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Dear well wishers,



Getting to the 25 years mark was easy because when we started, our team were young and energetic. We achieved what we set out to do and did achieve a lot more by the Grace of God. What gives me immense satisfaction is lives we transformed in our De-addiction and rehabilitation center. This is our 26th year running, our Goal for the next 25 years, is to focus on our existing rehabilitation center for street/slum based drug/alcohol addicts for male adults and plan to further our service (With the help of our government CWC or Child welfare committee) to rehabilitate minors both male and female categorised under substance use. Further, I would also like to focus on minors who have committed murder, in need of rehabilitation and eventually help them to lead a normal life. Simultaneously wherever our De-addiction and rehabilitation center is situated we will continue to do our outreach (balwadis, study classes, NIOS, vocational training) in the slum communities. May God give us the strength to carry-on our activities. A second line of leadership, ready to take on this gigantic task of service to humanity and carry the torch to our next Goal is the need of the hour and I am sure like minded souls would join us in this endeavour.

Thank you.

Gene D'Silva

Founder and Secretary



# ABOUT US

## VISION

To improve the lives of underprivileged communities to ensure that they lead an addiction free life.

## MISSION

We ensure that the community leads addiction free lives through

- Education
- Enabling employment through vocational training
- Creating confidence
- Rehabilitation

## BELIEF

We believe, if an empowered individual would comes forward to take up even a fractional responsibility of a person in need, sustainable change is possible.



**Jeevan Dhara believes that there can be no substitute for 'Education' to a better life because it empowers an individual to earn his/her livelihood and increases one's awareness on a range of issues from healthcare to appropriate social behavior to knowing one's rights and in the process evolve as a better citizen.**

**In 2005, Gene along with his wife Shobha Bajpai set up 'Jeevan Dhara' - meaning 'Lifeline,' with the vision to provide a 'Lifeline' in the community for a better tomorrow.**

**For the past 26 years we have focused on the upliftment of the underprivileged in the slum communities of Mumbai. With education, skill development and de-addiction as focus areas, we work with kids, women and youth in the slums of Cheeta Camp Mankhurd East, Sathe Nagar Mankhurd West and in rural at Umapur Beed and a de-addiction center in Titwala which focusses on rehabilitation of addicts, from across the country.**



# OUR REACH



## MUMBAI

Cheeta Camp, Mankhurd (E)  
Sathe Nagar, Mankhurd (W)  
De-Addiction & Rehabilitation, Titwala



## OFFICE

Mazgaon, Mumbai

# TARGET GROUPS

Slum & Underprivileged Communities

# BENEFICIARIES

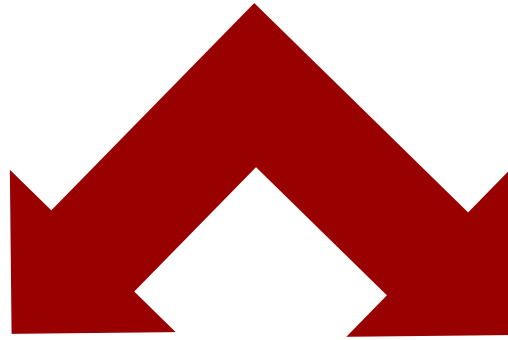
- ❖ 1450+ families every year
- ❖ 930 + families
- ❖ 2400+ children

# COMMUNITY WELFARE

Urban: 2500+ Mumbai Beneficiaries







## DEVELOPMENT

- Education
- NIOS
- Vocational
- De-Addiction
- Football

## COMMUNITY WELFARE



# EDUCATION

## BALWADIS: 6

- ❖ BMC Balwadis – 2 (40 Children)
- ❖ Cheeta Camp – 2 (65 Children)
- ❖ Sathe Nagar – 2 (82 Children)

## STUDY CLASSES: 11

- ❖ Cheeta Camp – 7 (270 Children)
- ❖ Sathe Nagar – 4 (105 Children)

## CHILDREN'S PARLIAMENT: 2

- Cheeta Camp – 1 (30 Children)
- Sathe Nagar – 1 (60 Children)

## FOOTBALL: 2 TEAMS

- Cheeta Camp – 20 Children
- Sathe Nagar – 20 Children





- An initiative to create 'employment' was started in 2007 for those who could not pursue higher studies due to lack of funds, social stigma, etc.
- The focus is also to empower women & youth in the community with financial independence.
- Beneficiaries:

