



Academy for Severe Handicaps and Autism
(*ASHA*) Charitable Trust

ANNUAL REPORT 2018-19

📍 L76/A, Kirloskar Colony, HBCS
3rd Stage, 4th Block,
Basaveshwarnagar, Bangalore
560079

☎ 080-23225279/23230357

🌐 www.ashaforautism.com

✉ info@ashaforautism.com



OUR MISSION

To render exceptional love, care, hope and educational assistance to children with special needs to help them develop and utilise their potential.

BOARD OF TRUSTEES

Mrs. Chandra Singh H., Chairman

Mr. J.R. Deshpande, Secretary

Mr. S. Hari Prasad, Trustee

Dr. T.S. Satyavati, Trustee

Mr. A. Ravichandran, Trustee & Treasurer

Ms. Jayashree Ramesh, Trustee & Director



Mrs. Jayashree Ramesh

A NOTE FROM THE DIRECTOR

'One extends one's limits only by exceeding them'

- Scott Peck

With deep gratitude to my entire team, I believe that we have exceeded our limits by many miles this year. The activities compiled in the pages of this report, speaks of the efforts made by each member on the team. The icing on the cake was the new project of early intervention which is a mother-child intensive training for a whole year! This was made possible with the implementation support of United Way, Bengaluru. We see endless possibilities when the primary caregiver is empowered and helped to understand their own child's capabilities and needs.

We undertook two global projects. One was the great opportunity to co-host Global Autism Convention in December. The three days was sheer magic with great minds sharing their knowledge whole heartedly. The other is the wonderful partnership that we started with Global Autism Project, USA to improve the quality of our services. The parents receiving our service form a very important part of the team in implementing our intervention plan. Our interaction with them this year has been all time high due to the support of our long standing donor - Heart and Hand for the Handicapped, USA who mobilized enough resources through the platform of Global Giving, USA. Personally, I was overwhelmed meeting wonderful people from across the world at the Gupta Family Foundation Symposium. It reiterated my belief that humanity is still inclusive and positive comprising of many well meaning individuals who are giving back to their communities every day.

We had a wonderful year and I am ever so grateful to every individual who have supported our work through the years. The list is long and I am not able to put down all the names here but I am sure our work has been made possible only through their good wishes and blessings of the Almighty.



CONTENTS

- Introduction
- Services at ASHA
- About Assessment, Training and Guidance Centre
- Services at Assessment, Training and Guidance Centre
- Activities 2018-19
- Our Donors
- Finances

INTRODUCTION

Academy for Severe Handicaps and Autism (ASHA) Charitable Trust provides education along with a comprehensive set of therapies to individuals with autism spectrum disorders. Starting with 3 children in a small rented building in 1995 today, 85 children are undergoing various intervention and therapies in the day school program. In over two decades, ASHA has evolved and developed capabilities and expertise to address the different needs of children of all age groups including adolescents. More than a thousand families have been supported in many different ways in the last two decades.



EARLY INTERVENTION

The early intervention training sets the path for all future skill building in children with special needs. This forms one of the most important service areas in special education. We have twenty four children below six years in our early intervention program along with the mothers or primary caregivers. We believe that a parent helped is a family helped. Our program involves special education, physiotherapy, speech therapy, counselling and parent training. This is also supported by dance and arts based intervention.



PRIMARY EDUCATION

The program caters to the needs of children above the age of 6 years based on an individual education plan (IEP) that is created based on the child's needs, skills and parent expectations. It involves a mix of functional academics, communication, self help skills and life skills training. This is a full day program and a teacher-student ratio of 1:2 is maintained for a better learning experience.



PRE-VOCATIONAL TRAINING

Involves teaching skills that will help the child above 12 years to maximize productivity in a vocational or a work environment and put them on the path towards self sufficiency. Activities involve following a set routine, assembly line etc.



LIFE SKILLS TRAINING

Life skills are what enables a child to function independently in the community. It can involve something as simple as tying shoe laces and more complex activities like shopping independently.



