

A close-up photograph of a person's hand planting a seed into the soil. The soil is dark brown and rich, with some small green plants already growing. The lighting is warm, creating a golden-brown hue. The hand is positioned in the lower right quadrant of the frame, with fingers gently holding the soil around the seed.

ANNUAL REPORT
2021-2022



VIKAS SAHYOG
PRATISHTHAN

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VIKAS SAHYOG
PRATISHTAN

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It has been a year of unprecedented challenges and working against the odds. The pandemic took a heavy toll on life, livelihood, education and health. Covid 19 posed a challenge to everyone especially the ones who were vulnerable. It faced further immense pressure because of Covid, with the situation being worse in smaller cities and rural areas, where the quality of healthcare services is already poor.

The pandemic brought a halt to the livelihood of many people in villages who migrated to other cities to generate a source of income. Hence, further people had to start afresh in the villages when they returned. Women took more pride in starting their own enterprises and also building their own skills and capacity which resulted in to community development. Goat rearing, Vermicomposting, poultry farming , organic farming has been one of the major activities in the year throughout to generate more income and boost livelihood.

I am happy to see the VSP's work growing in Maharashtra. It has two meanings. One, VSP is contributing to the development of economy as it is creating skilled employment by recruiting and training the human resource on various projects. It is notable that, 52 persons are on the pay roll of VSP.

The other meaning of VSP's growth is that it is reaching to the more members of the community and acting on their needs.

I am extremely proud of the VSP family , particularly our workers on-ground - staff members who put their whole-hearted efforts to ensure that we reached the last mile in delivery of services. As our fight against the odd continues, our focus would be on ensuring good health, livelihood support, and advocacy for their rights, education for children so that they can live with dignity.

We look forward to working with all stakeholders such as Government (at Central and State levels), local bodies and authorities, corporates, individuals and society as a whole, in the coming year.

I thank my co governing body members who have been actively involved in guiding, assisting the VSP team throughout. The future is still uncertain, but we will surf over each wave if we all come together.

Hemangi Joshi

President



Our journey as a Vikas Sahyog Started in 1990. Our name signifies our approach of collaboration with purpose and our aspiration towards the wellbeing of our communities that are seeking to bring change in the situation and willing to grow through our methodological interventions based on Social Work perspective.

This 2021-2022 annual progress report is reflecting and celebrating our initiatives for nurturing wellness and sustaining nature. We have been rigorously reaching out with the poor, marginalised and disadvantaged communities so they can lead life with dignity and social justice. The development interventions models that we have evolved along with the communities are appreciated by them.

