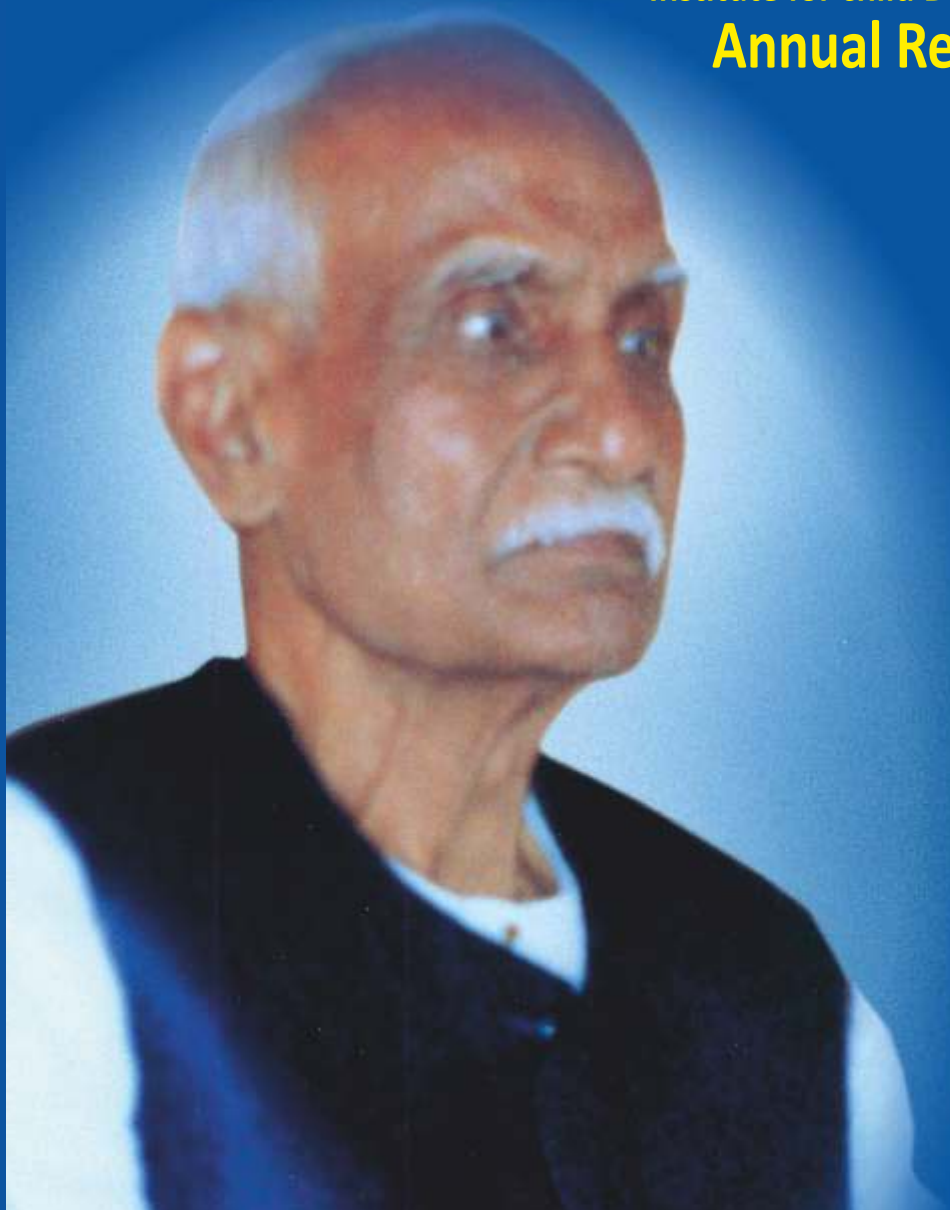


Deepshikha

Institute for child Development & Mental Health

Annual Report 2016-2017



Shri Radhey Shyam Choudhary

17th March, 1929 to 25th September, 2016

Trustee

Tiji Devi Choudhary Charitable Trust, Kolkata

AWARDS

Agrawal Sabha honoured
Sudha Lhila for her
contribution to society.

Hon'ble Governor,
Smt. Droupadi Murmu,
Shri Mahesh Poddar,
MP, Rajya Sabha,
Shri Vinod Jain,
President, Agrawal Sabha
at the ceremony on 1st
october, 2016



The JCI UDAAN,
honoured Manju Gupta,
Director Finance on
occasion of
Women's Day on
8th March, 2017.

ANNUAL REPORT

2016 - 2017

Editor

Sudha Lhila

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Gopika Anand

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Manju Gupta
Priyanka Jalan
Rama Mittal

Support

Uma Sengupta
Pramod Kumar
Alpana
Urmila Singh
Sanjay Kumar Toppo

Mission

Deepshikha aims to work for child development and mental health by developing models of clinical services, education, skill training and advocacy.

Vision

To enlighten, enrich and empower the differently able persons.

DEEPSHIKHA

Institute for Child Development and Mental Health, (A Unit of Purshree)
Shradhanand Road, Ranchi-834001
(Jharkhand)

DAY CARE CENTRE

Tiji Devi Charitable Trust Complex,
Arah Gate Railway Crossing,
Tatisilway Road, Mahilong
Ranchi-835103 (Jharkhand)
Phone No.:0651-6570685/7004173320
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www.deepshikhaindia.org

Registered under Society Registration
Act. 21/1860, No. 521 year 2009 -2010
Date 4/11/2009
FCRA No. 031190130
Dated 1/07/1998

"All donations are exempted under section 80G of the Income Tax Act."

From the Executive Director

Another year full of energy and activity has gone by, and with it we step into our 30th year! This year saw new happenings including a prestigious award and an international workshop!

We lost Shri Radheyshyam Choudhary, philanthropist, and the man who gave us his land!

Shri Radheyshyam Choudhary of Kolkata, gave us his land so that Deepshikha could have its own building! When I first approached him to use his connections to procure a piece of Government Land, he immediately offered his own land at Namkum. A Swayam Sevak to the core, he worked for the upliftment of the tribals in the remote areas, spending time and money with them. A man of humble bearings, travelling only with a jhola and dhoti, he never expected anything in return. He kept urging us on, as if there was so little time left. On his visits he always tried to make a visit to Deepshikha, to give us the push to quicken the pace at which we were moving.

When he left us on 25th September, 2016, he left behind a void which cannot be ever filled.

This year with the support of G SET Belgium, Deepshikha organised an International Workshop on "New Methodological insights and techniques on mental health problems" Participants from across the country attended the workshop and we had the privilege of learning from experts in this field from India and Belgium.

Lions' Club of Ranchi Citizens joined hands with Deepshikha to run the Early Intervention Unit. Thank you so much Lions'!

Two Awards were conferred on Deepshikha! One, by the Agrawal Sabha and the other by the JCI UDAAN!

We value the trust that people have in us and are humbled!

For over a year, we were trying to procure laptops for our children. At an Award ceremony, I was asked to address the audience. Within minutes of my appeal for the laptops, we had 20 laptops committed! We were truly overwhelmed! Our sincere thanks to Shri Mahesh Poddar, MP, Rajya Sabha, Agrawal Sabha and The Hon'ble Governor of Jharkhand!

And THANK YOU, DEEPSHIKHA FAMILY, its teaching staff, the non teaching and support staff! It is your commitment and hard work that Deepshikha has been able to make a place in the disability sector! May we continue to make a difference in the lives of our children!

Sudha Lhila



Thank You !

We thank not only those who gave the money to support, construct, run Deepshikha, but also those who shared their joys and sorrows with us..... the cake that comes every year from Frontier Fruit Store for Christmas, all the hospitality at Hotel Green Acres and Green Horizon, the tiles from Hindustan Tiles and so many others....

Well Wishers & Donors

Ananda Sen
Ankit Kumar
Antonie Lubertus Flentge
Basudeo Sonthalia
Beena Modi
Bhagwan Krishna Foundation Inc.
Bina Boobna
Brij Kishore Jhawar
Chacha Nehru Charitable Trust
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Himmatsingka Linens
Juhi Patel
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Lions Club of Ranchi Citizens
Lohia Group
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Rakesh Khanna
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Sushila Devi Tulsyan
Tushita Garga
Venkata Reddy
Vijay Kumar Bhojania
Wikata Consultancy Services Pvt. Ltd.

