











2017-18 ANNUAL REPORT
30, AND REACHING OUT



Lalgudi	2017
Thanjavur	2017
Ambattur 2	2017
Ambattur 1	2017

t all started 30 years ago, at the mother campus at Kasuva. Vadanallur was the first foray away from Kasuva, in 2011. Then came Mambakkam, in 2016. last year saw the starting of round-the-year activites in four new Centres.

Mambakkam 2016

The setting up of new Centres is a reflection of the rapid pace of geographical expansion in the activities of Sevalaya.

Vadanallur 2011

It is made possible by the planned expansion of internal capabilities as also the trust of CSR partners in Sevalaya.

Kasuva 1988

### **Locations and Operations**

Chennai city office – Donor Relations, Operations, Accounts, Administration, Library

Kasuva - School, Hostel, Community college, Old Age Home, Gaushala, Medical centre, Organic farming, Library

Vadanallur – Medical, Community college, Library

Mambakkam - Community college, Tuition centre, Craft making, Library

Ambattur 1 – Community college, Library

Ambattur 2 - Community college

Thanjavur – Free breakfast for school children, Old Age Home

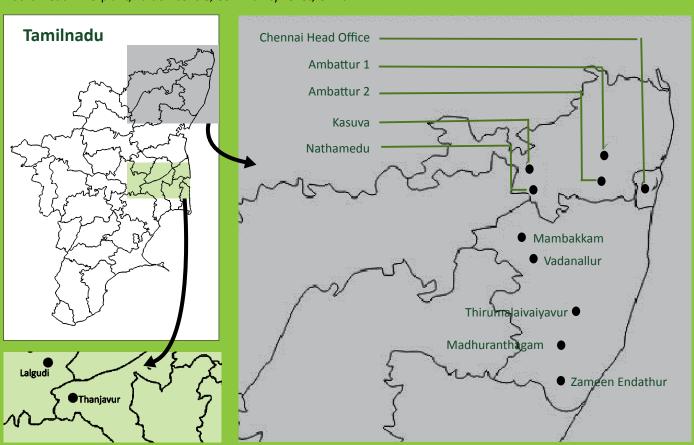
Thirumalaivaiyavur – Organic farming

Madhuranthakam – Organic farming

Zameen Endathur – Organic farming

Lalgudi – Free breakfast for elders

Nathamedu – RO plant, Tuition centre, Community Toilet, Clinic





Row-1: Tamilselvi M, Kanchana C, Vijaya R, Anupriya L N, Srividhya G, Gayathiri K, Rekha Perumal, Annapurna N, Ramanathan N, Ganesh R, Bhuvaneswari M, Muralidharan V, Lakshminarayanan E, Ravichandran P, Ranganathan G, Muthuramakrishnan K, Jaganathan N, Shantharaj T, Vigneshwaran A, Sumathi N, Santhi S, Anandhi S, Rexy R, Kanchana S,

Row-2: Saisekar K K, Vijayaraghavan R, Devaraj V, Balaji P, Kalayarasi A, Sultana R, Valarmathi P, Malarmathi K, Sumathi S, Karpagam T, Sabeera A N, Durgadevi S, Jeevitha A, Karthika J, Sumathi C, Nirmala B, Jaya M, Devaki M, Anjala R, Lakshmi R, Nithiya V, Syliva Porselvi P, Lilly Sharmila A, Pramila A, Nirmala S, Kalpana V, Kalaiarasi V, Priya N, Gajalakshmi J R, Mohana Valli S, Shamala S, Mahariga P, Sharmilakumari,

Row-3: Lakshmi S, Savithiri Srinivasan S, Kalpana P, Mary A, Sharmila P, Revathi K, Nirmala A, Bhuvaneshwari S, Muthu K, Uma Shankari R, Lakshmi S, Poongavanam R, Gayathri T, Shanthi S, Priya V, Priyanka R, Thangapushapam N, Sasikala G, Priscilla S, Arasani A, Sathya V, Suganya V, Aparana E, Aarthi N, Kanchana C, Anjalai R, Nathiya M, Bhuvaneshwari S, Suganthi H, Anuchitra D, Jyothi B, Bakiyalakshmi V, Bhuvaneshwari M, Sathya D,

Row-4: Poomani N, Kaveri S, Abirami P, Helen A, Rajeshwari B, Jayaseeli S, Babyramani R, Vanmathi D, Poongothai V, Sathya M, Shakila S, Mariyammal S, Usha G, Hindhumathi A, Bhavani S, Manjula R, Vijayalakshmi V, Latha G, Malarkodi V, Nagamma T, Vijayalakshmi N, Selvi T, Sivagami M, Jayalakshmi J, Nathiya B, Nathiya M,

Row-5: Lakshmi P, Rani V, Samundeeshwari M, Sarasu S, Sandhiya R, Jayanthi S, Mageshwari C, Jeeva C, Chitra S, Janani B, Keerthana G, Mahalakshmi S, Kalvikarasi P, Vinitha P, Kaliyugarani G, Vanmathi E, Jansirani A, Renuka M, Vijayalakshmi R, Lavanya D, Jansirani J, Datchayani K, Thenmozhi P,

Row-6: Jagadeesan N, Vimalakannan S, Saravanan V, Mohan K, Mahalingam S, Pandi K, Palanisamy G, Abdul Nazeer K, Rangarajan M N, Munirathinam D, Murugesan C, Gayathiri A, Charumathi R, Padamavathi R, Radhika T, Priya E, Sankarapandiyan A, Kingston A A, Venkatesan L,

Row-7: Karthikeyan P, Vijayakumar S, Mohan D, Haridoss M, Siva P V, Sudhakar M, Ezhilarasan R, Karthikeyan E, Moorthy K S, Suresh S C, Umar D, Tamilvanan C, Kannan R, Krishnan P, Gunusekar A, Manivannan M, Krishnasamy G, Selladurai V, Durai D. Srinivasalu V. Chandrasekar K. Manovah P. Aravind A. Manivannan J. Srinivasan K. Arun S.

Row-8: Sathish R, Mohan D, Anandan C, Sekar T, Nagendran P, Saranathan M, Sathishkumar S, Jeevendran R, Naveen Kumar P, Illankumaran P, Dinesh Kumar B, Prathap D, Rakesh S, Samayavelou E, Vigneshwaran K, Dinesh Kumar B, Senthil S, Dinesh Kumar M, Subramani M, Anbu J, Ganesh E, Hari Krishnan M, Jayagopi J, Bharathpandiyan M M, Jeevakumar G, Anandan M T, Prasanna P, Jacob A, Balaji S, Najim Navaz S,

Inset: Venkataramani T S, Thomas T Abraham, Dr Devendra Oza D K, Thilak Iyer, Chandramouli B, Ilayaraja G, Shankar R, Kumaran Mani, Dr Malavika Vinodkumar, Lakshmi Murali, Mageswaran A, Dr Prof Mani S V

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### **MANAGEMENT HEADS**

### **Founder and Managing Trustee**

Muralidharan V, Software Engineer

### **Board of Trustees**

Annapurna N, Educationist
Ilayaraja G, Software Engineer
Kumaran Mani, Entrepreneur
Lakshmi Narayanan E, Tax & Investment Consultant
Mageswaran A, Social Activist
Ramanathan G, Software Engineer
Shankar R, Entrepreneur
Thilak Iyer, Management Consultant

### **Advisory Committee**

Amarchand Jain M, Social Activist
Chandramouli B, Social Activist
Lakshmi Murali, Software Engineer
Dr Malavika Vinothkumar, Nutritionist
Prof Dr Mani S V, Software Engineer
Muthuramakrishnan K, Social Worker & Educationist
Oza D K IAS, Rtd. Chief Election Commissioner
Thomas T Abraham, Communications Consultant & Trainer

### Hon. Co-ordinator

Venkataramani T S

### Hon. Correspondent

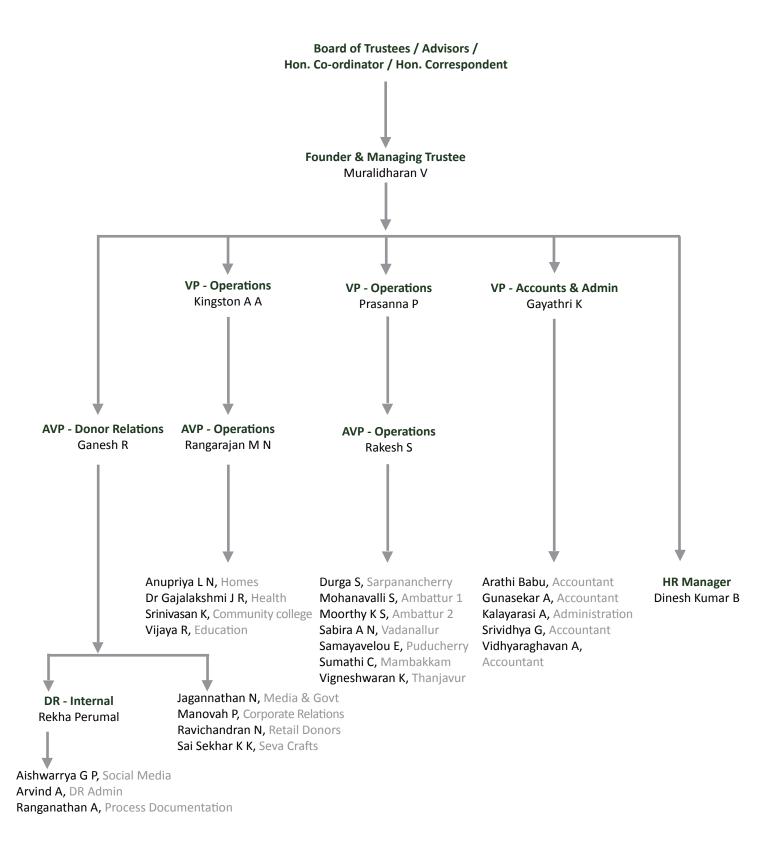
Bhuvaneswari Muralidharan

### **Statutory Auditors**

M/s Menon & Pai, Chartered Accountants, 12/4 - Ashirwad Apartments, Puliyur First Lane, Trustpuram, Chennai – 600024.

### **Academic Heads**

Nirmala B, *Tamil*Manjula R, *English*Sumathi S, *Mathematics*Dinesh Kumar B, *Physics*Jeevendran R, *Chemistry*Vijaya R, *Biology*Kingston A A, *Computer Science*Lakshmi P, *Economics*Lakshmi S, *Commerce and Accountancy*Sathish Kumar G, *Agriculture*Hindumathi A, *Social Science*Sankarapandian A, *Physical Education* 



### **Vision**

The vision of Sevalaya is to serve the rural poor and transform them for an equitable, happy and fulfilled society with an improved quality of life.

### **Mission**

Sevalaya's mission is to offer required quality inputs free to:

**Children**: Providing high quality education, life skills and

character building for rural children to prepare them for productive, healthy and happy lives.

**The aged:** Caring for the aged and ensuring their physical,

mental, spiritual and emotional well-being.

Rural citizens: Providing capacity enhancement initiatives for

the rural poor for self-sustaining livelihoods

and lifestyles.

### **Values**

Service and sharing
Equality of all humans
Indian, yet international
Courage of conviction
Discipline
Fair means

### Education

(Mahakavi Bharathiyar Unit)

### **Mahakavi Bharathiyar Higher Secondary**

School is a Govt. recognised, unaided school for classes from Montessori to Higher Secondary. It provides quality education 100% free. The school provides value-based education to make the children self-reliant and responsible citizens. Teachings of Mahakavi Bharathiyar, Mahatma Gandhi and Swami Vivekananda are imparted to the children.

- Free Education from Montessori to Std XII
- Free uniforms, stationery, note books, bags
- Free transport for Primary school day scholars
- Total school strength 2000+
- Minimal drop outs 0.5%
- Centum or near centum results in Board exams (Stds X, XI & XII)

### **Mahakavi Bharathiyar Community**

**College**, provides skill training to school dropout youth from the villages and helps them get jobs.

- 400 students per batch in 5 locations
- 10 trades
- Live Labs for practical training
- Technology Partnership with Corporates
- 75% placement
- Internships
- Soft skills training
- Value education

### Swami Vivekananda Library (Including Mobile Library) has over 20,000+

books including the complete works of Mahakavi Bharathiyar, Mahatma Gandhi and Swami Vivekananda and also books on various topics like self-improvement, Physical and Biological Sciences, IT and Engineering.