COURSE	PARTICIPANTS
Tailoring	27
Computers	7
Embroidery	13

- Looking at the substance abuse in the slums of Cheeta Camp, Lallubhai Compound, CSMT and moved by the helplessness of the addicts' families, the De-addiction and rehabilitation centre (Jeevan Disha) was an initiative undertaken in 2008. Witnessing, first-hand the work, impact & the high recovery rate of addicts.
- We also conduct sessions, workshops & rallies to create awareness in the general public.
- Beneficiaries:930 Plus Families





From Sep 2008 to Nov 2014, we set up our own detoxification and rehabilitation centre in Titwala in Thane. In 2014, Don Bosco blessed us with their premises in Lonavala to set up a De-Addiction Center and we worked for 10 years in Lonavala.

In Jan 2022 we shifted from Lonavala to Titwala.

Currently Jeevan Dhara Addiction Centre runs at Mhaskalgaon, Titwala.

We have a 3-month rehabilitation focus – where we work on ‘behaviour change’ – with a dedicated focus on ‘52 behaviours’. We have addicted patients from all over Mumbai, Pune, and other states.

- From April 2022 to March 2023, a total of **55 addicts were admitted** in our rehabilitation center.
- Out of these, **48 successfully completed** the 3-month course.
- Presently, there are 10 patients in the rehabilitation center.
- On an average every year we work with 100-125 addicts.
- **Conducted 48 awareness**
- **5000+ people covered**





We have distributed rations kits and medicines and blankets to the needy people of slums at Cheeta Camp, Sathe Nagar, Reay Road, and Mazgaon in collaboration with various organizations and individual donors.

Mumbai Urban Total no of families:	
Ration Kits	1326
Bag Distribution for children	160
Immunization Camp	200
Household Regular Follow up and Visit	930
Scholarship for Girls	06
Smart Phone for E-learning	25



**THANK YOU FRIENDS & DONORS** for your love and support that enables us to reach to these needy people.





# MEETINGS & SESSIONS

DETAILS	PARTICIPANTS
Girls Self Defense Training	50
Digital English Speaking Class	50
Jeevan Dhara Conducted Summer days classes (Bridge Class)	73
Personal & Career Counselling of Children	110
Group Meetings with Childrens (LSS)	180
Children- training on mass media	1
Medical Health Camp for Community	553
Menstrual Hygiene Awareness	200
Canteen Day	135



# EVENTS

TOPIC	PARTICIPANTS
Dan Utsav	100
Bal Mela	580
Childrens Day	120
Exposure Visit- Police Station	60
National Girl Child Day celebration	150
Annual Day Celebration	304
Women's Day	100
Exhibition conducted by TISS on education	155





**Meeting with AAW**



**Bridge Class**



**Cleaning Drive**



**Football**



**Miss Universe Divita Rai Visit**



**Kala Ghoda Festival**







**Scholarship Exam**

**Digital Learning Class**



Close Participants (12)

K	Kulsum JD Staff (mc)	🔊 🎧 📹
BG	Banojyotsna Gang... (Host)	🔊 🎧 📹
TA	Tuba and Atifa	🔊 🎧 📹
A	Ayesha , Maryam ,umaira	🔊 🎧 📹
HT	Hajra Teacher JD	🔊 🎧 📹
MS	Mohammad shad	🔊 🎧 📹
SS	Saba sayyed habib hasain...	🔊 🎧 📹
S	Saima/naved	🔊 🎧 📹
SS	Sameer Sayyed	🔊 🎧 📹
SN	Shabnoor Nasimullah Khan/...	🔊 🎧 📹
ZS	zohra shaikh	🔊 🎧 📹
ZR	Zulfekar RABBANI	🔊 🎧 📹

Invite



**Women Empowerment**







**STAFF TRAINING:  
Pragati App**

**Meeting on Climate  
Change - UNICEF**





**We are glad to share that we have completed 26 years with all your unwavering support and love**

**We have taken several initiatives to help the underprivileged slum communities with various program. In 1997, the situation in the slums was pretty dire; there was no importance for education, addiction and pick pocketing were common. After we started our work with the 1st balwadi, there was demand for study class and vocational training.**

**Since 26 years we have supported 14,068 families through education, vocational, sports and de-addiction centers facilities.**

