

## 7. Training

Trainings conducted by the Research and Training Unit were as below:

| No. | Topic  | Trainee   | Detail   |
|-----|--|---|--|
| 1   | Gender   | Groups of Vav, tharad and Anand (Women Empowerment) | As a part of Women Empowerment project by Miesereor, Research and Training unit was supposed to conduct training on Gender for the women of Vav, Tharad and Anand block.   |
| 2   | Development  | Groups of Vav and tharad ( Women Empowerment)       | As a part of Women Empowerment project by Misoriar, Research and Training unit was supposed to conduct training on Development for the women of Vav and Tharad block.  |
| 3   | Social Justice and Advocacy at Entrepreneur Development Institute of India | PG Students of Social Entrepreneurship (EDI)        | Introduction to Social Behavioural   |
| 4   | Development  | Rural Development Students                          | St. Xavier's College is conducting six months courses for the students; one of them is on Rural Development. Research and Training unit had conducted lectures on the topic of Development.                      |
| 5   | Role of Ngo in Rural Development   | Rural Development Students                          | St. Xavier's College is conducting six months courses for the students; one of them is on Rural Development. Research and Training unit had conducted lectures on the topic of Role of NGO in Rural Development. |

|    |   |   |   |
|----|---|---|---|
| 6  | Transactional Analysis and Neuro Linguistic Programme Classes | Amrut Modi School, Ahmedabad University | 2 <sup>nd</sup> year PG Students credit course  |
| 7  | Understanding Education                                       | Teachers of Narmada District            | Primary & school teacher of church associate school   |
| 8  | Development and Youth   | South Gujarat                           | Initiative of Tribal youth in leadership  |
| 9  | Strategic Planning  | Gujarat Jesuit Province                 | Strategic planning exercise for various districts where Jesuits (SJ) are working  |
| 10 | Capacity Building   | Youth of South Gujarat                  | As a part of one training program for tribal youth of south Gujarat, Research and Training Unit has given training on Capacity Building to the group.                           |
| 11 | Right to Food   | Youth of South Gujarat                  | As a part of one training program for tribal youth of south Gujarat, Research and Training Unit has given training on Right to food to the group.                               |
| 12 | Present Scenario of NGO and scope in NGO sector               | Sardar Patel University                 | In the Alumni function of N.S.Patel Arts college, Department of Social work, Research and Training Unit conducted a session on Present scenario of NGO and scope in Ngo sector. |

## 8. Indira Gandhi National Open University( IGNOU) - MSW Course

The Master in Social Work (MSW) course is under Convergence Scheme of IGNOU which means it has features of distance learning system as well as regular system of imparting education. On one hand the system includes classroom learning on Sundays through guest lectures, routine counseling from counsellor, other guidance as well as additional help on different subjects from the faculty members, and on the other hand whatever is learnt has to be experimented and implemented in the field and research dissertation by the students. **This program is being run by the St. Xavier's college. BSC provides administrative as well as teaching support in running this program.**

This course is designed with learning material which is unique for its contents, clarity and scientific approach. The course is aimed at converting a good hearted graduate into a good Professional Social Worker. This course has been started in 2008.

The Master in Social Work is a degree course of 2 years duration, which can be extended up to 5 years only for the purpose of clearing the exams. This includes 10 theory papers, one dissertation and 2 practical field work. During April 2012 to March 2013 BSC conducted individual counseling, Social work practicum (Group Visit), term end examination, assignment & field work journals, Viva. Apart from New admission/re-registration also the data is uploaded on IGNOU website.



During the period 21 students completed assessment/viva for 1st & 2nd yr. of MSW. 47 students gave the Term End Examination (TEE) in June 2012. Out of these 47, 18 were from 1st yr. And 29 from the 2nd yr. 25 students gave the TEE in Dec. 2012. Out of these 25, 12 students were from 1st yr. and 13 from 2nd yr. Besides this 14 re registration forms were uploaded on the website and also 189 assignment marks and 6 field work journal were uploaded on the website of IGNOU.

## 9. Human Rights Cell (HRC)

### 9.1 Naroda Patiya Case (present status & impact)

On 28<sup>th</sup> February 2002 riots out busted in the state of Gujarat. During these riots more than 100 Muslims were brutally killed and even their assets were damaged in Naroda Patiya area and the same was registered in Naroda Police station as FIR no 100/02. The organization was in constant follow up with the affected witnesses since year 2002. Initially, in this case stay order was passed by the Supreme Court but later the stay was withdrawn and reinvestigation in the case was ordered.

As per the order of the Supreme Court, reinvestigation was done by Special Investigation Team (SIT) and therefore there was also an addition in the list of the accused. The trials of this case were heard in special Courts since three and half years and after the completion of the case, the judgment were given by the honourable Judge Shri Jyotsnaben Yagnik in August 2012.

In the entire case there were total 681 witnesses. In this case during the Court proceedings total 327 witnesses were examined and total 2589 proofs were recorded in the Court. During the hearing 34 new accused were identified. Out of them 9 were accused of murder and 6 were accused of rape.

The HRC, with the help of senior lawyers, played a significant role in following up the PIL in the Supreme Court which led to the formation of a Special Investigation Team into the most serious massacres that happened in 2002. This had a direct bearing on ensuring a fair trial in the Naroda Patiya massacre case. From 2002 onwards lawyers and activists of BSC stood by the witnesses and survivors, assisting them in carrying the legal process forward, in helping them to understand the position of the case at each stage of the hearing, in providing legal assistance to witnesses to make written applications when required and most importantly, ensuring their protection from dangerous threats and allurements by the vested interests who wanted to sabotage the case of the victims and the prosecution. During the trial in the Special Court in Ahmedabad, the HRC continuously assisted key witnesses to make the prosecution case fool-proof by making written submissions to bring on record significant evidence and statements. This process of assisting the witnesses continued for almost 10 years till the verdict was finally delivered.

On 29<sup>th</sup> August 2012, the Court declared its Judgment declaring the names of the criminals. On 31<sup>st</sup> August 2012 the criminals were sentenced and with that the historic judgment of 1969 pages was delivered.

For the first time the Naroda Patiya Riot case was recognized as pre-planned conspiracy and this was considered as criminal offense under section 120 (B) and historical Judgment with criminal punishments was given. Out of 62, 33 Criminals were punished and 29 Criminals were released by giving benefit of



doubt. Out of 33 Criminals, 1 was given imprisonment of 28 years, 1 was given imprisonment for 31 years and remaining 24 were given imprisonment for 24 years. Mayaben Kodnani<sup>1</sup> and Babu Bajrangi<sup>2</sup> were given life time imprisonment, 7 criminals were given imprisonment for 21 years, 24 criminals were given 14 years compulsory imprisonment. It was declared that the lady who became the victim of group harassment was to be compensated with Rupees 5 lakhs. BSC prepared and supported the lady to give her statement.

