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FOUNDER'S NOTE

It's been a year of great upheaval and difficulties and yet it was also a year when we went back to our roots, to the beginning of the Vanavil journey, and realised that compassion and togetherness can solve problems and aid the underprivileged in an effective manner.



Revathi R | Founder, Director

The COVID-19 pandemic threw everyone's life off guard but the poorest took the hit in the worst possible way. The lockdowns imposed to keep people safe meant a lack of livelihoods and income for many. The nomadic communities Vanavil primarily works with were the worst affected and hunger became an equal danger they had to fend off.

Vanavil's regular work was impacted terribly but with a committed team and the generosity of our donors, we quickly realigned ourselves to answer this challenge. We took to creating awareness about the pandemic and the safety and hygiene protocols with our communities, with a particular focus on children. We also got into an extensive food relief program. We continued our educational work by running micro classes in the villages and through online educational activities.

We focused on art- and story-based counselling for our children to relieve them of the fear and trauma of the pandemic. We started a livelihoods initiative for the nomadic women who were struggling to keep their families afloat.

We fell sick, lost friends and family members to the pandemic and yet as a team we were able to remain resilient and agile. Our staunch supporters continued to support us amidst their own problems and many more new people came to the aid of the people we were serving. In a year of complete isolation, we made new friends and retained most of our existing friends and we went that extra mile to help our people in the time of the crisis.

We are strengthening ourselves as an organisation thanks to the help of an organisation development program and are gearing to redefine ourselves with a focus on impact, scalability and effective implementation of our vision. We reached out to many in dire need this last year and we would like to express our deep gratitude for all our friends, donors and community for enabling us to do this. Together with compassion let's rebuild this new normal into a better one!



Vanavil Trust works with the nomadic communities, with multiple projects for their all round development and empowerment.

VISION

The nomadic communities attain identity, equality and dignity

MISSION

To ensure equality and dignity for nomadic communities by working for their protection, development and wellbeing in Tamil Nadu through education, livelihoods, advocacy, health and nutrition.



FIGHTING COVID-19 FROM THE REMOTE DELTA DISTRICTS OF TAMIL NADU

Vanavil joined hands with the district administrations of Nagapattinam, Thiruvarur and Thanjavur to provide:



CRITICAL MEDICAL EQUIPMENT



PROTECTIVE GEAR TO FRONTLINE WORKERS



FOOD RELIEF TO UNDERPRIVILEGED AND COVID POSITIVE PARENTS



SUPPORT TO CHILDREN WHO LOST THEIR PARENTS TO COVID-19





WE ORGANISED AND DISTRIBUTED:

- 333 LPM Oxygen plant in Nagapattinam Government Hospital with the help of XLRI Alumni association and GiveIndia
- 100 LPM Oxygen plant for Thiruthuraipoondi Government Hospital with the support of San Francisco Bay Area Tamil Manram, USA
- 200+ oxygen concentrators in Government Hospitals and Primary Health Care Centres in Nagapattinam and Tiruvarur Districts thanks to GiveIndia, Bhoomika Foundation, United Way Chennai, SF-BATM, Cognizant Outreach - RTI, AID India, Vibha, Spandana and Vanavil Milaap campaign
- 100 cots, beds and pillows for Thiruvarur Medical College Hospital to build a new COVID-19 ward thanks to NSE Foundation
- 40 D-type oxygen cylinders and flow meters for Nagapattinam Government Hospital, Thiruthuraipoondi Government Hospital and Pattukottai Government Hospital with the support of NSE Foundation, Coromandel International Limited and Vanavil Milaap Fundraiser
- **5 ECG machines, 7 multipara monitors and 2 ABG machines** to Thiruthuraipoondi Government Hospital and Thiruvarur Medical College Hospital with the support of **NSE Foundation**



