

AWMH



AWMH

M A H A R A S H T R A



43<sup>rd</sup>

ANNUAL REPORT  
2016-2017

ASSOCIATION FOR THE WELFARE OF  
PERSONS WITH A MENTAL HANDICAP  
IN MAHARASHTRA

← EIRP →



## *Vision*

*T*o endeavor to bring persons with Intellectual and Developmental Disabilities into the main stream of Society and to enable them to live as independently as possible, within their families and within Society, with self-confidence, self-respect and dignity.

## *Mission*

*I*n order to fulfill and realize the Vision, to do everything such as Creating Awareness, Prevention, Early Detection, Early Intervention, Pre-school Stimulation, Vocational Training and Economic Rehabilitation, Social Security, Self- Advocacy, Counseling and Guidance, and other Welfare Activities for Persons with Intellectual and Developmental Disabilities, through Community Based Rehabilitation (CBR).

## *Organization*

*A*ssociation for the Welfare of Persons with a Mental Handicap in Maharashtra (AWMH Maharashtra) is a Not-for-Profit, Non-Governmental Organization, a Parents' Association working, for the last 43 years, for the welfare and rehabilitation of persons with Intellectual and Developmental Disabilities, including those with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities. It was started in 1974 as a counseling and information Center, to extend moral and emotional support to mothers and families having children with Intellectual and Developmental Disabilities. Since then AWMH has grown. Our members consist of parents, concerned individuals, Parents' Associations and Institutions working in the field of Intellectual and Developmental Disabilities, throughout the State of Maharashtra.

# **Activities, Programs, and Services of A.W.M.H. Maharashtra**

- ❖ **Early Intervention**
- ❖ **Pre-school Stimulation**
- ❖ **Sports**
- ❖ **Recreation**
- ❖ **Enabling Social Inclusion & Self Advocacy**
- ❖ **Counseling parents**
- ❖ **Workshops & Seminars for Awareness & Advocacy**
- ❖ **Co-ordination with Government on Policy Formation**

◇ ADMINISTRATIVE OFFICE ◇

**B. M. C. Marathi Primary School, First Floor,  
Khetwadi 1<sup>st</sup> Lane, S. V. P. Road, Mumbai - 400 004.  
Tel No: (022) 23889956 / 23889814  
E-mail: awmhmaharashtra@gmail.com / Website: www.awmh.org**

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◇ EARLY INTERVENTION RESEARCH PROJECT (EIRP) CENTERS ◇

**1. AWMH - EIRP Clinic**

B. M. C. Marathi Primary School,  
Ground Floor,  
Khetwadi 1<sup>st</sup> Lane,  
S. V. P. Road,  
Mumbai - 400 004.

**2. AWMH - EIRP Clinic**

Sarvodaya Hospital,  
Rifle Range, L.B.S. Marg,  
Ghatkopar (W),  
Mumbai - 400 086.

**3. AWMH - EIRP Clinic**

3/4, Mahavir Apartments,  
D/11 Parshwanath Nagar/  
Sarvodaya Nagar,  
Mulund (W),  
Mumbai - 400 080.

**4. AWMH - EIRP Clinic**

Shri Dombivali Manav  
Kalyan-Kendra Hospital,  
Sharda Apartments, 2<sup>nd</sup> floor  
Joshi Wadi, Tilak Nagar,  
Dr. Rajendra Prasad Road  
Dombivali (W),  
Dist Thane - 421 202.

**5. AWMH - EIRP Clinic**

102, Bhavan No. 2-A,  
PMGP Mahda Project,  
G. M. Link Road, Mankhurd,  
Mumbai - 400 088.

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◇ RECREATION ACTIVITIES CENTER (RAC) ◇

Villa Theresa High School.  
Peddar Road, Mumbai - 400 006.

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◇ SPORTS COACHING CENTER ◇

Sports Recreation Center  
Evershine Nagar, Above Landmark Restaurant,  
Near Mithchowki, Link Road, Malad West, Mumbai - 400 064.

**Registered under Societies Registration Act, 1860,  
Registration No. 194/74 GBBSD, dated 20<sup>th</sup> July 1974.**

**Registered under Bombay Public Trust Act, 1950,  
Registration No. F - 3397 (Bombay), dated 11<sup>th</sup> October, 1974.**

**Registered under Foreign Contribution (Regulation) Act, 1976  
Registration No. 083780810, dated 21/09/2001**

**Registered under Persons with Disability Act 1995  
Registration No. A - 1067, dated 02/01/2017**

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❖ **PATRONS** ❖

Mr. Shashi Kapoor

Mr. Gerson da Cunha

Air Marshal S.S. Ramdas (Retired)

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❖ **MANAGING COMMITTEE MEMBERS: 2017-19** ❖

**Cdr. Shrirang Bijur - President**

Ms. Miriam Kanga – Immediate Past President

Ms. Nina Parikh - Vice President

Ms. Meena Parekh – Secretary

Dr. Sunny Pariyaram - Treasurer

Ms. Vilur Shapoorjee

Mr. Kersi Kapadia

Mr. Jugal Kishore Aggarwal

Ms. Purnima Shah

Ms. Alka Bagdadi

Mr. Anand Kumtha

Ms. Bharati Ganjawalla

Ms. Suman Kodial

Ms. Jayna Sheth

Ms. Malti Dedhia

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❖ **TRUSTEES** ❖

Mr. Rajesh Durgani (Chairman)

Ms. Usha Savara

Ms. Swarupa Modi

Mr. Narendra V. Mehta

❖ **ADMINISTRATION** ❖

Mr. Nitin Baidur – Head, Administration  
Ms. Tanuja Shinde – Senior Office Executive  
Ms. Kishun Jaiswar – Office Executive,  
Mr. Naresh Shinde – Office Assistant  
Ms. Usha Gohil - Office Assistant

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❖ **EIRP** ❖

**Dr. Shital Fulzele - Coordinator**

❖ **SUB-COMMITTEE** ❖

Cdr. Shrirang Bijur - Chairperson  
Ms. Miriam Kanga

Ms. Meena Parekh  
Ms. Purnima Shah

❖ **STAFF** ❖

**Occupational Therapists**

Dr. Vandana Giri

Dr. Shital Fulzele

**Special Educators**

Ms. Rakhi Mahadik  
Ms. Snehal Bhogle  
Ms. Jyotsna Jaiswar

Ms. Kanchan Harad  
Ms. Nita Nanandkar  
Ms. Suchitra Jaiswar

Ms. Deepali Kamble  
Ms. Rashmi Tambe

**Helpers**

Ms. Jayshree Tamore  
Ms. Sujata More

Mrs. Vaishali Kurade  
Mrs. P. Suryavanshi

Ms. Surekha Tapekar  
Ms. Sunita Khandagale

❖ RECREATION ACTIVITIES CENTER (RAC) ❖

**Mr. Anand Kumtha - Coordinator**

**Sub-Committee**

Ms. Vilur Shapoorjee - Chairperson  
Mr. Jugalkishore Aggarwal

Ms. Swarupa Modi  
Mr. Dhanraj Kotak

**Volunteers**

Ms. Nina Parikh  
Mr. Maltiben Dedhia

Mr. John Fernandes  
Ms. Suman Kodial

Ms. Anila Shah  
Ms. Jaynaben Sheth

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❖ SPORTS ❖

**Mr. Ravi Bagdi- Sports Director**

**Ms. Meena Parekh- Coordinator**

**Sub-Committee**

Dr. Sunny Pariyaram - Chairperson  
Dr. H.T. Dholakia  
Ms. Miriam Kanga

Ms. Meena Parekh  
Ms. Aarti Malekar  
Ms. Manisha Gawande

**Volunteers**

Mr Harish Kanchan

Ms Sakshi Ahire

Ms. Chandra Kanchan

## **ANNUAL REPORT 2016-17**

The Managing Committee of AWMH Maharashtra is pleased to present the **43<sup>rd</sup> Annual Report** of the Association, along with the Audited Statement of Accounts for the Financial Year 2016-17.

The year 2016-17 has been a watershed year for persons with disability, since the long pending Rights of Persons with Disability Act was passed in December 2016 by Parliament bringing us at par with UNCRPD. It was also a year where AWMH, Maharashtra was able to consolidate its services for more effective delivery as well as enhancing the reach and quality. The focus remains on providing best possible support to children and adult persons with intellectual disabilities to make them more able, independent and to facilitate their integration with the society for a purposeful life. Some AWMH achievements during the year were:

### **SERVICES**

1. AWMH opened a new EIRP Center at Mankhurd which is now fully operational and caters to the slum population of M – Ward.
2. AWMH signed a Memorandum of Association with Tata Institute of Social Sciences (TISS), Deonar for creating its outreach to slum areas and practising community based rehabilitation. TISS is a pioneering academic institution in the country for social work and AWMH stands to acquire valuable experience with their association.
3. AWMH had to vacate its flagship EIRP Center at Sir J.J. Hospital since the building where the center was located, is under demolition. The alternate space allotted by hospital administration was not considered suitable for children. AWMH has been able to make a smooth transition from J.J. Hospital to Municipal School premises at Khetwadi. This new center is operational now.
4. AWMH introduced self-advocacy principles in the conduct of its RAC program wherein Self advocates (persons with disability) have assumed responsibility for planning the event and later executing the program with support from volunteers.

### **TRAINING & AWARENESS BUILDING**

5. AWMH assisted the Commissioner for Persons with Disabilities, Maharashtra, to sensitize and create awareness among its District and Head office staff & officials regarding importance of early intervention and self-advocacy in the life of children and adults with intellectual disability.
6. AWMH formalized its in-house training of early intervention staff by associating one of the best known Occupational Therapists of country, Dr. Anjali Joshi. AWMH conducts a training/demonstration session for all EIRP staff by Dr. Anjali Joshi once a month.