## **EDUCATION:**

- ❖ **Study Class Beneficiaries - 9729**
- ❖ **Balwadis Beneficiaries - 1492**
- ❖ **Adult Literacy Class - 437**
- ❖ **NIOS Beneficiaries - 100+**

## **VOCATIONAL**

- ❖ **Tailoring - 803**
- ❖ **Mehndi - 1087**
- ❖ **Beautician -1404**

## **COMMUNITY WELFARE:**

- ❖ **Food & Ration Beneficiaries- 37210**



**Name of the Child: Mayuri Ratan Sable**

**Age: 14 yrs.**

**Earlier I used to remain very silent, then I came to the children's parliament, I got a chance to talk, and I came to know about my rights, then I started speaking slowly, after that I saw that all the children used to participate in everything, I did not participate in any activities, then the rest of the children asked me, why I was so quiet, I tried to change myself after listening to everyone, then the staff encouraged me to join various groups, my friends in the group encouraged me to join the children's parliament, then there was a lot of change in me. When my parents came to know that I am not the same as before, they were very happy, I got an opportunity to show my hidden talent and was very much involved in various activities. I am able to explore myself through participating in Children's parliament activities. Children's Parliament has provided me a platform to develop and build my confidence. I anchored an event because Jeevan Dhara gave me an opportunity to speak in front of the teachers. I am aware of my rights and responsibilities. I am able to identify the problems and try to find out the solution for the problems. Even with many challenges and difficulties I didn't lose the hope and continued to study. I like to attend the Children's Parliament because in every session I get to learn new things. We reached to higher level, we were voted for a campaign, and through this campaign I got an opportunity to talk with the people and get their consent to vote the right ministers, who work for children's right. We met with the Cooperator Mr. Vitthal Lokare of PMG Colony , Lallubhai Compound and we discussed with him about the community problems. He was very happy with our enthusiasm, and he promised that he will help us to solve the community problems. The Children's Parliament and the children from the groups discussed about community issues, water issues, light issues, protection issues, school dropout issues, waste issues, gutter issues and health issues, and we were able to solve these issues on some level. ”**

**Thank you Jeevan Dhara.**



**Child Name: Liyaqat Ali Siraj“ (Cheeta Camp)**

**Age :15 yrs**

**Every sunset is an opportunity to reset.”Liyaqat ali Siraj is a year old and was a dropout student from 9th std during a pandemic. He lives with his parents and siblings. He is our BLD student. As we have faced the hectic lockdown one of among us is Liyaqat and his poor family. The lockdown was announced around the entire Globe. Liyaqat was studying in std 9th at that time and due to this, all of a sudden his family started facing the financial issues, to the extent that at one point he felt he should leave the school and start working. His father works as a tailor in a local garments factory situated in Hyderabad. He also shifted to Hyderabad with his father and started helping his family for financial support. One year passed he worked and completely left the School. After a year again he came back to Bombay and resumed working as a tailor in nearby garments. Through home visits; Jeevan Dhara staff came to know that he is working and dropped out Completely from school and he decided not to re-enroll. Our staff counseled his family and his sister about the problem and realized that there is no one to support his father and it’s impossible for his mother to run the family in single income. We kept counseling Liyaqat and his family for a month. Post counseling at last he agreed to enroll for NIOS as we approached him for NIOS. But our efforts failed, as his father did not prefer NIOS. We kept trying and gave him the option to re-enroll in the std10th in his previous school. At last, his parents agreed and enrolled him in BMC School now Liyaqat is regular in school and has restarted in his life....Last but not the least “Every new beginning comes from some other beginning’s end”, hope for the best for Liyaqat’s future!**





**Staff Name: Jyoti Sutar**

**"I never stepped in school during my childhood.... As my Mother & Father used to work in farms, I was managing entire household & to look after my younger siblings. Hence I dropped out after passing 9th Std".....Jyoti Sunil Sutar is serving Jeevan Dhara from last 8 years she lives with her Husband & a daughter and son, both are studying in Mumbai.**