TECHNOLOGY AIDED INSTRUCTION

Technology can be used to teach a variety of skills including early intervention, developing communication, pre-academic skills and vocational skills. The commonly used forms of technology are computers and iPad at ASHA.

THERAPIES

Speech therapy, occupational therapy and physiotherapy bring significant difference in children with neurodevelopment disorders. Speech therapy improves communication, occupational therapy helps improve daily functioning skills and physiotherapy improves movement and motor skills.



YOGA

Yoga has been known to bring significant improvement in body movement, flexibility and strength. In children with autism, yoga brings a reduction in anxiety, builds communication skills and improves the overall health and well being.



MUSIC THERAPY

Music has been known to have therapeutic effects on children with special needs. It promotes communication, relaxation and activates parts of the brain that improves cognitive functioning. ASHA started music therapy this year and so far there has been marginal improvement in the children.



ADDITIONAL TRAINING DURING 2018-19 AIMS MULTIMEDIA TRAINING PROGRAM

The AIMS Ability Enhancing Multimedia Program (AEMP) aims to teach children with autism and special needs multimedia and animation with the goal of employment. The program began in August 2017 at ASHA.

The program started off with the basics of drawing - lines, curves, shading, object drawing and colouring.

Our students never cease to surprise us with their drawing skills!

ASSESSMENT, TRAINING AND GUIDANCE CENTRE

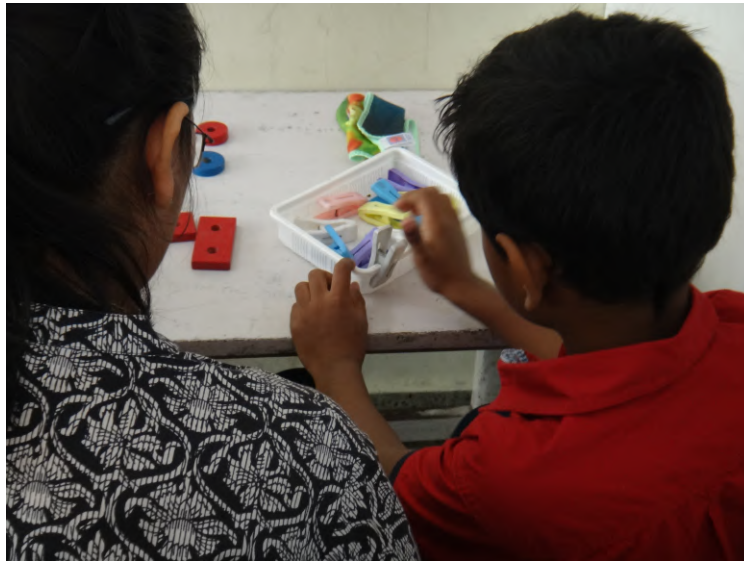
The Assessment, Training and Guidance Centre is a part of ASHA. The centre was established in 2013 and provides screening for autism and learning disability, psycho educational assessments, early intervention, remedial sessions, counselling and workshops.

The centre is located in Mahalaxmi Layout and is easily accessible by the Bangalore Metro. In 5 years, the centre has grown to become a hub for information for parents and professionals about the latest Government schemes, autism teaching methods, advocacy and new therapies. From the year 2018-19, the centre conducts an early intervention program for children with learning difficulties.



ASSESSMENTS

To understand a child's strengths and areas of needs, conducting assessments is important. The centre provides screening tools to detect learning difficulties, hyperactivity and autism as well as psycho-educational assessments to identify areas of need to suggest an intervention.



INFORMATION CENTRE

The centre provides information on all Government schemes and social services. The centre also has a directory of special schools, residential organisations, therapy centres and inclusive schools in Bangalore and Karnataka.

REMEDIAL SESSIONS

The centre provides one on one remedial sessions for children with mild autism and learning difficulties. An individual education plan (IEP) is prepared for each child. These sessions address needs of children with autism and also support children with learning difficulties perform better in a mainstream school.