After the Judgment was given a “Peace meeting” was organized by BSC in which 80 people including around 50 Witnesses from Naroda Patiya area participated. Lawyers, activists and witnesses shared the experiences that they had in this long drawn out struggle for justice.

## **9.2 Kidnapping and rape of a minor (section Court no.277/10)**

This case is going on in the court from the past 4 years, where a minor named kaushalya living in Amraiwadi area of Ahmedabad was abducted and raped. The complaint was registered with Amraiwadi Police station as FIR No. 102/09. As a result of efforts of legal cell the criminal were not given bail despite of several attempts by them. Also the cell insisted to conduct the court proceeding through camera.

The HRC ensured that none of the witnesses turned hostile. So all the precautions were taken and the statements were recorded in the court. All the proofs were also submitted in the court. It was expected that this case will give justice to this minor girl who has been suffering all along.

## **9.3 Case related to the attack on Medhaben Patkar:**

Medha Patkar and the leader of the Narmada Bachao movement, was attacked by the political miscreants while attending a peace meeting at Gandhi Ashram on 7<sup>th</sup> April 2002. The case is in progress. It was observed that there were several links which were missing in the charge sheet filed by the police.

Therefore, the application for further investigation was filed in the Court under section 173(8) by senior Advocate. Also an application was filed to incorporate more sections and reframe the charges.

## **9.4 Thorala – Rajkot (Police atrocity case)**

Dalits residing in and around the Ambedkarnagar in Thorala area of Rajkot city were engaged in a peaceful protest on the 25<sup>th</sup> of June, 2012 against the murder of a Dalit leader, Guna Rathod, on the previous day. The police unleashed inhuman violence against these protestors, lathi charging innocent youth, women and children. The police attacked the houses of Dalits in Ambedkar Nagar, broke into houses, abused and mercilessly battered the Dalit women and children who were present indoors. Following this inhuman atrocity, many injured were taken to Rajkot civil hospital, where, under pressure from the Rajkot police the administration refused to admit those who were seriously injured.

A young girl, Rupaben Savjibhai Sonderva, aged 16 years, was busy with her household chores and was

1. Maya Kodnani, was member of legislative assembly from Naroda Constituency in Gujarat. She was charged for conspiracy, murder and rioting in Naroda patiya massacre. On 31<sup>st</sup> Aug 2012 she was convicted for the charges.
2. Babu Bajrangi, a leader of Gujarat wing of Bajrang Dal was a central figure in the organized attacks on muslims during the 2002 Gujarat riots. He was sentenced to life term imprisonment

completely unaware of what was going on outside her house. The police broke open the door of the house of the neighbor of the victim girl, climbed the stairs up to the terrace and found the victim girl busy cooking on the terrace of her house. The police called her towards them, the girl was scared, yelled out and tried to escape; but the police chased her and kicked her; the impact of the kick was such that girl was thrown down the stairs of her house leading to serious spinal injury and leg injury. As a result of the spinal injury she had to be completely confined to bed and there is a possibility of long term damage to the spine.

After the incident the girl was immediately taken to Rajkot civil Hospital for treatment where after having been kept waiting for an hour, was given basic first aid as outdoor patient and sent back to home. There after the girl was in a really bad shape completely bed ridden. On 1<sup>st</sup> of July when the fact finding delegation visited her house and found out that she needed urgent hospitalization, they immediately arranged to shift the victim to Ahmedabad civil Hospital. In the middle of the night of 1<sup>st</sup> July, 2012 she was brought to Ahmedabad Civil hospital where looking at her critical condition she was immediately admitted as indoor patient, where she had to undergo treatment in the department of Paraplegics for almost a month. The Ahmedabad Civil Hospital after admitting the victim registered the case as medico legal case and intimated the Rajkot police about the incident. The girl courageously identified the police officials who assaulted her in her affidavit.

Following this police brutality a special fact finding team was formed. This team was constituted with representatives from Centre for social justice, Human development, Navsarjan, Gujarat Dalit Sangathan and BSC. The fact finding report and petitions on behalf of the victims were filed at various levels of the Gujarat Police as well as the Gujarat High Court and the NHRC. Taking suo motu cognizance of a letter written by the President of Gujarat Dalit Sangathan, the Gujarat High Court admitted a suo motu litigation and an amicus curae appointed to assist the court in this matter. Till date 21 hearings of the case is being held and the case is reserved for the judgement.

## **9.5 Paddhari, Rajkot(case of torturing dalits)**

On 15-1-13 in Khoda pipar village in Paddhari district a dalit family, working in a brick kiln was attacked by non-dalit persons as they were demanding a housing plot for their Sarpanch. The HRC team along with Gujarat Dalit Sangathan visited the village 19<sup>th</sup> & 20<sup>th</sup> to study the facts and proofs related to this case. It was also observed that Nareshbhai Babubhai from the same family was in hiding due to fear of further reprisals from the dominant castes of the village.

Currently, in this case the proceedings for adding the IPC section of conspiracy is underway.

## **9.6 Training/ Seminar:**

- A seminar was organized to discuss the amendments to the SC & ST (PoA) Act.
- Human rights cell of BSC was represented in the seminar on judiciary system held on 24<sup>th</sup> & 25<sup>th</sup> Jan. 2013 at Indore. In this seminar he also presented his views on Atrocity Act and gave a lecture in Indore Law University.
- In December, 2012 a seminar was organized by Prayas to discuss the role of union in different cases.
- Third conference of National Dalit Union was organized by NACDOR in Delhi last year between 4<sup>th</sup> to 8<sup>th</sup> December. The HRC team participated in this conference. Atrocity cases of Gujarat were discussed in this conference.

### 10. Organizing Migrant workers and strengthening them to voice their issues

#### 10.1 Background

As a result of wrong policies of central, state government there is an increase in the number of labourers in Informal sector. On the other hand the employment in the organized sector has decreased. All these circumstances forced large number of workers to migrate to other places in search of livelihood. They move their family and live at the worksite or in the place provided by the builder. If they are living at the work site then they do not have basic amenities such as water, toilets etc. Even they are paid less as compared to local unskilled workers. They constitute one of the most vulnerable group as they are illiterate and unorganized, as a result could not raise their voices against any exploitation or violence. During last few years the trend of employing migrant workers is becoming more common.