**As Jyoti spend her entire childhood in Beed district(Umapur), Later on she migrated to Mumbai, after her marriage and before joining Jeevan Dhara Joyti used to work for a Doctor in a hospital. After taking training and working there she joined Jeevan Dhara as a Balwadi teacher for 2 hours. As time passed she started developing her interest in work & she started keeping herself involved in work. Considering her interest in Jeevan Dhara our CEO promoted her as a center supervisor in Sathe Nagar Centre. Then Shobha mam helped her to appear for the 10th Std exams which was much required. Then we enrolled Jyoti in NIOS in the year 2021 and she studied the syllabus during the pandemic and sh passed securing 58%. Jyoti & her family were very happy that she cleared 10th Std. Further in her words" I never ever imagined that the girl who was living in small village and rarely known the world out there will be the supervisor and will manage the center. My all thanks to JD & entire JD staff for their huge support & sweet gesture!!!!!!!!!!**



**Staff Name: Hajra Shafi Patni**

### **“MY WORK IS MY FUTURE”**

**Hajra is working as a Field Coordinator in Jeevan Dhara. Hajra joined us in the year 2016 since then she was serving as a teacher and last year has got promoted as Jeevan Dhara staff. Hajra comes from family where she has 2 sisters & 2 brothers and her parents. Currently she lives with her son at cheeta camp and her husband works as a driver in the gulf. She is very spontaneous and a quick learner. To speak about Hajra, before her marriage she worked in a BPO for 8 years and currently she looks after her parents and her younger brother is living with his wife & another brother is an auto driver.**

**Hajra is very fond of Jeevan Dhara as an organization which empowers & uplifts the people within the community and which can be called as overall development for the entire society..... Further she shares that as her husband is earning only for her son & herself but whatever Hajra earns entirely goes to her parents and she is very blessed to have this kind of working atmosphere where every source of work has a leniency & professionalism. Before joining JD she never taught that she will ever work as a coordinator. She is very thankful for the opportunity given by Jeevan Dhara and she prepares herself so well for the same.**

**Even tough coming from a teaching background she has learnt computers so well that her reporting & documents are up to the mark. It is also a proud moment for Jeevan Dhara to have Hajra from the community & empower them. To conclude Hajra says" I am working with all my dedication & I love what I do. My parents are proud for me & I will continue to do that. Many many thanks to Jeevan Dhara for holding hands and moving ahead together ever & forever!!!!!!!!**



**Mr. Nitin Khanapurkar has 27 years' experience with specialisation in risk consulting, governance and audit. His responsibilities at Apex are to provide risk and governance oversight for the Global Apex Group ensuring the highest levels of integrity and diligence are adhered to and a robust risk and compliance framework is supported.**



**There are not too many NGOs who work dedicatedly at grassroots level. Jeevan Dhara is one such NGO. It is my pleasure and privilege to be associated with Jeevan Dhara team and support in their initiatives.**



**16th August, 2023**

## Message from Pradip Shah



**Words will fall short to appreciate the impact, Jeevan Dhara has made to the section of the most unfortunate and underprivileged Children, particularly the Girls of Govandi, Mankhurd and nearby area and those who fell prey to addiction. Only the bright smile on the face of the children and those who overcame their addiction can manifest this. Jeevan Dhara is a beacon of hopes for the neglected section of our society. Gene and Shobha deserve not only our appreciation but our full active support in their endeavor.**



**Mr. Gene D'Silva**



**Mr. Mahendra Vanzara**



**Mr. Arthur D'mello**



**Mr. Shaharukh Demeri**



**Mr. Joseph D' Cruz**



**Mr. Herman John Pinto**



**Mrs. Ashwini Parab**



**Sharmik Vidhya  
Peeth, Dharavi**



**We are very proud to be associated with these organizations to help further our objective - through awareness sessions, workshops, webinar etc. and continue our work in Education, Vocational & De-Addiction.**





# SUPPORTERS



**Few Churches  
in Mumbai**

**Don Bosco Development Society**

**Estate of Bhano Chandulal Shah**

**Puneet Agency Pvt Ltd.**

**Inline Shipping Agency private Limited**

# SUPPORTERS

TOPIC	PARTICIPANTS
Awareness Sessions on De-addiction	575
Health & Nutrition	215
Girl Children Higher Education	1132
Child Rights	1150



Aagamorg Forum  
Abhay Bhagat  
Adil Tantra  
Afsana Paiva  
Agnelo Fernandes  
Amanda Noronna  
Areta Pereira  
Arvind Khanolkar  
Ashwini Jai Ganesh Arundudhiyar  
Ashwini Pawar  
Benigno A Martin  
Bharti Das Gupta  
Brazilio Viviano Fialho  
Brian Mendonca  
Brigitte Alfonso  
Chandrakant Gajane  
Deepika Ashok Manmadkar  
Devika Nitin Pabarekar  
Dinyar P. Fitter  
Ditoza Rose Dias  
Dominic Venancio Fernandes