- Free Library with a collection of 20,000+ books
- Open to public
- Mobile Library reaching out to 500 people per month in 4 villages
- Functional in Ambattur, Vadanallur, Mambakkam and Chennai Centres

### **Rural Development**

(Mahatma Gandhi Unit)

### **Environmental Education**

Sevalaya imparts environment education to its children and implements the same in the campus. It segregates the degradable and non degradable wastes for disposal.

### **Tapping Solar Energy**

80% of operations in Sevalaya's Kasuva campus is powered by Solar energy.

### **Organic Farming**

Organic Farming is implemented in the three centres namely, Kasuva, Thirumalaivaiyavur and Madhuranthakam. Cow dung, Panchakavya and Vermicompost are used as bio fertilizers. Sevalaya conducts regular workshops to propagate organic farming.

### Vinobhaji Gaushala

Vinobhaji Gaushala shelters for 70 dry cows. It also shelters cows yielding milk which is consumed by residents.

### **Mobile Medical Camps**

Mobile Medical Camps are conducted every day in 4 villages- 2 in Thiruvallur and 2 in Kancheepuram district.

Dedicated team of doctors and nurses visit the villages in mobile medical vans and conduct eye, dental, general check up. Physiotherapy camps are also conducted. Free medicines are given for the benefit of the residents and villagers.

- Green Zone
- Organic Farming
- Gaushala
- Medical camps
- Mobile medical camps

### Homes

(Swami Vivekananda Unit)

Swami Vivekananda Boys Home and Mother Teresa Girls Home (partly aided, recognized as "Children's Home" under Dept. of Social Defence, Govt. of Tamilnadu)

Presently these homes shelter around 175+ children. These homes provide food, education, opportunities for skill development and talent promotion in an atmosphere of love and care.

These children are taken care of till they become self reliant. Many of the children are now well settled in life, pursuing careers as qualified mechanics, electricians, artisans, bank officers, nurses and software professionals.

**Sri Ramakrishna Paramahamsa Old Age Home** (unaided, recognized by the Social Welfare Department, Govt. of Tamilnadu)

It is a home for poor and destitute senior citizens. The home strives to provide dignified living to them in the evening of their lives. 60 senior citizens have made their homes here.

**Integrated Campus** (aided, recognized by the Social Welfare Department, Govt. of Tamilnadu)

Sevalaya has been selected by the Govt. of Tamilnadu for implementation of its programme in Thiruvallur District, the Integrated Campus under which 25 destitute senior citizens and 25 destitute children are housed in one campus.

### **Mahatma Gandhi Medical Centre**

The centre with 12 beds provides quality health care free of cost to the residents and the neighbouring community.

- Boys Home and Girls Home housing 175+ orphan/destitute children
- Old Age Home housing 60 senior citizens
- Integrated Campus housing 25 senior citizens and 25 children in the same campus
- 12 bedded Medical Centre offering free, quality health care to residents as well as villagers

### **OUR CO-ORDINATES**

Date of Establishment:

Constitution:

29 May 1988

Registered as a Charitable Trust 100/88 Registered under FCRA (Regn. No. 075900640)

Donations are exempted under sec 80G of the IT Act.

### **City Office**

New No: 54, Old No: 103 P S Sivaswamy Salai (North), Mylapore, Chennai – 600004 Tamilnadu, India. off: (044) 24982204 m: 9094766806, 9710907675

### Mambakkam

No 1/50, Oomariamman Koil Street, Mambakkam village, Sriperumbudur Taluk, Kancheepuram - 631205 Tamilnadu, India. off: (044) 27168220 m: 8124659654 e: sevalayamambakkam@sevalaya.org

e: avpdonorrelations@sevalaya.org

### Thanjavur

Ananda Nilayam 82 Gowtham nagar Nagapattinam Rd Thanjavur - 613001. m: 9442235191 e: aru.mageswaran@gmail.com

### Sunguvarchatram

Rajarajeswari Complex, No: 387, Thiruvallur road, Molachur Village, Sunguvarchatram, Kancheepuram - 602108.

m: 8124659654

e: sevalayachatram@sevalaya.org

### **Puducherry**

No. 73, Mangai Illam, Meenakshi Nagar, Thirubhuvanai & amp post - 605107. Pudhucherry, India. m: 9894806338

e: sevalayatbv@sevalaya.org

### Kasuva

Kasuva village. Pakkam Post, Near Thiruninravur, Thiruvallur - 602024 Tamilnadu. India. m: 9444333529, 9444793505

e: sevalayakasuva@sevalaya.org

No 9, Ground floor, Cholapuram, Vivek Nagar, Ambattur, Chennai-600053 Tamilnadu, India. off: (044) 26581577 m: 9941204206 e: sevalayaambattur@sevalaya.org

**Utharamerur** Vadanallaur village. Utharamerur, Kancheepuram - 603406 Tamilnadu, India. off: (044) 27272820 m: 9500775860

e: sevalayavadanallur@sevalaya.org

### Ambattur I

### Ambattur II

No 86 - E/2. Ambattur Industrial Estate, Chennai-600058 Tamilnadu, India. m: 9543955003 e: programmanager@sevalaya.org

### **Thirumalaivaiyavur**

Periyavaiyavur village, Malaivaiyavur post, Madhuranthagam Taluk, Kancheepuram - 604408.

m: 8220809564

e: sevalayagandhi@sevalaya.org

### Madhuranthakam

Zameen Endathur village & post, Madhuranthagam Taluk, Kancheepuram - 603311.

m: 8220809564

e: sevalayagandhi@sevalaya.org

### Tirunelveli

1/153 South Street Ravanasamudhram Tirunelveli - 627401. Tamilnadu, India. m: 8220809564

e: sevalayagandhi@sevalaya.org

### Lalgudi

46/33A, Sri Saravananagar 5th Cross St, Aangarai, Lalgudi Trichy - 621703 Tamilnadu, India. m: 8220074052

e: kmrk1949@gmail.com

**ASSOCIATES** 

### Sevalaya UK

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www.sevalaya.org

### Sevalaya USA

Cupertino, CA 95015 **United States of America** Mobile: +14089827350 e: mani.subramaniyan@sevalaya.us www.sevalaya.us

www.facebook.com/sevalaya

www.youtube.com/sevalayacharity

### **OUR ASSOCIATES**































Help Foundation















Mara Breech Foundation



Page Pierre Foundation

























Thiru D Elangovan B.A., B.L.,
Principal District Judge/Chairman,
District Legal Services Authority, Tiruvallur

Sevalaya Charitable Trust has embarked its social services by developing the villages in and around Tiruvallur district to improve the standard and quality of rural life. It has coordinated with the District Legal Services Authority of Tiruvallur for effective implementation of poverty alleviation. Looking forward with more such progressive coordination and activities. I as the Principal District Judge And Chairman Of District Legal Services Authority wish them all grand success!



செல்வி M. பிச்சம்மாள் B.Sc. BL மாவட்ட நீதிபதி தலைவர் / நிரந்தர மக்கள் நீதி மன்றம் திருவள்ளூர்



**G Saraswathi M.L.,** Secretary/Senior Civil Judge District Legal Services Authority, Tiruvallur

ஏழையின் சிரிப்பில் இறைவனைக் காணலாம் மாமனிதன் சொல்லிய இனிய வார்த்தைகள், அதை "சேவாலயா" வில் காணலாம்.

சேவை என்பது எல்லா இடங்களிலும் செய்யப்படுகிறது. ஆனால் சேவையே தனது மூச்சாக கொண்டு செயல்படும் இடம் சேவாலயா என்பதை அங்கு சென்ற போது உணர்ந்தேன். அங்கு படிக்கும் குழந்தைகள் தங்கள் எதிர்காலம் குறித்து கவலைப்படாமல் படிப்பதற்கும் தொழிற்கல்வி கற்பதற்கும், சேவை புரிவதற்கும் ஊக்கமளிக்கும் திரு. முரளிதரன் அவர்களின் செல்பாடு மிகவும் பிரமிக்கத்தக்க வகையில் உள்ளது. அங்கு குழந்தைகள், முதியோர்கள் நல்ல முறையில் பராமரிக்கப்படுகிறார்கள். கோசாலை அமைந்துள்ளது. நல்ல உணவு, காற்றோட்டமான சூழல், சுத்தமாக பாரமரிக்கப்படும் இடங்கள் ஆகியவை அங்கு இருப்பது இன்னும் சேவாலயாவின் அந்நிறுவனத்திற்கு கூடுதல் பலம். அங்கு சேவை செய்யும் அனைத்து மக்களும் கூடுதலான பலம். சேவாலயா மேலும் மேலும் வளர என் இதயங்கனிந்த நல்வாழ்த்துகள் திரு. முரளிதரன் அவர்களின் சேவை இந்தியா முழுவதும் பரவட்டும் என்று என் மனமார வாழ்த்துகிறேன்.

Educating rural children as one of its missions, Sevalaya Charitable trust has been traveling with Tiruvallur district Legal services authority as an active Non-Governmental Organisation for the past two years especially in implementing the NALSA scheme of child friendly legal services. The trust has contributed to the rural society by making their students to participate in all awareness campaigns conducted by the District Legal Services Authority in the villages especially that related to children. As community service to nearby villages, Sevalaya has facilitated Tiruvallur District Legal Services Authority to open Legal Services clinic in its campus. I, as Secretary of District Legal services Authority wish Sevalaya in all their future endeavor to serve the rural poor and improve their quality of life.



T N Ramachandran Sekkizhar adippodi, Thanjavur

The very name Sevalaya is an excellent indicant of its mission. Hinduism is best explained in two short and sweet dicta they being "Love All" and "Serve All" These two dicta are actualized by Sevalaya. Pamphlets issued by it highlights its ever nascent achievements. I pray to God that He be pleased to make it grow from strength to strength.



R Sathiyamurthy Assistant General Manager - CMMS Petrofac Engineering Services India Pvt Ltd

Sevalaya 30, has not just happened overnight, but evolved through a conscious and dedicated effort of many good hearts filled with Compassion and Love. When I first visited Sevalaya I was happy to know about various services like Education, Old age home, Village service etc. Care for the uncared in the society is being demonstrated at every corner of Sevalaya. Care for the dried up Cows is another feather on the cap.

"If one wants to see the poetical lines of Great Bharathi in living form, Sevalaya stands for it with all its folded hands and love for the humanity. May Sevalaya live long, till the MOON and SUN are present, by the grace of The Almighty".

It was quite a humble and unique experience for GBS RBO @ Haddows on 11th Nov'2017 as close to 300 plus volunteers participated in a grand gala event organised exclusively for Sevalaya kids. The volunteers got an opportunity to interact with the little kids and take them through twenty different stalls placed. The kids visited all the stalls and enjoyed themselves by playing at each stall. For the volunteers the four plus hours were quite enriching to know the skill and acumen every kid possessed. It was like the time was too short and it came to a quick end and that was the feeling mutually with the kids and volunteers. Thanks to Sevalaya Management for providing GBS with this great opportunity!!

I was first introduced to Sevalaya in 2016. I was quite stunned (that would be an understatement) with the level of work & service which they do for humanity. It was a very humbling experience. Noble thoughts & intentions were followed up by noble deeds. It would have been no easy task to set up the Centre & sustain it. No task or no service is difficult for them. Helping the underprivileged & the less fortunate and making a difference to society - we bow our heads in reverence.

We at BNY Mellon are privileged and proud to be associated with them. Thank you Sevalaya for all that you are doing for the society. We are very proud of you.

My warm congratulations to Sevalaya for completing 30 successful years of relentless unselfish services to society. My felicitation goes to the school administrators and teachers who have helped in achieving this. The mind, will and skill of a sculptor decide the shape of the stone. Likewise, Sevalaya mind, will and skill is helping to shape thousands of youngsters life. We at Lotte are delighted to be associated with Sevalaya in providing them library facilities and also sponsoring children's for their education.

We applaud the Sevalaya team members for their energy, hard work, dedication in raising underprivileged children for a better future. Let tomorrow dawn with still better hopes and better dreams in the years to come.

Having come to know from a friend about Sevalaya, an organisation for the poor founded by Mr. Muralidharan, few of us from Aravind Eye Hospital, Chennai visited the institution to know more about the place. The school was impressive. In the Montessori Section they have lot of tools for creativity, to imagine and to innovate especially for the little children. These children are also taught discipline and values for their life. We conducted School screening camp and also trained the teachers. We would like to continue our relationship with this organisation for years to come. Congratulations to this organisation and the founding members on this day. We wish you a great success in bringing up children with values for years to come!

Sevalaya has been carrying out exemplary work in transforming the lives of rural poor. We are happy to have partnered with Sevalaya in our CSR initiatives and are deeply impressed with their contribution in providing quality education, life skills to children.