In Gujarat migrant workers are employed on large scale in construction industries, brick making industries, part agricultural labourers (known as Bhagiya Khet majoor), ginning industries & BT cotton industries. These industries also employ large number of child labour to make more profit. BSC, in collaboration with **Prayas (Centre for Labour Research and Action)** has been persistently working for preventing exploitation of these child labourers and to bring them to the mainstream. This includes awareness raising, preventing child labour, and ensuring minimum wages to these workers, facilitating legal support/actions in cases of violence & exploitation to these workers, developing leadership among them etc. besides these the organization is also linking them to various government schemes such as ICDS, SSA & other health facilities so as to ensure that the benefits of these schemes reaches to these workers.

Currently BSC supports one full time activist to work in close coordination with Prayas. The coverage of this project includes

- Ginning Workers
- Brick industries labourers (Iit Bhatta union)
- Construction workers
- Part agricultural workers

#### 10.2 Mazdoor Adhikar Manch (labour Rights organization)

- This union is working on issues related to construction workers, agricultural workers & part agriculture labourers. **The present total membership of this union is 2060** with Rs. 50/- as their annual membership fee. Out of 2060 members 500 are from Saurashtra region with its focus on Junagadh, Rajkot & Jamnagar. BSC's interventions mainly resulted in-
- Enrolling 55 construction workers with the construction workers welfare board under CESS Act.

- It successfully solved 12 cases out of which 10 were of wage dues/non payment of dues, 2 for bonded labour.
- BSC supported Mazdoor Adhikar Manch in initiating three rainbaseras<sup>3</sup> successfully in Naroda, Vadaj & Odhav areas to construction workers and to prevent all the irregularities in rain-baseras and other residential schemes for construction workers Representations were made by the delegation of workers to the Ahmedabad Municipal Corporation. In its effort to enable these workers to access government schemes such as ICDS & SSA etc., BSC supported the union in implementing SSA & ICDS in 4 settlements in the Vatva area in Ahmedabad
- Facilities for health check up of construction workers were provided through a mobile clinic at the contact points (commonly known as Nakas) of Akhbar Nagar & Juna Vadaj.

### 10.3 Brick Labour Union (Iit Bhatta Union)

This union is working in Gujarat for labourers working in brick industries. These workers came from Chattisgarh, Uttar Pradesh, Maharashtra, & Rajasthan. The total membership of the union was 700 members in 2011-12 and this year i.e 2012-13 the membership of the union is raised to **1041** out of which 86 members were from Dholka, Bawala, Sanand & Bhat area. The annual membership is Rs.100/year. Some of the interventions by BSC were:

- Resolved more than 40 cases of due wages at different Bhattas. Out of these solutions for 65 cases were brought immediately.
- Increase in wages by Rs. 80/1000 bricks in Dahod, Bavala, Sanand & Bhat. Earlier the wages were 500 and now they have increased up to 580/1000 bricks.
- Facilitated Centre for Labour Research and action (CLRA) in Monitoring & systematic implementation of extending SSA & ICDS services to the migrant labourers in ICDS services were extended to 13 units (Bhattas) in Bhat & Chaloda; and Polio eradication campaign to 25 units.
- Training was given to the members on the concept, structure, need & working of the union in Ahmedabad in the month of January

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3. The Supreme court directed the state government to set up shelters for homeless in the cities of india and to implement this the Tribal development department of the Gujarat government started the Rain-Basera scheme intending to provide shelter to the migrant labourers.



## 11. Consultation on land Acquisition

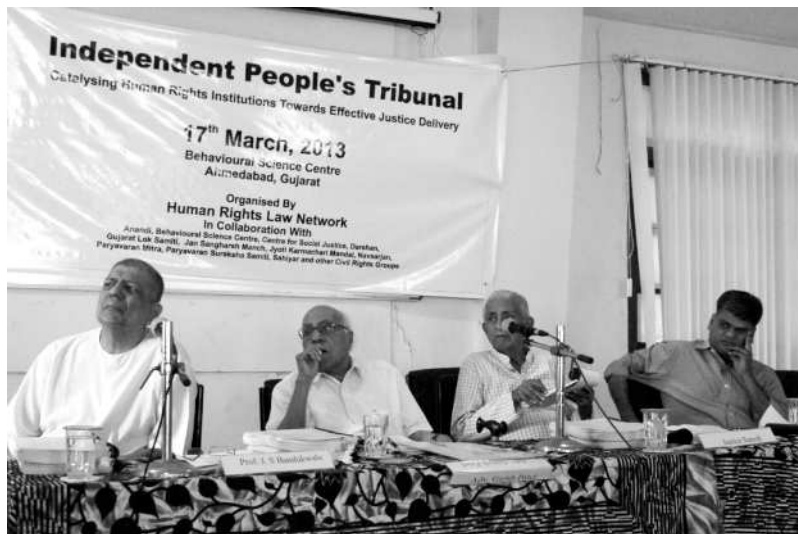
Behavioural Science Centre (St. Xavier's Non Formal Education Society), in collaboration with Paryavaran Mitra, People in Center and ActionAid organised a consultation on land issues in Gujarat on the 24<sup>th</sup> of March 2012, at Ahinsa Shodh Kendra, Gujarat Vidyapith, Opp. Income Tax Office, Ashram Road, Ahmedabad. The consultation was based on the findings of a study on the impact of land acquisition as well as land alienation in Gujarat, undertaken by the Research wing of BSC.

Gujarat government claims at the national and international level that its model of facilitating land availability for corporate industrial and business groups, (for Special Investment Regions and for Special Economic Zones), has been the best in the country. It claims that there has been least resistance and it works out to be a win-win situation, where the farmers and land owners are happy and land is made available through fair prices being offered through a market driven process. Those who are working with communities at the grassroots certainly know how false this claim is; how farmers have been deceived and been forced to part with their precious landholdings; how environmental and other laws are violated with impunity to get clearances. The study tried to understand the mechanisms through which marginal farmers are forced to part with their land, the impact on the marginalized communities with marginal landholdings as also on the landless labourers. The consultation brought in wide ranging perspectives and responses from activists and members of the affected communities which went a long way in contributing to the understanding of this issue in depth. The final report of the study was enriched by the proceedings of the consultation.



## 12. Independent peoples tribunal (IPT) on Gujarat state

Human Rights Law Network, New Delhi, assisted by Behavioural Science Centre co-organized the Independent Peoples Tribunal (IPT) on the functioning of Gujarat State Human Rights Commission (GSHRC) on the 17<sup>th</sup>, March 2013 at St Xavier's College, Ahmedabad. The specific objective of this IPT was to review the functioning of the GSHRC with a view streamline and strengthen the Gujarat State Human Rights Commission to function as an effective, efficient, transparent and accountable institution that addresses human rights violations.