Esha D'mello  
Esperanca Vaz

Farzana Sayyed Dilawar  
Fiona Gonsalves  
Firdosh Kamal Badshah Shaikh  
Firoz Ahmad Sayyed

Flavia Dsouza  
Ganpat Sanghavi  
Girdharilal C. Seksaria  
Girish Saive  
Giselle Andrea Fernandes  
Gulab Mehta  
Gunjan Aggarwal  
Hajra Abdul Razzak Shaikh  
Hariprasad Kutty kotian  
Ian Haly Burton  
Ismail Yacoob Moolla  
James A. Packiam  
Jawahar Kanungo  
(Husband)  
Jaya Jawahar Kanungo  
(Wife)  
Jessie Roberts  
Joyce Dsilva  
Khimrajji Sagarmalji  
Sanghvi  
Lallan Singh  
Lubna Khan  
Mangesh Murti Lad  
Manju Harendra Singh  
Maria Peres  
Maria charmaine Paes  
Maryann D'mello  
Mehrunnissa Shakeel  
Ahmed  
Meldon Dennis  
Melinda

Mohd Sadique Mohd. Raza Qureshi

Odette pinto  
Nicolau D'souza  
Nirmal Jain  
Nitin Shrikant Khanapurkar  
P. Venkiteswaran  
Pearl Qureshi  
Pereira Blossom Nora  
Philomena Dsouza  
Philomena Fernandes  
Pio Leo Fernandes  
Pooja Varun Chheda  
Prajakta Shrikant  
Priya T  
Priyanka Maruti Hiwale  
Puneet Agency Pvt Ltd.  
Rabiul Sabah Mohd. Farrooq Shaikh  
Ramesh Bhansali  
Rani Sulochana  
Ryan Bosco Rodrigues  
Refu  
Rennie D`souza  
Richard Dsouza  
Roopina Coutinho  
Sachin Chandrakant Rasam  
Sachin Kapoor  
Sandesh Mahindrakar  
Sandeep Wadekar  
Sangeeta Cecilia Michael Pereira

Sanjay  
Sanjjina Manohar Nagboth  
Selma Pulical  
Seville Sandeep Moniz  
Shaheen Kadri  
Shanti Krishin Keswani  
Shaziya Javed Khan  
Sheherbano  
Shobha D`silva  
Sidney Rocha  
Sneha Fernandes  
Sonali Peres  
Steven Taxeira  
Subodh Sawant  
Sudhakar Amin  
V. Prabhakaran Nair  
Varun Chadda  
Victor D'mello  
Vinayak Kotian  
Virma Ram Choudhary  
Vishnu  
Warren Fernandes  
William Lawrence Nazareth  
Wilma Gomes  
Yvette Lobo  
Yvonna Fernandes  
Zahidunnisha Aameen Basha Shaikh  
Zillah Martin

**We are  
very  
grateful  
for your  
continued  
love &  
support !**

**Note:**

- *This is not a comprehensive list of donors – apologies, if any names have been omitted in error.*
- *The names are not listed in any specific order.*



# FINANCIAL SUMMARY

**The Bombay Public Trust Act, 1950**  
**SCHEDULE – VIII, [Vide Rule 17 (1)]**  
**Registration No.: F – 0028611**  
**Name of the Public Trust : JEEVAN DHARA**

The Bombay Public Trust Act, 1950

**SCHEDULE - VIII**  
[Vide Rule 17 (1)]

Registration No. : **F - 0028611**

Name of the Public Trust : **JEEVAN DHARA**  
Balance Sheet As At : **31-03-2023**