In our association over last nine years, Sevalaya has been exceeding our expectations in their initiatives for educating rural children, caring for the aged and their rural initiatives for self-sustaining livelihood. Every visit to Sevalaya by our team has been impressive. Our best wishes to Sevalaya, Murali & team.



Ramesh Srinivasan Head, Retail Banking Operations, RBO-Management, Standard Chartered GBS



Vishwanathan Gopalan Director, GDC Finance, Chennai, BNY Mellon International Operations (India) Pvt. Ltd



**Sun woo** *Vice President, Lotte Choco pie* 



**Natchiar** Vice Chairman Emeritus, Aravind Eye Care System



N K Prasad President & CEO CAMS



J Kamaraj Dy. Director(News) Doordharshan Kendra, Chennai

Sevalaya, the 30 year old organization, has achieved, to its credit, 100% literacy, eradicating child labor, among several other services. It is a great delight that Sevalaya truly pursue the path laid by our great leaders Mahatma Gandhi, Swami Vivekananda, Mahakavi Bharathiyar.

I had an occasion to visit and participate in a grand function held at their campus to mark birth anniversary of Shri K. Kamaraj last year. I had an euphoric moment when I went round the campus to see all the activities.

Sevalaya also serves destitute elders, children. In short they address all social needs to serve rural poor.

I wish Sevalaya all success and to reach several milestones in their endeavors.



**Vijay S Goppan**Associate Vice President - Operations
SPi Global

As a key member of SPi Global's Corporate Social Responsibility team, I happened to meet some officials of Sevalaya, including its founder Mr V. Muralidharan, five years ago. Since then, we have celebrated our CSR day with the students, staff and inmates of the organization.

The milestones of the organization show genuine growth, with every individual dedicated in helping the Sevalaya tree spread its branches. The amount of work that has been put in by teachers to uplift their students is highly impressive. Since 2013, we have witnessed the faithful efforts of Sevalaya members to outperform and compete with students from other privileged institutions. The love and affection shown by volunteers make the destitute elderly feel that they are in their own home. I would say, they live in God's own home.



பாரதி கண்ட நெடுங்கனவை நிறைவேற்றுவதே தமது வாழ்க்கையாகச் செயல்பட்டு வருகிறது சேவாலயா. ஆயிரக்கணக்கான ஏழைக் குழந்தைகளுக்குத் தரமான கல்வி வழங்கி அவர்கள் கண்ணைத் திறக்கும் மகத்தான வேள்வியைச் செய்துவரும் சேவாலயாவை நான் வாயார, மனமாரப் பாராட்டுகிறேன், வாழ்த்துகிறேன்.

சுவாமி விவேகானந்தர், மகாத்மா காந்தி, மகாகவி பாரதியார் இவர்களை ஆதர்சமாகக் கொண்டு செயல்பட்டு வரும் அற்புத நிறுவனம் சேவாலயா அறச் சீற்றம், அகிம்சை, ஆவேசம் இவை கலந்தே திரு. முரளி அவர்கள் இருப்பதை என்னால் புரிந்துகொள்ள முடிகிறது அவருடன் நிழலாகத் தொடரும் திருமதி. புவனா அவர்கள் என் வணக்கத்துக்கும், நன்றிக்கும் எப்போதும் உரியவர்.

சேவாலயாவைச் சேர்ந்த அனைவரும் எல்லா நலங்களும் பெற்று, சீரும் சிறப்புமாக வாழவேண்டும் என்று எல்லாம் வல்ல பராசக்தியை நெஞ்சார வேண்டுகின்றேன்.



இசைக்கவி ரமணன் Musical Tamil Poet

My association with Sevalaya began in 2007 when my friend Mr. Srinivasa Rajan mentioned the good work being done there. I visited Sevalaya with him and was very impressed by the vision and philosophy of the organization as well as the adoption of some of our great leaders as role models for the children.

Over the years I have been visiting Sevalaya and am very happy to see the significant growth of the organization and the stellar services rendered in the field of education, welfare of children and elderly, skill development and Goshala. My congratulations to Sevalaya on reaching the milestone of three decades and I wish them more success in the future in executing on their vision.



R Madhavan New York International Banking Consultant Retired Managing Director, Standard Chartered Bank, Singapore and New York



Swathanthra Sakthivel, Secretary, Bala Mandir Schools

Sevalaya is the shining example of how rural areas can be developed for the benefit of the community. I appreciate the introduction of the Montessori methodology for the students to learn the concepts. The various pre-writing activities are being done keeping in mind the way fine motor skills should be developed for writing. At the Montessori exhibition, the students were clear in their explanations. I went round the campus where so many service activities are being conducted with so much dedication. I was amazed at the way the 5s programme and the segregation of waste materials are being implemented.

My best wishes to Mr. Murali and all those who are involved many more years of committed service.

### Escape from unemployment in 4 months

30, AN

Sandhiya was in despair after finishing her graduation. With no job in sight, she chanced to meet the student mobilizer of Sevalaya's Mahakavi Bharathiyar Community College, Ambattur and joined the four month E-publishing course. She says, "The training was excellent. I got placement in Flatirons Jouve immediately on completion of the course. Within six months of joining, I was awarded the "Shining Star of the Year 2018" by my team manager, at Flatirons Jouve."

Started in 2017, Sevalaya's Community College at Ambattur offers free four month courses in 'E-publishing' and 'Tally' to unemployed youth. Besides technical subjects, the training covers life coping skills, computer literacy, communication skills, basic finance skills and customer servicing skills.

These courses meet the growing demand for candidates with specialised job skills and soft skills, in MNCs as well as SMSEs.

This real-time, placement-focused training has resulted in 75% placement in various sectors. This is a significant transition from unemployment to employment in the organized sector.

The community college is sponsored by Larsen & Toubro Infotech.

Courses

E publishing Tally

Placement 75%





### Thanjavur

30, AND REACHING OUT

### Free breakfast for school children

Preakfast is the most important meal of the day. Children who eat breakfast have more energy and do well in school. But in many rural schools, mid-day meals are the first and the only full meal for poor children who come to school with an empty stomach, affecting their concentration and performance.

Sevalaya initiated the free nutritious breakfast programme for the children studying in four Panchayat Union primary schools in Thanjavur. The programme was then extended to the students of Corporation Girls Higher Secondary School, appearing for X, XI and XII Board exams for the last term i.e Jan to Mar 2018. This has not only improved the health of the children but has also improved the enrolment, students attendance and concentration levels.

This programme is sponsored by Thamarai International School, Thanjavur, volunteers S Krishnan & Poorani and many other individuals in Thanjavur.

Free Nutritious Breakfast for poor students at Thanjavur

No. of Beneficiaries 1,000

No of Schools 5





algudi is a small town. The main occupation is agriculture and even that had failed due to water scarcity. Not many industries are also located there. There are no employment opportunities and the poverty rate is high. While the going is difficult for the poor, the plight of the poor, disabled elders is pathetic.

The combination of old age, disability and poverty has driven many elders to beg for food in the streets.

Sevalaya offers free breakfast to many such abandoned elders found in the streets of Lalgudi. Sevalaya's advisor K Muthuramakrishnan, personally visits many areas and distributes breakfast packets to them.

This initiative of Sevalaya is sponsored by many individual donors.



Free nutritious breakfast for destitute old people at Lalgudi throughout the year.

No. of beneficiaries 4,500



### Mambakkam

30, AND REACHING OUT

### Free supplementary education

Karthika, tutor at the Mambakkam centre, has won accolades from four teachers of the local Government Middle school, duly endorsed by the Principal of the School. The students who attend the tuition classes at Mambakkam have fared significantly better in the exams as compared to the other students. Her teaching methodology is to drill the fundamentals into the children's mind. The children found the rest of the task easy, at the school.

Mambakkam community college imparts tailoring training to unemployed women, and conducts computer skills programme for youth. It also houses a library that has books and periodicals that is open to the public. 27 children have benefitted from the tuition class in the current academic year. Free craft classes are conducted for the rural women on Sundays.

All the services are provided free of cost to the beneficiaries. This initiative is sponsored by PPG Asian paints.

No. of beneficiaries

Tailoring 73 Computer 31 Tuition centre 27 Library 500 Craft classes 60





### Transforming an arid land

30, AND REACHING OUT

Creating a woodland at Thirumalaivaiyavur

2,000 casurina tree saplings100 teakwood saplings17 tamarind tree saplings27 banana saplings

gift of one acre agricultural land by Ambattur Clothing Limited, in Thirumalaivaiyavur, 16 KMs from Utharamerur town in Kancheepuram district is blossoming into a small plantation. For now, 2,000 casurina saplings have been planted in 60 cents. This prevents soil erosion and makes it fertile for future use. In the remaining 40 cents, 100 teak wood trees, 17 tamarind trees and 27 banana plants have been added.

The place is self-contained with a solar powered living quarters and a borewell.





30, AND REACHING OUT

### Empowering women to earn livelihood

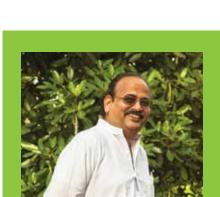
No. of beneficiaries 265

No. of batches per year 12



College, Ambattur II. The students are trained to suit the requirements of export garment units. The placement rate is 100%. In addition to training in tailoring, they are also given training in soft skills, spoken English, and value





Dear Friends,

30 years is normally seen as one generation. So Sevalaya is stepping into second generation now. From being known as a Kasuva village centric organisation, Sevalaya has now expended well into Chennai, Thiruvallur, Kancheepuram, Thanjavur and Trichy districts and started initial moves in Tirunelveli district and Puducherry. Sevalaya Centres are now operational in Kasuva village (near Thiruvallur), Ambattur, Ambattur Industrial Estate (Chennai district), Vadanallur (near Utharamerur), Mambakkam (near Sriperumbudur), Zameen Endathur (near Madhurantakam), Thirumalaivaiyavur (near Vedanthangal), Thanjavur corporation and Lalgudi (near Trichy). Activities cover care of underprivileged children, school education, skill development, feeding the hungry, senior citizen care, animal welfare, organic farming, health and environment related activities, sports, spreading the message of Bharathi, Gandhi and

Vivekananda etc. The staff strength has crossed 200, children in school crossed 2,000, skill development beneficiaries around 1,000, many thousands benefit from our feeding the hungry program and awareness programs. This journey to reach out to the people in need has gathered momentum in this 30<sup>th</sup> year of service. Thank you for making this possible.

In the five community colleges run by

### **Expansion**

Sevalaya, new activities were introduced. To help the school children and local villagers, Sunday classes were started. The community college at Mambakkam also became an evening tuition centre. Sunday craft classes were introduced for the women. The bakery in Kasuva picked up speed and now more than 10 different items are prepared, including bread, bun, cake, puffs and cookies. The community

college activities are supported by BNY

Mellon, Subramanian N, Singapore,

Larsen & Toubro Infotech, ACPL, Hot



Paints and Standard Chartered Global Business Services.

Steady supply of organic vegetables throughout the year was made to the kitchen. Supply also started coming from Sevalaya's organic farm in Zameen Endathur and Thirumalaivaiyavur. Organic farming is supported by PwC and D V Sridharan, a long standing donor and well-wisher of Sevalaya who has donated land to the organisation at Zameen Endathur.

The area of health care also saw a lot of expansion. Now Sevalaya covers 80 villages, every month, through its mobile medical vans in Thiruvallur and Kancheepuram districts, put together. A full-fledged physiotherapy unit sponsored by BNY Mellon started its operations, in Kasuva centre. With additional doctors, the consultation hours have been extended from 8AM to 8PM every day at Sevalaya's Mahatma Gandhi medical centre. Health initiatives are supported by BNY Mellon, Cholamandalam Investment and Finance

Company Ltd, N Subramanian, Singapore and Rural Electrification Corporation.

Free breakfast is given to nearly 1,000 children studying in government schools in Thanajvur. Also free breakfast is supplied to elderly pavement dwellers in Lalgudi, near Trichy. These activities are sponsored by Thamarai International School, Thanjavur, Volunteers S Krishnan & Poorani and many individual donors. Sevalaya's old age home construction in Thanjavur is nearing completion. The land was donated by K Muthuramakrishnan, Advisor, Sevalaya and one wing of the old age home is

A new platform with the statue of Rajagopalan (King of cow herds) is constructed at Sevalaya to perform Gau poojas.

sponsored by Petrofac Engineering

Services Pvt Ltd.

Eye camps are held with support from Standard Chartered Global Business Services(SCGBS) and Sankara Nethralaya. Dental, ENT, cancer detection, skin, Hepatitis B, Physiotherapy, liver and general camps are also arranged from time to time, based on the need. Villagers get services of expert doctors for free. Apollo pharmacy is giving free medicines for old age home.