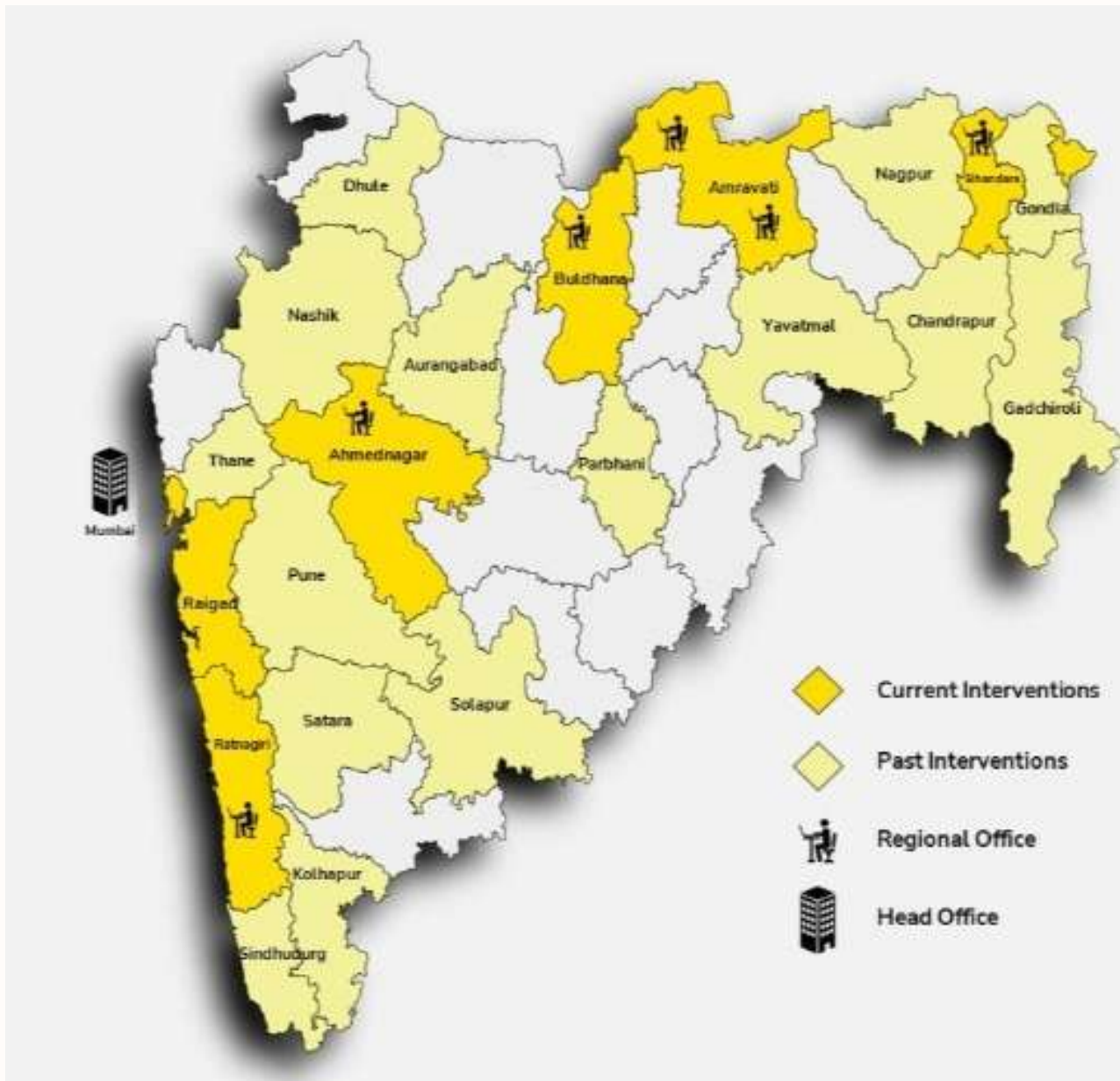
The recognition by the awards such as best NGO Bhartiya Seva Ratna award, support from the well-deserved CSR and Government Departments reflects our adherence to quality and extensive team efforts for a broader cause.

In the spirit of our pursuit of spreading wellness in communities and happiness in every heart we wish to replicate our activities with unreached communities. Thus, we look forward to getting all your suggestions and joining hands with you.

Mohan Surve

CEO

Where to find us?



Beneficiaries Reachout



8,90,755
2019-20



9,20,570
2020-21



11,30,010
2021-22

Mission, Vision, Values and Purpose

"A Society based on Social Equity and Harmony with Nature."



"To facilitate cadre empowerment processes at all levels in society for promoting inclusive governance and sustainable development."

- Creativity: Recognise ideas, alternatives or possibilities in solving problems by out of box thinking, using skills or imagination
- Accountability: Accepting responsibility of our own action
- Transparency: Being open, honest and straightforward
- Integrity: Ethical and moral principles
- Empathy: Experiencing feeling of our stakeholders



- To bring integrated development especially through Education, Health, Environment and natural farming initiatives through collective governance for Sustainable Livelihood processes.
- To bring well being and self determination within Women, Children, Youths and Farmers from vulnerable communities to nurture and enhance their capacities.
- To provide relief and rehabilitation support during natural or man-made crises with community participation and engaging with authorities.
- To replicate, scale and innovate new initiatives, resource mobilisation through various manners such as networking, collaborating, marketing and awareness through social media.
- To make a positive policy impact in the lives of vulnerable communities and to ensure a favourable environment for the voluntary sector, make efforts through ongoing knowledge sharing with like-minded institutions and lobbying with policy makers.

Boosting Sustainable Development Livelihood



Vikas Sahyog Pratishthan has been working towards building a sustainable economy that is ecologically sensitive and promotes equality among all members of a community. In order to achieve this, we have been providing financial, technical and institutional support to the poor, marginal and distressed farmers and women, through strategically designed interventions.