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The IPT consisted of a five-member jury panel with Mr. Girish Patel (Senior Lawyer- Gujarat High Court), Justice H Suresh (retired Bombay High Court Judge), Prof J S Bandukwala (President – People's Union for Civil Liberties – Gujarat), Ms. Meera Velayudhan (Senior Policy Analyst, Centre for Environment and Social Concerns) and Urvish Kothari (Senior Journalist) as members. Complainants and victims who have approached or petitioned the GSHRC deposed in front of the jury, giving their testimonies of their experience with GSHRC. There were

about 15 depositions including those of activists / experts. The depositions were followed by the concluding observations of the Jury panel and their recommendations to improve the functioning of GSHRC.

### 13. Programmes in collaboration with other Civil Society Organizations

1. BSC has been collaborating with a civil society initiative called **Kadam Education Initiative (KEI)** to support the education of the children of Dalit and Muslim families displaced due to violence and forced eviction in the name of development. Besides providing the premises for meetings and educational programmes for these children, BSC supported KEI by paying for the educational expenses of 25 children.
2. **Parwaaj Sangathan**, a women's group from Juhapura, Ahmedabad, has been working consistently on a number of issues pertaining to women and children, providing training on women's rights, countering domestic violence through legal awareness, monitoring compliance to the Right to Education Act in local schools and enabling local communities to access civic services, especially healthcare services. BSC, by providing financial and other forms of support has been partnering Parwaaj in this process of enabling the vast majority of the Muslim population, especially in Juhapura and other peripheral areas of Ahmedabad to secure their citizenship rights and entitlements.
3. BSC assisted Mr. Ram Puniyani to translate into Gujarati and print the book on communalism (**Komvad Ne Samjie!**) which he has jointly authored with Mr. Sharad Sharma. This book is perhaps the first attempt to explain the concepts, manifestations and history of communalism in a simple and lucid manner through a cartoon format. BSC also has distributed it in all the areas it works, particularly to the local youth activists. We hope that this will go a long way in helping local communities in being aware of ideologies of hatred and communal propaganda; and counter all forms of communal politics.
4. **Sambodh**, a Muslim women's organization working in Vatva, Ahmedabad city, has been striving for the economic and social empowerment of Muslim women. Mostly survivors of the 2002 violence, these women have organized themselves into a strong savings and credit cooperative, now with 2200 members, and a turn-over of about Rs. 21 lac. BSC has been providing financial and training support to this group and intends to support them further by including them in the capacity building programme for Savings and Credit Cooperatives that it is envisaging to begin in 2013-14.
5. BSC supported a number of training programmes and meetings conducted by the Charitable **Pragati Prayas Kendra, Godhra**, in the Adivasi villages of Panchmahal district to raise awareness regarding PESA and participation in Gram Sabhas.
6. **Sauhard** is a unique initiative with college students and youth to promote secular democratic engagements in over 6 colleges of Ahmedabad. Through a collaborative programme supported by Actionaid India and BSC, Sauhard has reached out to over 5000 college students through film clubs and film screenings as well as workshops to understand the menace of communalism and the constitutional values of secularism, respect for diversity and pluralism. There were also several events such as celebration of the Communal Harmony Day (on the martyrdom day of Vasant and Rajab) that was marked by performances of youth bands from the city and also renowned artists performing for peace and harmony.

## Annex 1

## Details of meetings, visits in RTF

| S<br>N | Taluka            | No.of<br>Families | Meetings    |            |                    | Faliya<br>Meeting | Meeting<br>with<br>panchayat<br>member | Volunteer<br>meeting | Meeting<br>with SMC<br>leaders    | New<br>leaders | Filling<br>up<br>research<br>forms |
|--------|-------------------|-------------------|-------------|------------|--------------------|-------------------|--|----------------------|-----------------------------------|----------------|------------------------------------|
|        |                   |                   | PDS         | MDM        | Aang<br>anwa<br>di |                   |  |                      |                                   |                |                                    |
| 1      | Rapar             | 186               | 110         | 96         | 126                | 84                | 58                                     | 69                   | 10                                | 5              | 89                                 |
| 2      | Bhachau           | 188               | 65          | 60         | 63                 | 68                | 39                                     | 29                   | 30 (18 M<br>& 12 F)               | 4              | 72                                 |
| 3      | Maliya            | 101               | 100         | 76         | 162                | 148               | 70                                     | 71                   | 36 (21 M<br>& 15 F)               | 0              | 77                                 |
| 4      | Danta             | 292               | 88          | 90         | 104                | 16                | 81                                     | 44                   | 60                                | 15             | 90                                 |
| 5      | Khed-<br>bramha-1 | 325               | 180         | 103        | 136                | 87                | 110                                    | 66                   | -                                 | 36             | 151                                |
| 6      | Meghraj           | 302               | 203         | 113        | 166                | 110               | 45                                     | 62                   | 130 (90 M<br>& 40 F)              | 8              | 305                                |
| 7      | Vav               | 156               | 180         | 97         | 111                | 52                | 75                                     | 54                   | 0                                 | 8              | 90                                 |
| 8      | Tharaad           | 248               | 186         | 131        | 185                | 10                | 143                                    | 52                   | 65 (50 M<br>& 15 F)               | 22             | 90                                 |
| 9      | Amirgarh          | 156               | 121         | 98         | 133                | 16                | 97                                     | 44                   | 30                                | 0              | 84                                 |
|        | <b>Total</b>      | <b>1954</b>       | <b>1233</b> | <b>864</b> | <b>1186</b>        | <b>591</b>        | <b>718</b>                             | <b>491</b>           | <b>286 (192<br/>M &amp; 94 F)</b> | <b>98</b>      | <b>912</b>                         |

## Annex 2

## Block wise details of different rights facilitated to different people under various government social security and other schemes

| SN | Subject                                       | Details  |
|----|---|--|
| 1  | Land related support                          | 10 families in Vav were facilitated for 25 acres of land @ 2.5 land per families |
|    |   | In 2 villages in Vav demands were made to include land in boundary               |
|    |   | 20 forms were filled for land survey   |
| 2  | Widow Pension                                 | 2 women in Maliya Miyana   |
|    |   | 3 women in Bhachau   |
|    |   | 1 woman in Amirgarh  |
|    |   | Forms of 5 women were filled in Khedbramha                                       |
| 3  | Old Age Pension                               | 12 persons in Maliya Miyana  |
|    |   | Forms were filled for 5 persons in Tharaad                                       |
| 4  | Election Card                                 | 200 forms were filled in Vav, Tharad   |
| 5  | Housing Scheme                                | 17 families received money in Khedbramha   |
|    |   | 11 forms were filled in Danta  |
|    |   | 4 forms were filled for Ambedkar Awas Yojna                                      |
| 6  | Janani Suraksha                               | 1 woman in Danta   |
|    |   | 5 women in Bhachau   |
| 7  | Ration Card                                   | 1 Annabhram in Tharaad   |
|    |   | 30 cards in tharaad  |
|    |   | 5 cards in Bhachau   |
|    |   | 20 cards in Rapar  |
|    |   | 20 families who were in Apl list were now considered in BPL.                     |
| 8  | Scholarship                                   | 1465 students in Maliya  |
|    |   | 95 students in Bhachau   |
| 9  | NAREGA  | 34 people get their dues cleared   |
| 10 | Aid to Fishermen                              | 15 in Maliya Miyana  |
| 11 | Aid under Manav Garima (Human Dignity) scheme | 12 persons in Maliya Miyana  |