### New activities

M/s. Page Pierre Foundation contributed towards making Kasuva a technology enabled campus. The whole Kasuva centre is now Wi-Fi enabled. To ensure security of the residents, Public addressing system, CCTV cameras have been installed at all key areas. The various units at Kasuva centre are connected by EPABX. The Foundation also funded the development of a complete software system, to be used in-house for all Sevalaya functions. The program called "Go Digital", streamlined Sevalaya's internal systems and better control and decision making based on data is possible now, at the push of a button. The Foundation also sponsored smart class rooms, so that children can view colourful videos and learn lessons instead of the chalk and talk method.



Laptops and audio visual equipment were also made available to Sevalaya's teachers under this project. Under the Foundation's grant, the awareness on cleanliness to the students and villagers continued this year also. The Foundation also sponsored the construction of two new staff quarters.

Thiruvallur district court requested Sevalaya to open a free legal aid cell in Kasuva village. The district Judge came in person, inaugurated the cell and interacted with the lawyers and villagers. Under this program, lawyers from Thiruvallur court will be available in Sevalaya's free legal aid cell to help villagers who have legal problems. Around 20 villagers every week make use of this facility.

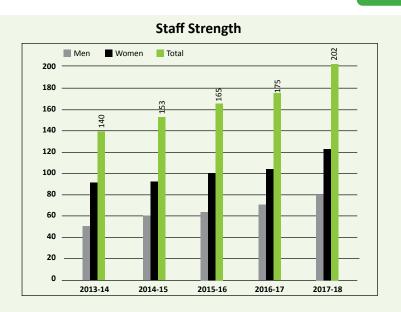
Sevalaya organized many tree planting and pond cleaning activities, sponsored by, Asian Paints, Hyundai Glovis and Cholamandalam Investments and Finance Company Ltd. Sevalaya also made paper bags, cloth bags and distributed free to visitors and donors as an alternative to plastic bags.

### Improvements to ongoing activities

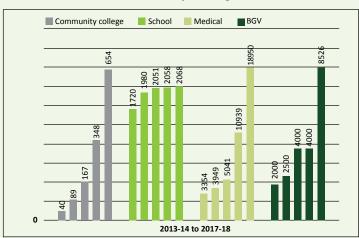
During the year, many ongoing activities saw remarkable improvements.

Education sponsorship got a boost as many corporates were coming forward to sponsor the education of children. **Standard Chartered Global Business** Services (SCGBS), CAMS, SPi Global, FSS, Help Foundation, GRT and many individuals supported us in the cause. BNY Mellon sponsored the educational kits consisting of a good quality school bag, notebooks, record notebooks, brown colour wrapper, pencil box with pencil, pen, scale, eraser, small scissors, cellotape, Crayons, Sketch pens, lunch bag with lunch box and water bottle. The children were very thrilled to receive the bags. Two sets of uniforms for each student sponsored by Gurukrupa foundation welcomed the children on the first day of the academic year. The brand new uniforms and note books are an added attraction to Sevalaya school every year.

There is more focus on Sports, to spot the talents and groom the students to achieve District/State/National levels.



### **Beneficiary Strength**



### **Annual Revenue**



In 2017 -18 academic year, Sevalaya won 87 gold, 77 silver and 44 bronze medals -totally 208 medals in athletics. In Games the under 17 boys team and under 19 girls team of Sevalaya reached Divisional Level. 4 students have been selected for Tamilnadu Handball Team and will be representing the State in the National Games. 5 students who completed grade 12 have secured college admission on Sports quota with full scholarship for tuition fees and also free accommodation in college hostel.

Sevalaya's award winning moral education (BGV) is now taken to various schools all over Tamilnadu. Sevalaya staff visit schools as far as Rameswaram, and take classes on Bharathi – Gandhi – Vivekananda (BGV). This activity is sponsored by Mara Breech foundation.

Sevalaya free school is upto grade
12 and children who pass out find it
difficult to continue higher education in
universities. Sevalaya tries to get support
from its donors to make arrangements
for college fees for such children. This
year BNY Mellon came forward to
sponsor the higher education of 44
children. Sevalaya also encourages
its staff to equip themselves with
better qualification. Many staff pursue
higher education and Sevalaya makes
arrangement for funds through Mara
Breech foundation.

San Diego Foundation, USA sponsored the salaries for 18 teachers.

Sevalaya celebrated the Shashtiapthapoorthi (60), Bhimaratha santhi (70) and Sadabhishegam (80) birthday celebrations of elders at the Old Age Home.

Continuous improvement is a key factor in Sevalaya. This year Sevalaya has taken up implementation of "5S" model of work culture improvement.

T M Venkatesan, Chairman and Mentor, Focus 5, a Hyderabad based training institute and team are providing support free of cost.

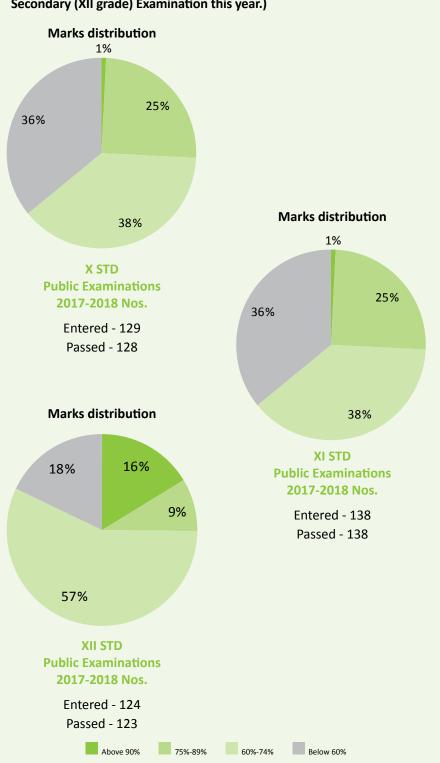
With many women empowerment programmes, Sevalaya celebrated Women's day in a grand manner. In last couple of years, Sevalaya got invited to many corporates to celebrate Women's

### **Academic Performance**

Dropout rate in 2017-2018 : 0.5%

Total school pass percentage for all classes : 98%

(This mean that out of every 100 students who joined our school at Kindergarten 98 students came out successful, passing the Higher Secondary (XII grade) Examination this year.)



### Our old students (School)- What are they doing now?

Studying	
B. E	
B.Sc Agriculture	
Degree courses	
Diploma	
Medical	
Teacher training	
Nursing	

### **Completed**

Total

Post graduate

Physiotherapist

Studving

Medical	1
B.E	82
B.Ed	13
Diploma/BSc Agriculture	37
Bachelor of Social Work	1
Degree Courses	454
Diploma ( DCA & Technical )	23
Fashion Technology	2
Nursing	30
Post Graduate Courses	2
Teacher training	19
Total	664

### **Employed**

Linployed	
Bank	2
Hospital	16
Police	4
Private concerns (including MNCs in various capacities )	400
Railway Department	2
Assistant Professor	1
Teachers	47
Post Office	1
Total	473

day. Larsen & Toubro Infotech invited all women trainees from all community colleges to their office and had a day long program. Lionbridge invited girl children and beautician course trainees for a program. Renault Nissan and Ericsson invited Sevalaya to put up stalls in their premises and beautician services were offered to their women employees.

### **Volunteers**

46

10

306

23

2

6

3

1

1

398

This year also Sevalaya had volunteers from Project Trust UK, SCGBS, BNY Mellon, Larsen & Toubro Infotech, DTCC, SPi Global, PWC, Renault Nissan, IIT Chennai, Anna University, DRBCC Hindu College, Guru Nanak College, Queen Mary's college, Mar Gregarious College, Madras School of Social Work, Patrician College, ALM College and many schools. Sevalaya thanks all the volunteers who spent time in its various centres and got involved in school, hostel, organic farming, gaushala, medical centre, community college, and village development activities. Many volunteers also were mentors for the students of grade 12, community colleges and alumni.

### **Donors**

Sevalaya does not receive any Government grant, except for the Integrated Campus project and a portion of children home expense. (Integrated campus project is an initiative of Social welfare department, Government of Tamil Nadu, under which 25 senior citizens and 25 destitute children are housed in one campus). Government provides a part of the running expense for this activity. Sevalaya was selected by the Government to run this project in Thiruvallur district. Sevalaya continues to operate mostly on donations made by well-wishers. These donations which form the life blood of the organisation could range from a small one-time amount from an individual to large amounts given regularly by foundations and corporates. The donor could be anyone from a local person who lives a couple of streets away to a Foundation based in the USA or Europe which has heard of and seen the good work being done and the growth achieved by Sevalaya consistently year after year.

The organization, on its part, extends its policy of non-discrimination to its donors too. Every donor, small or big, has the same place in our hearts, and receives all periodic communication regarding the activities, successes, financial status and plans. It is our way to keep each and every donor apprised and to ensure transparency. Hence, as a policy, we do not publish a "Major Donors List."

### **Right to Information**

Though as a private charitable organization Sevalaya does not come under "Right To Information" act, the organisation believes in transparency and on its own accord, voluntarily publishes the financial information, bank details, details about all activities, names of people associated etc. on its website. Donors, well-wishers and any member of the public can access all these data on the website. Sevalaya publishes a monthly Newsletter and an Annual Report which includes the audited accounts. Both are circulated to all donors and well-wishers. The report is also available on www.sevalaya.org.



### Moving Forward...

Initially Sevalaya wanted to build a high quality free school for 1,000 underprivileged children. Encouraged by the positive results, the organisation was motivated to do more, so more space was created and the school expanded to cater to 2,000 children. Now the school is full and Sevalaya is not able to admit any more, but there is a very big

demand. The management has started thinking about another school, may be to house 2,000 more underprivileged kids

To celebrate the 30<sup>th</sup> year, Sevalaya plans to plant 30,000 tree saplings, all over Tamil Nadu.

The medical centre at Kasuva will become a 24 hour facility. Also free





pathological lab will become operational A sports fitness centre for students, and a lab technician course will be offered at the community college. The Kasuva centre will be upgraded to do X-ray, ECG, blood test etc. free of cost to poor villagers. The physiotherapy unit which is hither to open for 4 hours with a part time Physiotherapist will be functional full time with a full time Physiotherapist.

sponsored by Petrofac Engineering Services Pvt Ltd, will be functional soon. Sevalaya is successfully running five community colleges with 10 trades now. Sevalaya would like to expand it to ten community colleges in the coming year. Three more community colleges in Sunguvarchatram (Kancheepuram),

Ravanasamudram (Tirunelveli), Thirubuvanai (Puducherry) will be operational in few months.

The existing community colleges will offer additional courses.

Sevalaya is planning to do more community development projects including - village development, providing clean drinking water to villages and water purifiers to Govt schools, pond desilting and beautification, building community toilets for open defecation free villages, community health centres, evening tuition centres for Govt. school children, improving infrastructure and technology in Govt schools.

A clinic, a tuition centre, RO plant and construction and maintenance of community toilets at Nathamedu village, Thiruvallur District with support from Cholamandalam Investments and Finance Limited will be operational soon.

Sevalaya would like to increase its presence all over Tamilnadu. As a first

### **School Toppers** 2017-2018

Standard XII

Standard XI

Standard X



Mahalakshmi A - 1141/1200



Madankumar S - 556/600



1st Rank



Surekha S - 536/600

Jothika S - 1102/1200





Soundarya R - 529/600



Deepak D - 443/500

### Our old students (Community college) - What are they doing now?

	Completed	Corporate placement	Entrepreneurs
Electrician	94	44	50
AC & Refrigeration	84	55	29
Beautician	82	50	32
Carpentry	26	0	26
Tailoring	576	265	311
Nursing	55	50	0
Bakery	8	6	0
Computer Software	105	90	0
Computer Hardware	15	10	0
E Publishing	30	27	0
Tally	39	21	0
Total	1,114	618	448

step, a free old age home is planned in Thanjavur.

The long term dream is to become a free university open only to the orphan, destitute and the poor.

Sevalaya thanks all the sponsors, donors, well-wishers, media, Government officials, visitors, volunteers – all who have contributed to the growth of the organisation over the past 30 years. The management very strongly believes that Mahakavi Bharathi, Mahatma Gandhi and Swami Vivekananda are continuing to guide all the activities and it is only because of the power of their inspiration that Sevalaya has reached such heights and gained such strength and recognition.

Going forward, that is also the source of Sevalaya's confidence.