- 10 ECG machines, 10 multipara monitors, 10 pulse oximeters with pediatric probes and 200 handheld pulse oximeters for Government Hospitals and Primary Health Centres in Nagapattinam district thanks to Infosys Foundation
- 1000 litres of sanitiser for the District Health Department of Nagapattinam thanks to Partha Bommireddy and Friends
- 16500 masks, PPE kits, gloves, and soaps to frontline workers in Nagapattinam and Thiruvarur Districts thanks to TN Group for COVID Relief and AID India
- **2500 meals for destitute people** every day during the lockdown with support from **local donors in Nagapattinam**
- 2400 lunches and dinners provided for COVID positive patients in and around Nagapattinam with the help of AID India and Vanavil Milaap campaign
- 6000 grocery kits distributed to families of nomadic Tribal communities, persons with disability, families that lost an earning member to COVID, transpersons, single and old women, and other families from marginalised communities who were affected by COVID thanks to APPI and Wipro Foundation, NSE Foundation, High Octavez USA and GiveIndia Vanavil fundraiser





WHO ARE THE NOMADIC COMMUNITIES?

There are nearly **1,500** nomadic and semi-nomadic tribes and **198** denotified tribes, comprising **15** crore Indians, according to the Renke Commission, 2008. These tribes remain socially and economically marginalised even now, and are deprived of basic human rights.

According to the report of the NCDNT, only 42% of the DNT and 28% of the nomadic Tribes have access to schooling (NCDNT, 2008). The proportion of children accessing Anganwadi centres was also reported to be similar. Instances of discrimination were also reported. **The Renke Commission**, which submitted its report in 2008, highlighted that 50% of nomadic and Denotified communities lacked any kind of documents and 98% were landless.

The Denotified and Nomadic Tribes (DNTs) were formally known and notified as the "Criminal Tribes of India (1871) and subsequently "Denotified" in 1952. While these communities are listed under various disadvantaged sub-categories by the government, what they all share is the stigma of being "born criminals."





OUR IMPACT over the years

15,000

Families provided with relief materials during Chennai Floods, Gaja and COVID-19 890

Children from nomadic communities provided with nutritional and educational support through After-School Centres **520**

Children from nomadic and other marginalised communities provided care and protection at Vanavil Children's Home

437

Children from nomadic communities rehabilitated from begging and educated in Vanavil School

185

Women from nomadic and other marginalised communities provided with livelihood support 41

First-time graduates from nomadic communities in various colleges and courses

4

SHGs formed

2

Milk Cooperative Societies formed

333 LPM oxygen plant donated to Nagapattinam Government Medical College Hospital



OUR IMPACT 2020 - 2021

484

Nomadic tribal children's educational and nutritional needs supported through Vanavil After-School Centres

97

Nomadic and marginalised children provided care, protection, education, and nutrition in Vanavil Children's Home

80

Children from nomadic communities educated in Vanavil Primary School

31

Students from nomadic communities joined colleges with the help of our Higher Education program

4

SHGs formed with women from nomadic tribal and other marginalised communities

2

Milk Cooperative Societies formed with women from nomadic tribal and other marginalised communities

2

New After-School Centres opened in Boom Boom Maatukarar settlements in Tiruvarur district

2

Oxygen plans set up in Nagapattinam and Thiruthuraipoondi Government Hospitals

New building for Arasur After-School Centre built and inaugurated with the support of Mannvasanai 2020 group from Bentonville, USA

PROGRAM UPDATES



Vanavil School kept its children healthy and engaged in learning even through the thick of the pandemic. A very big shout out to our committed teachers who braved the pandemic to teach children in the villages.

- The school was shut but we did micro classes in villages
- We created online materials and used available resources to do WhatsApp classes
- Helped children's mental wellbeing by providing art kits and counselling
- Distributed supplementary food to all students
- Provided grocery kits to the families of our students
- Trained our teachers in online teaching and resource creation
- Adapted our Jodo Gyan Math program to the home learning situation
- Ran the ELF phonetic based English learning program online
- Engaged and trained community volunteers to educate children

Teachers are the core of education!