As part of the initiatives, we implemented models like Parisar Baug to promote sustainable agricultural practices. There were a total of 11,560 Poshan Baugs since inception of this project and in the last We have conducted training on Goat rearing and poultry farming, which has led to establishment of 320 goat rearing enterprises and 4560 backyard poultry units. This has benefited around 800 SHG members.

VSP also aims to bring land under proper irrigation process and increase the production for generation of income. In a bid to achieve this. VSP provides agricultural equipment such as sprinkler units, spiral separators, etc. to farmers. The program aims to provide a sustainable livelihood for marginalized families using an environment friendly mechanism.

To give you a glimpse of how are beneficiaries have benefited a success story is shared below:



INSPIRING STORIES FROM THE FIELD



NABARD (Ratnagiri) Abloli Market is the main hub in and around Panchkrushi which has small and big shops which attracts the huge crowd of people to procure their daily needs.

Under the JLG project initiated by Vidarbha Grameen Bank and Vikas Sahyog Pratishthan ,5 women of Sankalp group from Abloli were selected to start their enterprise journey in Sewing and grocery shops. But the women did not feel motivated and confident to start it on their own and were looking for some hope from a person who would help them understand the need and strategy to implement the same.

Vidharbha Konkan Gramin Bank gave them a loan of 2,50,000/- to set up their enterprise and were then given an opportunity to meet the Branch Manager Mr. Shailendra Shelke who helped them understand the Market needs and how their small step towards their journey would help them contribute to their family income and help them be independent.

After several questions the women decided to set up their business in Sewing and Grocery which led them to gain more confidence , trust and support of their family members. Now they are contributing to the family income and are living up to the trust placed in them by Vidharbha Grameen Bank and Vikas Sahyog Pratishthan.

The business is now running smoothly and their Net profit is 14,00 out of which the bank instalment is 8750/- which is being paid and this has led to an Inspiration amongst the other women in the villagers to understand about Self - reliance.



Vermicomposting, a boon for agriculture!



In order to maintain the fertility of land and to save from the negative impact of chemical fertilisers and pesticides, VSP promotes organic farming which also makes the Villagers agree that it brings good health and well-being to the farmer's family. In villages like Palshi-Zashi in Sangrampur block farmers are using chemical fertilisers at a large scale which is resulting in a decline in soil fertility which is further resulting in people falling prey to life-threatening diseases day by day.

Mr. Devidas Jagannath Kuyate and his brother, a keen farmer, were selected for the production of vermicompost by VSP to get the training for the same. VSP gave him a free vermicompost bed (4 * 8 feet) which also included a workshop on vermicomposting.

Through this vermicomposting bed the brothers were able to also make three more vermicomposting beds which consisted of 440 kg vermicompost. Through this practice they were able to make a profit of 20,650 and saved 1,700 per acre on chemical fertilisers which also led to less usage of water requirements in the land.

The villagers appreciated the initiative taken by the Kuyate brothers in Palashi Zhasi and have also taken the motivation from them to learn and set up their own vermicomposting beds.



Pioneers for Bhil Community



Fishing is a traditional business in Tikhi village located at a distance of 20 km from Dhule district. The Bhil community is landless and the group known as Pedkahi Mata Purush Group consists of 5 families and rely on Fishing businesses with an annual income of 8 - 12 thousand rupees. To generate more income the families would migrate from one village to another as they did not have adequate tools for fishing. Migration was also causing a barrier in their children's education .

This also came into limelight when VSP identified the problem of these 5 families and formed a Joint Liability Group (JLG) under the HRDP Project and were trained and guided by the experts to kick start their business without migration.

In view of the growth of business , Boats, Nets, Cold storages were given to the groups to store their fishes. With the growing influx of fishes women and men both are selling in this business which is giving them good employment opportunities.

This has led the families to be stable in one place with an increased annual income by 28,000 rs and this also has led to the children's education being more stable with no migration amongst them.



Boosting Education amongst Children



VSP developed a way of enhancing the quality of education system, practised in rural parts of Maharashtra. We have adopted a needs-based criteria approach that caters to holistic development of the child. VSP's education program not only focuses on skills and knowledge but also ethics and values.