WORKSHOPS

Enabling and empowering parents is an important part of intervention. We believe intervention should happen at school as well as at home for it to be effective. The centre conducts regular workshops for parents as well as professionals on a variety of topics ranging from assistive technology, communication, reading and writing for children with learning difficulties and autism, diet management and others.

The centre also supports new therapies such as music therapy, yoga and arts based therapies.



SELF ADVOCACY

The centre is also the first in west Bangalore to initiate a self advocacy group for individuals with autism. The objective of the self advocacy group is to come together and create strategies to improve autism services, bring changes in policy and build a network to socialise. We conduct programs for young adults to come, meet and develop a plan to improve the autism service sector.



COUNSELLING

Parents of children with a developmental delay or any special needs may face significant stress trying to balance expenses, work and household tasks. Many children in mainstream schools also face difficulty due to bullying, teasing among other things. To address these problems and help in adjusting, the centre provides counselling services to parents and children.

WEEKEND & SUMMER PROGRAMS

The centre conducts weekend and summer programs for all children for overall development. The activities usually consist of art, theatre, music and outings to parks, restaurants and movies.



RESEARCH

MICROSOFT RESEARCH

Researchers from Microsoft Research headed by Mr. Chiranjib Bhattacharrya conducted a session to understand how artificial intelligence through robots and drones can help children with autism to learn more efficiently. The first practical session was conducted on 28th January where a simple story was read out with the help of Cosmo - a small robot. The second session was on 9th March where the researchers used a drone to identify pictures. Based on the child's choice, the drone would fly and land on the picture.



RESEARCH AYURVEDA

Dr.Nischal P., a final year PG Scholar in the Dept. of PG Studies in Dravyaguna at Sri Sri College of Ayurvedic Science and Research, Bengaluru, conducted a clinical research study titled, 'A clinical evaluation of Durva - Cynodon dactylon Linn in Manasavikara with special reference to Autism'.

The study was conducted on 33 children.

The study was conducted from 27th February to 22 April 2019 which included;

- Orientation regarding the clinical research study and explanation of Consent form to Parents.
- Demonstration of Abhyanga (Massage) to Parents.
- Enrolment of Cases to the Clinical Study.
- Conduct of Clinical study.

The results of the study are awaited.

SPECIAL OLYMPICS

On 21st July 2018, Special Olympics International is being assisted by Asian Institute of Technology, Bangkok to evaluate the impact of the Young Athletes Program across four countries supported by IKEA Foundation. The project is titled "An Impact Evaluation Project of Special Olympics Young Athlete and Child Development Program".

This program involved evaluation of children below the age of 7.5 years. A team of experts from Amity University evaluated children on 20th and 21st of June 2018. ASHA was provided with a special young athlete kit and the coaches from special Olympics Bharat visited us for 6 months on weekly basis for training the children.



KALAANGANA

Kalaangana is an interschool talents festival for children with special needs conducted by the Information and Resource Centre, Bangalore and Rotary District 3190. More than a 100 special schools participate in this 3 day event from all over Bangalore. This year the event was held between 27th to 29th November. Our children participated in dance, yoga, art among other activities.



NADAPRAYOGA - A 2 DAY MUSIC THERAPY WORKSHOP FOR INDIVIDUALS WITH SPECIAL NEEDS

On the 20th and 21st July, Dr. Meenakshi Ravi, Director of Meera Center for Music Therapy and Research and Dr. Geetha R. Bhat, Founder of Hamsakutira Foundation gave a comprehensive and practical guide on how music can be used as intervention. The event was supported by The Innerwheel Club of Bangalore, Vijayanagar. The 60 participants included special educators, teachers and parents. To make the program sustainable, we are guiding the participants to visit other special schools to practice music.



INTERNATIONAL SEMINAR ON LEARNING DISABILITY

We had the opportunity to conduct an International Seminar on Learning Disability on the 26th and 27th October 2018 in association with the University of Malta, National Institute for the Empowerment of Persons with Multiple Disabilities and Maria Special Education Services. The seminar was organized to bring a better understanding of learning disabilities in parents, special educators and mainstream school teachers with an objective to improve support for individuals with learning disabilities. We hosted three resource persons from Malta and one from Chennai.