We used the lockdown to better equip our teachers in the following manner:

Teachers read a booklist on the history, processes and models of education and reviewed them. Read our teacher book reviews at https://vanavilschool.wixsite.com/artoflearning

Our teachers did a research project on nomadic communities to understand the community as this is an important part of being a teacher to the most marginalised.

We continued our training with Jodo Gyan on Math learning with an emphasis on acquiring the "number sense" through the pandemic.

Teachers' workshop on child protection took them through the legal facts and practical methods to detect and prevent any kind of child abuse

We thank Marc Sauquet Foundation, Battle of Buffet, Aid India and Wipro Cares for supporting our School!

CHALLENGES

Only 10% of the parents of our students had a smartphone and even that was to be shared by everyone in the household. Sourcing devices and data plans were expensive. Much of the online resources were in English and that inspired us to make some of our own materials.

GUNA'S STORY

Guna who is now in Grade 1 came to Vanavil as a malnourished three-year-old along with his two elder sisters. His parents were extremely poor and found it difficult to be able to provide nutritious food to the family. Due to malnutrition, as a child, Guna was tired most of the time. He did not show interest in the playing or learning activities conducted in school. Continuous monitoring of his health along with nutritious food (breakfast and lunch along with a glass of milk and nutritious snack) was provided to Guna



at Vanavil. He was brought up in a child-friendly environment along with kids of his age. With Vanavil's child-friendly pedagogy and Montessori method of teaching and learning, Guna slowly started getting involved in play and learning activities. Guna now shows curiosity to learn new things and is attending classes regularly. He has become a healthy, happy and responsible child after joining Vanavil!

VANAVIL HOME



Vanavil was running a home for 100+ boys and girls in its Sikkal campus. In adherance to the compliance rules, we decided to convert the home into an exclusive Girls' Home that can take boys only up to the age of ten. We are working on a community-based child protection plan for boys and helping those in need of shelter access to government hostels.

- Children who stayed at our Children's Home during the pandemic built a mud house, planted and harvested vegetables and learnt artisanal skills like tailoring, basket weaving, mat making and martial arts.
- Vanavil alumnus and a student of Ceramic Design, Lakshmanan ran an art workshop to make wall murals and masks with the children.
- We gave our children immunity-boosting food items every day such as fruits, vegetables and soups with a lot of pepper and increased intake of turmeric and cinnamon.
- Reading books and sharing stories was how our library hour started in the lockdown. Slowly our children started to review books and also write their own stories. It built their overall language skills in a fun way!
- We used children's movies to kill the boredom and help students acquire English comprehension. Our children watched over 40 wonderful children's movies including Lion King, Ratatouille, Toy Story and the Kungfu Panda series. It was fun and engaging as they also had discussions on the movies they watched.

PARTNERS DURING THE PANDEMIC

We owe immense gratitude to the Center for Learning and Empowerment (CLE) Trust, Bangalore which is run by a group of scientists and technologists for reaching out to us during the pandemic to help our students with online classes.

CLE also conducted Math and English classes for our students in classes 6-10. A very big thanks to Rahul, Leela, Latha, Thenmozhi, Bhama and Ramesh!

Thank you, Mr. Aroon Raman and Ms. Hema Hattangady for supporting our Children's Home Project!

ART & EDUCATION

With the grant received from the IFA for Arts Education project, we kick-started our work for the NOMAD art show. This show will have 7 artists, 7 student artists and 2 photographers documenting the life of nomads over the years. We conducted a workshop with all the artists and photographers and started the initial discussion.

ABINAYA'S STORY

Abinaya is the youngest child in our girls' Home. She was in UKG when the pandemic hit. She was a shy child who was reluctant to speak in Tamil as she is used to speaking in Telugu at home. With the various activities we undertook to develop language skills at the Home, including storytelling and movie watching she slowly started to speak. She participating enthusiastically in started various workshops and book review sessions conducted at Vanavil Children's Home and is now shining as the storyteller of Vanavil. She creates her own characters and stories beautifully and narrates them to her friends. She also gave a storytelling performance during our Diwali celebrations!