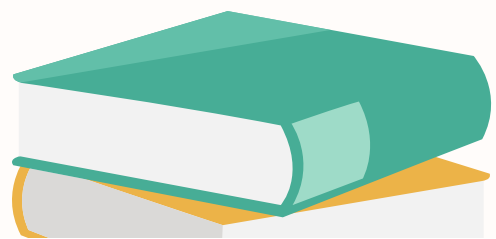
VSP carries out this program through the following activities:

- Age-appropriate teaching
- Learning enhancement for covering deficit Social and Financial Literacy
- Financial inclusiveness through school collaborations Youth Development
- Leadership Development through progressive values

We have addressed learning deficits in various villages via 25 Learning Centers and also supported 40 schools in tackling important issues such as girls' school drop-out rate.

Language is a key constraint for NT/DNT and tribal children accessing education. As a result, we appoint teachers who can communicate in multiple languages. Also, more than 70 % of the children in schools are not learning according to their age. This creates a need for age-appropriate teaching, which we cater to.

Sharing stories in the context of education below :



Inspiring Stories from Field



As per the National Education Survey 2021, 5 cr students across India do not have the access to Basic language and Mathematic skills which in itself is a big challenge within our education system.

Vikas Sahyog Pratishthan has been working towards improving the quality of education for children.

VSP came collaboratively with Plan India and EATON to run a comprehensive school improvement program to promote Model School development program across 10 schools in Ahmednagar MIDC area.

Under this project schools have been made child friendly with Bala Paintings, clean toilets, access to clean drinking water. Children have been receiving remedial education as a part of their course and this has been helping them to learn things in a completely different way . The main focus was done to improve the numeracy and literacy of the students. These were done with the help of vision therapy such as sight words which included more of observation learning



Sanitation and Hygiene



The key objectives of Vikas Sahyog Pratishtan's Sanitation and Hygiene program are as follows:

- To ensure there's consumption of clean and safe drinking water
- Creating Water Conservation Structures to be sources of clean water
- Promoting Sanitation and Hygiene at grassroots

Safe drinking water, sanitation and living in healthy environment are basic needs of the society. VSP addresses these needs through the initiatives in Sanitation and Hygiene in Vidarbha regions of Maharashtra.

Considering the fact that children are the change agents of the society, VSP intervenes with Ashram Schools which is the permanent institution in the community. Our children have brought positive behavioral changes in their own life, their family and in others. 300 students from Ashram Schools were educated regarding the importance of washing hands and developed a sense of protection and health.



Inspiring Stories from Field



Schools in India especially Rural areas where infrastructure is a major problem lack basic facilities of changing room , clean toilets for boys and girls both. This hampers the development of the schools and also leads to absenteeism amongst the children.

Earlier the girls were in a state where they would feel ashamed to access toilets and also change their sanitary napkins in the washroom as they were not clean and dry. They would have to hide their sanitary napkins to throw them in the bin as they were in the fear with the thought that others would see them and make fun.

To address this issue VSP, Plan India and EATON came together with a comprehensive program of Model School Development as a comprehensive school improvement project to provide basic facilities to students in Ahmednagar MIDC area in 10 schools which comprised of 3000 adolescent girls. The steps that were taken to tackle this issue was where access to clean toilets were given and clean changing rooms.

Not just this, incinerators to dispose off their sanitary napkins were also provided in the changing rooms which made it very easy and comfortable for the girls to use . These steps taken by VSP, Plan India and EATON collectively has led to a major impact and also there is much more awareness amongst the students collectively.



Inspiring Stories from Field



Growing up in a clean and safe environment is every child's right. Access to clean water, basic toilets, and good hygiene practices not only keeps children thriving, but also gives them a healthier start in life.

According to UNICEF, Over 700 children under age 5 die every day of diarrheal diseases due to lack of appropriate WASH services. In areas of conflict, children are nearly 20 times more likely to die from diarrheal disease than from the conflict itself.

Ahmednagar has been facing water crisis and this has been the issue for years. The condition of schools in Ahmednagar was a major issue as the infrastructure was not up to the mark. Student did not have the access to clean hand washing stations and they would wash their hands in unclean basins or outside. As this was becoming a major problem in the schools.

