN SOCIETY
ACCOUNTING YEAR 2025-2026
SCHEDULE "F"

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

14 Status of Recognition and Admissions – D.Ed. College

During FY 2025–26, the College received a withdrawal of recognition notice from NCTE citing the non-filing of the Performance Appraisal Report (PAR) for 2022–23 as the reason.

The College had, in fact, filed the PAR online in accordance with the NCTE public notice issued in June 2024. Upon detailed scrutiny, it was discovered that the PAR had inadvertently been filed under the name R. N. Junior College instead of Ramabai Navrange Junior College due to a mix-up in the institution codes.

The College filed an appeal against the withdrawal order, and a stay order was granted. However, as the State Council of Educational Research and Training (SCERT) had already concluded the admission process for Academic Year 2025–26, no admissions could be granted to the First Year D.Ed. programme for that academic year. Consequently, only the Second Year of the D.Ed. course was conducted during 2025–26.

In December 2025, the Hon'ble High Court passed an order reinstating the College's recognition. Following the restoration of recognition, admissions for the First Year of Academic Year 2026–27 have commenced.

15 Contingent Liability

As per Section 58 of the Maharashtra Public Trust Act, 1950, the Society may be liable to pay an annual contribution at the rate of 3% of its gross annual income/collections/receipts; the liability from April 1, 2009, amounting to Rs.95,51,926/-, has not been provided in the books as the matter is under litigation, and the same will be recognized and discharged upon final adjudication.

16 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 : 30-07-2026

For Seva Sadan Society

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(Hon. Treasurer)





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