## **COLLABORATION WITH GOVERNMENT**

7. AWMH leadership has been closely associated with Govt of Maharashtra for drafting State Policy for Persons with Disability. The policy is in the final phase of long process of public consultations and inter-departmental review.
8. AWMH leadership associated closely with state government for drafting rules for Rights of Persons with Disability Act, for speedier and smooth implementation.

## **STATUTORY COMPLIANCES**

9. AWMH received registration under PwD Act 1995 from the Government of Maharashtra. This was pending for more than 10 years.
10. AWMH was able to get approval from the Charity Commissioner for all the amendments passed during the last AGM/ EGM. The amended constitution is already in force.
11. AWMH has been able to put the sale of Pune plot of land in the process of approval by the Charity Commissioner after completing necessary formalities of tendering at its end.

## **FINANCIALS**

12. AWMH remains financially sound and was able to open two new EIRP centers without drawing any amount from corpus or fixed deposits.
13. AWMH added two large institutional donors who are likely to be our benefactors in long term.
14. A new FCRA subsidiary account was opened with Bank of Baroda for accounting Mankhurd Project income-expenditure. Due approval from FCRA authorities was received.
15. AWMH's FCRA registration was renewed for 5 years.

## **A. REPORTS OF DEPARTMENTS**

### **❖ EARLY INTERVENTION RESEARCH PROJECT (EIRP)**

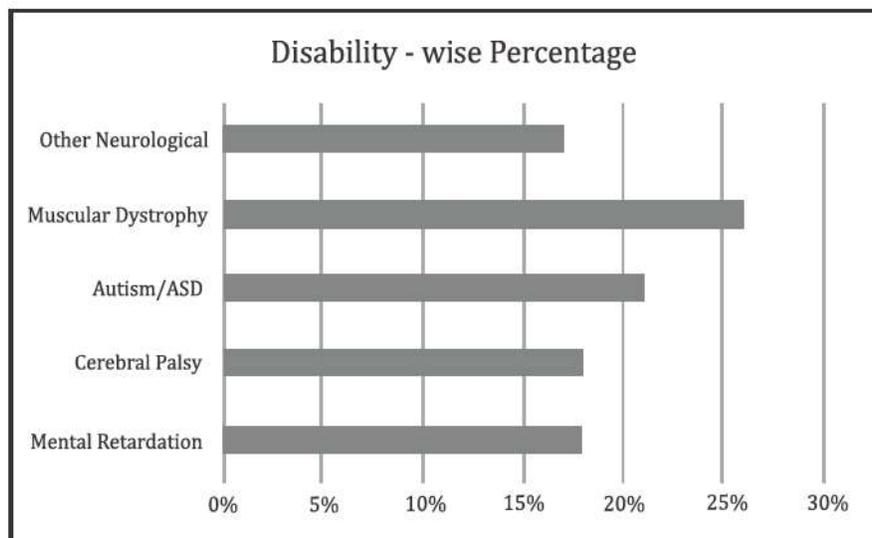
Our Early Intervention Centers are located at Khetwadi, Ghatkopar, Mulund, Mankhurd and Dombivali in Mumbai / Suburbs. Each Center has a qualified Occupational Therapist and a Special Educator. Every Early Intervention Center is equipped to identify and meet children's needs in five developmental areas. – physical, cognitive, communication, social and emotional development.

The Staff is very motivated and are encouraged to keep updating their knowledge and skills by In-house Training Programs and On-the-job learning sessions. The emphasis of EIRP is to provide most appropriate care for children with delayed

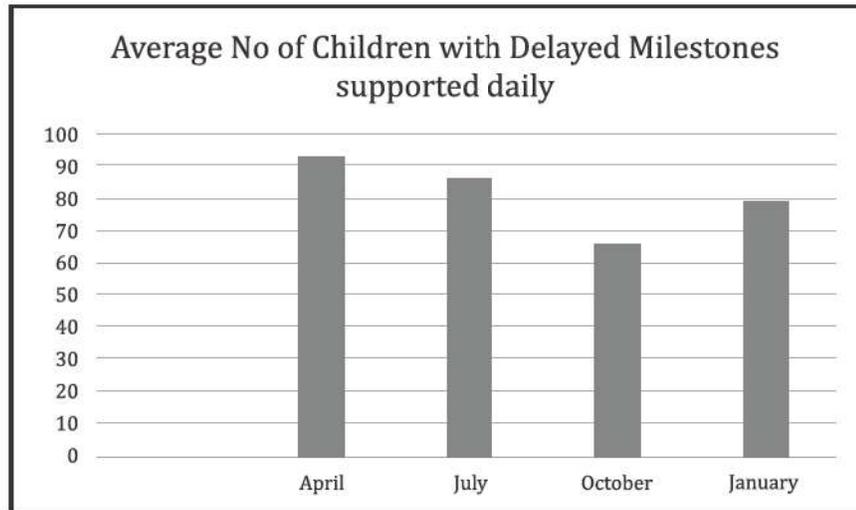
developmental milestones and also to enthuse and equip parents, especially mothers, with home-bound training and behavior management of special children.

The following initiatives during the past year helped us build robust and dynamic Clinics, designed to provide child-parent-centric therapy.

1. One dedicated Occupational Therapist (doctor) to provide specialized care in each Center.
  2. Emphasis on holistic assessment and developing joint strategy (by Occupational Therapist and Special Educator) resulting in **trans-disciplinary approach** for the benefit of the children.
  3. **Continuous assessment** of child, peer and expert review for any addition / alteration in the development program.
  4. **In-house Staff training programs** and group case-study sessions every month.
  5. Orientation talks to enhance focus of EIRP staff towards children and their parents.
  6. A well organized **toy library** for deprived special children.
- **Disability Spectrum** : We had a wide spectrum of developmental disabilities which were taken up with due consultation with referral physicians and specialists. For many challenging cases all Occupational Therapists got together to devise a treatment plan. Apart from mental and physical disabilities, Autism, Down's Syndrome, ADHD and Delayed Milestones, many children suffering from Cerebral Palsy, Seizures, Muscular Dystrophy, Hemiplegia, Paraplegia, Birth Asphyxia, Microcephaly, Hydrocephaly, Congenital Hydrocephaly, Global Developmental Delay and Learning Disability come to our clinics. Broadly children with delayed milestones have following categories of disabilities.



➤ **Delayed Development and Disability Cases during 2016-17 : 261**



➤ **Home Visits:**

The EIRP teachers and therapists also visited homes of children in the slum areas. They observed the social, economic and family environment in which the child is growing. This helped them to modulate the Individual Activity Plan on a personalized basis for each child. Further, the Staff could also update parent counseling based on their observations during the home visits.

➤ **Training of Parents/Community Volunteers:**

- Parents of children are trained to give therapy at home.
- A home bound plan is formed in close coordination with parents so that whenever the child misses the therapy session he/she can be given requisite therapy at home.
- Awareness sessions are conducted for groups of parents to make them aware about importance of early intervention, inclusive schooling, self advocacy etc.

➤ **In-service Training of EIRP Staff**

- **Vision Therapy** : Ms. Deepti Gandhi, Director and Low Vision Consultant at Muskaan Child Development Center led a session on Vision-Therapy. Ms. Gandhi discussed the different issues pertaining to Vision problems normally seen in children with intellectual disability, and how they could be addressed in the Early Intervention Centers.
- **Brain Gym** : Dr. Mugdha Wagh Shaan, Occupation Therapist, led a session on "Brain-gym" The Instructor Dr. Mugdha Wagh-Shaan Pediatric Occupational Therapist trained in Sensory Integration [S.I.], Neuro Developmental therapy

[NDT] and Proprioceptive Neuromuscular Facilitation [PNF]. Ways to exercise the whole body with an aim to stimulate brain faculties were discussed.

- **Sensory Integration:** Dr. Shital Fulzele and Dr. Vandana Giri attended a Workshop on “Sensory Integration” conducted by Dr. Anjali Joshi, Occupation Therapist. This was a 30 hour experience, spread over 2 sessions every week, for 4 weeks.

➤ **Training Conducted By EIRP Staff**

- **Training Conducted at Kolhapur:** Dr. Sheetal and Dr. Vandana were invited to address an audience of 50 Special Educators, Rehabilitation Workers and Vocational Instructors attached to Samanvaya, Kolhapur. Samanvaya is the Wing of Sangli Mission Society, dedicated to training and rehabilitation of persons with a disability. The workshop was a tremendous success.
- **Anganwadi Workers Training at Pune:** Dr Vandana was invited to Pune. The program was organized by commissioner of PwD, Maharashtra. Around 300 Anganwadi workers from entire Pune district were made aware about Early Detection and Early Intervention of children with delayed milestones.
- **Training for Samaj Kalyan Officials:** Dr. Shital was invited to present to an audience of officials of Samaj Kalyan departments from all over Maharashtra about Early Intervention and activities at our Centers. Dr. Shital gave presentation highlighting importance of early intervention. Her presentation has been well appreciated by the audience.

➤ **Senior Specialist OT at the EIRP for training and review**

Dr. Anjali Joshi, Senior and renowned OT specialist has joined AWMH to provide specialist training to our staff once a month. She will also discuss typical and difficult cases of early intervention during this training programs. Dr Joshi brings with her years of research and experience to AWMH and has initiated many technical changes starting from initial assessment.

➤ **Shifting of J. J. Hospital Center to Khetwadi Municipal Primary School Building**

The Children Welfare Center building of J. J. Hospital where AWMH EIRP center was located has been taken up for demolition for construction of a new multi storey building. This is a part of an expansion plan wherein some other buildings have been similarly vacated. Therefore there is severe shortage of space. AWMH was offered space at Microbiology center but we did not consider it appropriate for the children with disability who come to our center. Therefore we requested the Dean to allot us alternate space which was not forthcoming. Hence AWMH decided to shift out of J.J. Hospital to our Khetwadi place. This place is only 2 Kms from J.J. Hospital hence some patients can come here. We have also started a Pre-school Center which would prepare children for special/ inclusive education.