The employees of Vikas sahyog Pratishthan approached 10 schools and proposed 20 handwash stations across all the selected schools and organized a training on WASH. with the help of the school faculty. There were children clubs formed where trainings were given to them on WASH, where more than 15000 students were covered. Not only schools were a part of WASH but also at community level these trainings were conducted.

Currently the situation of schools has improved in terms of WASH and now the children are enjoying the facilities provided to them.



Soil and Water Conservation



The identity of Dharani in Melghat is one of the Parched villages where the villagers face water shortages in Summers amid the scorching heat. Apart from this there is a issue of Malnourishment amongst the children in this tribal area.

The best thing that one can see in Melghat Dharni is definitely the Natures beauty and the available natural resources, hence the tribal here are completely dependent on Natural water and resources.

Lack of water resources has been one of the major issues in dharni and though administration has supplied the help of water tankers but they are not enough hence , VSP and BRLF decided to do Nala Deepening , CCT work under Soil Water conservation in Convergence with Government.

As a result, Nala deepening work of 3 kilometer in Narwati village was done through MNREGA from conversion, 165 laborers of Isika Natija village got employment for about 5 months, 5.6 square meters of water was deposited for agriculture, which benefited whole village during the summers.



PHOTOS





Our Team

President- Hemangi Joshi

Secretary- Sangita Malshe

Treasurer- Dattatray Patil

Member- Dr. Vaishali Patil

Member - Nitin Paranjape

Member- Dr. Kishor Moghe

Member - Dr. Narendra Pawar

CEO- Mohan Surve

Governance & HR Compliance Officer
Vinod Chavan

State Programs Manager
Rahul Khadse

Project Management Executive
Sneha Dwivedi

Audit & Finance Officer
Mahesh Shelar

Accounts Executive
Sonali Kamble

Account
Nilam Kondkar

Districts Programs Executive
Sherad Chakule

Regional Program Executive
Vijay Kadam

Districts Programs Executive
Sandip Dhote

- ❖ Chetan Patil
- ❖ Aravind Khadse
- ❖ Jayesh Wadile
- ❖ Sumedh Adhau
- ❖ Vaibhav Futane
- ❖ Akash Nandane
- ❖ Gopal Bhatkar

- ❖ Jaya Khandare
- ❖ Nilesh Khadke
- ❖ Amit Darsimbe
- ❖ Mukesh Jawarkar
- ❖ Pramod Kanade
- ❖ Sarita Sakome
- ❖ Anand Barvhan
- ❖ Rakhi Marskule
- ❖ Swapnil Malvi
- ❖ Chetan Patil

❖ Lalesh Kadam

- ❖ Umesh Rathod
- ❖ Sagar Mhasal
- ❖ Vaibhav Mali
- ❖ Deepak Paturkar

- ❖ Shridhar Savatwan
- ❖ Liladhar Bawane
- ❖ Nitin Zole,
- ❖ Krishna Sorale
- ❖ Rakesh Kaggate
- ❖ Yogesh Pane
- ❖ Ravindra Thakare.

- ❖ Dilip Khandare
- ❖ Bharti Matre
- ❖ Rameshwar Raut
- ❖ Nishant Khadse
- ❖ Rajendra Ghule
- ❖ Vikas Thorat.
- ❖ Smita Ingale
- ❖ Anjali Dhanawale
- ❖ Rohini Kotkar
- ❖ Sonali Lodhe
- ❖ Seema Raykar
- ❖ Swati Ekshinde
- ❖ Mira Jaware

HR Report

Total Number of Employees: 54

Core Employees: 18

Project Based Employees: 36

Recruitment for the year: 9

HR trainings conducted in the Year: 2

Trainings costs: NIL

Number of Meetings conducted by HR in the year with Employees: 13

Individual Meetings: 1

Group meetings: 12

Strategies for the year to fulfill the HR interventions:

- Women were recruited for office work
- Discussed with local MSW college to get good workers and used their whatsapp / notice board for advertisement.
- Mediclaim, accident insurance was covered for the workers and two workers were given the same benefit.