The seminar was attended by 80 people comprising 20 parents from ASHA and the remaining were students studying to become special educators and mainstream school teachers as well as special educators.



EARLY INTERVENTION TRAINING PROGRAM

The Early Intervention Training Program was inaugurated at the Assessment, Training and Guidance Centre which is the site for the project in June 2018. The program has 20 children with varied developmental conditions.

HIGHLIGHTS

- 20 children with learning problems including children with autism, learning disability and Down's syndrome were in the program.
- 3 months of training for mothers on the Portage Guide to Early Intervention was provided. The guide is a detailed manual on stages of development and steps for intervention.
- Therapies included speech therapy, physio therapy and parent counselling.



SOCIAL SKILLS TRAINING PROGRAM

The Social Skills Training Program is supported by Adobe Foundation. The objective of the program is to build social skills - one of the primary deficits in autism. 12 children were a part of this program apart from 12 neurotypical children to promote communication and imitation.

HIGHLIGHTS

- 12 children with autism and 12 neurotypical children were a part of the program.
- Activities were conducted twice a month.
- Activities comprised story telling, gardening, visit to a restaurant, movie time.



GLOBAL AUTISM PROJECT

We have built a partnership with the Global Autism Project, USA to help our improve our services and delivery. The specialists visit us every 4 months, evaluate and provide feedback on how to improve the process.

HIGHLIGHTS

- The team has helped us improve our IEPs
- Address behaviour problems
- Focus and improve on communication
- Teaching methodology
- Teacher evaluations



AUTISM KNOWS NO BORDERS;
FORTUNATELY NEITHER DO WE.®



WORKSHOPS

Before the start of the training workshops for our parents, it was important to understand the needs of the family and the topics to be covered. The first session was initiated by our Director, Mrs. Jayashree Ramesh on 16th June and it was interesting and productive. The parents were divided into groups and asked to list out their concerns and topics they would like to be addressed. Both the moms and dads shared their interests and requirements. This meeting helped us to decide what sessions were actually required by the parents and a workshop schedule was prepared accordingly.



WORKSHOPS

Child Development, 16 July 2018

Dr. Venkat Lakshmi, a professor from the Dept. of Human Development of Smt. VHD Home Science College, Bangalore, conducted a session on 'Child Development' on 16th July. The workshops helped parents of younger children with special needs from the early intervention program to gain an understanding on the developmental milestones and development through the years.

A parent had the following feedback about the workshop –

“The workshop has definitely helped me to better understand my child’s areas of needs and gave many tips. It was also explained in Kannada using simple terms”



Parenting of Children with Special Needs, 26 July 2018

Being a parent is a tough job and being a parent of a special child is daunting. Dr. Venkat Lakshmi visited ASHA again to conduct a workshop on 'Parenting of Children with Special Needs' on 26th July and gave practical advice to cope with the demands of parenting.

WORKSHOPS

Good Food for Disease Prevention, 5th August 2018

Parents often struggle with balancing nutrition and catering to their child's taste buds. Children with autism especially have rigid likes and dislikes regarding food and balancing nutrition is a tough task for parents and obesity is common. Dr. Raghu K.C. of Pristine Organics, spoke to the parents on 'Good Food for Disease Prevention' on 5th August. With his vast experience in creating diets for children with rare disorders, Dr. Raghu highlighted foods that are tasty as well as nutritious for the child and the parents.

Some of the common feedback about the session were 'fun and engaging'. We noticed many questions from parents on what's good and to improve their eating habits.



The Role of Medication in Children with Autism and ADD, 1 September 2018

Parents often are concerned about medication, how they work and the long term effects. Dr. Krishna Thalagavara, consultant psychiatrist at ASHA conducted a session on 'The Role of Medication in Children with Autism and ADD' for parents and professionals on 1st September.

He spoke on how medication is helpful in reducing some of the symptoms of autism and hyperactivity. He stressed on the importance of proper dosage and duration of medication and contraindications associated with medications.