The center has already started functioning. The staff in this center is meeting doctors, school principals and professionals in the vicinity to make them aware about this newly created facility.

➤ **New Center at Mankhurd:**

A new center at Mankhurd was opened on 15 March 2017. This center is in the Mankhurd slum areas and shall provide service to local slum dwellers/ children. The identification of children with disability has already started by Tata Institute of Social Sciences. The Center is located in MHADA building which is safe, secure and clean with piped water supply and fairly good power supply. All the required equipment, appliances for children and furniture of daily use/ exercises have been procured as per the space available. The center is fully functional and gets about 8 children daily.

➤ **MOU with Tata Institute of Social Sciences:**

AWMH have signed a MOU with Tata Institute of Social Sciences for getting access to slum area population and making Early Intervention service as a community initiative. The interns from TISS have been making home visits and carrying out requisite survey. They are accompanied by EIRP staff on as required basis. It is planned that the awareness among the slum community will be raised to a level that early intervention for children with delayed milestones will be sought by the parents through community initiative and community volunteers. Parents are being trained to act as agent of change within their community for prevention, detection and early intervention care.

➤ **Visitors:**

- **The Liliane Fonds team** visited the J.J. Hospital Center in Mar-16. They also visited the homes of some affected children in Mankhurd. The visiting team was impressed with our work at the site as well as at the Home visits. Cdr. Bijur gave a presentation to the team about AWMH activities and its contribution in influencing Government policies relating to PwIDDs.
- **Rotary Club of Mumbai** visited the J.J hospital Center in Nov-16. All the guests were very happy to interact with the children and their families and found that the parents are very satisfied with the services provided by EIRP. The Club donated exercise mats and equipment for all the four centers..
- **Internship Training Visit by TISS students:** A group of eleven students doing their Masters in Disability Studies at TISS visited the J.J. Hospital Center in October 2016. Later in the month three students doing their Post graduation studies in Inclusive Education also visited the Center.

➤ **Activities during festivals – Social Inclusion & Integration :**

Festivals are the life-line for enjoyment and merry-making among all children.

Above all, they provided the social interaction necessary for promoting inclusivity of these specially endowed children in Society.

**Independence Day** - The entire Staff along with the children and their parents assembled at their respective Centers at 10:00 am. The rooms were earlier decorated with balloons and flags made by the children themselves. The National flag was hoisted to the tune of the National anthem followed by the chorus of that inspiring song, हम होंगे कामयाब. Games were played and sweets and chocolates distributed.

**Raksha Bandhan** - All children came to their respective Centers dressed in colorful clothes. Girls tied rakhees, made by the children themselves on the preceding day, to the boys who then gave gifts to their "rakhee sisters"!

**Dahi Handi** - Children came to their Centers dressed as Krishna and Radha. An earthen pot filled with chocolates and hung by a rope at a height was broken, and the children exulted as the chocolates and sweets rained upon them. The whole environment was filled with joy and cheer!

➤ **Annual Party – Social Integration & Parent Involvement:**

The Annual Party was celebrated on 18 Feb. 2017, in Mancherji Joshi Hall, Dadar. The function was a grand success and was attended by over 250 parents and children of EIRP. This occasion was also graced by Committee Members, EIRP staff, RAC members. The preparation for the function involves almost all parents who actively engage with EIRP staff for design and development of themes and group dances.

- **Fancy Dress Competition** - Children dressed up as different characters came on the stage, sometimes assisted by their parents or respective EIRP staff. The children enjoyed as they got to wear fun-costumes.
- **Group Dance** – Beautifully choreographed by the Staff and parents, the children aided by staff and parents danced to the tune of popular Bollywood numbers. One could see the thrill on the performing childrens' faces as they moved to the flow of music.

The audience thoroughly enjoyed the performances and cheered the children as they danced to the tunes.

In order to encourage the parents to comply with therapy and attend the Centers, prizes were awarded to the Best Child and Best Parents for Play group and Therapy from each Center based on punctuality and consistency of attendance at the Centers for their child's therapy and playgroup.

Every child was given a return gift, a remembrance of the moments of joy shared at the party. The entire experience was exhilarating and everyone fully enjoyed themselves.

AWMH is grateful to-

- Mrs. Nerges Dodhy for arranging the Hall, sound system and snacks free of cost. Snacks were arranged by Nalini Aunty.
- Mrs. Kalindi Kodial for wonderfully anchoring the entire program.
- Mrs. Suman Kodial for helping with registration.

➤ **Challenges :**

- Availability of Speech therapist
- Leased space for shifting Ghatkopar center

❖ **SPORTS**

➤ **Maharashtra State Cricket Tournament for Special Schools**

AWMH Maharashtra organised the 12<sup>th</sup> Maharashtra State Knockout Cricket Tournament for the Special Schools in Maharashtra at Goregaon Sports Club and Prabodhan Krida Bhavan for on 6<sup>th</sup> & 7<sup>th</sup> February 2017. Around 240 students and 50 teachers from more than 60 schools and 11 districts in Maharashtra participated in this tournament. The Chief Guest for the Prize Distribution Ceremony was Ms. Nisha Jadhav of VDA Infosolution Private Limited.

This year the grouping was divided into two sections Lower Ability A group and Lower Ability B Group. The cash prize for the Lower Ability Group A & B, winners were 7500/- and Runners up was 5500/- respectively. The best batsman, bowler, fielder and man of the tournament were awarded with 750/- rupees in each ability group respectively. All the participating teams were given full cricket kit (Track Pant, T-Shirt and cap) which was sponsored by Mr. & Mrs. Bhupendra Gandhi and Parents Body. Keeping into consideration the Special Olympics motto, "Every participating child is a winner", AWMH Maharashtra awarded gold and silver medal to winners and runners up and participating medal and certificate to all the players.

The Lodging and boarding facilities for three days for approximately 108 students and 30 teachers from outstation schools were at Punarvas Special School. Students participating in the tournament were served heavy snacks and lunch on the day of the competition at two different venues. The breakfast was sponsored by Landmark Restaurant for 320 students, teachers, officials, and groundsman. Snacks and juice was sponsored by Goregaon Sports Club at the time of closing ceremony. The bus facility from Punarvas School to the venue and back was given by V. D. Indian Society. The Shamiana at Prabodhan Krida Bhavan by Shashikant Decorator and at Goregaon Sports Club by Dinesh Decorator was provided with a nominal charge. The ground was provided free of charge by Prabodhan Krida Bhavan and Goregaon Sports Club for the tournament.

<b>Lower Ability Group – A Group</b>	
Winner Team	: Virar
Runner up	: Mumbai Suburb
Best Batsman	: Ganesh – S.V.R.R. – 50 runs in 27 ball v/s Thane
Best Bowler	: Nikhil – Bhiwandi = 2 – 0 – 12 – 3 wkts. v/s Mumbai sub
Best Fielder	: Harshad – Thane
Man of the Tournament	: Juber – Mumbai Suburb – 68 runs and 2 wickets.

<b>Lower Ability Group – B Group</b>	
Winner Team	: Kolhapur
Runner up	: Pen
Best Batsman	: Rohit Shinde – Vasai – 38 runs in 24 balls v/s Pen
Best Bowler	: Omkar – Kolhapur = 3 – 0 – 13 – 3 wkts. v/s Aashray
Best Fielder	: Nikhil – Aashray
Man of the Tournament	: Arvind – Kolhapur – 40 runs – 4 catches & one wkt.

➤ **Encouraging Sports in Special Schools**

AWMH Maharashtra started sponsoring the sports kit to the two schools in order to start the Physical Education program in their school. The sports kit contains one kit bag, four Basketballs, two Volleyballs, two Footballs, four Badminton rackets, ten shuttlecocks, eight Table Tennis bats, a dozen Table Tennis balls, two Cricket Bats, four stumps and one dozen soft tennis balls. This year the sports kit was given to Lions Juhu Centre, Khar, Mumbai and Warana Chaitanya School, Kolhapur.

➤ **Week-end Sports Training**

**AWMH Maharashtra**, in association with **The V.D. Indian Society** conducts weekend training sessions for persons with intellectual disability (PwIDDs). These sessions are held on Saturdays and Sundays for 2 hours. They comprise warm-up and skill practice, followed by games practice in the second half. Students are trained in Table Tennis, Badminton, Basket Ball, Volleyball, Skating, etc. under the guidance of trained professional coaches. The effect of sports training is evident in their happiness quotient. Many of the students attending the week-end training have represented Maharashtra at the National Championships in various disciplines. A total of 12 sports persons have even represented India at the World Special Olympics.

Currently 32 intellectually disabled students from 16 special schools are attending the weekend sessions.

➤ **Maharashtra State Table-Tennis Tournament for Special Schools**

9<sup>th</sup> Maharashtra State Table Tennis Tournament organized by AWMH Maharashtra in association with Rotary Club of Mumbai-Versova for the Special Schools in Maharashtra, at Goregaon Sports Club on 17<sup>th</sup> September, 2016.

Around 340 students from 38 schools in Maharashtra participated in this tournament. The competition was conducted in two formats i.e. Individual Skill contest and Singles Competition, where every student was awarded with medal and certificate according to his / her ability, which serves the purpose of World Special Olympics that every child is a winner in the competition. Students participating in this tournament were given T-Shirts and teachers, parents and students were served with heavy snacks and lunch.

A month ahead of the event, participants were evaluated on the basis of their ability and divided into group accordingly. The accent here was on participation, and every participant was awarded a medal, regardless of the result. This is in keeping with the World Special Olympics slogan that "Every child is a winner".

Participation:

Total Number of Students: 340 students (38 schools)

Total Number of Teachers: 76 teachers

Total Number of officials : 30 officials

➤ **Standard Chartered Mumbai Marathon:**

For the sixth year AWMH participated in the Annual 'Standard Chartered Mumbai Marathon'. Five gallant, selfless men and women, desirous of helping AWMH in its noble mission of working for the Welfare and Rehabilitation of Persons with Intellectual and Developmental Disabilities joined "Team AWMH" and participated in the Full and Half Marathon and the Dream Run.