## Annex 3

## Village wise details of seasonal hostel

| SN | Taluka  | Village       | No. of boys | No. of Girls | Total |
|----|---------|---------------|-------------|--------------|-------|
| 1  | Meghraj | Bhadvach      | 11          | 14           | 25    |
| 2  |         | Dhekva        | 17          | 12           | 29    |
| 3  |         | Jamgadh       | 24          | 6            | 30    |
| 4  |         | Chikari       | 16          | 11           | 27    |
| 5  |         | Nani Panduli  | 15          | 15           | 30    |
| 6  | Danta   | Pannsa        | 17          | 11           | 28    |
| 7  |         | Dhabavali vav | 13          | 14           | 27    |
| 8  |         | Dhamanva      | 13          | 17           | 30    |
| 9  |         | Tarangada     | 12          | 18           | 30    |
| 10 |         | Kesharpura    | 18          | 12           | 30    |
| 11 |         | Toraniya      | 16          | 11           | 27    |
| 12 |         | Bandhor Umri  | 12          | 17           | 29    |
| 13 |         | Khairmal      | 10          | 20           | 30    |

## Annex 4

## Capacity Building of BSC and community based organizations' (CBO) staff

| Sr. | Date                      | Training Topics   | Trainer/Organizer                    | Participants      |
|-----|---------------------------|---|--------------------------------------|-------------------|
| 1.  | 6th to 12th October, 2012 | Para-legal training course for social activities  | Indian Social Institute (ISI), Delhi | BSC & Field Staff |
| 2.  | 9th October 2012          | Seminar on SC & ST schemes, children & budget, labour welfare & budget, welfare of disable people budget, women & budget                        | Patheya Mahendra Jethmalani          | BSC & Field Staff |
| 3.  | 5th January 2013          | The book reading session of 'Taking Sides' authored Dr. Rudolf Heredia, (Taking Sides: Reservation Quotas and Minority Rights in India Penguin) | PRASHANT & Dalit Shakti Kendra       | BSC Staff         |
| 4.  | 22nd January 2013         | PDS monitoring through online system  | ASAA-Gujarat                         | BSC & Field Staff |
| 5.  | 9th February 2013         | Criminal Law (study circle)   | Girish Patel<br>BSC and SAFAR        | BSC Staff         |
| 6.  | 14th February 2013        | Seminar on School Management Committee  | Gram Vikas Trust & Save The Children |                   |
| 7.  | 3rd March 2013            | Gujarat Dalit & Adivasi Student's Convention  | Shiksha Vikas Adhikar, NCDHR, BSC    | BSC staff         |
| 8.  | 14th March 2013           | Sammelan on DMIC Project (awareness on land Acquisition)  | Gujarat Sarvodaya Mandal             |                   |
| 9.  | 15th March 2013           | Administrative Reforms for Better Governance  | Gujarat Social Watch                 |                   |
| 10. | 17th March 2013           | Write Petition (study circle)   | Bhushan Oza<br>BSC and SAFAR         | BSC Staff         |

## Annex 5

## Networking and Alliance Building

- Participated in Annual General Assembly of Mahila Swaraj Abhiyan
- Participated in fellowship program and annual meeting of Women's Group on Women's Land Ownership (GWLO)
- Participated in the meeting Adivasi Mahasabha
- Participated in Annual General Assembly and Sammelan Janpath
- Participated in Convention and Participated in Swabhiman Rally of Gujarat Dalit Sangathan (GDS)
- On 5th & 6th Aug.2012 participated in the workshop on "Amendments in the Prevention of violence Act".
- From 20th -28th Aug. 2012 represented BSC in campaign named "Vaada na Tod (don't break promises)".
- Follow-up meeting /training at Pimpri, Subir, Shyamgahan in South Gujarat on 1st & 2nd Sept.2012.
- Participated in the pre planning meeting on 22nd Oct. 2012 for celebrating 14th April 2013 which was organized by the NGO Navsarjan.
- On Oct 8th 2012 participated in the discussion on the issues of minorities which was telecasted live by Gujarat television private limited (GTPL).
- This was a signature campaign to bring amendments in dalit human rights laws in which under the Community leadership 300 villages i.e. working area of BSC, target areas of STC, Ranpur, Dhandhuka and others took signatures of 17000 to 20000 people.
- Training on secularism by Ram Puniyani on 17th & 18th April
- RTF team met with the team of Medha Patkar on 18<sup>th</sup> April
- "Successful movement": A discussion with Dr. Nitin Gurjar in the month of August.
- A group of 25 students from IIM during their exposure visit to Meghraj Taluka were informed about the RTF on 8th Dec.2012
- Stay on the demolition of residence of poor/under-privileged in Aslali in Ahmedabad.