WORKSHOPS

Perception, 9th January 2019

On the 9th of January, a workshop on Perception was conducted by Mrs. Vani Nagaraj, Special Educator and Director of Aarohan – Centre for Special Education. Mrs. Vani spoke about how children with special needs perceive their environment. Perception can be visual, auditory and tactile and individuals with autism perceive them differently to neurotypicals. Individuals with autism are more literal and care has to be taken to avoid confusion.



Comprehension, 17 January 2019

The second workshop by Mrs. Vani Nagaraj was on Comprehension on 17th January. She gave a detailed account on difficulties in comprehension and understanding faced by individuals with autism and how to make worksheets, activities and instructions easy to understand.



WORKSHOPS

Teaching Aids, 22nd January 2019

Ms. Nelie is from Netherlands and has been supporting ASHA since many years. She was a teacher and after retirement, visits ASHA to share her expertise in making teaching aids. On 22nd January, Nelie conducted a workshop for parents on Creating Teaching Aids using simple household materials using old boxes, food containers and items like buttons. The parents found the workshop to be very helpful, especially the parents of our early intervention section who are always looking to create aids that are colourful and captivating.



Accupressure and Colour Therapy, 27 January 2019

Alternate therapies have been successful as an intervention for autism. On 27th January, Dr. K. Basavaraj, MD, Head of Basava Healing Centre conducted a session for parents on Acupressure and Colour Therapy. Dr. Basavaraj explained how acupressure can bring positive results with absolutely no side effects.



WORKSHOPS

Building Reading Skills, 30th January 2019

Mrs. Vani Nagaraj conducted a workshop on 30th January on Building Reading Skills in Children with Special Needs. Reading is an essential skill for anyone to function effectively in the environment. Mrs. Vani provided tips on how to encourage reading and build reading skills in the child through simple exercises.



Building Pre-Academic Skills, 7 February 2019

On 7th February, Mrs. Vani conducted a session on Building Pre Academic Skills for Children with Special Needs. Pre academic skills are skills that are a pre requisite for learning academics. These include matching, sorting, identification etc. The parents found the session useful as Mrs. Vani displayed detailed teaching aids.



WORKSHOPS

Financial Planning for Families with Individuals with Special Needs, 17th February 2019

Managing finances and planning for a child with special needs is a pressing issue for parents of children with any special needs. To make this easier, Mr. Jitendra P.S. Solanki, a financial consultant, conducted an educational seminar on 17th February on Financial Planning for Families with Individuals with Special Needs. The parents also had one on sessions with Mr. Solanki and found the session very helpful.



PORTAGE TRAINING PROGRAM

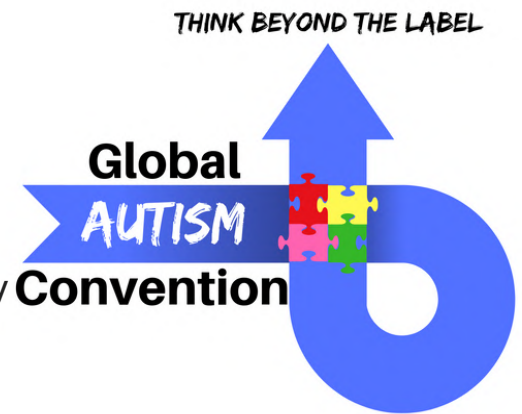
As part of the early intervention program that we are conducting for lower income families with children with special needs, parents' training is an important component for a better outcome. Portage is a home based early intervention model having a series of activities that the child should be doing at different age levels. Ms. Suma Shastry, a trained Portage consultant conducted the sessions for 20 mothers for 2 weeks from 25th June in association with CBR Network South Asia.

The program was well received and the mothers were able to better understand how to address skill deficits in their children. We see more involvement of the mothers in the early intervention program.