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS		Rs.	Rs.
<b>Trusts Funds or Corpus :-</b>				<b>Immovable Properties :- (At Cost)</b>			
Balance as per last Balance Sheet		1152630.98		Balance as per last Balance Sheet		712981	
Adjustment during the year (give details)			1,152,630.98	Additions during the year		93875	
				Less : Sales during the year		0	
				Depreciation up to date		49733	757,123.00
<b>Other earmarked Funds :-</b>				<b>Investments :-</b>			
(Eligible under the provisions of the trust deed or scheme or out of the Income)		0		<b>Note : The market value of the above investment is Rs. ....</b>			
Depreciation Fund		0		<b>Furniture &amp; Fixtures :-</b>			
Sinking Fund		0		Balance as per last Balance Sheet		0	
Reserve Fund		0		Additions during the year		0	
Any Other Fund		0		Less : Sales during the year		0	
				Depreciation up to date		0	
<b>Loans (Secured or Unsecured) :-</b>				<b>Deposit</b>			
From Trustees				With B M C		16400	
From Others				Titwala		381500	397,900.00
<b>Liabilities :-</b>				<b>Advances :-</b>			
For Expenses		0		To Trustees		0	
For Advances		0		To Employees		237000	
For Rent & Other Deposits		0		To Contractors		0	
For Sundry Credit Balances		0		To Lawyers		0	
				To Others		52500	289,500.00
<b>Income and Expenditure Account :-</b>				<b>Income Outstanding :-</b>			
Balance as per last Balance Sheet		1185722.49		Rent		0	
Less : Appropriation, if any		0		Interest		0	
				Other Income		0	
<b>Add : Surplus</b> as per Income and		0		<b>Cash and Bank Balances :-</b>			
<b>Less : Deficit</b> Expenditure Account		379,348.97	806,373.52	(a) In Current Account with -			
				<b>HDFC BANK</b>		358329.03	
				<b>STATE BANK OF INDIA</b>		11,000.00	
				<b>SYDICAL BANK</b>		101764.47	
				In Fixed Deposit Account with -			
				(b) With the Trustee			
				<b>CASH - IN - HAND</b>		43388	
				(c) With the Manager			514,481.50
				<b>Income and Expenditure Account :-</b>			
				Balance as per Balance Sheet		0	
				Less : Appropriation, if any		0	
				<b>Add : Deficit</b> as per Income and		0	
				<b>Less : Surplus</b> Expenditure Account		0	
						0	
<b>Total Rs. ....</b>			<b>1,959,004.50</b>	<b>Total Rs. ....</b>			<b>1,959,004.50</b>

As per our report of even date,  
**For YOGESH PATIL & CO.**  
**CHARTERED ACCOUNTANTS**

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

For JEEVAN DHARA

Place : Mumbai  
 Dated : 14/11/2023

**YOGESH P. PATIL**  
 M. No. 113270  
 MUMBAI

Dated : 14/11/2023

Trustee

UDIN-23113270BQUUOK3593

**For JEEVAN DHARA**  
**TRUSTEE**

**For JEEVAN DHARA**  
**TRUSTEE**

**For JEEVAN DHARA**  
**TRUSTEE**

The Bombay Public Trust Act, 1950

**SCHEDULE - IX**  
[Vide Rule 17(1)]

Registration No. : **F - 0028611**

Name of the Public Trust : **JEEVAN DHARA**  
Income & Expenditure Account for the year ending : **31-03-2023**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<b>To Expenditure in respect of properties :-</b>			<b>By Rent</b> (accrued)		
Rates, Taxes, Cesses	0		(realised)		
Repairs & Maintenance	0		<b>By Interest</b> (accrued)		
Salaries	0		(realised)		
Insurance	0		On Securities	0	
Depreciation (by way of provision of adjustments)	0		On Loans	0	
Other Expenses	0		On Bank Account	13824	13,824.00
<b>To Establishment Expenses</b>					
<b>To Remuneration to Trustees</b>			<b>By Dividend</b>		
<b>To Remuneration</b> (in the case of a math) to the head of the math, including his household expenditure, if any			<b>By Donations in Cash or Kind</b>		5,628,261.03
<b>To Legal Fees</b>			<b>By Grants</b>		
<b>To Audit Fees</b>	0		<b>By Income from other sources</b>		5,371.00
<b>To Contribution and Fees</b>			<b>By Transfer from Reserve</b>		
<b>To Amount written off :-</b>			<b>By Deficit carried over to Balance Sheet</b>		
(a) Bad Debts	0				
(b) Loan Scholarship	0				
(c) Irrecoverable Rents	0				
(d) Other Items	0				
<b>To Miscellaneous Expenses</b>					
<b>To Depreciation</b>					
<b>To Amount transferred to Reserve or Specific Funds</b>					
<b>To Expenditure on Objects of the Trust</b>					
(a) Religious	0				
(b) Educational	4551418				
(c) Medical Relief	1475387				
(d) Relief of Poverty	0				
(e) Other Charitable Objects	0	6,026,805.00			
<b>To Surplus carried over to Balance Sheet</b>		(379,348.97)			
<b>Total Rs.</b>		<b>5,647,456.03</b>	<b>Total Rs.</b>		<b>5,647,456.03</b>