## Annex6

## Mass Events

| Month                          | Events  |
|--------------------------------|---|
| 24th March 2012                | Behavioural Science Centre (St. Xavier's Non Formal Education Society) organized a <b>consultation</b> in collaboration with Paryavaran Mitra, People in Center and ActionAid <b>on land issues in Gujarat</b> on the 24th March 2012, at Ahinsa Shodh Kendra, Gujarat Vidyapith, Ashram Road, Ahmedabad. The consultation was based on the completion of a small study on the impact of land acquisition as well as land alienation in Gujarat.                                  |
| 28 <sup>th</sup> June, 2012    | Development Versus People: Gujarat Model of Land Acquisition and People's Voices <b>book released</b>   |
| 12th August 2012               | Adivasi Ekta Manch-Bhiloda, Behavioural Science Centre (BSC)-A'bad and Adivasi Kheti Yojna Bachat Mandal-Mankroda-Bhiloda <b>celebrated Adivasi Day</b> on 12-08-2012 (Sunday) at R J Barot Arts & Commerce College, Opp. Police Station, Tal. Bhiloda, Dist. Sabarkantha.  |
| 4th September 2012             | Small get-together arranged with some of the survivor-witnesses of Naroda Patia in BSC.   |
| 8th & 9th September 2012       | Adivasi Mahasabha has organized two day <b>workshop</b> on PESA Act & Forest Right Act on 8th & 9th September, 2012   |
| 5-6 <sup>th</sup> August, 2012 | Navsarjan Trust, Behavioural Science Centre, Janvikas, National Dalit Human Rights Campaign, Social Justice Centre, Adivasi Mahasabha-Gujarat, Gujarat Dalit Sangathan, Gujarat Dalit Vanchit Sangathan organized <b>Atrocity Act Amendment Consultation Program (Prevention of Atrocities Act {POA})</b> on 5-6 <sup>th</sup> August, 2012 at Behavioural Science Centre, Ahmedabad-380009.  |
| 2 <sup>nd</sup> November 2012  | Behavioural Science Centre, Asumpta Society and many Non-Formal Organizations organized a <b>book release and sammelan program</b> of "Savings / Credit Cooperatives <b>Women's Empowerment in Gujarat</b> " on 2 <sup>nd</sup> November.   |
| 14th and 15th January 2013     | <b>20th Pan-Indian Adivasi Cultural Maha Sammelan (Conference)</b><br>Bhiloda Adivasi Ekta Manch and other organizations organized 20th Pan-Indian Adivasi Cultural Maha Sammelan (Conference) on 14th & 15th January, 2013 at Gorpada, Taluka: Sagbara, District: Narmada, Gujarat.  |
| 27th February 2013             | <b>School Management Committee (SMC) convention</b> was organised on 27-2-2013 at Dr. Nalinkanth Gandhi Townhall , Himatnagar. District Education officer, Jyotiben Solanki, project coordinator of Sarva shikshan Abhiyan Mr. Shaileshbhai, Health education advisor, Dr.Vinubhai Patel, CRC coordinator from Kheda (Narsanda) Girishbhai shah, Director of District education training center Dr. Sumanben Pandya and Trustee of Ganatar Sukhdevbhai Patel graced the workshop. |

**Annex 7****Publications of the Year 2012-2013**

| Sr. No | Title  |                | Language             |
|--------|--|----------------|----------------------|
| 1.     | Development' versus People – Gujarat model of Land Acquisition and People's Voices | Research Study | English              |
| 2.     | Savings and Credit cooperatives and Women's Empowerment In Gujarat                 | Research Study | English/<br>Gujarati |

**Annex 8****Study Circles**

| No | Date       | Topics  | Resource Person   |
|----|------------|---|---|
| 1. | 19-05-2012 | School Management Committee<br>Right To Food Bill | Hemant Gamit<br>Joseph Patelia  |
| 2. | 16-06-2012 | CAG Report<br>Development                         | Mahesh Pandya from<br>Paryavaran Mitra<br>Dr. Jimmy Dabhi                   |
| 3. | 21-07-2012 | D-Notified<br>Female Foeticide                    | Mittal Patel from Vicharata<br>Samuday Samarthan Manch<br>Study Circle Team |
| 4. | 18-08-2012 | Vishakha Guidline<br>Demandside Management        | Govind Parmar<br>Ankur Baruah from Viksat                                   |
| 5. | 15-09-2012 | Migrant Labour                                    | Sudhir Katiyar from Prayas<br>Hitendra Rathod                               |
| 6. | 20-10-2012 | Valmiki Communities' Situation                    | Parshotam Vaghela   |

## Annex 9

## Visitors and Students for Placements

| Sr. | Date  | Students placed for   | No. of students | Participants from  |
|-----|---|---|-----------------|--|
| 1.  | 6th February, 2012 to 18th March, 2012                      | Block Placement Training<br>Mr. Riteshkumar Amrutbhai Menat | 1               | Nootan MSW College, Patan  |
| 2.  | 24th May to 4th June, 2012                                  | Block Placement Training<br>Mr. Mukesh Vanjara              | 1               | Intern from Swapath's internship placement under their Higher Education Support Programme (HESP)       |
| 3.  | 20th July, 2012 to 20th October 2012                        | Internship<br>Brian Collins                                 | 1               | The School For International Training (SIT), World Learning USA  |
| 4.  | 30th August, 2012 to 22 December 2012                       | Internship<br>Ms. Amaia Santos<br>Mr. Juan Felipe Carrillo  | 2               | Spain, Alboan  |
| 5.  | 10 <sup>th</sup> September to 10 <sup>th</sup> October 2012 | Internship<br>Ms. Krupali Kacha                             | 1               | ILSASS College, Vidhynagar   |
| 6.  | 17th January, 2013 to 17th April, 2013                      | Internship<br>Lisa Ronér                                    | 1               | Master's Candidate, Sustainable Development: International Policy & Management, SIT Graduate Institute |

# Accounts

## INDEPENDENT AUDITOR'S REPORT

To the Members of  
ST.XAVIERS NON FORMAL EDUCATION SOCIETY

### Report on the Financial Statements:

We have audited the accompanying financial statements of ST.XAVIERS NON FORMAL EDUCATION SOCIETY having registration no: F/625, which comprise the Balance Sheet as at March 31, 2013, and Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements:

Management of the trust is responsible for keeping regular accounts that facilitate preparation of the financial statement that give a true account of financial position & financial performance of the Trust in accordance with requirement of The Bombay Public Trust Act, 1950(as applicable to Gujarat State)("the Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to keeping of the books of accounts that give a true and fare view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

### Opinion:

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs as at March 31, 2013; and
- b) In the case of the Income and Expenditure Account, of the surplus for the year ended on that date.

### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

As required by Rule 19 of the Rules framed under the Act, we report that:

- 1 The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
- 2 Receipt and disbursements are properly and correctly shown in the accounts.
- 3 The Cash Balance and Vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts.
- 4 Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us.
- 5 An inventory certified by the trustee of the moveables of the Trust has/has not been maintained.
- 6 The Manager/Trustee appeared before us and furnished the necessary information required by us.
- 7 No. Property of Funds of the trust were applied for any object or purpose other than the object or Purposes of Trust.
- 8 The amounts outstanding for more than one year are Rs. NIL and the amount written off is Rs. \_NIL
- 9 Tender were/were invited for repairs of construction as the expenditure involved did/did not exceed Rs.5000/-.
- 10 No money of the Public Trust has been invested contrary to the provisions of section 35;
- 11 No alienations of immoveable property has been made contrary to the provisions of section 36

We have further to report that,

Place: Ahmedabad

Date: 5/8/2013



For Jignesh V. Shah & Co.