Vanavil reached 484 children from the nomadic communities through our afterschool program and we kept our centres open throughout the pandemic!

To do so, and keep our children safe and healthy, we adopted a set of strategies such as:

- Ensuring that they stick to the COVID-19 hygiene and hand wash protocol
- Providing supplementary nutrition through eggs, chickpeas and pounded rice, and jaggery
- Distributing art kits to deal with the lack of school boredom
- Following up on child labour and supporting the families so that children won't have to go to work
- Running classes with a special emphasis on Language, Math and Science.

We streamlined our program with:

- Regular weekly review meetings with teachers
- Monthly training on pedagogy, subjects and counselling
- Online photo monitoring of the centres every day
- Providing tabs for online learning for the centres
- Conducting book reading sessions for teachers
- Conducting events to build confidence in children and to provide opportunities to them to express their cultural talents

Purushothaman is a student of Arasur After-School Centre. He is studying in 7th Standard in the Government Higher Secondary School, Manalagaram. When he started coming to the centre, he was naughty and kept disturbing other children in the class. Though he was very talkative in class he had stage fright and would never volunteer to share things with the entire class. Ms. Vijaya, a teacher at the after-school centre, identified his interest in stories



and introduced him to storybooks. He started reading one book in the library and was hooked to reading. He kept coming back for more and more books and was at the library even when there were no classes at the centre. His interest in books and reading turned him into a storyteller and he would tell stories from the books he read to the class. His storytelling practice enabled him to overcome his stage fright and he volunteered to give a speech at the Independence Day celebrations.

Thanks to the Shankar Narayan Memorial Library movement, we started a wonderful library at our Arasur after school centre and Purushothaman uses the library the most!

NOMAD HIGHER EDUCATION PROGRAM © (2)



We sent 31 kids to college from the nomadic communities!

- We guided our kids to suitable courses and handheld them through college admissions
- We provided them with mobile phones so that they can attend online classes
- We conducted online spoken English classes

NOMADIC YOUTH FOR CHANGE!

We conducted an annual meet 'Maatrathai Noki' in December 2020, where all 31 of our higher education students met their seniors and mentors. They had long discussions on why education is important and decided as a group that they will research and write the history of their community, form a student organisation and include students from the community who are pursuing their higher education in other districts and work towards the betterment of nomadic communities. They have also decided to make a documentary on the community and master the English language to ensure academic success.

Hearty thanks to **Shooting Star Foundation**, its amazing founder **Latha Narayanan** and their amazing patrons **Mr. Singaram** and **Mrs. Vasuki Singaram** for coming forward to support the education of students from nomadic Communities.

DREAMING HIGH WITH VANAVIL

Bhuvaneshwari, who is now pursuing her final year B.Sc Mathematics in Bharathidasan College, came to Vanavil as a toddler. She has 6 siblings - 2 elder sisters, 2 younger sisters and 2 younger brothers who are all students of Vanavil. Her father is an alcoholic who spends all his earnings on drinking. Her mother raised all 7 children by working multiple jobs including begging, collecting and selling plastic bottles, etc.. Apart from her undergraduate degree, Bhuvaneshwari is also learning typing and tailoring in her free time. She learnt English through the classes conducted for higher education students in Vanavil and continued to practice reading and writing English. Now she speaks and writes English fluently. She is also the teacher of our After-School Centre in Sellur village and earns extra income to support her mother. She is very meticulous with her academics and wants to pursue an MBA after her graduation and secure a job in the banking sector.



RAILWAY
CHILDLINE PROJECT

CONTROL OF THE CONTROL O

Vanavil is the collaborative partner for Childline India Foundation for the Railway Childline project run by the Ministry of Women and Child Development. This collaboration has strengthened our work towards child protection. As the pandemic halted the trains and railways, we found innovative ways to keep up our mandate. We created posters, TV ads and awareness materials about Childline and Child rights.