Thanks & Regards Sevalaya Murali Founder & Managing Trustee sevalayamurali@sevalaya.org



30 YEARS

30, AND
REACHING OUT

= For a horal fact for 4,000 shildren at Thereigner	2047		
<ul> <li>Free breakfast for 1,000 children at Thanjavur</li> <li>Mobile medical van at Kasuva and Vadanallur</li> </ul>	2017		
<ul><li>Free Legal clinic</li><li>Old Age Home foundation at Thanjavur</li></ul>		2016	■ NGO leadership summit
CSR partnerships	2015		<ul><li>Mambakkam community college started</li><li>Best social worker award from Tamil Nadu Govt.</li></ul>
<ul><li>Science centre</li><li>School strength crosses 2,000</li></ul>			
<ul><li>Flood relief and rehabilitation</li></ul>		2014	<ul><li>Community college started at Kasuva</li><li>Solar powered campus</li></ul>
■ Best NGO working for Environment Award	2013		
by Tamil Nadu Govt ■ School strength touches 1,600		2010	To Doct Old Assaultance in Tourit Node, Accord
		2012	Best Old Age Home in Tamil Nadu Award from Tamil Nadu social Welfare Dept.
<ul><li>Second consecutive year, won Design for change award</li></ul>	2011		<ul><li>Aayalur branch started</li><li>Integrated complex started</li></ul>
<ul><li>Utharamerur centre started</li></ul>		2010	Received Design for change award
Montessori section in pre-primary			from Riverside school, Ahmedabad, in competition among 38,000 International
= Wontesson section in pre-primary	2009		schools
		2008	<ul><li>Vermicompost and Bio gas production started</li></ul>
School strength crosses 1,000	2007		
		2006	Innovation in education award from
			TCS-Education World Awards Committee
		2002	<ul><li>Separate building for Old Age Home operational</li></ul>
		2000	<ul><li>Craft centre and High school with 500 children got unaided recognition</li></ul>
		1998	Gaushala and organic farming started
		1996	<ul><li>Elementary school with 400 children got unaided recognition</li></ul>
Library starts functioning	1995		unalded recognition
		1994	■ Medical Centre started
■ Pre Primary and Primary school for 100	1991		
children started		4000	Moved into own promises with 20
		1990	<ul><li>Moved into own premises with 30 children</li></ul>
		1988	■ Home started with 5 children in rented premises

### Menon & Pai

### Menon & Pai

Chartered Accountants, 12/4, Ashirwad Apartments, Puliyur First Lane, Trust Puram, Kodambakkam, Chennai - 600

024. Telefax : 24881860

Tel; 24836117

E-mail: admin@menonpai.com

### INDEPENDENT AUDITORS' REPORT TO THE TRUSTEES OF SEVALAYA

### **Report on the Financial Statements**

1. We have audited the accompanying financial statements of SEVALAYA ("the Trust"), which comprise the Balance Sheet as at March 31, 2018, the Income and Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

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

2. The Trust's Management is responsible for the preparation of the financial statements that give a true and fair view of the financial position and financial performance in accordance with the significant account policies referred to herein. This responsibility includes the design, implementation and maintenance of financial control relevant to the preparation and presentation of the financial statements that give a true and free view and are free from material misstatements, whether due to fraud or error.

### **Auditors' Responsibility**

- 3. Our responsibility is to express an opinion on these financial statements based on or audit. We conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.
- 5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

- 6. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements 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, 2018 and
  - (b) in the case of the Income and Expenditure Account, of the net surplus of the Trust for the year ended on that date.