GLOBAL AUTISM CONVENTION

ASHA was one among the 12 partner organizations to conduct the Global Autism Convention. The event was organized at the St. John's College Hospital Auditorium from the 10th to 12th December 2018. The partner organizations include National Institute for the Empowerment of Persons with Intellectual Disabilities, Assisted Living for Autistic Adults, CBR Network, Disability NGOs Alliance, Karnataka Parents Association for Mentally Retarded Citizens, Parivaar, Rotary District 3190, Shristi Special Academy, Spastics Society of Karnataka, St. John's College Hospital and Sunshine Autism Trust.



The event was attended by nearly 600 participants including international delegates. We hosted 40 national and international speakers who presented on a range of topics ranging from diagnosis, assessments, intervention, role of siblings, assisted living, role of Government, self advocacy and employment and vocational training.



GLOBAL AUTISM CONVENTION

Dr. Shoba Srinath, Retd. Professor of Psychiatry, NIMHANS was the Chairperson of the Convention, Dr. Ashok Mysore, Psychiatrist, St. John's College Hospital headed the Scientific Committee and the Director of ASHA, Mrs. Jayashree Ramesh was the Secretary of the Organising Committee.



The event was well received by the participants and the general feedback received was encouraging.

One of the participants, Dr. K.S. Vijayalekshmy said:

"The convention was good and we got information regarding what is happening in the field of autism around the world."



SPORTS MEET

ASHA celebrated its Annual Sports Meet at Vidya Vardhaka Sangha School grounds, Rajajinagar on the 6th of October. The event was supported by the volunteers from Oracle headed by Mr. Hariharan Srinivasan, Secretary, Oracle Volunteers and Rotary Bangalore West.

The children participated in many activities such as running, yoga, march past, exercise, putting the ring on the object, aiming at an object,

Mr. Vijay Hulikal from Rotary Bangalore West gave away water containers to all the children.

Mr. Hariharan Srinivasan and the Oracle Volunteers provided snacks for all the children and teachers.



ANNUAL DAY *Suhana Safar*

It was a trip back in time! Our annual day, called Suhana Safar was celebrated on the 31st March 2019 at the Vidya Vardhaka School grounds, Rajajinagar. This year's theme was retro with a trip down memory lane of the 70s and 80s with a story based on the trials and travails of a young man discovering himself. The event was a mix of drama and dance with the children dancing to the top hit songs of the 70s in Hindi, Kannada, Tamil and English. This year, the entire event saw parents take an active role in coming up with the concept, props, dance moves and arrangements.



AWARENESS AND OUTREACH

NOWGETIN AUTISM AWARENESS PHOTO CAMPAIGN

ASHA, along with Rotary District 3190 and Brand Radiance conducted an autism awareness photo campaign and a Guinness World Record attempt for maximum number of pledges supporting autism.

On 25th April, 2533 participants took the pledge to NowGetIn and be aware of the signs of autism. The event took place at Gopalan Global Axis, Whitefield, Bangalore.



NOWGETIN ANDROID APP

The NowGetIn Android App has been released and is available to download on the Google Play Store. The app has information on what autism is, the prevalence, the signs and symptoms and red flags. It also has detailed information on where autism can be diagnosed - major hospitals and institutes. The app also has a detailed list of organizations in India conducting assessments, interventions and day schooling.

The app can help parents as well as the general public to gain an understanding of autism and be aware of the signs and symptoms of the condition.



VOLUNTEERING AND CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

Volunteers from Goldman Sachs painted all our furniture that were worn of paint and looking rough. Here are some pictures of their hard work!

They painted close to 50 pieces of furniture making everything look spick and span for the new academic year 2018-19!



TEACHERS FUN DAY

Goldman Sachs conducted an event for teachers to unwind and have fun on 9th July 2018. The volunteers from Goldman played many games with the teachers.



FUN IN THE PARK

On 4th July 2018, volunteers from Goldman Sachs visited Cubbon Park with the children for a fun outing. Such events are important for our children as they get to experience the outside world and have fun.



MOTHERS DAY OUT

On 8th August 2018, volunteers from Goldman Sachs took the parents to Cubbon Park with the children for an outing. Mothers go through severe stress and miss out on going to places. The volunteers helped the mothers have a fun time.