In Kind

AICUF
Anil Kumar
Dr. Alka Nizamie
Frontier Fruit Store
Hindustan Tiles
Jaya Naraya
Manoj Kumar

Minu Sutwala
Mira Budhia
Monita Jain
Rama Mittal
Shanti Jhawar
Sudha Lhila
Tulsyan Enterprises
Tulsyan Jewellery
Yashvi Tikmani
Agrawal Sabha
Mahesh Poddar – MP Fund

Support

Central Institute of Psychiatry
Dept. of Social Welfare
Dept of HRD
National Trust
Central Coal Field Ltd.
CMPDIL
RINPAS
Chotanagpur Rope Works
Green Horizon
Green Acres
Agrawal Sabha

Awareness and Sensitization

St. Xavier's College, Ranchi
Nirmala College, Ranchi
Bishop Hartman, Mahilong
Sarla Birla Public School, Mahilong
Women's College
Central University, Ranchi
Central University of South Bihar
IIM, Ranchi

Volunteers

Anju Singh
Aruna Sahi
Vibha Kumari
Student of St. Xavier's College
IIM Ranchi

Acknowledgment

U. Narayan & Co.

* Purshree members for their contribution for Diwali Hamper, painting diyas and sending newspapers and clothes.



VISITORS

Visitors are a constant source of motivation for us. We look forward to having visitors from all fields, motivating us, sharing information and ideas, and supporting Deepshikha!

2nd June 2016

Mr. Prakash Goossens and Sapna Surin from, G-SET visited Deepshikha to discuss the forthcoming International Workshop on Inclusion.

15th June 2016

One Day Regional workshop of National Trust review schemes and scheme management system organised by Deepshikha SNAC at Hotel Green Horizon, Ranchi. Sri U.K. Shukla from National Trust was resource person, Satish Chandra, Rakesh Ranjan with more than 150 participants.

22nd June 2016

Shri U.P. Sah IAS, Director Dept. of IT visited Deepshikha to discuss on undergoing computers training of AMBA and job placement.

1st July 2016

Mrs. Poonam Natrajan, Ex-Chairperson, National Trust, visited Deepshikha for G-SET Programme.

2nd July 2016

Mrs. Poonam Natrajan, Ex-Chairperson, National Trust, visited Deepshikha and interacted with Teachers and staffs. She shared Vidyasagar model of teaching and training.

27th July 2016

Dr. Manju Sinha, Principal, Women's College, Ranchi, visited Deepshikha and inaugurated DEd.SE-MR Course.

20th September 2016

Shri M.S. Bhatia IAS, Principal Secretary, Dept. of Social Welfare visited Deepshikha for felicitation of Computer Trainees of AMBA.

12th December 2016

Mrs. Aloka Guha, Ex. Chairperson, National Trust visited Deepshikha

15th December 2016

Prof. Maurits Wismans, Prof. Annet Devroe from KLU Leuven University and Prakash Goossens from G-SET visited Deepshikha.

13th January 2017

Shri Mahesh Poddar, MP, Rajya Sabha, Shri Vinod Jain, President, Agrawal Sabha, Shri Ashok Narsaria, Shri Ratan More and Rajesh Lhila visited Deepshikha for the Inauguration of the Data Entry Centre.

5th February 2017

Mr. John, Management Committee Member of G-SET, Bangalore, visited Deepshikha for post evaluation of International workshop on Inclusion held in Ranchi.

22nd March 2017

Ms. Sneha Mishra, Secretary, AAINA, New Delhi, visited Deepshikha and also spoke on Sex Education to CRE trainees.

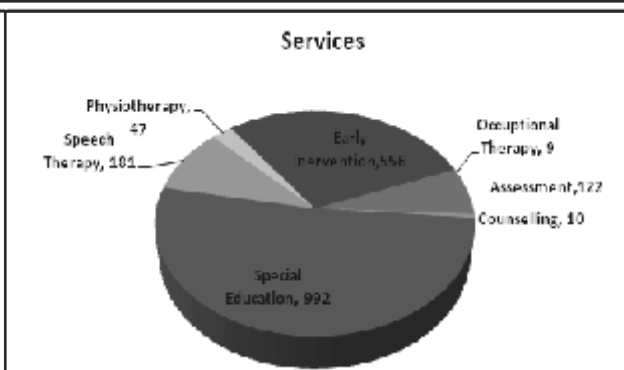
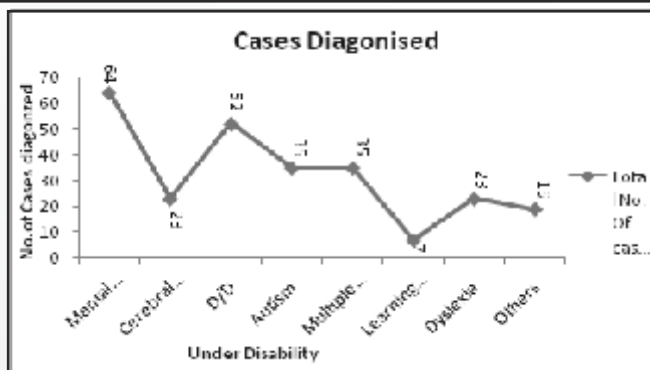
23rd March 2017

Shri Ajin Kumar Sen, Ex. President & Ex. Board Member, National Trust and Mr. Tarun Das Gupta from Kolkata visited Deepshikha as the Resource person for CRE and also interacted with parents of special needs children on Adult Independent Living.

Outdoor Patient Department (OPD)

In charge: Uma Senupta

Month	No. of Work- ing Days	New Cases	Self Ref.	Sex		Age (Yrs.)					Income				Area		Diagnosis										
				M	F	0-3	3-6	6-12	12-18	18 +	>2500	2500 5000	5000 10000	10000+	R	U	MR	CP	D/D	Autism	MD	LD	DSL	Other	Free		
Apr. 16	24	25	12	15	10	4	8	7	3	3	1	3	5	16	1	24	11	2	3	5	4	0	0	0	0	0	
May	23	6	17	6	11	7	4	1	1	0	3	2	5	14	8	15	2	2	11	4	1	1	2	0	0	0	
June	15	16	5	9	7	4	4	5	1	2	1	0	2	13	2	14	4	1	4	3	2	1	0	1	0	0	
July	23	25	6	10	14	9	8	4	3	0	3	1	8	12	6	18	9	1	4	4	2	0	2	1	0	0	
August	23	26	7	19	7	10	6	7	3	0	4	0	7	15	5	21	6	4	7	3	1	1	3	1	0	0	
Sep.	24	20	3	13	7	8	5	3	3	1	0	1	9	10	9	11	8	1	4	0	0	0	5	2	0	0	
Oct.	18	17	3	13	4	7	5	2	2	1	1	3	4	7	6	11	5	3	4	0	0	1	0	4	1	1	
Nov.	20	21	5	12	9	5	11	4	1	0	1	2	7	11	12	9	6	2	5	2	2	0	2	3	0	0	
Dec.	18	12	3	7	5	5	3	4	0	0	0	2	3	7	3	9	2	2	5	1	1	0	2	0	0	0	
Jan. 17	23	19	5	9	10	6	8	1	2	2	1	5	6	7	12	7	5	4	3	4	4	0	2	1	0	0	
Feb.	22	10	0	6	4	3	5	2	0	0	2	2	2	4	4	6	0	1	1	3	3	1	3	1	0	0	
March	22	22	5	16	6	5	6	4	4	3	0	1	9	12	6	16	6	0	1	6	6	2	2	5	0	0	
Total	256	236	60	140	89	77	76	47	23	12	17	22	68	128	74	161	64	23	52	35	35	7	23	19	1	1	



236 New cases were registered in this unit. In the year, maximum number of services were provided in Special Education, followed by Early Intervention unit, where in the month of January highest number of service was provided. Assessment and Speech therapy services were found to be average in numbers.

Success Stories

Two and a half years old **Shubham Raj**, having C.P. is now walking independently. He had mild club foot which was corrected conservatively. He is now able to walk independently and talk.