Chartered Accountants  
For, JIGNESH V. SHAH & CO.  
Chartered Accountants

Proprietor

**THE BOMBAY PUBLIC TRUST ACT 1950**

**Schedule IXC (Vide Rule 32)**

**Statement of income liable to contribution for the year ending on 31st March, 2013.**

**Name of the Public trust ST.XAVIER'S NON-FORMAL EDUCATION SOCIETY,  
AHMEDABAD.**

**Registration No. AHMEDABAD. F/625.**

|   | Rs.                          | P. | Rs. | P. |
|---|------------------------------|----|-----|----|
| <b>Gross annual income</b>  |                              |    |     |    |
| <b>Details of incomenot chargeable to contribution under Section 58 and Rule 32.</b>              |                              |    |     |    |
| 1 Donations received during the year from any source .....  |                              |    |     |    |
| 2 Grants by Government and local authorities .....  | AS PER THE TRUST IS MEANT    |    |     |    |
| 3 Interest on sinking or Depreciation Fund .....  | FOR EDUCATIONAL PURPOSE,     |    |     |    |
| 4 Amount spent for the purpose of education .....   | ITS INCOME IS NOT LIABLE FOR |    |     |    |
| 5 Amount spent for the purpose of medical relief .....  | CONTRIBUTION.                |    |     |    |
| 6 Deductions out of income from lands used for Agricultural purposes-                             |                              |    |     |    |
| a. Land Revenue and Local Fund/Cess .....   |                              |    |     |    |
| b. Rent payable to superior landless .....  |                              |    |     |    |
| Cost of production, if lands are cultivated   |                              |    |     |    |
| c. by trust .....   |                              |    |     |    |
| 7 Deductions out of income from lands used for non agricultural purpose-                          |                              |    |     |    |
| Assessment, Cesses and other  |                              |    |     |    |
| a. Government or Muncipal Taxes .....   |                              |    |     |    |
| Ground rent payable to the superior land  |                              |    |     |    |
| b. lord .....   |                              |    |     |    |
| c. Insurance Premium .....  |                              |    |     |    |
| Repairs at 8.333 per cent of gross rent of  |                              |    |     |    |
| d. buildings .....  |                              |    |     |    |
| Cost of collection at 4 per cent of gross   |                              |    |     |    |
| e. rent or buildings let out .....  |                              |    |     |    |
| 8 Cost of collection of income or receipt from securities stock etc. at 1 per cent of such .....  |                              |    |     |    |
| 9 Deduction on account of repairs in respect of buildings not rented and yielding no income ..... |                              |    |     |    |
| Income liable of contribution .....   |                              |    |     |    |
|   | NIL                          |    | NIL |    |

Place AHMEDABAD.

Date : 5th August, 2013



Chartered Accountant  
For, **JIGNESH V. SHAH & CO.**  
Chartered Accountants

Proprietor

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
Schedule VIII (Wide Rule 17 (1))

Name of the Public Trust: ST.XAVIER'S NON FORMAL EDUCATION SOCIETY-AHMEDABAD. Registration No. AHMEDABAD. F/625.  
Balance Sheet as at 31st March, 2013.

|  | Rs.     | Rs.                   | Rs. | Rs.                   |
|--|---------|-----------------------|-----|-----------------------|
| <b>FUNDS &amp; LIABILITIES</b>   |         |                       |     |                       |
| <b>TRUST FUND OR CORPUS:</b>   |         |                       |     |                       |
| Balance as per last Balance Sheet  |         | 2,13,49,739.99        |     | 80,68,521.74          |
| Adjustments during the year (give details)                                     |         | 94,34,158.86          |     | 69,518.00             |
| <b>St....J....</b>   | (+) (+) |                       |     | 3,93,731.13           |
| <b>OTHER EARMARKED FUNDS:</b>  |         |                       |     |                       |
| (Created under the provision of the Trust Deed or Scheme or out of the income) |         |                       |     |                       |
| Depreciation Fund  |         |                       |     |                       |
| Sinking Fund   |         |                       |     |                       |
| Reserve Fund   |         |                       |     |                       |
| Any other Fund   |         |                       |     |                       |
| <b>Project Fund ....St.....A....</b>   |         |                       |     |                       |
| <b>St....C</b>   |         | 3,07,83,898.85        |     | 77,44,308.61          |
| <b>LOANS (SECURED OR UNSECURED)</b>  |         |                       |     |                       |
| From Trustees  |         | 50,51,902.03          |     | 4,66,09,000.00        |
| From Others  |         | 22,87,331.12          |     |                       |
| <b>LIABILITIES</b>   |         |                       |     |                       |
| For Expenses   |         |                       |     |                       |
| For Advances   |         |                       |     |                       |
| For rent and other deposits  |         |                       |     |                       |
| For sundry credit balances   |         | 9,83,153.51           |     |                       |
| <b>INCOME AND EXPENDITURE ACCOUNT:</b>   |         |                       |     |                       |
| Balance as per last Balance Sheet  |         |                       |     |                       |
| Less: Appropriation, if any  |         | 2,59,67,481.28        |     |                       |
| <b>ADD: SURPLUS / LESS: DEFICIT</b>  |         |                       |     |                       |
| As per Income & Expenditure Account  |         | 45816.51              |     |                       |
| <b>St.....I...(c)</b>  |         |                       |     |                       |
| <b>TOTAL Rs....</b>  |         | <b>6,50,73,766.79</b> |     | <b>6,50,73,767.08</b> |
| <b>PROPERTY &amp; ASSETS</b>   |         |                       |     |                       |
| <b>IMMOVABLE PROPERTIES:</b>   |         |                       |     |                       |
| Balance as per last Balance Sheet  |         |                       |     |                       |
| Additions during the year  |         |                       |     |                       |
| Sales during the year  |         |                       |     |                       |
| Depreciation up to date  |         |                       |     |                       |
| <b>St....D....</b>   |         |                       |     |                       |
| (+) (+)  |         |                       |     |                       |
| (-) (-)  |         |                       |     |                       |
| <b>INVESTMENTS:</b>  |         |                       |     |                       |
| Note (i) The Market value of the above investment in Rs.                       |         |                       |     |                       |
| (ii) Including in concerns in which the Trustees are interested Rs.            |         |                       |     |                       |
| <b>St....F....</b>   |         |                       |     |                       |
| (+) (+)  |         |                       |     |                       |
| (-) (-)  |         |                       |     |                       |
| <b>FURNITURE &amp; FIXTURES:</b>   |         |                       |     |                       |
| Balance as per last Balance Sheet  |         |                       |     |                       |
| Addition during the year   |         |                       |     |                       |
| Sales during the year  |         |                       |     |                       |
| Depreciation up to date  |         |                       |     |                       |
| (Secured or Unsecured) Good / doubtful   |         |                       |     |                       |
| Loans Scholarships   |         |                       |     |                       |
| Other Loans  |         |                       |     |                       |
| <b>St....D....</b>   |         |                       |     |                       |
| (+) (+)  |         |                       |     |                       |
| (-) (-)  |         |                       |     |                       |
| <b>ADVANCES:</b>   |         |                       |     |                       |
| To Trustees  |         |                       |     |                       |
| To Employees   |         |                       |     |                       |
| To Contractors   |         |                       |     |                       |
| To Lawyers   |         |                       |     |                       |
| To Others  |         |                       |     |                       |
| <b>INCOME OUTSTANDING:</b>   |         |                       |     |                       |
| Rent   |         |                       |     |                       |
| Interest   |         |                       |     |                       |
| Other Income   |         |                       |     |                       |
| Bank Balance   |         |                       |     |                       |
| In current Account with:   |         |                       |     |                       |
| In Fixed Deposit account with:   |         |                       |     |                       |
| Cash on hand with <u>Shri Dr. James C. Dabhi S.J.</u>                          |         |                       |     |                       |
| <b>St.....I....</b>  |         |                       |     |                       |
| Trustees / Accountant  |         |                       |     |                       |
| <b>INCOME &amp; EXPENDITURE ACCOUNT:</b>                                       |         |                       |     |                       |
| Balance as per last Balance Sheet  |         |                       |     |                       |
| <b>DEFICIT / LESS SURPLUS</b>  |         |                       |     |                       |
| as per Income & Expenditure Account  |         |                       |     |                       |
| Trustee / Accountant   |         |                       |     |                       |
| <b>TOTAL Rs....</b>  |         |                       |     |                       |