For Menon & Pai Chartered Accountants Firm Regn. No. 008025S

> A. Arjuna Pai Partner

Mem. No. 007460

Chennai, 27th June 2018

### CONSOLIDATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2018

CORPUS FUND MAIN I.         1,81,24,179         As per last Balance Steet. W.D.V.         7,39,96,259           As per last Balance Steet Centributions during the year         1,81,24,179         Less: Dependation of uning the year         7,03,90,238           CORPUS FUND FCAM         As per last Balance Steet         2,04,3,788         Less: Dependation for the year         1,00,3,3,283           CORPUS FUND FCAM         As per last Balance Steet         3,24,174         1,15,43,248         Less: Dependation for the year         37,03,002         8,72,24,476           Add: Contributions during the year         94,24,174         GOI Savings bond Mutual Funds (Walters at Balance Steet         3,42,174         GOI Savings bond Mutual Funds (Walters at Balance Steet)         3,42,174         40,94,921         40,94,921         40,94,921         1,00,00,000         8,42,00,000           CORPUS FUND SAC CHIDREN'S HOME         40,94,921         1,00,94,921         1,00,94,921         1,00,94,921         1,00,00,000         8,43,585           Add: Contributions during the year         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,363         1,22,3	FUNDS & LIABILITIES	Rs. Ps.	Rs. Ps.	PROPERTY & ASSETS	Rs. Ps.	Rs. Ps.
the year 27,77,821 2,09,02,000 As per last Balance Sheet - W.D.W. 2093,6,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 209,36,529 200 2, the year 27,41,011 1,15,43,248 INVESTMENTS	CORPUS FUND MAIN			FIXED ASSETS		
the year 27,77821 2,09,02,000 Addt. Additions during the year 10,03,32,838 (3,03,237) (2,41,011 1,15,43,248) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,23,368) (2,41,011 1,15,33,368) (2,41	As per last Balance Sheet	1,81,24,179		As per last Balance Sheet - W.D.V.	7,93,96,259	
The year         AGE         Cash in Hand - Collection during the year         10,03,32,838           Step year         27,41,011         1,15,43,248         Invest Dependention for the year         34,04,760           OOL EXPENSES         94,24,174         1,15,43,248         Invest TMENTS         Antual Funds (Yalue as at 31" March 2018 Rs, 7,15,33,301.69)         7,42,00,000           Step year         94,24,174         GIO I Savings Bond         1,00,00,000         1,00,00,000           DREN'S HOME         40,94,921         CURRENT ASSETS         7,42,00,000           Step year         40,94,921         CURRENT ASSETS         603,000           AGE HOME         17,22,363         CHEAPTION PROPRIES         603,000           Step year         1,88,46,064         17,22,363         17,22,363         25,550           Step year         2,07,32,500         3,95,78,564         Loans and Advances         2,03,618           A         88,02,349         Prepaid Expense         3,504         2,504           A         88,02,349         Prepaid Expense         3,504         2,504           A         88,02,349         Prepaid Expense         3,504         2,504           A         A         A         A         A         A	Add: Contributions during the year	27,77,821	2,09,02,000	Add: Additions during the year	2,09,36,579	
the year 277 1.15.43.248 ILESS: Deletion during the year 34.04.760   COL EXPENSES 94.24.174 1.15.43.248 INVESTIMENTS 97.03.602   COL EXPENSES 94.24.174   COL EXPENSE 94.24.175   COL EXPENSE 94.24.174   COL EXPENSE 94.24.175   COL EXPENSE 94.275   COL EXP					10,03,32,838	
the year         88,02,337         Less: Depreciation for the year         97,03,602           OOL EXPENSES         32,4,101         1,15,43,248         INVESTMENTS         97,03,602           OOL EXPENSES         94,24,174         GOI Savings Bond         1,00,00,000         7,20,00,000           ORENYS HOME         40,94,921         INTEREST ACRUED ON FIXED DEPOSITS         7,20,00,000           LIP YEAR         AGE HOME         17,22,363         CARRENT ASSETS         6,03,000           ITHE YEAR         CURRENT ASSETS         6,03,000         2,5,509           ITHE YEAR         CURRENT ASSETS         6,03,000         2,5,509           ITHE YEAR         17,22,363         - Petrol & Diesel         1,5,000           ITHE YEAR         - Petrol & Diesel         1,5,000         1,5,000           IN         - Rent         - Petrol & Diesel         1,5,000           ITHE YEAR         - Petrol & Diesel         1,5,000         2,03,32,500         3,95,78,504         - Petrol & Diesel         1,5,000           A         A         88,02,349         TOR Receivable (FY, 2017-18)         2,03,32,17         2,03,32,17           A         B         R,04,000         Cash and Cash Equivalent:         2,04,425         2,04,425           C C	CORPUS FUND FCRA			Less: Deletion during the year	34,04,760	
5, the year         27,41,011         1,15,43,248         INVESTMENTS           OOL EXPENSES         34,24,174         Autual Funds (Value as at 31* March 2018 Rs. 7.15,33,301.69)         7,200,000           5 che year         94,24,174         GOI Savings Bond         1,00,00,000           LDREN'S HOME         40,94,921         INTEREST ACRUED ON FIXED DEPOSITS         1,00,00,000           LIP year         40,94,921         CURRENT ASSETS         22,550           4 the year         17,22,363         Cubsoints         6,03,000           5 the year         17,22,363         - Fent of Boposits         5,999           6 the year         17,22,363         - Telephone         - Fent of Boposits         5,599           7 the year         1,38,46,064         Lornar and Advances to Suppliers         2,03,332,17         2,03,336           8 the year         2,07,32,500         3,95,78,564         Loans and Advances to Suppliers         2,03,332,17           A         88,02,349         17DS Receivable (FY. 2017-18)         3,44,25           C SCHOOL EXPENSES         47,04,000         Cash and Cash Equivalent:         5,232,17           9 the year         C Cash in Hand - Imprest         5,233           1 the year         0         47,04,000         Cash in Hand - Imprest	As per last Balance Sheet	88,02,237		Less: Depreciation for the year	97,03,602	8,72,24,476
OOL EXPENSES         INVESTMENTS           OOL EXPENSES         Mutual Funds (Value as at 31** March 2018 Rs. 7,15,33,301.69)         7,42,00,000           ; the year         40,94,921         CURRENT ASSETS         1,00,00,000           CER HOME         40,94,921         CURRENT ASSETS         5,03,000           Ithe year         40,94,921         CURRENT ASSETS         5,033,000           Ithe year         17,22,363         - Petrol & Deposits:         6,03,000           Ithe year         17,22,363         - Petrol & Deposits:         6,03,000           Ithe year         2,07,32,500         17,22,363         - Petrol & Diesel         1,5,000           Inte year         2,07,32,500         3,95,78,564         Loans and Advances to Suppliers         2,08,036           A         88,02,349         Prepaled Expenses         2,5,046         2,332,217           A         88,02,349         Prepaled Expenses         3,44,425           C SCHOOL EXPENSES         A 7,04,000         Cash in Hand - Imprest         5,133           Ithe year         A 7,04,000         Cash in Hand - Collection         3,44,425           C CHILDRENS HOME         31,17,200         - Sah at Bank:         Petty Cash         - Sah at Bank:           Year         Denal and Collec	Add: Contributions during the year	27,41,011	1,15,43,248			
OOL EXPENSES         Mutual Funds (Value as at 31st March 2018 Rs. 7,15,33,301.69)         7,42,000.00           5 the year         0 94,24,174         GOI Savings Bond         1,00,000.00           DREN'S HOME         40,94,921         INTEREST ACCRUED ON FIXED DEPOSITS         1,00,000.00           5 the year         0 40,94,921         CURRENT ASSETS         1,00,000.00           AGE HOME         17,22,363         CURRENT ASSETS         6,03,000           1 the year         0 17,22,363         - Telephone         2,550           1 the year         1,88,46,064         Letricity         15,000           1 the year         2,07,32,500         3,95,78,564         Letricity         2,08,038           A         88,02,349         Prepaid Expenses         3,59,18           5 the year         2,07,32,500         3,95,78,564         Loans and Advances to Suppliers         2,03,22,217           A         88,02,349         Prepaid Expenses         3,59,18           5 the year         47,04,000         Cash and Cash Equivalent:         2,03,23,17           5 the year         47,04,000         Cash and Cash Equivalent:         2,03,31           6 CHILDRENS HOME         31,17,200         Sash in Hand - Imprest         5,133           7 year         0 31,1				INVESTMENTS		
SHE YEAT         PAY 24,174         GOI Savings Bond         742,00,000           DERN'S HOME         40,94,921         INTREEST ACCRUED ON FIXED DEPOSITS         1,00,00,000           SI the year         40,94,921         CURRENT ASSETS         6,03,000           AGE HOME         17,22,363         - Rent         - Rent         - 6,03,000           IN         Lise A6,064         - Petrol & Diesel         15,000           IN         1,88,46,064         - Petrol & Diesel         15,000           IN         1,88,46,064         - Letcricity         2,08,036           St the year         2,07,32,500         3,95,78,564         Loans and Advances to Suppliers         2,08,036           A         A         Advances to Suppliers         2,08,036         25,046           A         A         Advances to Suppliers         2,08,036           St along Section of	<b>CORPUS FUND 35AC SCHOOL EXPENSES</b>			Mutual Funds (Value as at 31st March 2018 Rs. 7,15,33,301.69)		
DREN'S HOME         0         94,24,174         GOI Savings Bond         1,00,00,000           DREN'S HOME         40,94,921         INTEREST ACCRUED ON FIXED DEPOSITS         1,00,00,000           Ithe year         40,94,921         CURRENT         CURRENT         6,03,000           AGE HOME         17,22,363         CURRENT         Sent         6,03,000           Ithe year         17,22,363         - Flechtoid & Diesel         5,099           Ithe year         1,88,46,064         Loans and Advances         2,08,036           Ithe year         2,07,32,500         3,95,78,564         Loans and Advances         2,08,036           A         A         Advances to Suppliers         2,08,036         2,5046           A         A         Advances to Suppliers         2,08,036         2,5046           A         B         B         CORPACE         Advances to Suppliers         2,5046           A         B         B         CAS,349         Prepaid Expense         3,99,918           B         B         B         B         B         B         B         B           C         C         B         B         B         B         B         B         B           B<	As per last Balance Sheet	94,24,174			7,42,00,000	
DREN'S HOME         40,94,921         CURRENT ASSETS         6,03,000           AGE HOME         17,22,363         CURRENT ASSETS         6,03,000           AGE HOME         17,22,363         - Gas         - Cas         22,550           1 the year         17,22,363         - Telephone         5,999         15,000           IN         1,88,46,064         - Petrol & Diesel         15,000           IN         1,88,46,064         Loans and Advances         2,03,32,217           A         Aborneces to Suppliers         2,03,32,500         3,95,78,564         Loans and Advances         2,08,036         2           A         88,02,349         Tost coverable         Advances to Suppliers         2,03,23,217         2,03,32,217           A         88,02,349         TDS Receivable (FY. 2017-18)         3,44,425         3,44,425           C SCHOOL EXPENSES         An and Cash Equivalent:         Cash in Hand - Collection         3,44,425           C CHILDRENS HOME         31,17,200         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         An	Add: Contributions during the year	0	94,24,174	GOI Savings Bond	1,00,00,000	8,42,00,000
title year         40,94,921         CURRENT ASSETS         CORRENT ASSETS           AGE HOME         17,22,363         - Rent Control of Action of Acti	CORPUS FUND 35AC CHILDREN'S HOME			INTEREST ACCRUED ON FIXED DEPOSITS		5,19,182
the year         0         40,94,921         CURRENT ASSETS         Current Dreposites:           AGE HOME         17,22,363         - Fent         6,03,000           Is year         0         17,22,363         - Telephone         5,999           Is year         0         17,22,363         - Telephone         15,000           In year         1,88,46,064         - Flectricity         2,08,036           Is year         2,07,32,500         3,95,78,564         Loans and Advances         2,08,036           A         A         Advances to Suppliers         2,03,217         2,03,217           Salary Recoverable         Salary Recoverable         25,046         2           State year         0         88,02,349         TDS Receivable (FY. 2017-18)         3,44,425           State year         0         47,04,000         Cash in Hand - Imprest         5,231           CC CHILDRENS HOME         31,17,200         Ash at Bank:         5,231 <th< td=""><td>As per last Balance Sheet</td><td>40,94,921</td><td></td><td></td><td></td><td></td></th<>	As per last Balance Sheet	40,94,921				
AGE HOME         Deposits:         Cent           AGE HOME         17,22,363         - Rent         22,550           3 the year         17,22,363         - Telephone         5,999           1 the year         1,88,46,064         - Petrol & Diesel         15,000           1 the year         2,07,32,500         3,95,78,564         Loans and Advances         2,08,036           A         A divances to Suppliers         26,32,217         2,08,036           A         S8,02,349         Advances to Suppliers         26,32,217           A         S8,02,349         Prepaid Expenses         3,99,918           3 the year         0         TDS Receivable (FX. 2017-18)         3,44,425           C SCHOOL EXPENSES         47,04,000         Cash and Cash Equivalent:         10,675           3 the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         31,17,200         Savings Accounts:         5,231           year         0         47,04,000         - Savings Accounts:           Year         0         47,04,000         - Savings Accounts:           Year         0         47,04,000         - Savings Accounts:	Add: Contributions during the year	0	40,94,921	CURRENT ASSETS		
AGE HOME         - Rent         - Rent         6,03,000           AGE HOME         17,22,363         - Flenthone         6,03,000           Sthe year         - Gas         - Telephone         2,599           IN         1,88,46,064         - Electricity         2,07,32,500         3,95,78,564         Loans and Advances         2,08,036           A         Akances         Advances to Suppliers         2,632,217         2,632,217         2,532,217         2,534,61         2,532,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523,217         2,523				Deposits:		
5 the year         17,22,363         - Gas         22,550           5 the year         17,22,363         - Telephone         5,999           IN         1,88,46,064         - Electricity         2,08,036           5 the year         2,07,32,500         3,95,78,564         Loans and Advances         2,08,036           A         Akya,6,064         Loans and Advances         2,03,32,17         2,08,036           5 the year         2,07,32,500         3,95,78,564         Loans and Advances         2,03,217         2,08,036           A         A         Akyances to Suppliers         25,046         2,03,049         25,046         2,03,049         25,046 <t< td=""><td>CORPUS FUND 35AC OLD AGE HOME</td><td></td><td></td><td>- Rent</td><td>6,03,000</td><td></td></t<>	CORPUS FUND 35AC OLD AGE HOME			- Rent	6,03,000	
Ithe year         0         17,22,363         - Telephone         5,999           IN         - Petrol & Diesel         15,000           IN         - Electricity         2,08,036           Ithe year         2,07,32,500         3,95,78,564         Loans and Advances         26,32,217           A         Advances to Suppliers         26,32,217         25,046         2           A         SR,02,349         Other Current Assets         3,99,18         2           A         SR,02,349         TDS Receivable (FY. 2017-18)         3,49,425         3           Sthe year         CSCHOOL EXPENSES         Cash and Cash Equivalent:         10,675         3           C SCHOOL EXPENSES         A7,04,000         Cash in Hand - Collection         10,675         3           Sthe year         0         47,04,000         Cash in Hand - Imprest         5,231         5           C CHILDRENS HOME         31,17,200         Cash at Bank:         Cash at Bank:         5,231         5           Year         0         47,04,000         Cash at Bank:         5,231         5,231         5           C CHILDRENS HOME         31,17,200         - Savings Accounts:         Dena Bank: 0.29101000008743         108	As per last Balance Sheet	17,22,363		- Gas	22,550	
INA         - Petrol & Diesel         15,000           INA         - Electricity         - Electricity         2,08,036           I J 88,46,064         Loans and Advances         2,07,32,500         3,95,78,564         Loans and Advances         26,32,217           A         Advances to Suppliers         26,32,217         25,046         2           A         SR,02,349         Advances to Suppliers         25,046         2           A         88,02,349         Prepaid Expense         3,99,18         2           3 the year         0         RR,02,349         TDS Receivable (FY. 2017-18)         3,44,425         3           C SCHOOL EXPENSES         47,04,000         Cash in Hand - Collection         5,231         5,231           3 the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         31,17,200         - Savings Accounts:         - Savings Accounts:         - Savings Accounts:           1 year         0         31,17,200         - Savings Accounts:         - Savings Accounts:         - Savings Accounts:           10 year         - Savings Accounts:         - Savings Accounts:         - Savings Accounts:         - Savings Accounts:	Add: Contributions during the year	0	17,22,363	- Telephone	5,999	
INA         - Electricity         2,08,036           INA         1,88,46,064         Consand Advances         2,07,32,500         3,95,78,564         Loans and Advances         2,08,032           A         Advances to Suppliers         26,32,217         25,046         2           A         R8,02,349         Prepaid Expense         3,99,918         25,046         2           A         R8,02,349         Prepaid Expense         3,44,425         3,44,425         2           C SCHOOL EXPENSES         A         R8,02,349         TDS Receivable (FX. 2017-18)         3,44,425         3           C SCHOOL EXPENSES         A7,04,000         Cash and Cash Equivalent:         5,231         5,231           Sthe year         A7,04,000         Cash in Hand - Imprest         5,231         5,231           C CHILDRENS HOME         31,17,200         Petty Cash         Cash at Bank:         5,13         5,231           Year         Boen a Bank:         Dena Bank - 029101000008743         108         108				- Petrol & Diesel	15,000	
the year         1,88,46,064         Loans and Advances         2,07,32,500         3,95,78,564         Loans and Advances         26,32,217           A         Advances to Suppliers         26,32,217         25,046           A         Salary Recoverable         25,046           A         S8,02,349         Prepaid Expense         3,99,918           2 CSCHOOL EXPENSES         TDS Receivable (FY. 2017-18)         3,44,425           3 the year         Cash and Cash Equivalent:         10,675           3 the year         0         47,04,000         Cash in Hand - Collection         5,231           3 the year         0         47,04,000         Cash in Hand - Imprest         5,231           CCHILDRENS HOME         31,17,200         Cash at Bank:         5,231           3 year         0         31,17,200         Savings Accounts:         108           3 year         0         31,17,200         Savings Accounts:         108	ENDOWMENT FUND MAIN			- Electricity	2,08,036	8,54,585
the year         2,07,32,500         3,95,78,564         Loans and Advances to Suppliers         26,32,217           A         Advances to Suppliers         26,32,217         26,32,217           A         Advances to Suppliers         25,046         25,046           A         Advances to Suppliers         25,046         25,046           A         SR,02,349         Prepaid Expense         3,99,918         3,99,918           Sthe year         A7,04,000         Cash and Cash Equivalent:         3,44,425         3,44,425           Sthe year         A7,04,000         Cash in Hand - Collection         10,675         10,675           Sthe year         A7,04,000         Cash in Hand - Imprest         5,231         513           CCHILDRENS HOME         Betty Cash         Petty Cash         Cash at Bank:         5,231           Syear         A7,04,000	As per last Balance Sheet	1,88,46,064				
Advances to Suppliers         Advances to Suppliers         26,32,217           AA         Salary Recoverable         25,046           AA         R8,02,349         Prepaid Expense         3,99,18           5 the year         A7,04,000         Cash and Cash Equivalent:         10,675           C SCHOOL EXPENSES         A7,04,000         Cash in Hand - Collection         10,675           5 the year         A7,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         Petty Cash         Petty Cash           31,17,200         Cash at Bank:         Cash at Bank:           34,425         A3,17,200         Cash at Bank:         A3,17,200           34,17,200         Cash at Bank:         A3,17,200         A3,17,200         A3,17,200           34,000         A3,17,200         A3,17,200         A3,17,200         A3,17,200         A3,17,200           35,000         A3,17,200         A3,17	Add: Contributions during the year	2,07,32,500	3,95,78,564	Loans and Advances		
A         Salary Recoverable         25,046           A         Other Current Assets         25,046           g the year         88,02,349         Prepaid Expense         3,99,918           g the year         88,02,349         TDS Receivable (FY. 2017-18)         3,44,425           C SCHOOL EXPENSES         47,04,000         Cash and Cash Equivalent:         10,675           g the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         31,17,200         Petty Cash         Fetty Cash         Fetty Cash           c year         0         31,17,200         - Savings Accounts:         108           c year         0         31,17,200         - Savings Accounts:         108				Advances to Suppliers	26,32,217	
A         Other Current Assets         3,99,918           \$ 8,02,349         Prepaid Expense         3,99,918           \$ the year         0         88,02,349         TDS Receivable (FY. 2017-18)         3,44,425           C SCHOOL EXPENSES         47,04,000         Cash and Cash Equivalent:         10,675           \$ the year         47,04,000         Cash in Hand - Collection         10,675           \$ the year         0         47,04,000         Cash in Hand - Imprest         5,231           \$ CCHILDRENS HOME         Pettry Cash         Pettry Cash         5,231           \$ CAHILDRENS HOME         31,17,200         - Savings Accounts:         108           • year         0         31,17,200         - Savings Accounts:         108				Salary Recoverable	25,046	26,57,263
SCHOOL EXPENSES         R8,02,349         Prepaid Expense         3,99,918           C SCHOOL EXPENSES         47,04,000         Cash and Cash Equivalent:         10,675           5 the year         47,04,000         Cash in Hand - Collection         10,675           5 the year         A7,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         Petty Cash         Petty Cash         5,231           31,17,200         - Savings Accounts:         Cash at Bank:         10,675           9 year         O         31,17,200         - Savings Accounts:         108	ENDOWMENT FUND FCRA			Other Current Assets		
SCHOOL EXPENSES         Cash and Cash Equivalent:         Cash in Hand - Collection         3,44,425           C SCHOOL EXPENSES         47,04,000         Cash in Hand - Collection         10,675           5 the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         31,17,200         Cash at Bank:         5531           year         0         31,17,200         - Savings Accounts:         108           year         Dena Bank - 029101000008743         108	As per last Balance Sheet	88,02,349		Prepaid Expense	3,99,918	
C SCHOOL EXPENSES         Cash and Cash Equivalent:         Cash in Hand - Collection         10,675           3 the year         0 47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         Petty Cash         5,231           31,17,200         Cash at Bank:         513           year         0 31,17,200         - Savings Accounts:           Dena Bank - 02910100008743         108	Add: Contributions during the year	0	88,02,349	TDS Receivable (F.Y. 2017-18)	3,44,425	7,44,343
g the year         47,04,000         Cash in Hand - Collection         10,675           g the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         Petty Cash         513           C CHILDRENS HOME         31,17,200         Cash at Bank:           . year         0         31,17,200         - Savings Accounts:           Dena Bank - 029101000008743         108	ENDOWMENT FUND 35AC SCHOOL EXPENSES			Cash and Cash Equivalent:		
5 the year         0         47,04,000         Cash in Hand - Imprest         5,231           C CHILDRENS HOME         9etty Cash         513           C CHILDRENS HOME         31,17,200         Cash at Bank:           year         0         31,17,200         Savings Accounts:           Dena Bank - 029101000008743         108	As per last Balance Sheet	47,04,000		Cash in Hand - Collection	10,675	
C CHILDRENS HOME         Petty Cash         513           C CHILDRENS HOME         31,17,200         Cash at Bank:         513           : year         0         31,17,200         - Savings Accounts:         108           Dena Bank - 029101000008743         108	Add: Contributions during the year	0	47,04,000	Cash in Hand - Imprest	5,231	
C CHILDRENS HOME         31,17,200         Cash at Bank:           . year         0         31,17,200         - Savings Accounts:           Dena Bank - 029101000008743         Dena Bank - 029101000008743         - Savings Accounts:				Petty Cash	513	16,419
31,17,200         Cash at Bank:           year         0         31,17,200         - Savings Accounts:           Dena Bank - 029101000008743         Dena Bank - 029101000008743         - Savings Accounts:	<b>ENDOWMENT FUND 35AC CHILDRENS HOME</b>					
0 31,17,200 - Savings Accounts: Dena Bank - 02910100008743	As per last Balance Sheet	31,17,200		Cash at Bank:		
	Add: Additions during the year	0	31,17,200	- Savings Accounts:		
				Dena Bank - 029101000008743	108	