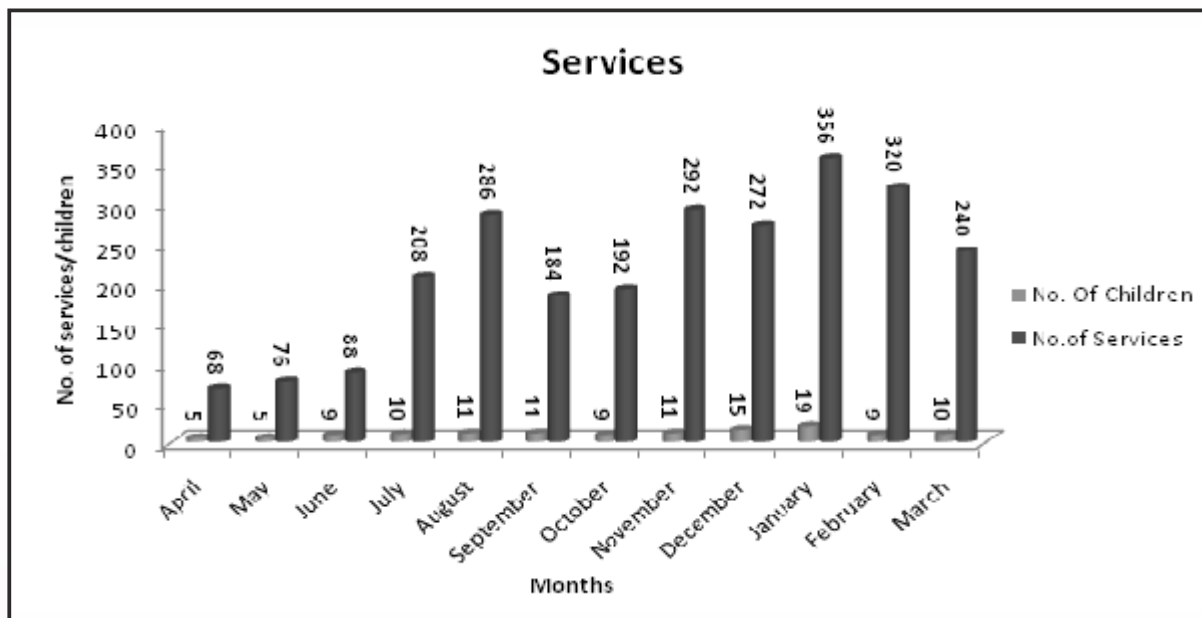
Samriddhi, 3 yrs, and developmentally delayed with mild retardation, has started standing on her own. She has shown good cognitive development.

When **Ayan**, 1.6 yrs, came to Deepshikha, he was developmentally delayed, had below normal weight and suffered from recurrent Pneumonia. Through training of correct posture while feeding, he has come out of this problem and has not had any attacks of Pneumonia since last 10 months. He is now quite independent. These are just a few of the success stories which we have encountered. Use of technological advancements, counseling of parents, handling individual problems, and training in day to day activities, monitoring and evaluation is done regularly.

Early Intervention Unit

In charge: Pushplata Singh

Number of beneficiaries: 35



2612 Services were provided under this programme to 114 beneficiaries.

EI unit bustles with energy and activity every day. Mothers along with their children reach the Institute before it opens for the day. Parents come up with lots of queries and experiences; their enthusiasm to learn keeps us on our toes. We need to keep ourselves up dated and simplify the situations which parents find difficult to handle.

We have been supported by Lions Citizens of Ranchi for their program in the current year. Their co-operation has helped us to bring in TLM as required, maintain and update checklists, preparing video recordings etc.

ComDEALL

(Affiliated to ComDEALL, Bangalore. Partly supported by NRTT.)

In charge: Deepa Jalan

Number of Beneficiaries : 9

Number of children integrated to mainstream school: 3

ComDEALL unit completed its third year successfully .It is an extremely structured Early Intervention training programme for children with Autism. The results are very impressive . Parents of 3 children have relocated for this training. Assessments of 25 children have been done. 3 children have been mainstreamed and the children who were integrated to regular school in the previous year are performing well.

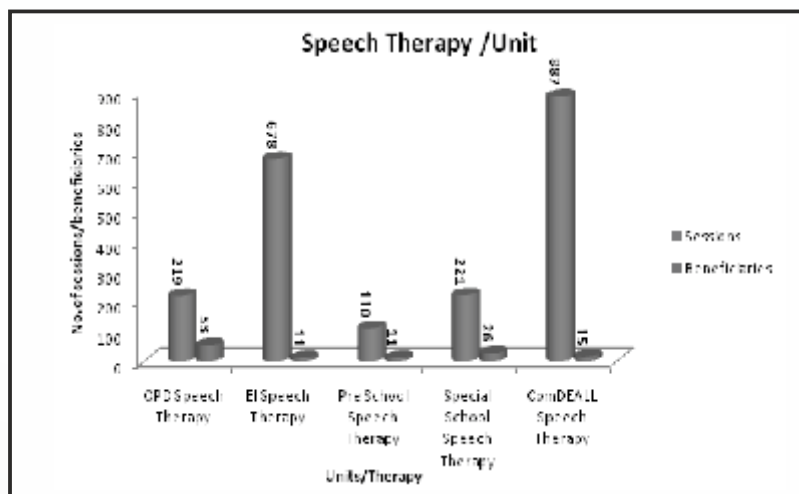
Success Stories

Arav had numerous issues related to receptive and communicative language, lack of oromotor movement and sensory issues. After regular therapy and intervention he showed gradual improvement in motor and sensory problems. He is now capable of communicating and expresses himself to some extent. Now he is integrated in a regular school.

Speech Therapy

In charge: Sunil Kr. Mishra

Number of beneficiaries : 35



2115 services were provided to 116 beneficiaries under this unit. 35 assessments were done. 3 beneficiaries were guided for other facilities and counselling of 82 beneficiaries was done.

Individualized Educational Programme (IEP)

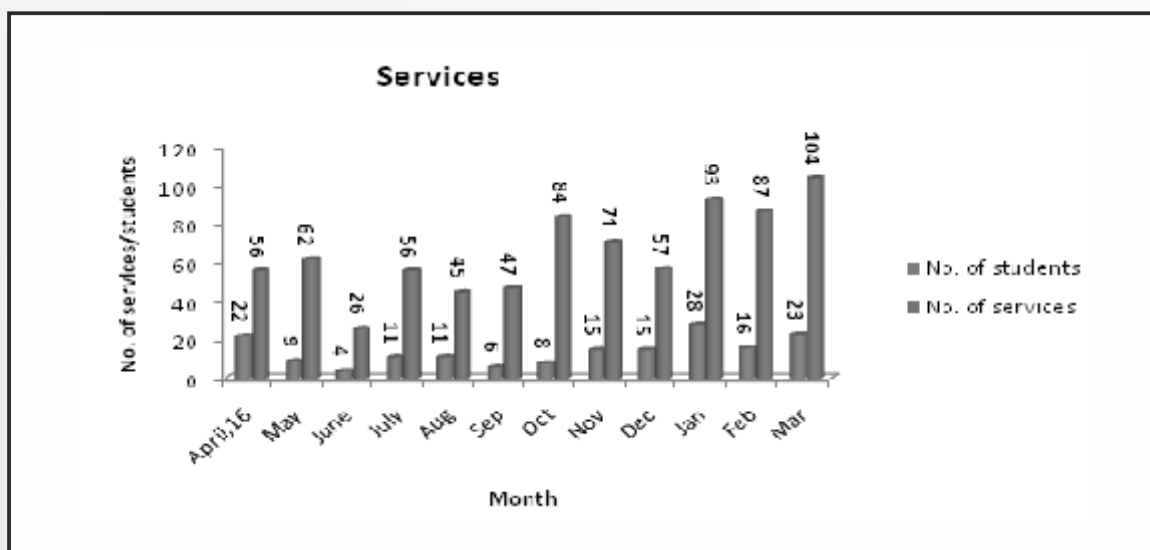
In charge: Urmila Singh

Number of beneficiaries: 29

788 services were provided under this programme. 9 students were integrated to mainstream school.

Success Stories

Golu came to Deepshikha at the age of three years with numerous physical and behavioral problems. He had difficulty in balancing himself and hearing. After continuous therapy in Deepshikha, under the observation of speech therapist, physiotherapist and other vocational therapy he has shown immense improvement. Most of the motor and behavioral issues have been resolved. He is now 5.

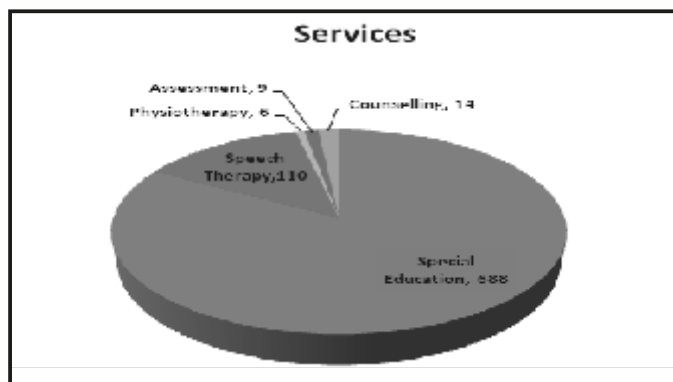


Pre School

In charge: Anupa Gupta

Number of beneficiaries: 27

27 students are there in this unit, out of which 10 students were integrated in regular school. 16 students were guided for other facilities.