As per our report of even date,  
For **YOGESH PATIL & CO.**  
CHARTERED ACCOUNTANTS



For JEEVAN DHARA

Place : Mumbai  
Dated : 14/11/2023

**YOGESH P. PATIL**  
M. No. 113270

Dated : 14/11/2023

Trustee

UDIN- 23113270BGUW01C3593

For JEEVAN DHARA  
**GSilva**  
TRUSTEE

For JEEVAN DHARA  
Vanzara M.V  
TRUSTEE

For JEEVAN DHARA  
**Azmeel**  
TRUSTEE

The Bombay Public Trust Act, 1950

**SCHEDULE - IX C**  
[Vide Rule 32]

Statement of income liable to contribution for the year ending : **31st MARCH 2023**  
Name of the Public Trust : **JEEVAN DHARA**  
Registered No. : **F - 0028611**

	Rs.	P.	Rs.	P.
<b>I. Income as shown in the Income and Expenditure Account (Schedule IX)</b>				
<b>II. Items not chargeable to Contribution under Section 58 and Rules 32 :</b>				
(i) Donations received from other Public Trusts and Dharmadas	-	-	-	-
(ii) Grants received from Government & Local authorities	-	-	-	-
(iii) Interest on Sinking or Depreciation Fund	-	-	-	-
(iv) Amount spent for the purpose of secular education	4,551,418.00	-	-	-
(v) Amount spent for the purpose of medical relief	1,475,387.00	-	-	-
(vi) Amount spent for the purpose of veterinary treatment of animals	-	-	-	-
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	-	-	-
(viii) Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Fund Cess	-	-	-	-
(b) Rent payable to superior landlord	-	-	-	-
(c) Cost of production, if lands are cultivated by trust	-	-	-	-
(ix) Deductions out of income from lands used for non-agricultural purposes :-				
(a) Assessment, cesses and other Government or Municipal Taxes	-	-	-	-
(b) Ground rent payable to the superior landlord	-	-	-	-
(c) Insurance Premia	-	-	-	-
(d) Repairs at 10 per cent of gross rent of building	-	-	-	-
(e) Cost of collection at 4 per cent of gross rent of building let out	-	-	-	-
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income	-	-	-	-
(xi) Deductions on account of repairs in respect of buildings non-rented and yielding no income, at 10 per cent of the estimated gross annual rent	-	-	-	-
	6,026,805.00			
<b>Gross Annual Income chargeable to contribution</b>	<b>Rs.</b>		<b>Rs.</b>	<b>P.</b>
				<b>(379,348.97)</b>

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :

**JEEVAN DHARA**  
7, Rear Hilal Building  
Dr. Mascranhas Road  
Mumbai - 400 010.



For **YOGESH PATIL & CO.**  
CHARTERED ACCOUNTANTS

**YOGESH P. PATIL**  
M. No. 113270

For JEEVAN DHARA

Place : Mumbai  
Dated : 14/11/2023

For JEEVAN DHARA  
**GSilva**  
TRUSTEE

For JEEVAN DHARA  
Vanzara M.V  
TRUSTEE

For JEEVAN DHARA  
**Azmeel**  
TRUSTEE



**Bank: HDFC Bank**  
**Branch: Byculla**  
**Address: Premasagar, 7/7B, Nesbit Road**  
**, Mazgaon Mumbai.**  
**Account Name: JEEVAN DHARA**  
**Account No: 50200075287425**  
**IFSC Code: HDFC0003976**  
**Pan: AAATJ7363B**  
**Contact Number: +91 9833417274**

*Note: All donations are tax exempt under Section 80G of the Income Tax Return Act.*

## Thank you for your HELP!!

We would like to thank all our individual donors, companies different organisations who extended support and love through their service, cash and in kind, toward the children, youth and community at large.

Your contribution did indeed impact the lives of people in the community who need our constant support, care and love.

We urge you all to continue to help US even in the days to come.







Instagram/ngo\_Jeevandhara



Facebook/jeevandhara1



jeevandharaonline.in



writetojeevandhara@gmail.com



<https://youtube.com/channel/UCJuXcnqZPzESxHCTyncWg-g>



THANK YOU