BLOCK PRINTING

On 29th August 2018, volunteers from Goldman Sachs came to ASHA to do block printing on our curtains.

TEACHING AIDS

On 4th June, the volunteers from Goldman Sachs prepared teaching aids for the early intervention children. In the following week, teaching aids were prepared for pre-vocationals and fractions.



OUR DONORS

We would like to sincerely thank all our volunteers and donors - individual and corporate who have shared their time and energy to support our cause. Your generous gesture has helped us implement many projects that has touched the lives of many children and their families. It has also encouraged us move forward confidently to provide the best for our students.



Heart and Hand
for the Handicapped



Inner Wheel

Maersk

Oracle Volunteers

**Padmavati Panduranga
Charities**

**Renaissance Holdings
Developers Pvt. Ltd.**



**Volunteers from
Tata Consultancy Services**



YourCause and Plano

**XL Health Corporation
India Pvt. Ltd.**

FINANCIALS

BALANCE SHEET

ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)

1-76/A, Kirloskar Colony, HBCS 3rd Stage, 4th Block, Basaveswaranagar,
Bangalore - 560 079.

Balance Sheet as at 31st March 2019

LIABILITIES	Sch.	Amount Rs.	Amount Rs.	ASSETS	Sch.	Amount Rs.
General Fund		1,64,70,484		Fixed Assets	B	35,57,943
Add : Corpus Fund		1,64,70,484		(As per Schedule)		
Add : Excess of Income over Expenditure		11,35,138	1,76,05,622	Deposits	C	1,17,08,885
				(As per Schedule)		
Current Liabilities	A		1,53,665	Current Assets :		
(As per Schedule)				Cash on Hand	D	31,44,154
Advance received - CSR Project:			7,20,000	Bank Balance		
XL Health Corporation			2,18,891	(As per Schedule)		
MAERSK				Other Current Assets	E	2,87,196
				(As per Schedule)		
Total			1,86,98,178	Total		1,86,98,178

Schedules A to E and attached notes on accounts form an integral part of the Accounts

As per our report of even date

For S.R. & M.R. Associates

Chartered Accountants

Firm Reg. No.0080945

CA M.R. Venkatesh Babu

Partner

M.No.206878

Place : Bangalore

Date : 18.09.2019

UDIN: 19206878 AAAAHO1236

For ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)



P.R. Munde
(P. R. MUNDEWADI) (JAYASHREE RAMESH)

A. Ravichandran

(A. RAVICHANDRAN)

S.H. Prasad
(S. HARI PRASAD)

S.H. Prasad
(S. HARI PRASAD)

INCOME AND EXPENDITURE

ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (REGD)

1-76/A, Kirloskar Colony, HBCS 3rd Stage, 4th Block, Basaveswaranagar,
Bangalore - 560 079.

Income and Expenditure Account for the year ended 31st March 2019

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
Salaries	73,79,078	Therapies, Comp. Fee & Infrastructure Fee	2,22,900
Electricity & Water charges	71,867	Donations - General & CSR	85,95,907
Telephone & Postage Charges	38,315	SB & FD Interest	8,62,161
Printing & Stationery	1,31,292	Other Income	6,82,364
Travelling & Conveyance	4,21,543	Subsidy Received From G.O.K	27,92,000
Repairs & Maintenance	9,80,683		
Rent	5,36,400		
Annual Day Expenses	85,736		
Professional Charges	18,15,026		
Rates & Taxes	21,733		
Depreciation	3,05,518		
Audit Fee	10,000		
General & Miscellaneous	2,23,004		
Excess of Income over Expenditure	11,35,138		
Total	1,31,55,332	Total	1,31,55,332

As per our report of even date

For S.R. & M.R. Associates

Chartered Accountants

Firm Reg. No.0080945

For ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)

CA M.R. Venkatesh Babu

Partner

M.No.206878

Place : Bangalore

Date : 18.09.2019



(Signature)
(MUNDEWADI)

(Signature)
(JAYASHREE RAMESH)

(Signature)
(A. RAVICHANDRAN)

(Signature)
(S. HARI PRASAN)

(Signature)
(S. HARI PRASAN)

UDIN: 19206878AAA AH01236

RECEIPTS AND PAYMENTS

ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (REGD)

1-76/A, Kirtoskar Colony, HBCS 3rd Stage, 4th Block, Basaveswaranagar,
Bangalore - 560 079.

RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31st March 2019

RECEIPTS	Amount Rs.	Amount Rs.	PAYMENTS	Amount Rs.	Amount Rs.
OPENING BALANCES :			CAPITAL EXPENDITURE :		
Cash	-	-	Educational Aids	10,864	
Bank Balances	41,94,417	41,94,417	Computer	73,990	
			Electrical Fittings	41,300	
DIRECT & INDIRECT INCOMES :			Office Equipments	23,440	
Donations Received - General & CSR	85,95,907		Music Equipments	9,380	1,58,974
Therapies, Comp. & Infrastructure Fee	1,42,900				
Admission Fee	80,000		INVESTMENTS :		
Interest Recd. - S/B.	1,57,430		Fixed Deposit - Indian Bank	15,00,000	
Interest Recd. - F/D.	7,04,731		Fixed Deposit - SBI Bank	10,00,000	25,00,000
Other Income	6,82,364	1,03,63,332			
			Accrued Int on FD Re-invested	93,528	
Subsidy Received from G.O.K		27,92,000	Accrued Int on FD but not due	57,238	1,50,766
OTHER RECEIPTS :			ADVANCES & OTHER PAYMENTS :		
F/D. Interest Receivable		34,611	TDS Receivable	1,13,683	
			Audit Fee Payable	10,000	
OTHER PAYABLES :			F/D. Interest Receivable	38,759	
TDS Payable	33,321		Provident Fund Payable	67,358	
Professional Tax Payable	2,400		ESI Payable	30,513	
ESI Payable	30,411		TDS Payable	24,781	
PF Payable	77,533		PT Payable	1,800	
Audit fee Payable	10,000	1,53,665	Rental Deposit	3,50,000	
			Provision for Expenses (Bldg. Rep.)	1,71,452	8,08,346
Advance received - CSR Project:					
XL Health Corporation	7,20,000		REVENUE EXPENDITURE:		
MAERSK	2,18,891	9,38,891	Accounting Charges	99,000	
			Bank Charges	12,777	
			Audit fee	10,000	
			Electricity & Water Charges	71,867	
			ESI	2,49,327	
			House Keeping Charges	14,538	
			Professional Charges	17,16,026	
			Misc. Expenses	26,391	
			Printing and Stationery	1,31,292	
			Provident Fund	4,54,353	
			Rates & Taxes	2,558	
			Registration & Renewals	66,981	
			Rent	5,36,400	
			Repairs & Maintenance	9,80,683	
			Salary	64,88,787	
			School Day Expenses	85,736	
			Staff Welfare	1,72,082	
			Telephone Charges	38,315	
			Travelling Expenses	4,21,543	
			Corporation Tax	19,175	
			Pooja Expenses	6,591	
			Sports Materials	57,920	
			Uniforms	52,335	1,17,14,677
			CLOSING BALANCES :		
			Cash	-	
			Bank Balances	31,44,154	31,44,154
Total		1,84,76,916	Total		1,84,76,916

As per our report of even date
For S.R. & M.R. Associates
Chartered Accountants
Firm Reg. No.0080945

For ACADEMY FOR THE SEVERE HANDICAPS AND AUTISM CHARITABLE TRUST (Regd.)

CA M.R. Venkatesh Babu
Partner
M.No.206878
Place : Bangalore
Date : 18.09.2019



(R. MUNDENWAD)

(JAYASHREE RAMESH)

A. R. Ravichandran

(A. RAVICHANDRAN)

S. Hari Prasad

(S. HARI PRASAD)

UDIN: 19206878AAAAH01236