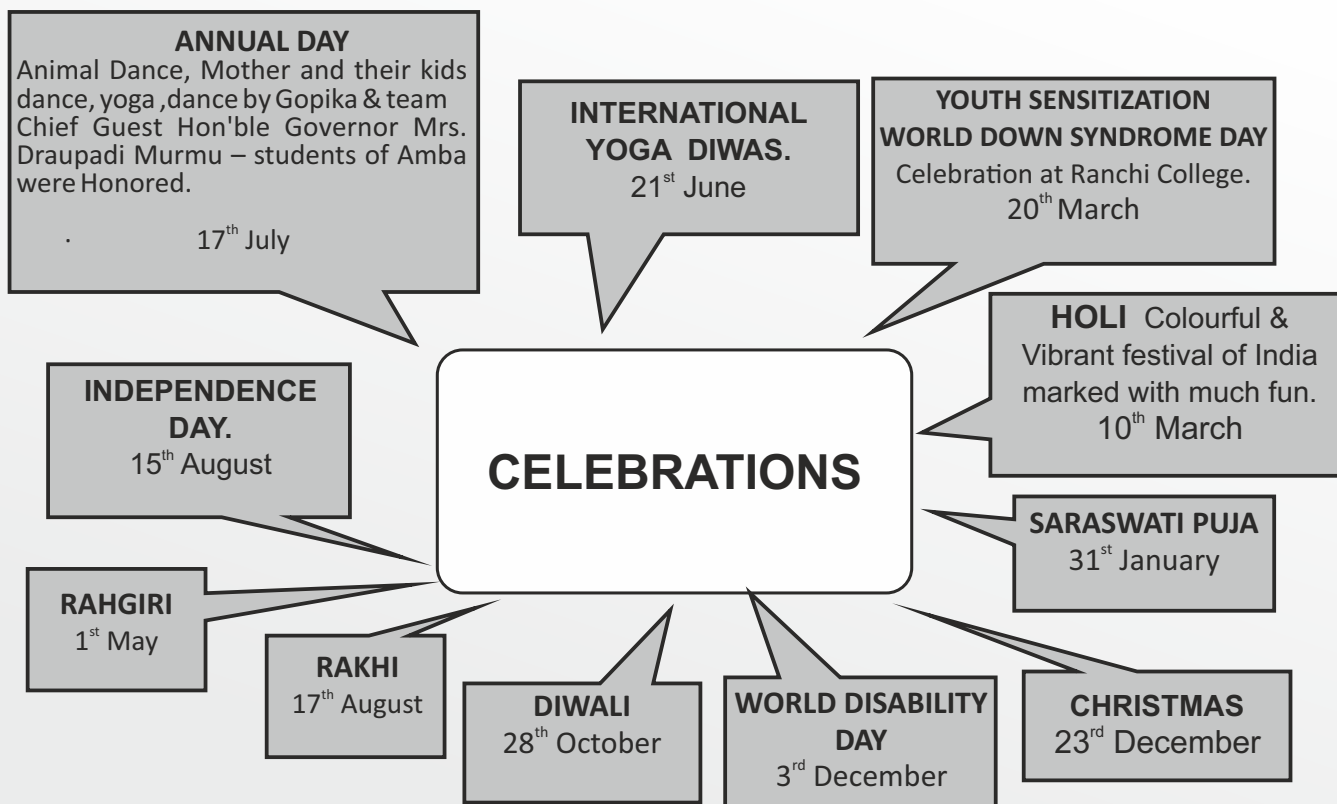


Success Stories

Anushka, now six years of age joined Deepshikha on July, 2015. She regularly used to come to Deepshikha all the way from Ramgarh with her mother. Initially she had motor, social and communication issues. With continuous treatment and therapy she showed immense improvement in fine motor and communication skills. She is now integrated in Kidzee, Ramgarh. She comes to Deepshikha every 3 months for follow up, wherein she is provided regular therapy and counselling.

Special School

In charge: Alpana



Adult Skill Training Unit

In charge: Sutopa Sen

Number of Beneficiaries : 46

1. Adult Skill Training Unit & Adult leisure and Recreation Unit – 26
2. AMBA -20

Students are grouped into different units according to their ability. 15 students have moved out to a school for adults.

AMBA

In charge : Amita Kumari

Total No. of student : 20

20 students of AMBA unit completed their course successfully and were certified as Data Entry Officers. M.S Bhatia, Principal Secretary, Social Welfare Dept. felicitated the students.

**"Hard things are put in our way,
not to stop us but to call out our
courage and strength."
Unknown**

Manpower Training

Deepshikha has been running **Diploma in Education, Special Education – Mental Retardation (D.Ed.SE-MR)** course since 1991. NIEPMD Chennai is the exam conducting body. The course is affiliated to Rehabilitation Council of India (RCI) under the Dept. of Empowerment of Persons with Disabilities, Ministry of Social Justice and Empowerment, Govt. of India.

Highlights:

- * 2 batches run simultaneously .
- * 16 case conferences were held on different cases to know their complete case history, their challenges and possible solutions and their goal planning .
- * Saurav, a trainee with CP successfully completed the course.
- * Saurav was also awarded as the best achiever award in the field of disability on World Disability Day.
- * Pramod Kumar, Course Coordinator was awarded for his contribution in the field of disability on World Disability Day.
- * Inclusive teaching was incorporated in DEd. The teaching was informative and effective in sensitizing both the students and the teachers. Schools where training was done :
 - * Rajkiyakrit Utkramit Madhya Vidyalaya(Ara)
 - * Rajkiyakrit Prathmik Vidyalaya(Baram)
 - * Rajkiyakrit Utkramit Madhya Vidyalaya(Mahilong)
 - * Rajkiyakrit Madhya Vidyalaya(Tatisilwai)

2015-17 - 16 students

2016-18 - 28 students

Passed Out: Session 2014-2016

No. of trainees:15

1. Aniket Kumar	6. Arsu Murmu	11. Kalyan Kumari
2. Geeta Indwar	7. Dewanti Kumari	12. Sima Prajapati
3. Amrita xalxo	8. Suman Kullu	13. Mukesh Ranjan
4. Mala Singh	9. Renu Baraik	14. Kanchan Kumari
5. Jenita Karada	10. Babita Giri	15. Ruby Kumari

Continuing Rehabilitation Education (CRE)

Recognized by RCI

Five days continuing Rehabilitation Education (CRE) on “Adult Independent Living” was held at , Deepshikha from 21st March, 2017 to 25th March, 2017.

Thirty Special Educators from different parts of Jharkhand, Bihar and West Bengal participated in the program. The programme was approved by Rehabilitation Council of India (RCI), wherein the participants who successfully attended will get thirty CRE points for the renewal of their qualification as Special Educators. The participants were sensitized by highly qualified resource persons -

1. Dr. Alka Nizamie, PhD,DM&SP; Director Academic & Project, Deepshikha
2. Mr. Rakesh Ranjan; Rehabilitation Officer,VRCH,Ranchi
3. Ms. Sneha Mishra; Secretary Aaina, New Delhi
4. Mr.Ajin Kumar Sen; Ex-President Parivaar& Ex-Board Member, National Trust,MSJ&E, Govt. of India
5. Mr. Tarun Dasgupta, EC-Member,Parivaar-Bengal and Secretary Ashraya



SNAC

NATIONAL TRUST

STATE NODAL AGENCY CENTRE OF NATIONAL TRUST (SNAC), JHARKHAND (From April 2016 to March 2017)

I Disability Certification Camp

Organized by The National Trust in collaboration with Dept. of Social Welfare (Govt. of Jharkhand) and Deepshikha (State Nodal Agency Centre)

- **1st Camp organized at Sadar Hospital, Ranchi on 8th Feb, 2017:** The camp was organized in the manner of Single Window System wherein stalls of different schemes and grants were present to provide benefits to maximum number of beneficiaries along with the issue of disability certificate.
- **2nd Camp was organized at Sadar Hospital, Daltonganj, Palamu on 4th March, 2017:** The process was conducted in the chamber of civil surgeon in Sadar hospital, wherein there was a registration desk for the registration of beneficiaries. For initial screening of the beneficiaries Dr. Ashish Kumar – In charge, District Mental Health Programme (DMHP) and for assessment two clinical psychologists and one clinical psychologist social worker were present.