Strategies for next year:

- Planning the program by mobilizing workers.
- Staff school planning for workers
- Organizing annual trips for the well being of the employees
- Cancellation of financial requirement of worker from Staff Credit Society
- To participate in various trainings for capacity building of workers.
- Mediclaim and accident insurance covering all workers.
- Local travel benefit to the employees
- Revise the HR policy



Audit and Financial statements



C. S. AJGAONKAR & CO.
CHARTERED ACCOUNTANTS

UNIT NO.127, 1ST FLOOR,
PRABHADEVI UNIQUE INDUSTRIAL
PREMISES CO-OP SOCIETY LTD.,
TWIN TOWER LANE,
OFF. VEER SAVARKAR MARG,
PRABHADEVI, MUMBAI 400 025.
PHONE NO: 022 66624558
EMAIL ID: vidyadhar@cavssomani.com

INDEPENDENT AUDITOR'S REPORT FOR THE YEAR ENDED 31ST MARCH, 2022

(ANNEXURE TO REPORT UNDER SECTION 33 (2) AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950)

The Trustees,
VIKAS SAHYOG PRATISHTAN
Flat No. 7-A, Plot No. 5-1,
Nagri Niwara Parishad,
Mumbai - 400 065, Maharashtra.

Opinion

We have audited the attached accompanying Statement of Accounts of VIKAS SAHYOG PRATISHTAN ("the Trust"), which comprise the Statement of Assets and Liabilities as at 31st March 2022, and the Statement of Income and Expenditure account, for the year ended, and notes to the Statement of Accounts including a summary of significant accounting policies and other explanatory information (collectively referred to as "the Statement of Accounts").

In our opinion, the accompanying Statement of Accounts give the information as required under the Bombay Public Trust Act, 1950 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the financial position of the Trust as at March 31, 2022 and Surplus for the year then ended on the date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Statement of Accounts* section of our report.

We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management for the Statement of Accounts

The Trust's Management is responsible for the preparation of the Statement of Accounts in accordance with The Bombay Public Trust Act, 1950 and for such internal control as management determines is necessary to enable the preparation of the Statement of Accounts that are free from material misstatement, whether due to fraud or error.

In preparing the statement of Accounts, Trust's Management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Trustees Management either intend to liquidate the Trust or to cease operations, or has no realistic alternative but to do so. Trust Management is also responsible for overseeing the Trust's financial reporting process.



Auditor's Responsibility for the Audit of the Statement of Accounts

Our objectives are to obtain reasonable assurance about whether the Statement of Accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India will always detect a material statement when it exists. Misstatements can arise from fraud or error and are considered material if. Individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Statement of Accounts.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Trust's management.
4. Conclude on the appropriateness of Trust's Management use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

We communicate with the Trust's Management regarding, among other matters, the planned scope of the audit and significant audit findings, include any significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place: Mumbai
Date: September 29, 2022

For C.S. Ajgaonkar & Co;
Chartered Accountants.
Registration No. 100214W


CA. Y.S. Somani
Proprietor
M.NO. 102664
UDIN No. 22102664AWOFXI9744



FUNDS & LIABILITIES	Schedule		PROPERTY AND ASSETS		Schedule	
	2021-2022	2020-2021	2021-2022	2020-2021		
Trusts Funds or Corpus :- Balance as per last Balance Sheet Received during the year	15,75,697	15,75,697				
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund	15,75,697	15,75,697				
Equipment Fund	2,97,036	18,753				
Loans (Secured or (Insecured)) :- From Trustees From Others						
Liabilities :- For Earmarked Grants Provision For Expenses For Rent and Other Deposits For Sundry Credit Balances Advance	3,73,127 37,02,441	95,20,805 56,03,824				
Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any Add : Surplus as per Income and Less : Deficit Expenditure Account	14,27,823 17,34,517	14,27,823				
	91,10,642	1,81,46,902				
			Immovable Properties :- (At Cost) Balance as per last Balance Sheet Additions during the year Less : Assets Discarded during the year			
			Investment :- Note : The market value of the above investments is Rs. Furniture & Fixtures & Other Assets Loans (Secured or (Insecured)) : Good/doubtful Loan Scholarships Other loans Other loans			
			Advances :- To Trustees To Employees To Contractors To Lawyers To Others (Advances) To Deposit			
			Income Outstanding :-			
			Rent Interest Accrued but not Due Income Receivable Prepaid Expenses Tax Deduction at Source			
			Cash and Bank Balances:- (a) In Saving Account In Fixed Deposit Account (b) With the Trustee (c) With the manager			
			Income and Expenditure Account :- Balance as per last Balance Sheet Add : Deficit as per Income and Less : Surplus Expenditure Account			
			91,10,642	1,81,46,902		