AWMH Maharashtra appreciates the efforts of the participants to prepare themselves for this unique Marathon organized by Standard Chartered Bank. This spreads the message of awareness for more and more people to get associated with "**people in need of special care**".

We are particularly grateful to all the 5 athletes for being part of our team at the Standard Chartered Marathon. We would like to thank Standard Chartered Bank for organizing this wonderful event every year.

➤ **Expression of Gratitude**

Following are a few people who helped us reach the benefit of Sports and fitness to the children with intellectual disability-

<b>Our special thanks to-</b>	
Rotary Club of Mumbai Versova	» for being the Title sponsors for the Table Tennis Tournament
Mr. Dinesh Bagdi, <b>Reis H. R. Pvt. Ltd.</b> <b>Rizvi Springfield High School</b>	» for sponsoring the Cricket Tournament

<b>Our special thanks to-</b>	
<b>Parents Body Association</b> Deepak Jadhav and Nisha Jadhav, <b>VDA Infosolution Pvt. Ltd.</b> S. Ramakrishnan, Mr. Sameer Gajria Mr. Sumedh and Bharati Varade Ms. Jharna Dave <b>Rotary Club of Bombay Peninsula</b>	
Mr. Vinod Podar, President, Mr. Sunil Dewali, Hon. Gen. Secretary and Outdoor Chairperson, <b>Goregaon Sports Club</b>	» for providing the Ground, Shamiana & Sound system for the Cricket Tournament, and the Table Tennis Hall free of charge for the Table Tennis Tournament
Mr. Sunil Velankar, Hon. Gen. Secretary, Mr. Ramesh Iswalkar, Treasurer, <b>Prabodhan Krida Bhavan</b>	» for providing their ground for the Cricket Tournament and the Table Tennis Hall free of charge for the Table Tennis Tournament
Ms. Shobha Shetty, Principal, Mr. Uday Vinzanekar, President, <b>Punarvas Special School</b>	» for providing free lodging for all outstation students and their coaches, for the Cricket and Table Tennis Tournaments » for letting us use their Table Tennis hall for conducting the ability tests of outstation students during the Table Tennis Tournament
Mr. Madhav Bhalerao	» for taking care of outstation Special Schools' lodging and boarding needs at Punarvas Special School
Ms. Hemalata Dhoot, Director, and Ms. Kamini Mehta, Principal, <b>Vasaribai Dagra Navnirman School</b>	» for providing the bus facility for transporting all outstation students and their coaches to the venue and back, during the Table Tennis and Cricket Tournaments
Mr. Prabhakar Shetty, Proprietor, <b>Landmark Restaurant</b>	» for providing breakfast for 300 students, teachers, officials, parents and grounds-men on both the days of the Table Tennis and Cricket Tournaments
M/s Golatkar and Sawant Caterers	» for providing lunch and dinner at both venues at subsidized rate during the Table Tennis and Cricket Tournaments

<b>Our special Thanks to-</b>	
Mr. Suhas Kulkarni, President, <b>Rotary Club of Mumbai Chembur</b>	» for sponsoring lunch for everyone including the spectators during the Cricket Tournament
M/s Shashikant Decorators	» for providing the Shamiana, chairs and sound system at PrabodhanKridaBhavan for the Cricket Tournament and Table Tennis Tournament at a nominal cost
M/s Kalpataru Decorators	» for providing the Shamiana at Goregaon Sports Club for the Table-Tennis Tournament at a nominal cost
M/s Kalpavruksh Decorators	» for providing the Shamiana, chairs and sound system at Goregaon Sports Club for the Cricket Tournament at a nominal cost
Ms. Trupti Karandikar through <b>The Parents of the Mentally Handicapped</b>	» for sponsoring the T-shirts & Caps for all participants and their Coaches during the Cricket Tournament
Ahmedabad Sports, Mumbai	» for sponsoring the Sports kit awarded by AWMH to two Special Schools
Mr. Jayesh Sankhe	» for keeping the proceedings lively with his commentary during the Cricket Tournament
All the Principals and P.E. teachers of the participating schools	» for encouraging their students to participate in both the Tournaments whole-heartedly
All the officials who officiated the matches	
Our well-wishers, Mr. Chandra Kanchan, Mr. Harish Kanchan, Ms. Linda Machado, Ms. Arti Malekar, Ms. Manisha Gawande, Ms. Sakshi Ayare, Ms. Ujwala Gaikwad Ms. Chaitra Uchil, Ms. Priya Sivaram	» for helping in making both the events a grand success
Mr. Anay Banhatti, Mr. Avijit Mandal, Ms. Meghana Rodrigues, Ms. Priya Sivaram, Ms. Anupama Chaturvedi, Ms. Gauri Desai, Ms. LajjuVora, Ms. Doris Saldana	» for running for us at the Standard Chartered Mumbai Marathon 2016
The Administration team of AWMH	» for their excellent support.

## ❖ **RECREATIONAL ACTIVITIES AND SELF-ADVOCACY CENTER (RAC)**

Our Adults are employed at various places or self-employed during the week. On Saturday evenings they meet at Villa Theresa School for a time of fun and games. They have Group Games, Yoga, Laughter Therapy, Sports, Craft, Coloring, Cooking, Dance and Celebration of Birthdays and Festivals. Sometimes they go together to Movies, Restaurants, Malls or for Picnics.

Some important changes in the functioning of the RAC happened, under the leadership of the coordinator Mrs. Malti Dedhia have been initiated. The attempt was to make it more and more like a club for mainstream adults. As our members are adults, they should have the choice of the activities that they would like to do in the group and/or individually. Even how a game should be played was decided by them and they decided to enjoy the play without involving any winning or losing in a game of badminton or handball. This was a significant decision taken by our adult RAC members themselves. Two spirited, humble and knowledgeable persons (one a retired senior teacher Mrs. Pramila Ghuglani and the other a retired Principal Mrs. Suman Kodial) who volunteer their precious time for our RAC members. Mrs. Ghuglani takes yoga and laughter therapy and Mrs. Kodial has learnt the entire working of the club and got a volunteer Miss Yashasma Heble for conducting dance training for RAC group which is thoroughly enjoyed by the members.

The overall emphasis in the club last year was to take our RAC members more and more towards self-advocacy through the path of self-realization and self-assertion and leadership. (For this very meeting, some of the RAC members had come along with their parents and were having a quiet but great time on their own with able leadership from among themselves – the parents could see that this was proof of the empowering process in action.) The volunteers have deliberately decided to take a back seat and mainly be a channel to provide new opportunities and new experiences to the members but leave the decisions to them.

## ➤ **Diwali Party at Samrat Restaurant Hall, Churchgate**

This year we took the first steps to change the role of the RAC members from being the recipient to that of being the organizers of the party. There were small details that were changed to inch towards this objective.

**Invitations :** The adult members started preparing for the party well in advance. They made lovely invitation cards inviting their parents and others for the party. As far as possible, each member gave their parent the personalized invitation personally, to emphasize the concept that this was a party organized by the members for their parents. Some of the members invited the Principal of Villa Theresa School with an invitation card and a gift made by one of them.

**Decorations :** The members prepared some decorations – A 'toran' for the entrance door, some colourful crape paper frills and a welcome board that was designed and executed by the members themselves. Some members came early in

the party and put up the decorations with some help.

**Menu :** The menu was prepared as per the adult members' suggestions out of the available Menu of Samrat Restaurant. Over a couple of Saturdays, each member present was asked to name three food items that he/she liked and one sweet that he/she liked.

**Welcoming :** Each member gave a rose to a non-member guest (parent / sibling / ex-volunteer / AWMH Committee member etc) to welcome them. This set the tone right in the beginning that the RAC members are organizing the party.

**Presentation :** The members, along with a volunteer, gave a small presentation to their parents about the activities of their own club. The PowerPoint presentation had lots of their photos and the members described some of the activities & achievements and spoke about what they like about the club.

**Games :** All the games had a twist. Where in the typical world, one expected a person to lose, here it was meant for the person to win.

Our RAC members organized this game very well despite the fact that it was fully spontaneous for them (since there was no time for rehearsal possible beforehand due to the Navratri celebrations and other preparations for the party).

**Dance :** The dance is a must for all our parties. Our adult members chose the songs they wanted to dance to, played them from their cell-phones and had a great time.

**Rest of the Party :** After this, everyone enjoyed the tasty unlimited food with the menu selected by our members and the Ice-Cream given complimentary by the Samrat Restaurant. The gifts and prizes were given. Everyone gave Diwali wishes to others.

**Thanks - giving :** Lastly, some of our adult members went and thanked the Samrat Restaurant management and gave them a 'Thank You and Happy Diwali' card made by them.

➤ **Picnic to Saguna Baug, Neral 17<sup>th</sup> to 19<sup>th</sup> Feb 2017**

The members had a different rural exposure, experiencing natural beauty with various trees and plants (including lotus, kumudini, jasmine and many other flowering plants), farm plantations (bhindi, cabbage, sugar cane, etc. spread over acres of land), birds (ducks, swans, emu, kingfisher etc), animals (rabbits, buffalos, bullocks, horses, etc), butterflies, water life (various fish and turtles etc), etc. They also witnessed breath-taking malkhamb and kabbadi of the local boys. Witnessed and/or tried rural activities like milking a buffalo, riding a buffalo, fishing, bullock cart ride, operating a mechanical sugar-cane-juice-machine, etc. Stayed in a beautiful pond house and relaxed in hammocks under trees. Went for nature trails

and did paddle-boating whenever they felt like, etc. They bonded with each other and had a great time.