Place:-AHMEDABAD  
Date:-5th August, 2013.

As per our report of even date

**For, JIGNESH V. SHAH & CO.**  
Chartered Accountants

Proprietor

\* Income Outstanding  
(if accounts are kept cash basis)

Rent  
Interest  
Other Income  
Total Rs.

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

Date:-5th August, 2013  
For, St. Xavier's Nonformal Education Society  
**TRUSTEE**

V. President / Treasurer  
Secretary



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**Schedule IX [Vide Rule 17 (1)]**

Name and address of Managing Trustee

**DR. JAMES C. DABHI S.J.**  
**ST. XAVIER'S COLLEGE CAMPUS,**  
**NAVRANGPURA, AHMEDABAD.**

Name of the Public Trust: ST. XAVIER'S NON FORMAL EDUCATION SOCIETY, AHMEDABAD

Income and Expenditure Account for the year ending on

31st MARCH, 2013

Registration No.

AHMEDABAD. F/625.

| EXPENDITURE  | Rs.          | Rs.                   | INCOME   | Rs. | Rs.                   |
|--|--------------|-----------------------|--|-----|-----------------------|
| TO EXPENDITURE IN RESPECT OF PROPERTIES                      |              |                       | @ BY RENT <u>(accrued)</u><br><u>(realised)*</u>   |     |                       |
| Rent, Taxes, cesses  |              |                       |  |     |                       |
| Repairs and maintenance                                      |              |                       |  |     |                       |
| Salaries   |              |                       | @ INTEREST <u>(accrued)</u> Saving Int. & F.D. Int |     |                       |
| Insurance  |              |                       | <u>(realised)*</u> & Other Income St. I            |     | 53,29,777.71          |
| Depreciation (by way of pr                                   |              |                       |  |     |                       |
| OTHER EXPENCES:  |              |                       | " On Securities                                    |     |                       |
| " Establishment Expenses                                     |              |                       | " On Loans   |     |                       |
| " Remeneration to Trustees                                   |              |                       | " On Bank Account                                  |     |                       |
| " Remuneration ( in the case of a math) to the head o        |              |                       | " Dividends  |     |                       |
| " Legal Expenses   |              |                       | " Donations in cash or in kind                     |     |                       |
| " Audit Fees   |              |                       | " Grants <b>Project fund....St...A</b>             |     | 1,86,82,656.03        |
| " Contribution and Fees                                      |              |                       | " Income from other source                         |     |                       |
| " Amounts wirten off   |              |                       | (give details as far as possible)                  |     |                       |
| " (a) Bad Debts- <b>Fund Capital Utilisation. St...C</b>     |              | -                     | "  |     |                       |
| " (b) Loan Scholarships- <b>Proj/Own Capital Utilisation</b> |              | 1,71,572.00           | "  |     |                       |
| " (c) Irrecoverable rents <b>St...A.....B...</b>             |              |                       | "  |     |                       |
| " (d) Other items  |              |                       | "  |     |                       |
| " Miscellaneous Expenses                                     |              |                       | "  |     |                       |
| " DEPRECIATION   |              |                       | "  |     |                       |
| " Amounts transferred to reserve or specific funds           |              |                       | "  |     |                       |
| " Expenditure on object of the trust                         |              |                       | "  |     |                       |
| (a) Religious  |              |                       | "  |     |                       |
| (b) Educational <b>As per St....A</b>                        |              | 1,63,38,388.33        | "  |     |                       |
| (c) Medical <b>As per St....B</b>                            |              | 52,14,443.20          | "  |     |                       |
| (d) Relief of poverty <b>As per St....C</b>                  |              | 14,06,281.72          | "  |     |                       |
| (e) Other charitable objects                                 |              |                       | "  |     |                       |
| " Surplus carried over to Balance Sheet                      | 22,42,213.70 |                       | "  |     |                       |
| Proj. surplus transfer...St.A & other fund surplus           | 4,92,366.28  | 27,34,579.98          | "  |     |                       |
| transfer...St....C income & Exps A/c surplus transfer        |              | 45,816.51             | "  |     |                       |
| St...I   |              |                       | "  |     |                       |
| <b>TOTAL Rs...</b>   |              | <b>2,59,11,081.74</b> | <b>TOTAL Rs...</b>                                 |     | <b>2,59,11,081.74</b> |

Place:-AHMEDABAD

As per our report of even date

Date:-5th August, 2013.

For, **JIGNESH V. SHAH & CO.**  
Chartered Accountants

Date: 5th August, 2013

For, St. Xavier's Nonformal Education Society



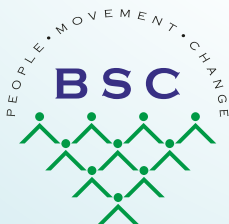
Proprietor

TRUSTEE

V. President / Treasurer

Secretary

# Our Team



**Behavioural Science Centre**  
**St. Xavier's Non Formal Education Society**