II International Workshop on Inclusive Education

Deepshikha in a joint collaboration with KLU Leuven University and Brothers of Charity, Belgium organized a 10 days **Training of Trainers (TOT) international workshop on “New methodological insights and techniques on mental health problems (developmental, behaviour and emotional problems) by children and youngsters: An Inclusive Approach” at Ranchi Jharkhand**.

III Inspection of Tapovan Bahuwiklang Punarvas Sansthan Betiya, West Champaran, Bihar for extension of Disha and Vikas Scheme of National Trust.

IV Institutional Activities of SNAC, Jharkhand

A. State Level Coordination Committee (SLCC) Meeting

SI No.	Date of Meeting	No. of Meeting	Venue of Meeting	Members Present	Points discussed and outcome
1.	16 th January 2017	1 st Meet	Office of the Secretary, Social Welfare, GoJ	10	1. Disability Certification Camp 2. Tab /MSIED Kit distribution 3. Skill Training

B. Meeting with Govt. Officials:

SI No.	Date	Meeting	Venue	Members Present	Agenda
1.	6 th April 2017	Meeting with Aradhana Pattanayak IAS, Principal Secretary, Dept. of HRD.	Project Building, Dhurwa, Ranchi	Rahul Mehta Pramod Kumar Ravi Shastri and Alpana	1. School Chale Abhiyan 2. Rahgiri Day and PwDs 3. Enrolment of Women with disabilities in Kasturba Gandhi Vidyalaya

2.	19 th August 2017	Meeting with K.K. Soan Principal Secretary, M.S. Bhatia, Principal Secretary, Social Welfare, Rajesh Singh IAS Joint Director Social Welfare	Project Building, Dhurwa, Ranchi	Gopika Anand and Pramod Kumar	1. Accessibility Issues 2. Review workshop on Accessibility
3.	4 th January, 2017	Meeting with Sri M.S. Bhatia IAS ,Principal Secretary, Social welfare, Rajesh Singh IAS , Joint Director Social welfare	Project Building, Dhurwa, Ranchi	Sudha Lhila Pramod Kumar	SLCC Meet and Disability Camp
4.	4 th February 2017	Meeting with M.S. Bhatia IAS Principal Secretary, Social Welfare	Project Building, Dhurwa, Ranchi	Dr. AlkaNizamie and SudhaLhila	Disability Camp, Palamu

2. Data/Information &Resource Centre:

A. State Level Meet:

SI No.	Date	Event	Topic	Venue	No. of Participants
1.	28 th February 2017	State level ROs/NGOs Meet	National Trust Registration & Schemes and Accessibility & Universal Design	Deepshikha , Ara Gate , Ranchi	29

B. Badhte Kadam:

SI No.	Date	Activity	Venue	Target Group	No. of Participants
1.	10 th March 2017	BK Awareness Programme on National Trust, Its Objectives and Schemes	Deepshikha Ara Gate Ranchi	College Students and Faculties of Dept. of Psychology, Nirmala College, Ranchi	35
2.	15 th March 2017	BK- World Down Syndrome Day Awareness Programme	Deepshikha Ara Gate Ranchi	Parents and Siblings	29

3.	17 th March 2017	BK Awareness Programme on National Trust, Its Objectives and Schemes	Deepshikha Ara Gate Ranchi	College Students and Faculties of Dept. of Psychology, Womens College, Ranchi	60
4.	20 th March 2017	BK- World Down Syndrome Day Awareness Programme	Ranchi College, Ranchi	College Students of Ranchi College and Ranchi University, Ranchi	210

3. Mentoring of ROs/NGOs

Name of NGO supported	How is the NGO being supported ?
Asha Lata Kendra, Bokaro	Online registration from National Trust
Madhur Muskan, Ranchi	Local Level Committee and appointment of Legal Guardianship
Parents Association of Mentally Handicapped, Jamshedpur	Jamshedpur Registration with PWDs act 1995
Society For Rural Development, Chatra	Online registration from National Trust
Rajrappa Awasiya Viklang Vidyalaya, Ramgarh	Online registration from National Trust

4. Information Dissemination:

A. Orientation on Intellectual and Developmental Disabilities:

Sl No.	Date	Target Group	Topic	No. of Participants
1.	21 st October 2016	Bsc. Nursing students from HEC school of nursing HEC Ranchi	Special Education, National Trust, Deepshikha	23
2.	22 nd October 2016	For Parents and Siblings, of AshaLata, Bokaro. Organized by Bhawishya Kiran, Ramgarh	National Trust Schemes and Legislations	180
3.	12 th January 2017	Bsc. Nursing Students from Hill View School of Nursing, Bariyatu, Ranchi	National Trust, Its Objective, Schemes, Special /Inclusive Education, Legislations	39
4	23 rd March 2017	Msc. And GNM Nursing Students from Kolkata	National Trust, Its Objective, Schemes, Special /Inclusive Education, Legislations	8

B. Meeting attended by Deepshikha Officials:

SI No.	Date	Meeting	Venue	Attended by
1.	20 th November, 2016	Workshop on Child Rights organized by SCPCR, Jharkhand	Hotel BNR Chanakya , Ranchi	Urmila Singh
2.	26 th October, 2016	Training on UDID organized by District Administration Ranchi, Ranchi attended by	at DC Office, Ranchi	Mukesh Kumar

C. International Workshop

SI No.	Date	Name of Event	Organized by	Dignitaries/ Resource Person	No. of Participants
1.	5 th December 2016	Inauguration of International Workshop on Inclusive Education	Kleuven University (Belgium), Dr. GuislainSvastha Education Trust (G-SET) and Deepshikha Ranchi	Chief Guest: Honourable Belgium Ambassador – Mr. Jan Luykx	65
2.	6 th to 16 th December 2016	International Workshop on Inclusive Education	Kleuven University (Belgium), Dr. GuislainSvastha Education Trust (G-SET) and Deepshikha Ranchi	AlokaGuha, Ex. Chairperson National Trust, Mrs. PoonamNatrajan, Ex Chairperson, National Trust,	20

1. Other Programme:**Date: 4th April to 6th May 2016:**

Short Term Training Programme for 3 staff of Asha Kiran, Jamshedpur, held at Deepshikha, Ranchi.

Date: 8th April, 2016:

Workshop on Autism held at Jamshedpur. Dr. Alka Nizamie and ComDEALL Team were Resource Persons

Date: 25th April, 2016:

Training on Autism & Behavior Modification organized by ComDEALL Unit held at Sunrise Forum Ranchi for Parents and Siblings of Persons with Autism, Mrs. Sakshi Rai, Assistant Professor and Dr. Masroor Jahan were the Resource persons.

Date: 1st May, 2016

Deepshikha participated in Rahgiri Day at Firayalal Chowk jointly organized by Jharkhand Viklang Jan Forum, Chotanagpur Sanskritik Sangh and Rotary Club, Ranchi. Sri Satish Chandra, State Disability Commissioner, Jharkhand was the Chief Guest.

ANNUAL DAY CELEBRATIONS 17th July 2016 The children gave a grand performance !



News that is good !



Saurabh, sensitizing school students



Shri M.S. Bhatia, Principal Secretary, SW, with AMBA students



Rinku at a Patanjali shop



Shri Mahesh Poddar, MP, Rajya Sabha inaugurating the Data Entry Centre at Deepshikha



Inauguration of International workshop on Inclusion

Rahgiri 1st May, 2016



Awareness and Sensitization



Date: 1st July, 2016

Meeting on Forthcoming International Workshop on Inclusive Education with Mrs. Poonam Natrajan, Ex. Chairperson , National Trust , Ms. Sapna Surin , G-Set, Sudha Lhila and Dr. Alka Nizamie.

Date: 2nd July , 2016

Interaction of Deepshikha staff with Mrs. Poonam Natrajan, Ex. Chairperson , National Trust at Deepshikha, Ara Gate Ranchi.

Date: 19th November, 2016

Painting Competition and Exhibition on Inclusive Education held at Agarsen Bhavan Ranchi, 11 Govt. /Public Schools participated.

Date: 17th February, 2017

Visit of G-Set Officials.

Date: 7th and 8th March, 2017

IICP Affiliates Meet organized at IICP Kolkata / attended by Rekha Srivastava.