The objective of these initiatives was to make RAC more like a club for adults. For a start, members were occasionally left by themselves, to allow them to bond with each other and evolve methods to entertain themselves. Volunteers would be around, but would not intervene in the process. They were given the choice of the activities that they would like to do in the group and/or individually. Even how a game should be played was decided by them. At times, some of them taught some activity (e.g. office skills) that they knew, to the others without the volunteers' intervention. Self-motivation and self-expression are the first steps towards self-advocacy!

➤ **Festivities**

This year our members celebrated various festivals. We usually join some craft activity with the festivals. Our members made friendship-bands themselves and tied to each other to celebrate Friendship Day on 1 Aug 2015. Similarly Raksha Bandhan was celebrated by first making the Rakhis and then the women members tying them to the men members of the club. Once they made Torans with materials and training provided by Ms. Varshaben Shah. The members made flags to celebrate the Independence Day. During the Ganeshotsav, we went for a Ganapati Darshan – a visit to various Ganapati Pandals in the vicinity. Our volunteer Mr. John Fernandes celebrated Christmas in the club. All the members had great fun partying and dancing, wearing Santa Claus caps. For the Diwali Party, our members made Diwali Cards.

➤ **Other important activities**

This year for the first time, RAC members participated in the Budding Chefs Cooking Contest conducted by AWMH. We are grateful to Ms. Vina Gandhi who helped to train our adult members for the Contest.

The contestants were: Vidhi Solanki, Nilesh Dedhia, Mihir Shah and Croyden Fernandes. They had a great time and it boosted their confidence. Members also attended the EIRP Annual Party held at Mancherjee Hall.

Outdoor visits included a visit to the Hanging Garden on Valentine's Day, 'Ganapati Darshan' visit to various public Ganapati Pandals in the Grant Road area, Kala Ghoda Festival, etc.

❖ **BUDDING CHEFS COOKING CONTEST**

Ms. Meena Parekh informed members that Budding Chefs Cooking Competition was held on 1<sup>st</sup> March- 2017. Totally 52 intellectually disabled children from 13 special schools of Mumbai had participated in the Contest. The event was a huge

success.

Staff and students of Rizvi Catering College volunteered for the event. One student was allocated for each team, to help and guide, and provide any support.

Every participating student wore a broad smile of joy and achievement as he/she received the received the cash prize of Rs 100/-. Each team comprised 2 boys and 2 girls. The competition lasted 2 hours. The participants prepared very tasty, and innovative and nutritious items. The donors "The Inner Wheel of West Bombay" was very impressed, to watch them. They have promised to help every year. All adults with their teacher were given snack boxes. Ms. Meena Parekh, Ms. Shapoorjee, Ms. Swarupaben, Ms. Suman Kodial, and Mr. Dhanraj Kotak were present for the event. Mr. Dhanraj successfully handled the role of "Master of Ceremony". We are grateful to Ms Borkar for organizing and coordinating the event.

The following prizes were given for the winning teams-

<b>Details</b>		<b>Winner</b>
<b>Sweet preparation</b>	1st prize	V. D. Indian Special School
	2nd prize	Happy Hours Workshop
	3rd prize	Punarvas Special School
<b>Snacks preparation</b>	1st prize	V. D. Indian Special School
	2nd prize	K.M.S. Dr. Shirodkar Special School
	3rd prize	Adya Akshar Special School
<b>Innovative preparation</b>		Aashray Special School
<b>Nutritious preparation</b>		Skills and Ability Special School

We thank Ms. Gauri Borkar for being the Chief Coordinator for the event, the Principal of Rizvi College of Hotel Management and Catering Technology, Mr. Padma kumar Nair, Ms. Sadhana Kharkar and her team of volunteers for their excellent organization and enthusiastic assistance. The contest was really close what with every preparation vying to be the best of all the delicacies, and the judges had to really struggle to choose the best three snacks and sweets amongst them all.

## **STATUTORY COMPLIANCES**

- ❖ AWMH received registration from the Government of Maharashtra under PwD Act 1995.
- ❖ **Managing Committee meetings** : The Managing Committee met 12 times during the year 2016-17. All meetings were attended by members with necessary quorum and minuted.

- ❖ **Membership** : As on 31-March-2017, we had 221 Life Members, 114 Institutional Members and 27 Ordinary Members.
- ❖ **All statutory compliance were adhered to including Policy of Non-discrimination and anti-harassment policy.**

## **MINUTES OF THE 42<sup>nd</sup> ANNUAL GENERAL BODY MEETING HELD ON 27th August 2016**

1. The Secretary called the meeting to order at 2:30 PM. Ms. Miriam Kanga, President, chaired the meeting. 41 members attended the meeting.

### **2. Welcome Address by President :**

Members and Staff of AWMH Maharashtra, the Managing Committee welcomes you to our 42<sup>nd</sup> Annual General Body Meeting.

We are happy to note that there is a marked moving forward in all areas of our activities in the last couple of years.

Our RAC, under the leadership of Ms Maltiben and Mr. Anand Kumtha, has blossomed. At the Diwali party, normal party games were taken and adapted to suit our RAC members. It was very cleverly done. Anand has introduced volunteers and parents to new ideas and practices in the field of the intellectually challenged. And our new member Ms. Suman Kodial has attended RAC sessions regularly and enthusiastically involved herself in their activities, bringing her own skills in art and craft.

Our Sports (Cricket and Table Tennis Tournaments, and Training Sessions at Malad) were, as usual, a great success. We are grateful to Ravi Bagdi and his team for their hard work and we truly thank the officials and announcers for their professional handling of these events. Thanks to Rotary Club of Mumbai Versova who have been our main sponsors for Table Tennis Tournaments for several years, and to Ms Karandikar and the Parents of the Mentally Handicapped who have regularly donated T shirts and caps for the Cricket Tournaments.

Punarvas Special School gives their premises free of charge for Out-station participants every year, and Landmark Restaurant has provided food at highly subsidized rates. Vasaribai Dagra Navnirman Special School provides free transport to the outstation participants and their coaches to and from the venues. We thank them all profusely for their much needed help.

We are indebted to Ms. Gauri Borkar for her help in obtaining the facility of Rizvi College of Hotel Management and Catering Technology for our Budding Chefs Competition. We also thank Mr. Dhanraj Kotak for his help at this event.

Our most important and life-changing activity is our Early Intervention Project. Our four clinics have improved in the number of clients and quality of service provided. Our dynamic Chairperson Cdr. Shrirang Bijur has infused new life into

the project and has been able to motivate both Staff and parents. It is not a routine which they perform, but an exciting partnership between Staff and parents to produce results in each child.

There is much more to say about each of the programs and you will read details about them in our Annual Report, so I won't repeat them.

We thank Liliane Fonds who have been giving generous donations for our Early Intervention Project through the Catholic Health Association of India. Because of them we have been able to sustain our EIRP. But we are informed that they will be diverting their funds to more needy countries, so we urgently need to scout for other sources of funding. Yet, after their recent visit to our Centers in March, they were so impressed that they sent us a donation of Rs. 886552.00.

Through the kind services of Dr. Dholakia we have received several large donations. He has also been instrumental in getting a donation of Rs 16,51,448.25 from Hamara Ghar Charitable Trust, London, for opening an EIRP Center at Mankhurd. They have requested that we name it, "*Shri Arvindbhai Pandya Early Intervention Center*". Through the kind help from TISS, we have located a place for the Center and God willing, it should start functioning soon.

Cdr. Bijur, with his expertise and persistence in handling various Government departments, managed to get all the proposed amendments to our Constitution accepted by the Charity Commissioner's Office- not a very easy task. Thank you Cdr! You have been the back-bone of our Association, and much of our progress has been due to your wisdom, hard work and encouragement.

We express our appreciation to Mr. Nitin Baidur, Head of Administration, for getting all our documents updated at the Charity Commissioner's Office. With much effort and persistence he got the job done. He has also worked hard to put together our Annual Report.

All the donors' names are mentioned on the relevant pages of the Annual Report. We sincerely thank every one of them. Because of them we are still standing.

Our Administrative Staff has to work very hard to keep our wheels running smoothly. Nitin, Usha and Naresh I want to personally thank you for all you have done. During my term in office you have been a great support. Preeti has just joined us and has already proved her worth.

As I lay down my office, I thank the Managing Committee who has stood by me, encouraged me, and overlooked my shortcomings. AWMH is looking up and I know we will continue to go from strength to strength.

### **3. To read and approve minutes of the 41<sup>st</sup> Annual General Meeting**

The Secretary Ms. Meena Parekh presented the minutes of the last Annual General Meeting held on 8<sup>th</sup> August 2015 which had been circulated to members. Dr. H.T. Dholakia proposed and Mr. J.K. Aggarwal seconded that the Minutes be passed. The following resolution was taken up by the General Body.

**Resolution : "Resolved unanimously that the Minutes of the 41<sup>ST</sup> Annual General Meeting held on Saturday, 8<sup>th</sup> August 2015, be and are hereby accepted and passed".**

**4. To consider and adopt the Annual Report for the year 2015-16**

At this point the General Body felicitated Dr. H. T. Dholakia for his yeoman service to AWMH down the years. Cdr. Bijur presented him with a shawl, and Ms. Kanga presented him with a bouquet. He was then requested to present the 42<sup>nd</sup> Annual Report on behalf of the Managing Committee.

Ms. Swarupa Modi recommended and Ms. Vandana Giri seconded that the report be accepted.

The following resolution was passed-

**Resolution: "Resolved unanimously that the Annual Report of AWMH Maharashtra for the financial year 2015 - 16 be and is hereby received and accepted.**

**5. To consider and adopt the Audited Statement of Accounts for the financial year 2015 - 16, along with the Audit Report**

Dr. Sunny Pariyaram, Hon. Treasurer, presented the Audited Accounts of AWMH, Maharashtra which had been circulated to members earlier. He informed the members that donations and sponsorships amounting to Rs. 32,60,114/- were received during the year and the expenditure incurred on the objects of the Trust was Rs. 28,28,024/-. Ms. Nina Parikh proposed and Mr. Anand Kumtha seconded that the Audited Accounts be accepted and passed. The following Resolution was tabled:

**Resolution : "Resolved that the Audited Accounts of AWMH Maharashtra for the financial year 2015-16 be and are hereby accepted and passed unanimously".**

**6. To consider and approve the budget for the financial year 2016-17**

Dr. Sunny Pariyaram presented the estimated budget for 2016-17 which had already been presented to the Charity Commissioner in March 2016. List of donors is shown at the end of minutes of the meeting.