25

## CONSOLIDATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2018 (Contd.)

ENDOWMENT FUND 35AC OLD AGE HOME			ICICI Bank - 218601000134	68,275	
As per last Balance Sheet	29,31,200		Indian Bank - R.K. Salai - 700645546	5,288	
Add: Contributions during the year	0	29,31,200	Indian Bank - Tiruninravur - 6090184237	4,62,039	
			Indian Overseas Bank - 029101000008743	39,52,567	
CAPITAL FUND MAIN			Indian Overseas Bank - 029101000020343	6,218	
As per last Balance Sheet	0		Karur Vysya Bank - 123915500005146	4,36,333	
Add: Contributions during the year	45,46,048	45,46,048	Karur Vysya Bank - 123917200001496	6,392	
			SBI Tiruninravur - 00000032237434192	1,01,190	
CAPITAL FUND FCRA			Yes Bank - 064994600000312	1,15,464	
As per last Balance Sheet	0		Yes Bank - Expenses A/c - 06498360000152	63,430	
Add: Contributions during the year	1,13,04,474	1,13,04,474	Yes Bank - Expenses A/c - 06498360000142	13,960	
			Yes Bank School A/c - 064994600000592	5,00,247	
UNIVERSITY FUND - As per last Balance Sheet		40,50,000	Yes Bank FCRA A/c - 06499390000111	15,728	57,47,238
GENERAL FUND			- Fixed deposits with bank		10,70,92,442
As per last Balance Sheet	14,72,85,065				
Add: Excess of Income over Expenditure for the Year	1,09,48,685	15,82,33,750			
CURRENT LIABLITY					
Sundry Creditors		34,83,989			
Statutory Payables					
Provident Fund Payable	4,61,776				
TDS Payable	8,118	4,69,894			
Employee Benefits Payables					
Salary Payable	4,872				
LIC Refund Payable	1,31,579				
Medical Reimbursement Claim Payable	11,324	1,47,775			
Total		28,90,55,949	Total		28,90,55,949
		したしいついついつつ	וסנפו		ナン・つつつつつつつつ

For Sevalaya

Muralidharan V Managing Trustee

Managing Trustee Chennai, 27<sup>th</sup> June 2018 Detailed accounts are available in the official website of Sevalaya: www.sevalaya.org

As per our report of even date attached For MENON & PAI Chartered Accountants Firm Regn. No. 008025S

Firm Regn. No. 00802 Arjuna Pai A

Partner Mem No. 007460

# CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018

EXPENDITURE	h~	**		INCOME	h~
Educational Expenses	2,47,17,052		By	Donations received	6,81,44,513
Community College Expenses	97,21,784		*	Grants from Ministry of Social Welfare Govt. of Tamilnadu	18,84,516
Craft Training Expenses	5,73,331				
Children's Home Expenses	40,85,613		*	Dividend From Mutual Fund	80,11,637
After Home Care Expenses	65,154		*	Interest received on deposits	57,34,711
Integrated Children's Home Expenses	12,65,396		*	Other Income	28,77,470
Children's Home Grant Expenses	56,63,522				
Old Age Home Expenses	16,93,838				
Integrated Old Age Home Expenses	5,44,256				
Medical Expenses	29,25,603				
Agricultural Expenses	12,46,039				
Gaushala Expenses	16,91,814				
Rural Development Expenses	21,96,630				
Thanjavur Unit Expenses	906'88'9				
Donor Relations Expenses	35,72,002				
Administration Expenses	36,42,547	6,42,43,488			
Employee Group Gratutity		10,18,000			
Loss on Sale of Fixed Assets		6,903			
Fixed Assets Written off		7,29,169			
Depreciation		97,03,602			
Excess of Income Over Expenditure		1,09,48,685			
TOTAL		8,66,52,847		TOTAL	8,66,52,847

For Sevalaya

As per our report of even date attached For MENON & PAI

Firm Regn. No. 008025S Chartered Accountants

Arjuna Pai A Partner

Mem No. 007460

Muralidharan V Managing Trustee Chennai, 27th June 2018

Detailed accounts are available in the official website of Sevalaya: www.sevalaya.org

## CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018

h~																6,42,43,488	10,18,000	10,51,20,000	1,13,29,277	35,58,999	44,490	8,40,294	57,63,657	19,19,18,206
H~	2,47,17,052	97,21,784	5,73,331	40,85,613	65,154	12,65,396	56,63,522	16,93,838	5,44,256	29,25,603	12,46,039	16,91,814	21,96,630	906'88'906	35,72,002	36,42,547								
PAYMENTS	Educational Expenses	Community College Expenses	Craft Training Expenses	Children's Home Expenses	After Home Care Expenses	Integrated Children's Home Expenses	Children's Home Grant Expenses	Old Age Home Expenses	Integrated Old Age Home Expenses	Medical Expenses	Agricultural Expenses	Gaushala Expenses	Rural Development Expenses	Thanjavur Unit Expenses	Donor Relations Expenses	Administration Expenses	Employee Group Gratutity	Investments	Fixed Asset Purchased	Loans & Advances	Deposit	Other Payables	Closing balance Bank and Cash	TOTAL
	Ву																	"	"	"	"	"	"	
₩~	59,51,288							12,64,79,875		5,73,11,593	3,27,000	11,10,387	7,38,063											19.19.18.206
h~		3,93,72,533	6,81,44,513		18,84,516	80,11,637	70,61,781	20,04,895																
RECEIPTS	Opening balance Bank and Cash	Capital and Fund Based Donations	Donations Received	Grants from Ministry of Social Welfare Govt. of Tamilnadu		Dividend received on Mutual Funds	Interest Income	Other Income		Fixed Deposit Matured	Sale of Fixed Asset	Other Current Liabilities	Other Current Assets											TOTAL
	2		_	<u>-</u> ا			_				<b>U</b> )	J	J											

For Sevalaya

Muralidharan V Managing Trustee Chennai, 27<sup>th</sup> June 2018 Detailed accounts are available in the official website of Sevalaya : www.sevalaya.org

As per our report of even date attached For MENON & PAI

Chartered Accountants Firm Regn. No. 008025S Arjuna Pai A

Partner Mem No. 007460

### **SALARY & BENEFITS 2017-2018**

Details of board Members as on 31 Mar 2018			
Name	Position on board	No.of Meetings Attended	Remuneration and Reimbursement
Muralidharan V	Managing Trustee	5	ZERO
Lakshminarayanan E	Trustee	3	ZERO
Shankar R	Trustee	0	ZERO
llayaraja G	Trustee	4	ZERO
Thilak Iyer	Trustee	0	ZERO
Annapurna N	Trustee	5	ZERO
Kumaran Mani	Trustee	0	ZERO
Mageswaran A	Trustee	1	ZERO
Distribution of Staff according to Salary levels as on 31 Mar 2018			
Slab of Gross Salary plus Benefits (₹ per Month)	Male	Female	Total (Nos)
<5000	5	17	22
5,001 - 10,000	18	51	69
10,001 - 25,000	44	39	83
25,001 - 50,000	13	15	28
Total	80	122	202
Total Cost of International Travel by all Personnel (Including Volunteers) and Bo	and Board Members - Nil		
	Name	Designation	Remuneration (in ₹)
Operational Head of the Organisation:(Including Honorarium):	Muralidharan V	Managing Trustee	Zero
Highest Paid Person in the Organisation (Staff or Cosultant):	Kingston A A	VP - Operations	6,10,244
Lowest paid person in the Organisation (Staff or Consultant):	Saranadhan M	Primary School Librarian	44,339

### Free medical treatment – a boon to villagers

Nagamedu is a sleepy little village 7KMs from Sevalaya centre at Vadanallur. There are no transport facilities and medical facilities in the village. Andal, a 80 year old lady in the village was bed ridden and couldn't move out of the hut. When Sevalaya's mobile medical van went to the village to conduct a medical camp, the doctor went to her hut and examined her. She was anaemic, had arthritis and stomach ulcers. The doctor treated her and now after 6 months, she walks with the help of a stick and comes to the spot where the medical camp is held in the village for check up. She is moved by the care taken by Sevalaya team to provide medical care to her literally at her door step.

In the past year, Sevalaya's mobile medical vans in Utharamerur and Thiruvallur District have visited 80 villages each month. A doctor, with two nursing assistants, visit the villages in the mobile medical vans. The vans are equipped with all primary medical equipment and medicines and can treat basic illnesses like cold, cough, fever, wounds, and basic skin diseases.

For villagers needing physiotherapy either due to joint pain or rheumatoid arthritis, a physiotherapist accompanies the mobile medical vans once a week, and IRR, IFT therapy is given to them.

The vans helps the underprivileged rural villagers gain access to primary health care. The treatment is free and so are the medicines. Medicines worth approximately ₹ 6 lacs are distributed free to patients each year. The programme is sponsored by Cholamandalam Investments and Finance Company Ltd.

No. of villages	867
No.of camps	475
Women & children	23,761
Men	12,255
Total no. of	36,016
beneficiaries	





### **New trade in Community College - Baking for living**

For rural youth who missed formal education, Community colleges are proving to be the escape route from unemployment.

Suresh Kumar did not have formal education. He studied only till Std X. He tried his hand at various trades like riding an autorickshaw, being a day labourer, delivery boy, and courier service. Somehow nothing worked. While speaking to an alumnus, he came to know about the newly started bakery course at Sevalaya's community college. He immediately enrolled for the same and his life has turned for the better. He completed the six month course and was immediately offered a full time job with Winners Bakery, Chennai, on completion of one month internship.

He is very happy and his family is the main beneficiary.

The bakery unit was started to fulfill the twin objectives of mitigating the unemployment among rural youth while also meeting the growing confectionery needs among the local community.

It was started in April 2017. Trainees are taught to bake birthday cakes, cookies, doughnuts, bread and puffs among other items. The students are sent for a one month internship to Winners Bakery and Hot Breads in Chennai and other

Items produced in Bakery

Cakes

Cookies

**Buns** 

**Puffs** 

Doughnuts/Muffins

Bread

locations. On successfully completing the course they are given job offers.

The setting up of the bakery was sponsored by Hot Breads Mahadevan and N Subramanian, a longstanding donor and well-wisher from Singapore.





### Innovative way of teaching BGV curriculum

How to teach morals to children in a world where values are weakening? How to inculcate the core values of Bharathiyar, Gandhi and Vivekananda, the three guiding spirits of Sevalaya?