- We conducted awareness programs at the village level to curb child marriages
- We held online art competitions to reach children with child protection messages
- We reached relief to underprivileged people living in the adjacent areas around Nagapattinam railway station
- We worked on creating awareness with stakeholders in and around the Railway station and provided them with safety gear to fight the pandemic
- We recruited volunteers to work as child protection monitors at the community level

SUPPORTING LIVELIHOOD OF NOMADIC COMI



In August 2020, we formed the first all-nomadic women Milk Cooperative Society with 25 members in Sellur village with the generous support of the Primary Agricultural Cooperative Society of Sikkal and the benevolent support of Aavin. The Milk Society was inaugurated by Mr. Praveen Nair, IAS, the Collector of Nagapattinam and Thanga Kathiravan, Chairman of Sikkal PACS and Thanjavur Mr. R. Gandhi, the President of Aavin Society.

Thanks to Ashwini Seetha Foundation and its inspiring founder Ms. Sudha, Vanavil started a Livelihood program to help nomadic women to start anew and strengthen their livelihoods. This program was initiated for the women of Thiruthuraipoondi, Vilathur, and Aprakudi in the Tiruvarur district. With the aim of social upliftment, the women are provided microcredit using Self Help Groups. We formed 3 SHGs named Sembaruthi, Roja and Thamarai with around 13-14 members in each. This initiative has helped women from the community start their own small businesses and support their families. We also set up an SHG for milk producers named Alli with 10 women in Alathambadi village and bought them cows.

This year, our livelihood interventions took large strides.

 We formed SHGs and gave interest-free loans to 40 women to run small businesses

- We started a milk producer SHG and 10 women were provided with livestock and marketing linkages to Aavin
- A tailoring centre was set up to train women to seek employment in the garment industry/start tailoring units





We celebrated Women's Day with the women from 4 SHGs and tailoring centre students at Thiruthuraipoondi. We had Ms Tamil Sudar, District Women Organiser, and Ms Valarmala, District Women Deputy Organiser, from Tamil Nadu Rural Development Officers Association as chief guests. They spoke about the issues faced by women and how women should come out of the stereotypes defined by men and be independent in society. Children from After-School centres performed cultural events for the women who joined the children in dancing and singing, to celebrate the working Women's Day.

MAHESWARI'S STORY

Maheswari is a married woman with 2 kids, and her husband is a petty hawker. She sells fancy items in the nearby villages and walks close to 25-30 kms a day to sell fancy items. She had taken loans from microfinance companies like Equitas and others for the initial investment. Her daily earning of Rs. 300 was never enough for her to pay the interest and take care of everyday expenses. This led to her taking more loans and ending up with increased debts. She used the interest-free loan she got through Vanavil and Ashwini Seetha Foundation as an initial investment for her business. Now, with no interest to pay, she is able to take care of everyday expenses and is also paying back her outstanding loans.



LIFE SKILLS AND BONDING WITH ULTIMATE FRISBEE VANAVIL + ONE ALL PARTNERSHIP

Sports are a great way to make friends, grow stronger and feel happy! Thanks to One All and its pathbreaking sports-based life skills curriculum, now Ultimate Frisbee is also a means to learn conflict resolution, negotiate differences and build resilience.

We signed up for the One All collaboration, and Chiai Uruguchi and Prabakar came and planned the program for us. Prabakar, the master trainer, stayed with us as a consultant from One All for five months. He conducted a facilitator training program for the teachers as well as classes for the children from Vanavil Home and After-School centres in Ultimate Frisbee.

WHAT IS ULTIMATE FRISBEE?

Ultimate Frisbee is a self-refereed, mixed gender, non-contact sport. The objective is to pass a disc within the team in order to secure it in a goal zone.

The inbuilt qualities of the sport that make it a perfect tool for value education.