Ms. Alka Bagdadi proposed and Mr. Dhanraj Kotak seconded that the estimated budget be accepted and passed. The following Resolution was tabled:

**Resolution: "Resolved that the estimated budget of AWMH Maharashtra for the financial year 2016-17 be and is hereby accepted and passed unanimously".**

**7. To appoint Auditors for the Financial Year 2016-2017, and to fix their remuneration.**

The Treasurer recommended that M/s. Shashikant Desai and Co. be continued as Auditor of AWMH Maharashtra for the Financial Year 2016-17 at a remuneration of Rs. 15,000/- (Rs. fifteen thousand only).

Ms. Swarupa. Modi proposed and Ms. Nina Parikh seconded this recommendation and the following Resolution was passed unanimously:

**Resolution : “Resolved that M/s. Shashikant Desai and Co. be and are hereby appointed as the Auditors of AWMH Maharashtra, for the Financial Year 2016 – 2017, at a remuneration of Rs. 15,000/- (Rs. Fifteen thousand only) for the said period”.**

**8. To introduce new members admitted since the last AGM held on 8<sup>th</sup> August, 2015**

New members Ms. Suman Kodial, Mr. Nitin Baidur and Ms. Rashmi Tambe were introduced and were welcomed by the General Body.

**9. To brief members on the amended Rules and Regulations of AWMH Maharashtra**

The General Body was informed that the Charity Commissioner has approved the amended Rules and Regulations of AWMH.

**10. To brief members on the latest Welfare Provision for persons with intellectual disability**

Cdr. Bijur briefed the General Body about the latest Welfare Provisions and Schemes:

- i. Niramaya & Swavlamban Health Insurance for PwIDDs.
- ii. How to encourage Inclusion & Self Advocacy among PwIDDs.

**11. To elect the President and Members of the Managing Committee for the term 2016-19 from the list of names selected by the Managing Committee**

Ms. Miriam Kanga, President, informed the members that the Managing Committee had invited suggestions from all members for the names to be placed on the ballot for the election. In response to this notice only 11 names were received by the Managing Committee. The Managing Committee accordingly considered the proposed 11 names and found all eleven recommendations suitable for election to Managing Committee and further confirmed the willingness of suggested names (members) to serve in the Managing Committee. Out of these 11 names the Managing committee specifically selected name of **Cdr. Shrirang Bijur** for the position of President.

The General Body unanimously accepted the above names to serve for the period 2016-19.

**Resolution: “Resolved unanimously that the following members be appointed as members of the Managing Committee for the period 2016-19 Cdr. Shrirang Bijur as President”.**

**Members of the Managing Committee:**

Ms. Alka Bagdadi	Ms. Suman Kodial
Mr. Jugal Kishore Aggarwal	Ms. Meena Parekh
Mr. Kersi Kapadia	Dr. Sunny Pariyaram
Mr. Anand Kumtha	Ms. Vilur Shapoorjee
Ms. Purnima Shah,	Ms. Jayna Sheth

**12. To consider progress on sale of our Pune land**

The President informed the General Body that tenders for purchase of our land in Pune were opened on 16<sup>th</sup> Aug, at our Administrative Office in the presence of the three bidders and the authorized Managing Committee members.

The General Body approved the recommendation to accept the highest bid which was for Rs 6,00,05,751/- (Rupees six crores, five thousand seven hundred and fifty one only) The following resolution was passed:

**Resolution: "Resolved that the Pune land be sold to the highest bidder Om Sai Developers for Rs 6,00,05,751/- (Rupees six crores, five thousand seven hundred and fifty one only)".**

The Managing Committee is hereby authorized to proceed with the sale according to the Charity Commissioner's requirements." Proposed by Dr. H.T. Dholakia, seconded by Ms. Swarupa Modi. Passed unanimously.

In the end Dr. Sunny Pariyaram thanked Ms. Kanga for her service to AWMH in her office as President. He also thanked the General Body for their cooperation in all the programs of the AWMH. He thanked all the staff for the hard work put in to keep AWMH going so efficiently. The meeting was closed by the chair.

## LIST OF DONORS

We are indebted to our valued donors for continuing their support :-

<b>Donor Name</b>	<b>Amount</b>	
<b>GENERAL ACCOUNT</b>		
Dr. Sunny Pariyaram	50,000	
Mrs. Sima Rajeev Shah	25,000	
Mr. Kersi Kapadia	25,000	
Inner Wheel Club of Bombay West	20,000	Budding Chefs Contest
M. K. Tata Trust	20,000	
Mrs. Jaya Herwathe	17,000	
Master Kerion Melia	13,700	
Master Kelan Melia	13,600	
Ms. Ayesha Parekh	11,000	
Air Marshal Shashikumar Samuel Ramdas	10,000	
Ms. Niyati Shah	10,000	
Dr. Aditi Parekh	10,000	
Mr. Ravi Parekh	10,000	
Ms. Chandra Advani	10,000	
Kakalia Foundation Kunashne	10,000	
Mr. & Mrs. Nirmala and Suresh Baidur	5,001	
Mr. D. H. Katrak	5,000	
Ms. Suman Kodial	5,000	
Ms. Rebacca Shanta John	5,000	
Mr. Dev Nair	6,000	
Mr. Kirit Parikh	3,000	
Mr. Vinod Kotak	2,500	
Ms. Aarti Anup Desai	2,001	
Ms. Miriam Kanga	2,000	
Ms. Silloo T. Marker	1,000	

**EIRP**

Hamara Ghar Charitable Trust	16,31,385	Mankhurd Project
The Catholic Health Association of India	8,86,552	
Mr. Nihchal Israni Foundation	2,50,000	
Sumitra Nagarkatti Foundation	1,30,000	Corpus
Shree Mumbadevi Mandir Charities	1,22,000	
Ms. Kalindi H. Kodial	25,000	
Rotary Club of Bombay Sea Face	25,000	
Ms. A. R. D' Souza	20,000	
Ms. Malti Sharad Muni	11,000	
Mrs. Tasneem F. Patrawala	10,000	
Mr. Jiten Thakker	10,000	
Mr. Mansoor A. Contractor	4,000	
Ms. Sanchi Shankar	1,000	

**EIRP - Sponsor -A-Child**

Mr. Sachin Sethia	20,000
Mr. Rajiv Shah	15,000

**Sports**

Jamnabai Narsee School	2,65,587
Rotary Club of Mumbai Versova	1,60,000
Reis Staffing & HR Services Pvt. Ltd.	1,02,000
Ms. Kokila Bhupendra Gandhi	80,000
United Way of Mumbai	51,250
Ms. Lajju Devang Vora	50,000
Ms. Trupti Vishnu Karandikar	40,000
Mr. Deepak Jadhav	35,000
Ms. Bharati V. Varade	20,000
Piroja Vasunia Education Trust	13,340
Mr. S. Ramkrishan	12,000
Ms. Meenal Mujumdar	10,000

Ms. Doris Saldanha	10,000
Mr. Sameer Balu Gajaria	10,000
Mr. Sridhar Sivaram	10,000
Ms. Bharti N. Choudhari	2,000
Ms. Geeta Sajjan Shetty	1,500

**RAC**

Mr. J. K. Dadkar	25,000
Ms. Vilur Shapoorjee	10,000
Mr. Praful D. Modi	5,000
Ms. Hemali Keyur Shiswawala	5,000
Mr. Roshan H. Bhandari	5,000
Mr. Inderpal Gupta	5,000

**ACKNOWLEDGEMENTS:**

- I Our Trustees Mr. Rajesh Durgani, Ms. Gladys Kothavala, Ms. Usha Savara, Ms. Swarupa Modi and Mr. Narendra Mehta for their support and guidance.
- II Trustees and Managements of the following, for allowing us to run our Early Intervention and Pre-School Stimulation Centers at their premises-
  - » Dr. Sutey, Head of the Department of Pediatrics, Sir J. J. Group of Hospitals, Byculla, and the Child Guidance Clinic.
  - » Shri Harishbhai and the Trustees of Sarvodaya Hospital, Ghatkopar.
  - » Social Welfare Department, Govt. of Maharashtra.
  - » Dr. M. H. Chheda, Dr. Prafulbhai and the Board of Trustees of Shri. Dombivali Manav Kalyan Kendra Hospital.
- III Stichting Liliane Fonds, Netherlands and Catholic Health Association of India (CHAI) for their sustained help to our Early Intervention Project.
- IV Dr. Krupa Dholakia, Ms. Deepti Gandhi, Director and Low Vision Consultant at Muskaan Child Development, Dr. Mugdha Wagh Shaan, Occupational Therapist, Dr. Anjali Joshi, noted Occupational Therapist at Little Joys Pediatric Rehabilitation Center for their contribution towards updating knowledge base of the EIRP Staff.
- V The Rotary Club of Mumbai for donating eight exercise mats to the EIRPs.
- VI Ms. Nerges Dhody, Ms. Kalindi Kodial, Ms. Suman Kodial, and Ms. Kausar Sheikh for helping us make the EIRP Annual Party a grand success.
- VII All Individual and Corporate Donors.