The guiding principles of the trio are taught to school students through BGV education. In earlier years exams used to be held in schools all over Tamilnadu adopting an open book system, on a given day. Prizes were distributed in Sevalaya's Kasuva Centre by inviting the winners from all over the state. To ensure more participation and make the programme more effective, a different method of reaching out to students was adopted this year.

More teachers were trained in the BGV curriculum and these teachers went to 32 schools in various districts of Tamilnadu, to try out shorter sessions and quiz competitions. The classes were conducted in interactive mode. The students loved these sessions. Questions were thrown to the students after each session and books were given as prizes to those who gave the correct answers.

This method of teaching has gained a lot of attraction and Sevalaya teachers are getting invites from many more schools across the State.

"We will tell our students about Gandhiji's truthfulness and simplicity, Vivekananda's call to the youth and Bharathi's vision of a new India and ask them to adopt the principles in their lives."

R Azhagesan AHM, Arabic Oliyullah High School Puduvalasai Ramanathapuram



"I want to see the dramas of Harishchandra and Sravana. I also want to go to Chennai and visit Swami Vivekananda's House."

P Lakshana, Std V, Panchayat Union Primary School, Sriram Nagar, Periyakulam Taluk, Theni No. of schools covered 32

No. of beneficiaries 8,500+



### Free legal cell for the underprivileged

Many a times the rural poor are not aware of their legal rights and entitlements.

At the request of the Thiruvallur District Court, a free legal aid clinic was inaugurated at Sevalaya in December 2017. The clinic is open on all Saturdays and a lawyer assigned by the Thiruvallur District Court is available at the centre to provide legal consultation for the vllagers, help them to draft petitions and guide them to approach the appropriate authorities, depending on the issues faced by them.

Egavalli (name changed) has been struggling for the past 4 years to get the patta of her house registered in her name, after her husband passed away suddenly. Relatives came calling and were hounding her for 'settlement'. She approached the legal aid cell at Sevalaya and with the guidance of the

lawyer the case has seen some progress.

No. of beneficiaries 200

No. of sessions 12





### New facility for Gau pooja round the year

No. of dry cows 70

No. of Gau poojas per month 15

Sevalaya conducts Gau poojas all through the year. Hitherto the pooja was done under the shade of a neem tree with makeshift seating arrangements for the donors. There was a longstanding need for a Gaupooja platform and it was decided to install a Rajagopalan (Krishna, the King of cowherds) statue.

The construction of the platform and the statue were sponsored by Shri Sakkai Velamur Varadaraja Iyengar.

The platform is self-contained with ample space for the cow and calf and a ramp leading to the main platform. It can seat 10 people comfortably.





### **Expanded physiotherapy unit, serving villagers**

In villages around Sevalaya, patients in dire need of physiotherapy, were often prescribed painkillers to tide over their problem. As a result, the problem worsened over time and some were debilitated for life.

Sevalaya started a physiotherapy unit in 2015. Due to space constraint, the unit was mostly used only for inpatients. In 2016, the unit moved to a more spacious place, and with the presence of a regular physiotherapist, more outpatients visited the unit to avail the facilities.

In March 2018, thanks to BNY Mellon the physiotherapy unit of Sevalaya opened moved into a well-ventilated new building measuring 600 square feet. All services are provided free of cost to the patients.

Sevalaya is one of the very few institutions in the area that offer a unique blend of pain relieving instruments like IRR, IFR, ultrasound, as well as a home gym consisting of elliptical treadmills, cardio machines in the same place and the only institution to offer the services free of cost.

Areas of practice includes Musculoskeletal, Neurology, Geriatrics, General, Hand therapy, pain, sports and Pediatrics. 2,260 patients have visited the physiotherapy unit last year.

Physiotherapy camps also sponsored by BNY Mellon were held in villages around Kasuva for the benefit of those who could not visit the centre.

"I was suffering from severe pain in the knees. I went to the physiotherapy unit at Sevalaya and underwent therapy. Now I feel better and my knee pain has gradually reduced.

Chellamal, 70 years, Karalapakkam

Physiotherapy centre: No. of beneficiaries 2,000+

Physiotherapy camps: No. of camps 13 No. of beneficiaries 65





### Taking English across the school, community colleges

This academic year, Sevalaya employed diverse approaches to get the children to speak and write English better.

32 classes were conducted per week that encouraged 600 children studying between Std II to Std V to learn English through the Karadi Path methodology. English is taught to children by action, music and story-telling, recognizing patterns, visual thinking and vocalizing. The programme was sponsored by Dikpala, a Chennai based NGO.

Functional English classes, sponsored by Lionbridge Technologies, motivated 150 children to speak English without fear. The students studying between Std V-Std IX were the main beneficiaries. The classes were held for one hour thrice a week.

BNY Mellon sponsored Spoken English classes for students studying in Std V and above as well as the students of the community college. BNY Mellon has sponsored the appointment of a full time teacher for this purpose. This year a total of 1,186 students benefitted from this project.

This academic year students derived many benefits through English helper, a programme which helps children to read English fluently, sponsored by AON Foundation through CAF India.

No. of hours 60/month

No. of beneficiaries 1,230

"I learned about tenses, frame simple meaningful sentences, usage of dictionary, how to introduce myself, and hold simple conversations."

A E Divyadharshini, Std VI





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With Best Compliments from

### G R Natarajan & CO.,

CIVIL ENGINEERS, CONTRACTORS & CONSULTANTS 1, Jawaharlal Nehru Street, T.Nagar, Chennai – 600017 Phone: 2814 4698, 2814 3760, 28141774, 28142043 Fax: 91-044-2814 2997

Email: grn@eth.net, grnsairam@gmail.com Website: www.grnindia.com With the benign blessings of

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E-mail: mathaji74@gmail.com

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### **NRSGroups**

N R S Bricks works N R S Brick Industries N R S Enterprises (Indian Oil Dealer)

Kasuva Village

With Best Compliments from



### S S S Traders

Salt & Cattle feed sales

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### **PULSARS**

### **PULSARS**

No:14, Sidco Industrial Estate Thirumudivakkam Chennai- 600 044

Phone: 044 - 4285 2190 / 6516 3969

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G Floor, 125, Old No 83,

Avvai Shanmugam Salai, (Lloyds Road), Royapettah, Chennai - 600 014.

Off: 28116904; Res: 28116269 Cell: 98400 60550 E-mail: sriram899@gmail.com

With Best Compliments from

### V R Vasudevan B.E. (Hons) I.R.S.E., F.I.P.W.E,. Commissioner of Railway Safety (Retd.)

The students of Sevalaya are imbibing the spirit of tolerance and the spirit of social service with the added quality of humility. These are cardinal principles for the bright growth of our nation and the services are indeed immeasurable.

With Best Compliments from



Exporter of Handbags, Wallets, Small Leather Goods BPS Industries, Unit No 28, First Floor, Sdf3-Mepz-SEZ Tambaram, Chennai - 600 045



With Best Compliments from



### Platinum Heat Treaters Pvt. Ltd.

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Fax: 044-2652 1078, Mobile: 98400 27490

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37, தேரடி தெரு, திருவல்லிக்கேணி, சென்னை - 600 005. 2844 5084 / 2844 2139 / 2844 5422

- 136 வருடங்களாக நிதி பரிவர்த்தனை செய்யும் பாரம்பரியம் மிக்க நிதி நிறுவனம்
- சிறந்த இயக்குநர்களால் நிர்வகிக்கப்படும் நிதி நிறுவனம்
- தமிழகத்தில் 30-க்கும் மேற்ப்பட்ட கிளைகள்

மதிப்பு(கோடியில்)	
மூலதனம்	₹ 10
வங்கி முதலீடுகள்	₹31
அசையா சொத்தின் மதிப்பு	₹ 15
வைப்புத் தொகை	₹ 207
கடன் தொகை	₹ 172
மொத்த வர்த்தகம்	₹ 379



🥌 நகை கடன்



வீட்டு அடமானக் கடன்



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The purpose of human life is to serve, and to show compassion and the will to help others

-Well wisher

### With best compliments

"Better is to educate an underprivileged child"

-Mahakavi Bharathi

"The soul of India lives in its villages"

-Mahatma Gandhi

"God comes in the form of Roti for a hungry man"

-Swami Vivekananda

A Well Wisher

### **Sponsorship Details**

community by sending donations.

### **Sponsor Food for Children & Senior Citizens**

One Time (in ₹)			
Meals	Full Sponsor	<b>Principal Sponsor</b>	Co-Sponsor
Breakfast	8,000	4,000	2,500
Lunch	36,000	15,000	6,000
Dinner	16,000	8,000	5,000
Full Day	60,000	27,000	13,500
Endowment (in ₹)			
Meals	Full Sponsor	<b>Principal Sponsor</b>	Co-Sponsor
Breakfast	1,00,000	50,000	32,000
Lunch	4,50,000	1,87,500	75,000
Dinner	2,00,000	1,00,000	62,500
Full Day	7,50,000	3,37,500	1,69,500

### **Sponsor Education Expenses for Child**

	Annual	Endowment
Education sponsorship for a child	8,000	1,00,000

### **Sponsor Living Expenses for a Child**

	Annual	Endowment
Living expenses sponsorship for a child	8,000	1,00,000

### **Sponsor Living Expenses for a Senior Citizen**

Living expenses sponsorship for a	Annual	Endowment
senior citizen	8,000	1,00,000

### **Sponsor a Cow**

	Annual	Endowment
Maintenance sponsorship for a cow	8,000	1,00,000

### Sponsor for a Gau Pooja

	Per Pooja	Endowment
Sponsor for Gau Pooja	1,000	12,500

### For direct remittance of funds to Sevalaya for Indian tax payers:

Account Name: SEVALAYA Account No: 218601000134 Bank: ICICI BANK

Branch: Mylapore Chennai - 600004

IFSC CODE: ICIC0002186

Account Name: SEVALAYA Account No: 029101000008743 Bank: INDIAN OVERSEAS BANK Branch: Dr. Radha Krishnan Salai

Chennai - 600004

IFSC CODE: IOBA0000291

For direct remittance of funds to Sevalaya from overseas donors :

Account Name: SEVALAYA FCRA Account No: 064993900000111

Bank: YES BANK Branch: R A Puram Chennai - 600028 IFSC CODE: YESB0000649 **SWIFT CODE: YESBINBB** 

Editing & Design: Thomas T Abraham Thematic Photography: Smiley Media

**Printing: LS Graphic Prints** 

Account Name: SEVALAYA Account No: 32237434192 Bank: STATE BANK OF INDIA

Branch: Tiruninravur CVRDE, Avadi

Chennai - 600054

IFSC CODE: SBIN0010666



Sevalaya Muralidharan received the Jeppiar Icon Award 2017 in the category of Distinguished Philanthropist. From L to R Venu Gopala Krishnan J, Principal, Jeppiar Engineering College and Dr M Regeena Jeppiar, MD, Jeppiar Engineering College.



K S Seetharaman, Chairman, Humour club presenting the life time achievement award to Sevalaya Murali. Vijaya Sekharan, Member, Humour club looks on.

R Vijayaraghavan, teacher Sevalaya received Achiever's Award from Thirukkural Ilakkiya Peravai for the personal care and support he extended to the students and alumni of Sevalaya. From L to R: Sekar K M, Madurai Tamil Sangam Officer and Kumar V, Tamil Sangam, New Delhi.





Hon'ble Vice President of India, Venkiah Naidu M presenting to Sevalaya Murali the 'Humanitarian Award' of Thakkar Bapa Vidyalaya for the mammoth relief and rehabilitation work done after the 2015 Chennai floods. His excellency the Governor of Tamilnadu Banwarilal Purohit and Jayakumar D, Hon'ble Minister for Finance look on.



Sevalaya Murali and Bhuvaneswari Muralidharan receiving the Lifetime achievement award from Kogilam Kumanan, Secretary, Soka Ikeda College of Arts & Sciences, for the yeomen services rendered to the various underprivileged sections of the society for 30 years. Also in the picture Dr Muthusami Kumaran, Associate Professor, University of Florida, USA and Dr Sethukumanan, Chairman, Soka Ikeda college.



FICCI FLO Women Achiever Award was presented to Bhuvaneswari Muralidharan, Hony Correspondent Sevalaya for her contributions to the cause of education of girl children. From L to R: Sudha Shivkumar, Chairperson, and Amrit Rattha, Joint Secretary, FICCI FLO Chennai; Vinita Bimbhet, National President, FICCI FLO; Bhuvaneswari Muralidharan, Didem Atahan Fabig, psychologist in practice and wife of the German Consul General in Chennai.