STRENGTHENING OURSELVES THROUGH THE NIRANTHARA PROGRAM OF DHWANI FOUNDATION

Vanavil was selected as one of the 32 grassroots NGOs for the Niranthara program of Dhwani Foundation. This intense and comprehensive organisation development program is run over 20 months. NGOs are trained to improve themselves on Compliance, Governance, Financial management,



HR, Fundraising and strategic planning. We have gained immense knowledge and skills from the same, and Dhwani has also created two new positions at Vanavil - A Compliance and Finance Manager and a Fundraising Manager to make us more diligent and enable better fundraising.

ORGANISATIONAL UPDATES



Our team grew into 19 full-time staff, 2 consultants, 2 project staff and 20 part-time staff. Our team pulled together to give their best within all the limitations of the lockdown and the COVID-19 spread.

TRUSTEES

Revathi R Dinesh Sundaramurthy R Solairaj

ADVISORY TEAM

Devishree Radhakrishnan (Pro bono Director, Finance) Senthil Babu Emaya Kannamma Krishnaveni

EXTERNAL COMMITTEE MEMBERS

Child Protection Committee:

Ms. Dhanam, Child rights sector head, Sneha

Prevention of Sexual Harassment Committee:

Ms. Sentamil Selvi, Regional secretary, Women's wing, Dravidar Kazhagam, Tiruvarur

AWARDS AND MEDIA MENTIONS



Super Daughter Award by Femina, March 2021



Vanavil's efforts for creating sustainable livelihoods got a mention in The Hindu



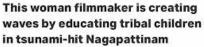
Educating children even through the pandemic and lockdown -The Tamil Hindu story on Vanavil School's micro classes in the villages



Alternative Education - A feature in Tamil Indian Express about our creative pedagogy and arts + performance based educational model



Getting social security documents for the nomadic communities has been a key focus at Vanavil and also got media coverage



in tsunami-hit Nagapattinam By Romer Basiji | February 24, 2000

R. Revathi established the Vaenavil school with 20 students in 2005. This former filmmaker now educates more than 180 tribal children every year in tsunami-hit Managartinam.

YourStory wrote about Vanavil's story and the Founder's journey to build the organisation



Femina story on how our Founder built Vanavil up for the education and welfare of nomadic communities

OUR EXTENSIVE COVID-19 RELIEF EFFORTS ALSO RECEIVED COVERAGE IN THE MEDIA



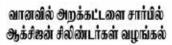
News in Dinamani about Vanavil Trust, with funds from NSE Foundation. donating 100 cots and beds to Tiruvarur Government Hospital



News about the inauguration of 333 LPM oxygen plant donated to Nagapattinam Government College Hospital



Mention on COVID-19 awareness play by Vanavil Trust staged during COVID-19 Awareness week in Nagapattinam Railway Station





Smalling amb, Co. 10 தாகைப்படினம், மே. 10 தாகையில் 15 ஆண்டுகளாக செயல்பட்டு வரும் வானவில் அருக்கட்டமை கோரோண நேரப் எதிர்ப்பு பணிவில்பாவட்ட நினாகத்திற்கு இதுவரை 14 ஆக்சிறுள் சேறிவூட்டும் கருவிகளை வறங்கியிருக்கிறது. இதன் தொடர்ச்சியாக மருத்தியமனை மன் அவர்கள் கேட்டுக்கோண்டதற்கிணங்க 10 ஆக்சிறுவ் சிவிண்டர்கள் கேட்டுக்கோண்டதற்கிணங்க 10 ஆக்சிறுவ் சிவிண்டர்கள்

மற்றும் பத்து ஆக்சிஜன் புரோமிட்டர்களை நாகை மருத்துவக் கல்லூரி மருத்துவமனை மன் மருத்துவர் வீன்வராதன் அளர்கள்டம் ஒபடைக்கப்பட்டது. இதில் அறக்கட்டளை நிறுவளர் பிரேமா நேவதிலற்றும் அறக்கட்டளை சார்ந்தவர்கள் உடலிருந்தனர்.

News on Vanavil donating oxygen cylinders and flow meters to Nagapattinam Government College Hospital

US-based Tamils donate oxygen concentrators

AN association of NRI Tamils in the US has donated 10 oxygen concentrators for the treatment of parients in the district.

oxygen concentrators for the treatment of patients in the district.