Database of SNAC Jharkhand:

No. of Registered Organization	- 18 Registered, 8 Renewed
No. of LLC Constituted	- 24
NT Schemes: Jeevan ,Dhanbad	- Vikas and Badhte Kadam
Deepshikha, Ranchi	- Niramaya and Badhte Kadam

SNAC Officials

Member Secretary	-	Sudha Lhila , Executive Director
Nodal Officer	-	Dr. Alka Nizamie, Academic Director
Coordinator	-	Pramod Kumar, Special Educator

International workshop on “New methodological insights and techniques on mental health problems”

Deepshikha in a joint collaboration with KLU Leuven University and Brothers of Charity, Belgium organized a Training of Trainers (TOT) international workshop on “New methodological insights and techniques on mental health problems (developmental, behaviour and emotional problems) by children and youngsters: An Inclusive Approach” at Ranchi Jharkhand” for 10 days in December from 05/12/2016 to 15/12/2016.

Inaugural Session: The workshop was inaugurated on 5th Dec, 2016 by Belgium ambassador, Jan Luyckx accompanied by his wife Raka. In the inaugural session various stakeholders including persons with disability, their parents, peers, resource teacher from Government school, regular school teacher and mothers of non disabled child expressed their views. Dr. Alka Nizami, Director Academics focused on the inclusion scenario in the state of Jharkhand. Poonam Natrajan, Ex-Chairperson, National Trust elaborated on the disability scenario in India. Aloka Guha, Ex- Chairperson, National Trust also put her views on Inclusion. Gopika Anand from Deepshikha presented the report on Inclusive campaign and sensitization programme conducted in different schools of Ranchi. Prakash Goossens discussed about the work of GSET and Fracarita International, Belgium.

Workshop: Eminent resource persons from India and Belgium conducted the sessions for next 10 days: Shamin Mehrotra from Ummeed, Mumbai; Radhika Alkazi, Founder Astha; Poonam Natrajan, Ex-Chairperson, National Trust, Aloka Guha, Ex-Chairperson, National Trust and UCL Leuven-Limburg professors Maurits Wismans and Annet Devroe.

Participants included resource teachers, special educators, psychologists and counsellors from Ranchi, Goa, Pondicherry, Kerala, North East and Kolkata.

Out of the Box

Inclusive India Campaign

Deepshikha initiated a campaign to sensitize schools on Inclusion. 20 schools, over 5000 students and teachers were given an orientation on Inclusion of children with disabilities in their classroom. It was a sincere effort to break attitudinal barrier surrounding disability.

The schools were also invited to participate in Poster and Slogan competition which was held on November 19th, 2016 at Agrasen Bhawan. These Posters were exhibited at the inauguration of the International Workshop on December 5th, 2016.

Accessible Ranchi Campaign – Two Days Sensitization and Orientation Programme on Accessibility and Universal Design(21st & 22nd May, 2016)

The Government of India launched the Accessible India Campaign (Sugamya Bharat Abhiyan) on 3rd Dec, 2015. The campaign looks at universal access for all. Through this campaign we hope to make the built environment accessible not only for the Person With Disability (PwDs) but also to others with disabling conditions. Through **the Sugamya Bharat Abhiyan**, we hope that the PwDs can avail all the schemes and benefits provided by the Government for their mainstreaming. In this direction **Sudha Lhila , Executive Director** and **Gopika Anand** from Deepshikha met with **K.K.Soon IAS, Secretary, Building Construction Dept.** to initiate a campaign to make Ranchi accessible.

The **Building Construction Dept.** in collaboration with **Deepshikha (Institute for Child Development and Mental Health)** and **Jharkhand Viklang Jan Forum** organized a workshop to sensitize the architects and building designers and planners about Accessibility and Universal design. The workshop was organized with a hope to bring the attitudinal changes amongst the architects and planners to change the definition of Access which is only restricted to build a ramp. **Arvind Kumar Mishra, Joint Secretary, Arvind Kumar Singh, Engineer In Chief and Rajiv Lochan, Executive Engineer from Building Construction Dept.** coordinated and organized the workshop.

Active participants of the workshop included around 110 Architects and Building Engineers. The technical sessions were led by the resource persons, **Smt. Parul Kumtha** and **Smt. Preeti Kolambekar** from **“Nature Nurture, Architects & Planners, Mumbai.**

Interns

Colleges are now recommending Deepshikha for their students' internships. Students apart from the non academic credits learn and gain experience with the special children. The time duration is usually from 15 hours to 1 month

St Xavier College, Ranchi - 15 hours

1. B.Com Part I – Accounts Honors : 2 students
2. B.Com Part I - Vocational course, office management, secretarial practice : 1 student
3. B.A Part III – Economics Honors : 2 students
4. B.A Part III – History Honors : 2 students
5. B.A Part III –English Honors : 10 students
6. B.A Part III-Hindi Honors : 9 students

Bangalore University, Bangalore – 15 hours

1. B.A Part I - Psychology : 1 student

KIIT University, KIIT School of Law, Odisha – 21 days

1. B.A LLB : 2 students

Uttaranchal University – 21 days

1. B.A LLB – Part III : 1 student

Deepshikha Family

Governing Body of Deepshikha

Rama Mittal

Hony. President of Purshree

Mira Budhia

Hony. Principal

Manju Gupta

Hony. Director, Finance

Priyanka Jalan

Hony. Secretary, Purshree

Uma Sengupta

Director, Clinical Services

Sudha Lhila

Hony. Executive Director, Deepshikha

Dr. Alka Nizamie

Hony. Director, Academics & Projects

Dr. Mithilesh Kanti

Hony. Advisor

Usha Jalan

Hony. Executive Member

Sushma Saboo

Hony. Executive Member

Special School

In charge : Alpana, B.Sc.,B.Ed.

Vibha Dubey, M.A., B.Ed.(Spl. Edu.),D.Ed.SE-MR

Anju Prasad, B.A. D.Ed. SE-MR

Sharmila Vishwakarma, B.A. B.Ed. (Spl. Edu.)

Mukesh Kumar, B.A., D.Ed.SE-MR

Rekha Singh, B.A.(Spl. B.Ed)

Sweta Rani, B.Sc (IT)

Kavita Giri, B.A. , D.Ed. SE-MR

Adult Training Skill

In charge :Sutopa Sen, B.A.,D.Ed SEMR

Rekha Srivastav, B.A.DSE-MR, B.Ed.

Teaching Assistant

Rahil Kachhap, I.A.

Mariam Lakra, B.A.

AMBA CEEIC

Amita Kumari, M.A., B.Ed. (Spl. Edu.), DRD, DSE-MR

Utkarsh (Shop)

Vishwanath Kumar Mahto,

M.A., D.Ed.SE-MR

Out Door Services

In charge : Uma Sengupta, B.Sc., DPT, MIAP, Physiotherapist

Jyoti Kumari, * B.A., B.Ed. (Spl.Edu.), DSE-MR, FC-SE

Sanjeev Kumar, B.A., D.Ed. SE-MR

Sweta Lakra, M.S.P.L

Niraj Kumar, * Special Employee

Pre- School

In charge : Anupa Gupta, M.Com, B.Ed.(Spl.Edu.)

IEP

In charge: Urmila Singh, M.A.,D.Ed.SE-MR

Jhuma Gupta, M.A.,B.Ed.

Com DEALL

In charge: Deepa Jalan, M.A. Psychology

Sunil Kumar Mishra, DHLS

Pushplata Singh, B.A.,B.Ed (Spl. Edu.)

Bhawna Singh, BOT

*** Psychiatrists and Psychologists from CIP are also available on rotation**

HRD

Dr. Alka Nizamie, *Ph.D., DM & SP, Director Academic*
Pramod Kumar, *M.A., DSE-MR, Master Trainer (NT)*
Gopika Anand, *M-Tech.*
Rinki Lakra, *M.Phil Clinical Psychology*
Anish Kumar, *D.Ed.SE-MR,M.A.(RD)*

Guest Faculty

Masroor Jahan, *Ph.D. Clinical Psychology, MD &SP*
Kiran Sinha, *M.Ed., Personal Management*
V.K. Sinha, *B. Occupational Therapy*
Sr. Barbara Binha, *D.P.N.*
Sr. Sarojni Bala, *D.P.N.*
Narendra Kumar Singh, *M.A.PSW*
Ram Kishore Sahu, *B.A., B.Ed.*
Babita Kumari, *B.A., DSE-MR*

Volunteers

Mira Budhia
Rama Mittal
Priyanka Jalan
Sudha Lhila
Dr. Alka Nizamie
Manju Gupta
Deepa Jalan
Shradha Shah

Non Teaching Staff

Sanjay Kumar Toppo, *BTS, DCBR, ADCA*
Raunak Jain, *B.Com*
Sangeet Sharma, *I.A.*
Nikhil Kumar *, *Special Employee (MR)*
Hiramani Kujur, *I.A.(Physically Handicapped)*

Drivers

Naresh Kumar
Shiv Kumar Singh
Jarman Prasad Saw
Manoj Mahli

Helpers

Chameli Devi
Muni Devi
Bablu Vishwakarma
Poonam Devi
Malti Devi
Shishilya Kujur
Damyanti Devi
Kajru Lohar

* Employees with disabilities

Independent Auditor's Report

To,

The Members/ Trustees,

Deepshikha, (A-Unit of Purshree),

Ranchi.