- VIII Management and Trustees of Villa Theresa School, for the use of their premises for RAC, and their generosity to our intellectually disabled adults.
- IX Volunteers of Recreational Activities and Self-Advocacy Center, our Sports Director and Volunteers of our Sports Program, Sports Officials, Coaches, all our Staff, members of RAC, children attending our EIRP Centers and their parents.
- X The Managements of:-  
Goregaon Sports Club, Malad.  
Prabodhan Krida Bhavan, Goregaon.  
Smt. V. D. Indian Society for the Mentally Retarded, Malad.  
Punarvas Special School, Goregaon.  
Landmark Restaurant, Malad  
Kalpataru, Shashikant and Kalpavruksh Decorators  
M/s Golatkar and Sawant Caterers
- XII Rotary Club of Mumbai Chembur, for sponsoring lunch for everyone including the spectators during the Cricket Tournament.
- XIII The Parents of the Mentally Handicapped for sponsoring the T-shirts & Caps for the Cricket Tournament through Ms. Trupti Karandikar.
- XIV Ahmedabad Sports, Mumbai for sponsoring the Sports kits for two Special Schools.
- XV Mr. Jayesh Sankhe for keeping the proceedings lively with his commentary during the Cricket Tournament.
- XVI Rotary Club of Mumbai Versova for being the Title sponsors for the Table Tennis Tournament.
- XVII United Way of Mumbai, for their help in raising funds through the Standard Chartered Marathon of Mumbai.
- XVIII Inner Wheel Club of Bombay West, for their sponsorship towards T-shirts and Caps for the Cricket Tournament
- XIX Ms. Gauri Borkar, Chief Coordinator for the Budding Chefs Contest, Ms. Sadhana Kharkar and her team of volunteers for helping us make the vent a great success.
- XX Ms. Sheela Sadarangani, Mr. Avinash Bamania, and Ms. Kolette Naronha. for their contribution as judges at the Budding Chefs Contest.
- XXI Mr. Padma kumar Nair, Principal, and the Management of Rizvi College of Hotel Management and Catering Technology, for providing their facilities and equipment for the Budding Chefs Contest.
- XXII All those who ran for AWMH at the Standard Chartered Marathon in Jan 2016.

\* \* \*

## SUCCESS STORIES



Name of the child : **Urvi Mangesh More**  
Gender : Female  
Date of Birth : 11-Aug-2014  
Date of Admission : 17-Feb-2016  
Diagnosis : Diplegic Cerebral Palsy

**Family Background & Social :** Urvi belongs to lower middle class family. They live in joint family with her grandparents and parents. Her father has private service and he is the only earning member in family. Mother is home maker.

**Medical History of Child :** Urvi was born out of full term normal delivery. Her birth weight was 2.1 kg. She had episodes of convulsions on 3<sup>rd</sup> day following delivery and was kept in incubator for 21 days. She had delayed developmental milestones both in physical and cognitive formations. She was not able to stand and walk independently. Her cognitive skills were poor to fair. She had squint and low vision.

### **Urvi was provided with following therapies:**

**Occupational Therapist :** Neurodevelopmental therapy was given including Antigravity muscle strengthening, stretching exercises, abdominals and trunk extensor strengthening, core muscle strengthening exercises. Sit-ups and forward-bending exercise was done. Postural balance was improved with balance exercise in kneeling and half kneeling positions with trunk rotation. Proprioceptive and vestibular stimulations were given to improve balance with weight-bearing and weight-shift activities.

**Special Educator :** The Special educator made Urvi sit and play with other children in the playgroup; She was taught social skills of greeting other peoples with smile, sharing toys and waiting and turn taking in group session. Special educator took all fine motor activities like transfer of objects, stacking ring in stand, tower making with blocks, cylindrical pegs, stacking cups, clay, for improving hand function skills.

**Result :** After 14 months at the AWMH Center, Urvi has shown good improvement. She has started standing with wall support maintaining good balance under supervision of family members. She walks with a walker and mother's assistance. Does coin box and marble activity well using pincer grasp. She tries to scribble with crayon with right hand. She has improved cognitive skills, shows body parts, and identifies common objects like fan, light, chair etc. She interacts well with other children, therapist and teacher, and communicate through gesture. She sits in playgroup session for 45 min without her mother and enjoys group sessions. She greets other children with hand shake. She waves bye-bye while leaving centre. Urvi was operated for squint and vision correction was done; after surgery she is able to focus well on objects during activities.



Name of the child : **Umaimah Shaikh**  
Gender : Female  
Date of Birth : 20-June-2014  
Date of Admission : 10-Aug-2016  
Diagnosis : Delayed Milestones with Hypotonia

**Family background :** Umaimah comes from a lower middle class family living in Ghatkopar. Broken family, living with maternal grandparents and mother. Mother is being trained for home based programe .

**Medical history:** Umaimah was born out of Full Term Normal Delivery, birth weight was 3.8 kg. She had H/o Fever at 4th day of life, and admitted for 5 days in hospital, symptomatic treatment was given. Umaimah came to AWMH with complaints of delayed physical, cognitive, speech and social skills. She had generalized hypotonia of body and poor trunk control. She was not able to stand and walk.

**Umaimah was provided with following therapies:**

**Occupational Therapist:** Neuro-developmental therapy with joint-compression, core muscle strengthening, sit-ups and forward bending was taken. Bouncing on therapy-ball with rolling in linear and circular motions was given to improve trunk control and balance reactions. Sensory integration and sensory stimulation to modulate proprioceptive and vestibular sensations. Bilateral hand activities were given to improve hand function and bilateral integration was taken. Home program was given to follow-up.

**Special Educator:** Special educator made Umaimah sit on chair. Special educator took all fine motor activities like transfer of objects in different directions, staking ring in stand, tower-making, putting cylindrical pegs in respective holes provided etc. to improve pincer grasp pattern.

Different Puzzles and maze activities were taken to improve visual motor and visual perceptual skills. Group sessions were taken to improve interaction with other children and play skills.

**Results & Impact:** Umaimah has shown good improvement in gross motor skills. Her body tone is improving. She pulls herself to stand from small chair and maintain standing without support for count of 10, she walks with one hand held .she takes 6-8 steps forward independently under supervision .Her sitting tolerance and attention has improved considerably. Her cognitive skills are improving;. She puts rings in stand according to size to make pyramid. Identifies body parts ,and helps her mother while dressing and undressing. She waves bye-bye while leaving room. She sits in group-sessions and interacts with other children.



Name of the : **Hamdaan Shaikh**  
Gender : Male  
Date of Birth : 12-June-2012  
Date of Admission : 13-Sept -2013  
Diagnosis : Spastic Right Hemiparetic  
Cerebral palsy

**Family Background & Social:** Hamdaan stays in joint family and belongs to a lower middle class family. Hamdaan was born of a consanguineous marriage, full term caesarean delivery. His birth weight was 2.8 kg and cried immediately after birth. However the child had difficulty using his right side of the body appropriately. After investigations he was diagnosed with right hemiparetic CP by his paediatrician and started therapy in AWMH since then.

**Hamdaan was provided with following therapies:**

**Occupational Therapist:** Vestibular and proprioceptive stimulations were given to improve Hamdaan's muscle tone and control. Core muscle-groups were activated through various functional activities in antigravity postures. Dynamic standing balance was improved by weight shifts and obstacles crossing. This was clubbed with play-activities to make the process attractive. Strength of lower extremities was improved with different resistive activities, along with strengthening exercises.

**Occupational therapist gave a home program to follow.**

**Special Educator:** The Special Educator made Hamdaan sit and play with other children in the group. She took all fine motor activities like beads, tower making, conical pegs, money box and marbles etc. Paper –pencil activities were done to improve prewriting skills. Different Puzzles were taken to improve perceptual skills. Group sessions were taken to improve interaction with other children and play skills.

**Results & Impact:** Hamdaan has shown gradual improvement in gross-motor skills, he pulls himself to stand with support of furniture and maintain standing balance. He has started walking without support but falls frequently due to poor motor control. His cognitive and perceptual skills has improved, He writes with left hand ( alphabets and numbers can write ), He can make puzzles of 4-5 pieces. His social skills are good and he acts as leader in group play.



Name of the child : **Ahmed Sayyed Asif Iqbal**  
Gender : Male  
Date of Birth : 1-Sept-2014  
Date of Admission : 24-Aug-2015  
Diagnosis : Cerebral Palsy

**Family Background & Social:** Ahmed belongs to lower middle class family. His father does private service and is the only earning member. Mother is home maker.

**Medical History:** Ahmed is 1<sup>st</sup> child born of consanguineous marriage. Birth cry was delayed and birth weight was 2.7 kg. He had convulsion at time of birth and kept in NICU for 25 days after birth. He had delay in all the developmental domains. Ahmed was referred to AWMH by his paediatrician where he goes for regular check-up.

**Ahmed was provided with following therapies:**

**Occupational Therapist:** Relaxation along with Mobilization of lower and Upper extremities was done. Core muscle strengthening exercises to improve posture and balance reaction, bridging, abdominals, trunk rotation, sit-ups and forward bending were taken. Weight bearing and weight shifts were taken in different positions for inhibitions of primitive reflexes. Sensory integration and sensory stimulation to modulate proprioceptive and vestibular sensations was done. All exercises were clubbed with playful activities.

**Special Educator:** Special educator used multisensory input approach to help Ahmed. Group sessions were organized to facilitate social skills of greeting others and reciprocity. Activities such as transfer of objects, tower-making with blocks, cylindrical pegs, catching ball etc were done to facilitate hand functions and eye-hand coordination. Picture books were shown to improve visual skills.

**Result & Impact:** After coming to AWMH for around 2 years, Ahmed has shown gradual improvement in his gross and fine motor skills. He can now come to sit with moderate assistance from supine and maintain sitting with forward prop. His hand functions are improving; he tries to lift his hand upwards to reach for and objects. His cognitive skills are improving, he responds through gestures for communication. As a result of following a holistic approach, Ahmed is now making good improvement in all developmental domains.

The name of the Association has been amended as per order of 12-7-85 of the Asst. Registrar of Societies, Greater Bombay Region.

*S.H.K.*  
 Assistant Registrar of Societies  
 Greater Bombay Region, Bombay

(Spl.—CC. BPT 50.