San Francisco Bay Area Tamil Mandrum formed by SRI Turnilisms in San Francisco has denoted 10 units of 10 litro oxygen concentrators worth 712.5 lakh in sportequest, Whita Foundation, another non-profit organisation run by Indians who work for people in less developed areas, donated five units of five litro oxygen concentrators worth 83.5 lakh. said R Bevathi, bunder of Vanax'il Trust which coordinated the donation. In Krunikal district, thope Foundation donated five units of five litro concentrators worth 83.5 lakh. Karulkal South MLA AMI Najim handed over 160 medical kits worth 670,000 from various donors to Karalkal Government General Hospital. Nettungadu ALS Chandirapriyanka donated about 100 medical kits worth about 630,000. Alumni who passed out of 8 Marys Boys Higher Secondary School in 1989 donated 50 pulse oximeters worth 650,000 to the administration.

Media mention on SF-BATM & Vibha Foundation donating oxygen concentrators to Nagappatinam hospitals through Vanavil Trust



News in The Hindu newspaper on our meal distribution effort to patients affected by COVID-19 who were quarantined at home

FINANCIAL DETAILS

		В	anavii Trust ilance Sheet			
1200	As at 31-M		31-Mar-2021	As at 31-M	As at 31-Mar-2021	
Uabilities	Rs.	Rs.	Assets	Rs.	Rs.	
Capital Account		2,001,000	Fixed Assets (Net)		4,482,344	
Corpus Fund	1.000	2,002,000	Agricultural Land Development	108,100	4,402,344	
Endowment Fund	1,000		Building	2,584,144		
- Mr. Beins	566,667		Computers	390,292		
- Mr. Upinder Singh	1.133,333		Cycles	56,674		
Other Funds	4,440,000		Electrical Fittings	96,137		
- Father Manu	200,000		Equipments	236,437		
- Mrs. Premavathi	100,000		Furniture & Fittings	241,704		
1010022300000001	********		Granlery & Cow Shead	223,738		
			Kitchen Items	200,214		
Accumulated Surplus		6,818,575	Two Wheeler	65,291		
		0,010,373	Washing Machine	24,059		
Opening Balance	5.029.938		Car	255,553		
Current Period	1.788.637		Current Assets		4,337,231	
Sourcest Seriou	4,700,037		Deposits (Asset)		4,000,000	
			- Fixed Deposit	2,065,266		
			- IT Refund Receivables	31,387		
			- Telephone Deposit	1.500		
			Loans & Advances (Asset)	1,500		
			- Rental Advance	260,000		
			Cash-in-hand	9,197		
			Bank Accounts	1,928,376		
			Accrued Interest	41,505		
			ACCIDED INTEREST	42,303		
Total		8,819,575	Total		8,819,574	

N.		Vanavi	l Trust		
	Incor	me and Expen	diture Statement		
		1-Apr-2020 to	31-Mar-2021		
	For the Year Ending			For the Year Ending	
Expenditures	31-Mar-2021		Incomes	31-Mar-2021	
	Rs.	Rs.		Rs.	Rs.
		13,314,488	Donations and Contributions		15,609,43
Administration	867,770		Donations	14,412,471	5 0
School	1,458,735		Other Receipts	1,196,968	
Children's Home	2,257,162		Other Incomes	3	132,37
After School Centres	1,206,091		Interest From FD	132,295	11000000000
Higher Education	873,455		Interest From SB	76	
Womens Empowerment	786,353				
COVID Relief	4,366,062		1	57 (6)	
Childline	1,285,543				
Farm	213,318		1		
Depreciation	= (46) =	638,685			
Excess of Income over Expenditure		1,788,637			
Total		15,741,810	Total		15,741,81
		-		As per our repor	t of even date
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Place: Chennai				Firm Re	eg No: 001578
Date: 21.10.2021				UDIN: 2102776	

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Contact Us

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