Report on the Financial Statements

We have audited the accompanying financial statements of **Deepshikha, A Unit of Purshree**, which comprise the Balance Sheet as at March 31, 2017, the Income and Expenditure Account along with the Receipt and Payment account for the year ending on March 31, 2017, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position & performance in accordance with the relevant Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our 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.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Firm's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness



U.NARAIN & CO.
CHARTERED ACCOUNTANTS

RANCHI-KOLKATA-PATNA-HAZARIBAGH

Commerce House, 2nd Floor
Sarda Babu Street, Ranchi - 834001
Ph : 2209073 , 2201437
Fax : 91-651-2213505
E-mail : unarainco@gmail.com

of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, read with notes to accounts given herewith:

1. in the case of the Balance Sheet, of the state of affairs of the assessee as at March 31, 2017;
2. in the case of the Income and Expenditure Account, of the Surplus for the year ended on that date; and,
3. in the case of the Receipts and Payments Account, of the receipts and payments for the year ended on that date.

Place : Ranchi
Date : 28.09.2017

For U. Narain & Co.
(Chartered Accountants)
FRN: 000935C

(CA. Rajiv Ranjan)
Partner
M. No. 053510



**DEEPSHIKHA
RANCHI**

(A Unit of Purshree, Ranchi)

BALANCE SHEET AS AT 31st MARCH 2017

Previous Year ₹	Liabilities	Current Year ₹	Previous Year ₹		Current Year ₹
6,495,667.54	<u>General Reserve Fund</u>		14,546,221.05	<u>Fixed Assets</u>	14,798,306.05
	Opening Balance	6,495,667.54		(As per Annexure "C")	
	Add: Surplus	1,286,541.75		<u>Investment</u>	
		7,782,209.29		<u>Fixed Deposits with Bank</u>	
10,649,300.00	<u>Corpus Fund (Building)</u>	10,649,300.00	236,227.00	State Bank of India	271,665.00
	(As per Annexure "A")		401,823.00	Axis Bank	401,823.00
1,017,239.80	<u>Other Liabilities</u>	742,360.80	1,482,167.00	IDBI Bank	1,592,771.00
	(As per Annexure "B")		518,561.00	<u>Loans & Advances</u>	302,728.00
			977,208.29	(As per Annexure "D")	
				<u>Cash & Bank Balances</u>	1,806,577.04
				(As per Annexure "E")	
18,162,207.34		19,173,870.09	18,162,207.34		19,173,870.09

Notes on Accounts: As per Annexure "F"

As per our report of even date attached
For U.Narain & Co.
Chartered Accountants

Place: Ranchi
Date : 28.09.2017

(CA.Rajiv Ranjan)
Partner



**DEEPSHIKHA
RANCHI**

(A Unit of Purshree, Ranchi)

Income and Expenditure for the year ended 31st March 2017

Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
	Project Expenses			Project Income	
4,483.00	National Trust	175,902.00	28,550.00	CBR Projects	-
89,264.00	CRE	89,257.00	-	Parivan(Parent Association)	-
-	Comdeal Projects	201,260.93	-	National Trust Grant	175,902.00
16,651.00	Paul Hamlyn Foundation	-	90,000.00	CRE	90,000.00
-	CBR Projects	-	201,587.02	Comdeal Projects	394,870.00
465,350.00	Utkarsh Shop Purchase	455,689.00	535,837.00	Utkarsh Shop Sales	549,597.00
-	Utkarsh Expenses	96,678.00	-	Disability Camp receipts	44,393.00
-	Accessibility Project	173,795.00	-	Accessibility Project	141,819.00
-	Disability Camp Expenses	44,393.00	-	Accessibility Workshop Grant	173,795.00
	Other Expenses			Other Income	
-	Administration Expenses	24,295.00	20,101.59	Bank Interest	29,959.00
1,583.86	Bank Charges	853.43	161,705.00	Interest on FD	155,406.00
8,300.00	Computer Expense	13,910.00	220,650.00	Diwali Hamper	352,300.00
2,109.00	Consultancy Charges	2,205.00	1,033,284.22	Donation	1,446,613.91
26,516.00	Diwali Expenses	53,721.00	215,000.00	Financial Assistance Purshree	50,000.00
25,000.00	Documentation Exp	-	82,900.00	Center Fee	13,500.00
69,583.00	ESIC	72,807.00	1,341,900.00	Grant in Aid	1,254,800.00
1,060.00	Freight Charges	-	400,231.00	Workshop & Seminar	-
865.00	Function & Meeting	21,318.00	251,200.00	Outdoor Clinic	252,600.00
1,500.00	Generator Expenses	1,970.00	201,400.00	Therapeutic Fee	166,000.00
886,645.00	Honorarium	871,931.00	599,800.00	Tuition Fee	493,300.00
-	Incentive to Students	-	675,300.00	Vehicle Fee	586,000.00
55,487.00	Insurance Expenses	49,304.00	46,602.00	Vocational Unit Income	115,767.00
54,471.00	Kitchen Expenses	55,296.00	-	Other Receipts	911.00
294,882.00	Loss on Sale of Fixed Assets	-			
76,938.00	Miscellaneous Expenses	22,202.00			
750.00	Postage Expenses	1,025.00			
23,570.00	Printing & Stationery	31,450.00			
198,187.00	Provident Fund	183,930.00			
-	Registration Fee	2,600.00			
11,061.00	Repair & Maintenance	47,493.00			
-	Sports Expenses	-			
1,478,269.00	Staff Salary	1,553,513.00			
3,200.00	T.A/ D.A	-			
4,774.00	Teaching Material	6,096.00			
91,429.00	Telephone Expenses	57,400.00			
8,984.00	Travelling Expenses	15,830.00			
672,155.00	Vehicle Expenses	794,366.80			
52,856.00	Vocational Unit Expenses	43,555.00			
279,831.00	Workshop & Seminar	36,945.00			
	Excess of Income over Expenditure	1,286,541.75			
6,106,047.83		6,487,532.91	6,106,047.83		6,487,532.91

Notes on Accounts: As per Annexure "F"

Place: Ranchi
Date : 28.09.2017

As per our report of even date attached
For U.Narain & Co.
Chartered Accountants



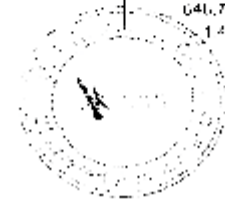
(CA.Rajiv Ranjan)
Partner

**DEEPSHIKHA
RANCH**

(A Unit of Purshree, Ranchi)