As per our report of even date
 For C. S. Ajaanekar & Co.,
 Chartered Accountants
 (If accounts are kept on cash basis)
 Vidyanagar Somant
 Proprietor

RENT
 INTEREST
 OTHER INCOME
 TOTAL RS.

The above Balance Sheet to the best of our belief contains as true account of the Funds and Liabilities and of the Property and Assets of the Trust
 For VIKAS SAHYOG PRAKASHTHAN
 PRESIDENT
 SECRETARY
 TREASURER

CHIEF EXECUTIVE OFFICER
 CHIEF FUNCTIONARY

Place - Mumbai
 Date - 29 SEP 2022

Place - Mumbai
 Date - 29 SEP 2022

Place - Mumbai
 Date - 29 SEP 2022

Place - Mumbai
 Date - 29 SEP 2022

Name of the Public Trust :- VIKAS SAHYOG PRATISHTHAN
Income and Expenditure Account for the year ending :- 31st March 2022

EXPENDITURE	Schedule	2021-2022		2020-2021	
		2021-2022	2020-2021	2021-2022	2020-2021
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and maintenance Salaries		-	-	-	-
Insurance Depreciation (by way of provision of adjustments) other expenses		62,463	-	-	-
To Establishment Expenses Remuneration to Trustees Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		1,34,500	1,47,500	-	-
To Legal Expenses		-	-	-	-
To Audit Fee		40,852	-	-	-
To Professional Fee		-	-	-	-
To Contribution and fees		-	-	-	-
To Amount written off: (a) Bad debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items (e) Grant and Advances		-	-	-	-
To Miscellaneous Expenses		16,498	30,580	-	-
To Depreciation (Net of Depreciation transfer from Equipment Fund Amount transferred to Reserve or Specific Funds)		53,758	20,957	-	-
To Expenditure on Objects of the Trust (a) Religious (b) Educational- Secular (c) Medical Relief (d) Relief of Distress (e) Other Charitable Objects		2,28,74,636	1,30,35,767	-	-
		2,98,49,572	3,56,60,954	-	-
		17,34,517	19,77,732	-	-
To Surplus (Carried Over Balance Sheet		5,47,66,795	5,08,73,490	-	-

INCOME	Schedule	2021-2022		2020-2021	
		2021-2022	2020-2021	2021-2022	2020-2021
By Rent :- (accrued) (realized)		-	-	-	-
By Interest :- (accrued) (realized)		-	-	-	-
On Securities On Bank Account		92,999	-	-	-
By Dividend Donations in Cash / Kind		29,15,900	-	-	-
By Earmarked Grant Education- Secular Relief of Distress		2,11,61,618	2,97,34,954	-	-
By Income from other sources (in details as far as possible) Membership Fees Other Income		5,700	8,55,625	-	-
By Deficit carried over to Balance Sheet		-	-	6,600	2,94,149
		5,47,66,795	5,08,73,488	-	-

* Strike off whichever is not applicable

As per our report of even date
For Chartered Accountants
S. M. A. S. M. A. S. M. A. S.

S. M. A. S. M. A. S. M. A. S. M. A. S.
Chartered Accountants
Vidyaagar Somani
Proprietor
Place :- Mumbai
Date :- 29 SEP 2022



For VIKAS SAHYOG PRATISHTHAN:
PRESIDENT
SECRETARY
TREASURER
CHIEF EXECUTIVE OFFICER
CHIEF FINCTIONARY

Place :- Mumbai
Date :- 29 SEP 2022

OUR PARTNERS



MASKATI TRUST



The background is a textured, light beige surface with scattered brown watercolor stains and spots. Two sprigs of green leaves with detailed shading are positioned in the top right and bottom left corners.

THANK YOU!

VSP TEAM