**CERTIFICATE OF REGISTRATION.**

The Societies Registration Act, 1860.

(ACT XXI OF 1860)

MAHARASHTRA STATE

Registration No. Bom. 194/74 G.B.S.D.

IT IS HEREBY CERTIFIED THAT "Association for the Welfare of Persons with a Mental Handicap in Bombay"

has this day been duly registered under the Societies Registration Act, XXI of 1860

Given under my hand this

20<sup>th</sup> day of July 1974

*S.H.K.*  
 C.S.H.KINIKAR  
 Assistant Registrar of Societies,  
 Greater Bombay Region.





**REPORT OF AN AUDITOR RELATING TO ACCOUNTS  
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

**Registration No: F-3397(Mumbai)**

**Name of the Public Trust: Association for the Welfare of Persons with a Mental Handicap in Maharashtra  
For the year ending 31-March 2017**

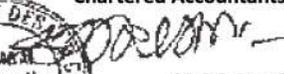
(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and Rules	<b>Yes</b>
(b) Whether receipts and disbursements are properly and correctly shown in the accounts	<b>Yes</b>
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts	<b>Yes</b>
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produce before him	<b>Yes</b>
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, & the defects & inaccuracies mentioned in the previous audit report have been duly complied with	<b>Yes</b>
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	<b>Yes</b>
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust	<b>No</b>
(h) The amounts of outstandings for more than one year & the amounts written off, if any	<b>No such cases</b>
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000	<b>Yes</b>
(j) Whether any money of the Public trust has been invested contrary to the provisions of sec. 35 ;	<b>No</b>
(k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	<b>No</b>
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust	<b>No such cases</b>
(m) Whether the budget has been filed in the form provided by rule 16A	<b>Yes</b>
(n) Whether the maximum and minimum number of the trustees is maintained	<b>Yes</b>
(o) Whether the meetings are held regularly as provided in such instrument	<b>Yes</b>
(p) Whether the minute books of the proceedings of the meeting if maintained	<b>Yes</b>
(q) Whether any of the trustees has any interest in the investment of the trust	<b>No</b>
(r) Whether any of the trustees is a debtor or creditor of the trusts	<b>No</b>
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	---
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner .	<b>Refer General Remarks</b>

**FOR AWMH MAHARASHTRA**

  
  
**PRESIDENT**

**Dated at MUMBAI: 03-Aug-17**

**FOR SHASHIKANT DESAI & CO  
Chartered Accountants**

  
  
**CA S.B.Desai  
Proprietor  
M No.034105**

**General Remarks**

During the year the Trust has received advance of Rs 60,05,751/- as EMD agaisni the total bid price of Rs 6,00,05,751/- for the proposed sale of plot in Pune. As informed to us, the permission of Charity Commissioner is applied however it is not yet received.

**ASSOCIATION FOR THE WELFARE OF PERSONS WITH A MENTAL HANDICAP IN MAHARASHTRA**  
Income & Expenditure A/c for the year ended 31st March 2017

<u>Expenditure</u>	<u>Amount (Rs)</u> <u>2015-16</u>	<u>Amount (Rs)</u> <u>2016-17</u>	<u>Income</u>	<u>Amount (Rs)</u> <u>2015-16</u>	<u>Amount (Rs)</u> <u>2016-17</u>
<b>TO ESTABLISHMENT EXPENSES</b>					
Advertisement Expenses	28,299.00	71,521.00	RENT	-	
Rent Expenses	-	32,444.00			
Audit Fees	15,000.00	17,250.00			
Bank Charges	1,720.00	6,574.69	<b>BY INTEREST</b>		
Conveyance	22,085.00	30,276.00	Bank interest	54,337.00	82,875.00
Depreciation	45,420.15	40,886.00	Interest on Investments	540,510.00	596,285.00
Electricity Expenses	2,315.00	2,890.00			
Meeting Expenses	11,041.00	13,673.00	<b>BY DIVIDEND</b>	-	
Clinic Expenses	-	11,760.00			
Membership & Subscription	5,500.00	2,500.00			
Miscellaneous Expenses	1,336.00	1,270.00	<b>BY DONATIONS</b>		
Website Expenses	6,698.00	-	Donation	1,664,195.00	1,877,953.00
Postage	8,223.00	13,135.00	Donation for Cricket Competition	40,000.00	-
Printing & Stationery	80,832.00	62,728.00	Donation for Table Tennis Competition	150,000.00	-
Profession Tax of Employees	31,775.00	28,975.00	Foreign Donation	1,087,519.03	886,552.00
Professional Charges	18,000.00	36,000.00			
Repairs & Maintenance	13,998.60	16,099.00	<b>BY GRANTS</b>	-	
Salary	242,700.00	331,530.00			
Society Maintenance	53,990.00	10,525.00	<b>BY INCOME FROM OTHER SOURCES</b>		
Staff Welfare Expenses	38,367.00	60,712.00	RAC Membership Fee	17,500.00	17,000.00
			Sales Proceeds	8,520.00	8,550.00
			Sports Membership Fees	12,000.00	12,000.00
<b>TO EXPENSES ON OBJECTS OF TRUST</b>			Toy Library	420.00	-
Diwali Party Expenses	26,006.00	28,935.00	Weekend Collections	10,500.00	-
Gifts for Children	6,750.00	1,005.00	Welfare Fund	148,900.00	146,555.00
Hospitality	11,035.00	-	Annual Membership Fee	1,365.00	350.00
RAC-Activity Expenses	2,500.00	2,561.00	Interest on Income Tax refund	557.00	904.00
Mankhurd Project Expenses	-	63,146.00			
Raw Material	7,294.00	-			
Seminar Expenses	1,350.00	27,000.00			
Annual Party	40,878.00	66,305.00			
Salary	2,124,765.00	2,189,867.00	Deficit carried to Balance sheet		233,285.69
Cooking Competition	15,802.00	2,374.00			
Cricket Competition Expenses	236,535.00	309,079.00			
Mumbai Marathon	39,945.00	12,000.00			
Table Tennis Expenses	211,474.00	226,128.00			
Telephone Charges	47,108.00	49,957.00			
Toy Expenses	19,700.00	22,840.00			
Training Sports Center	21,000.00	10,800.00			
Travelling Expenses	3,759.00	7,652.00			
Workshop Expenses	12,123.00	51,912.00			
Surplus Carried to Balance Sheet	<b>280,999.28</b>				
	<b>3,736,323.03</b>	<b>3,862,309.69</b>		<b>3,736,323.03</b>	<b>3,862,309.69</b>

As per our report of even date  
FOR SHASHIKANT DESAI & CO  
Chartered Accountants

CA S.B.Desai  
Proprietor  
M No.034105



Date: 03-Aug-17



FOR AWMH MAHARASHTRA

RESIDENT Cdr Shrirang Bijur

**ASSOCIATION FOR THE WELFARE OF PERSONS WITH A MENTAL HANDICAP IN MAHARASHTRA**  
BALANCE SHEET as on 31st March 2017

<u>Liabilities</u>	<u>Amount (Rs)</u> 2016-17	<u>Amount (Rs)</u> 2015-16	<u>Amount (Rs)</u> 2016-17	<u>Amount (Rs)</u> 2015-16
<b>TRUST CORPUS</b>				
Opening Balance	2819595.00		609746.00	609746.00
Add: Addition During the year	4000.00	2823595.00	8054469	6254469.00
	<u>3000000.00</u>			
<b>OTHER EARMARKED FUNDS</b>				
Falguni Shah Memorial Fund	3000000.00	3000000.00		
Pretlap Saranya Sports Fund	100000.00	100000.00		
Donation for Sec 35(I)(iii)	160000.00	160000.00		
Earmarked Fund for Research	24087.81	24087.81		
Project Equipment Fund	20000.00	20000.00		
Thelma Johnson Hostel Fund	41767.00	41767.00		
35AC Donation	487000.00	487000.00		
Other Corpus Donation	827400.00	827400.00		
Opening Balance	1651385.00	1651385.00		
Add: Receipts during the year	181334.90	181334.90		
Less: Utilised	185014.54	185014.54		
Donation u/s 35 AC	<u>2297450.10</u>	<u>2297450.10</u>		
	3615319.45	3615319.45		
<b>LIABILITIES</b>				
Service Bonds	9000.00	9000.00		
Advance for Pune Plot	6005751.00	6005751.00		
	<u>6905751.00</u>	<u>6905751.00</u>		
<b>INCOME &amp; EXPENDITURE A/C</b>				
Opening Balance	3551554.76	3551554.76		
Less: Deficit for the year	233285.69	233285.69		
	<u>15771934.52</u>	<u>15771934.52</u>		
			<u>15771934.52</u>	<u>8524419.11</u>
			11010.00	9160.00
			6867669.52	1432131.11
			67993.00	81939.00
			6000.00	6000.00
			130974.00	130974.00
			44959.00	44959.00
			40886.00	40886.00
			135047.00	135047.00
			609746.00	609746.00
			8054469	6254469.00
			3000000.00	3000000.00
			1000000.00	1000000.00
			1600000.00	1600000.00
			24087.81	24087.81
			20000.00	20000.00
			41767.00	41767.00
			487000.00	487000.00
			827400.00	827400.00
			1651385.00	1651385.00
			181334.90	181334.90
			185014.54	185014.54
			2297450.10	2297450.10
			3615319.45	3615319.45
			9000.00	9000.00
			6005751.00	6005751.00
			3551554.76	3551554.76
			233285.69	233285.69
			15771934.52	8524419.11

As per our report of even date  
**FOR SHASHIKANT DESAI & CO**  
Chartered Accountants  
CA S.B.Desai  
Proprietor  
M No.034105



Date: 03-Aug-17



FOR AWMH MAHARASHTRA  
Cdr Shrirang Bijur

✦ RAC ✦



✦ BUDDING CHEFS COMPETITION ✦



✦ TRAINING AND AWARENESS ✦



# SPORTS