Receipts and Payment Account for the year ended 31st March 2017

Previous Year	Receipts	Current Year	Previous Year	Payments	Current Year
	Opening Balance			Project Payments	
	Bank Accounts:			Raj Vikas Pariyojana (Stipend)	
40,182.93	Punjab National Bank	103,161.95	-	Comdoal Project	574,104.00
60,373.20	SBI C.R.A.	100,758.42	89,264.00	CRK Project	69,257.00
67,117.01	SBI ICDMI	102,331.15	237,102.00	National Trust	175,902.00
7,453.00	SBI Building Fund	7,819.53	-	VSO Project	-
289,535.83	SBI Project	295,162.63	37,003.00	Paul Hamlyn Foundation	-
670.50	Indian Bank	672.10	-	Special Olympics	-
15,249.64	Axis Bank	16,910.64	-	Accessibility Workshop	173,795.00
17,635.00	SBI Purshree-Deodashikha	19,548.00	-	Disability Camp Expenses	47,363.00
1,368.00	IDBI Bank	9,063.00	-		
1,030.00	IDBI IGNOU A/c	1,384.00	-	Other Payments	
			1,583.00	Bank Charges	651.43
	Cash Account		25,000.00	Documentation Expenses	-
21,612.21	Cash in Hand	140,886.21	8,300.00	Computer Expenses	13,513.00
32,943.00	Cash in Hand - Utkarsh	59,706.00	1,908.00	Consultancy Charges	2,405.00
126,333.00	Cash IGNOU	125,032.00	26,518.00	Diall Expo.	13,771.00
	Cash Paul Hamlyn Foundation				
7,755.00	Project	-	60,046.00	ES C	100,084.00
2,360.00	Cash VSO	-	900,000.00	Fixed Deposits	300,000.00
4,403.00	Cash National Trust	-	865.00	Function & Meeting	21,216.00
28,582.00	Cash COM Deall	18,763.00	1,600.00	Generator Expenses	1,970.00
			885,313.00	Honourarium	800,177.00
	Project Receipts		55,487.00	Vehicle Insurance	49,304.00
-	Raj Vikas Pariyojana (Stipend)	-	54,471.00	Kitchen Exp.	55,290.00
22,203.02	Comdoal Project	574,254.00	14,634.00	Miscellaneous Expenses	22,663.00
100,000.00	CRK Project	90,000.00	-	Farmer (Parent Association)	-
272,517.00	National Trust Grant	28,602.00	752.00	Postage Expenses	1,025.00
28,550.00	CRK Project	28,500.00	23,510.00	Printing & Stationery	31,450.00
39,852.00	Paul Hamlyn Foundation	-	159,713.00	Provision Fund	391,166.00
-	Special Olympics	-	1,060.00	Freight Expenses	-
30,020.00	Badhtu Karfani Projects	-	11,001.00	Repair & Maintenance	47,493.00
-	Disability Camp Receipts	-	-	Registration Fee	7,800.00
-	Accessibility Project	141,819.00	1,166,394.00	Staff Salary	1,527,202.00
-	Accessibility Workshop Grant	174,030.00	273,238.00	Telephone Expenses	30,533.00
			12,184.00	Traveling Expenses	15,630.00
	Other Receipts		4,774.00	Teaching Material	6,096.00
20,101.00	Bank Interest	20,866.00	672,155.00	Vehicle Expenses	724,236.73
535,320.00	Fixed Deposit	305,472.00	52,856.00	Vocational Unit Expenses	43,295.00
82,900.00	Centre Fee	13,500.00	232,388.00	Workshop & Seminar	36,045.00
48,802.00	Vocational Unit Income	15,787.00	16,165.00	World Down Syndrome's Day	16,014.00
220,980.00	Diall Hampel	382,300.00	435,355.00	Utkarsh Shop Purchase	285,714.00
1,053,284.22	Donation	1,445,815.91	-	Utkarsh Expenses	65,478.00
215,300.00	Financial Assistance (Purshree)	60,000.00	-	Incentive to Students	-
1,341,900.00	Grant Aid Social Welfare Ministry	1,204,800.00	12,000.00	Fixed Assets Purchase	252,085.00
251,250.00	Outdoor Clinic	252,600.00	96,000.00	Payment to Purshree	-
200,200.00	Therapeutic Fee	107,200.00	423,811.00	Payment to DSE - MR	229,821.00
588,300.00	Tuition Fees	496,800.00			
635,857.00	Utkarsh Shop Sales	549,567.00		Closing Balance	
675,300.00	Vehicle Income	596,000.00		Bank Accounts	
-	Farmer (Parent Association)	-	103,161.95	Punjab National Bank	210,035.02
420,231.00	Workshop & Seminar	-	105,398.42	SBI C.R.A.	160,331.23
	Other Receipts	511.00	102,331.15	SBI ICDMI	19,332.15
51,000.00	Fixed Assets Sold	-	7,619.53	SBI Building Fund	8,336.55
4,548.00	Advance Refund From Staff	-	285,882.83	SBI Project	467,215.40
	Receipt from HSNL	188,705.00	673.50	Indian Bank	672.50
			16,910.64	Axis Bank	17,556.64
			16,346.00	SS Purshree-Deodashikha	16,262.00
			9,560.00	IDBI Bank	940,706.00
			1,384.00	IDBI IGNOU A/c	1,411.00



				Cash Account	
			140,688.21	Cash in Hand	11,125.41
			30,705.00	Cash in Hand (U.S.D.)	853.00
			126,082.00	Cash-IGNOU	126,082.00
			-	Cash-Paul Hantye Education Project	-
			-	Cash-WSC	-
			-	Cash-National Trust	-
			18,793.00	Cash-Chandai	11,721.00
			735.00	Cash-ORE Project	1,479.00
7,450,933.15		7,893,973.20	7,450,933.15		7,893,973.20

Place: Ranchi
Date: 28.09.2017

As per our report of even date attached
For U.Narain & Co.
Chartered Accountants

(CA. Raj Ranjan)
Partner



Annexures forming part of Balance Sheet

Annexure A

Corpus Fund

Donation for Building	4,405,500.00
Building Grant	1,000,000.00
Building Grant (-hostel-N.T)	5,243,200.00
	10,649,300.00

Annexure B

Other Liabilities

Project Payables

IGNOL	179,175.00
-------	------------

Liability for Expenses

Salary Outstanding	135,181.00
Honorarium Payable	35,700.00
Telephone Expenses Payable	4,771.00
ESIC Payable	10,040.00
Provident Fund Payable	35,096.00

Other Liabilities

Purshree	300,123.00
Purshree Kalakendra	9,000.00
DSE-MR	29,274.80
	742,360.80

Annexure C

Fixed Assets

Aid Equipments & Appliances	12,000.00
Building	11,116,551.00
Camera	152,590.00
Computer & Printer	462,473.00
EPBX Machine	18,558.00
Furniture & Fixtures	349,305.18
GPS System	23,124.00
Hostel Building	500,000.00
Library Books	58,337.40
Mobile	16,838.00
Office Equipments	444,780.97
Projector	89,165.00
Shop	721,381.00
Vehicle	1,299,477.50
Biometric System	21,425.00

14,798,306.05

Annexure D

Loans & Advances

Project Receivables

Disability Camp	44,393.00
National Trust	37,402.00
Radhe Kadam Projects	36,336.50
Security Deposit	8,124.00
Com-Deall Trust	78,384.00



Other Advances

Tax Deducted at Source	33,814.00
Tax Deducted at Source FY 12-13	28,245.00
Tax Deducted at Source FY 13-14	15,949.00
Tax Deducted at Source FY 14-15	11,442.00
Tax Deducted at Source FY 15-16	4,355.00
Tax Deducted at Source FY 16-17	3,941.00
	302,728.00

Annexure EBank Balances

Indian Bank	6/3.50
Punjab National Bank	210,095.02
S.B.I. - FCRA A/C	160,351.33
S.B.I. - CDMH A/C	19,532.15
S.B.I. Building Fund A/C	8,008.55
S.B.I. Project A/C	467,315.40
S.B.I. Purshree A/C	19,282.00
Ax's Bank A/C	17,536.54
IDBI Bank A/C	845,766.00
IDBI IGNOU A/C	1,411.00

Cash in Hand

Cash in Hand	115,275.41
Cash in Hand Utkarsh	650.00
Cash - IGNOU	125,032.00
Cash - CRE Project	1,479.00
Cash in Hand COM - DEATH	11,721.00
	1,806,577.04



DEEPSHIKHA
(A Unit of Purshree)
RANCHI

Annexure F

Notes on Accounts:

1. The financial statements have been prepared on accrual basis.
2. Cash in Hand has been taken as per the books of accounts and as certified by the management.
3. Previous year figures have been regrouped, rearranged and reclassified wherever necessary.
4. Fixed Assets have been shown Depreciation has not been charged on fixed assets.



Diploma in Education- Special Education-Mental Retardation



A class in progress



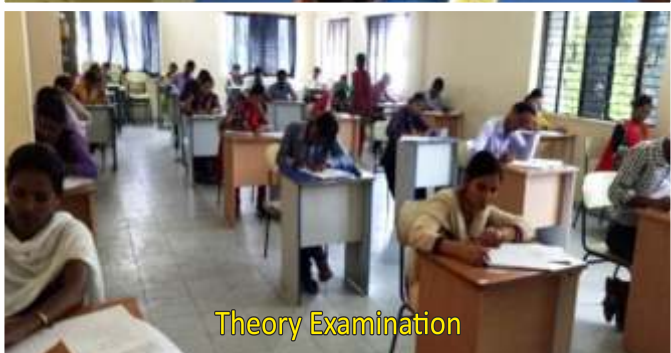
Seminar



Group Teaching



Case Conference



Theory Examination



Viva Voce



Fun Activity



Teacher's Day Celebration



CRE



IEP

EVENTS

