



Vimukti Sanstha

Annual Report 2015-16



Our Mission

To combat and overcome the vulnerability of underprivileged young girls by providing education in an effort to make them self-reliant and self-employed citizens and to make them compete with the mainstream society.

Our Goals

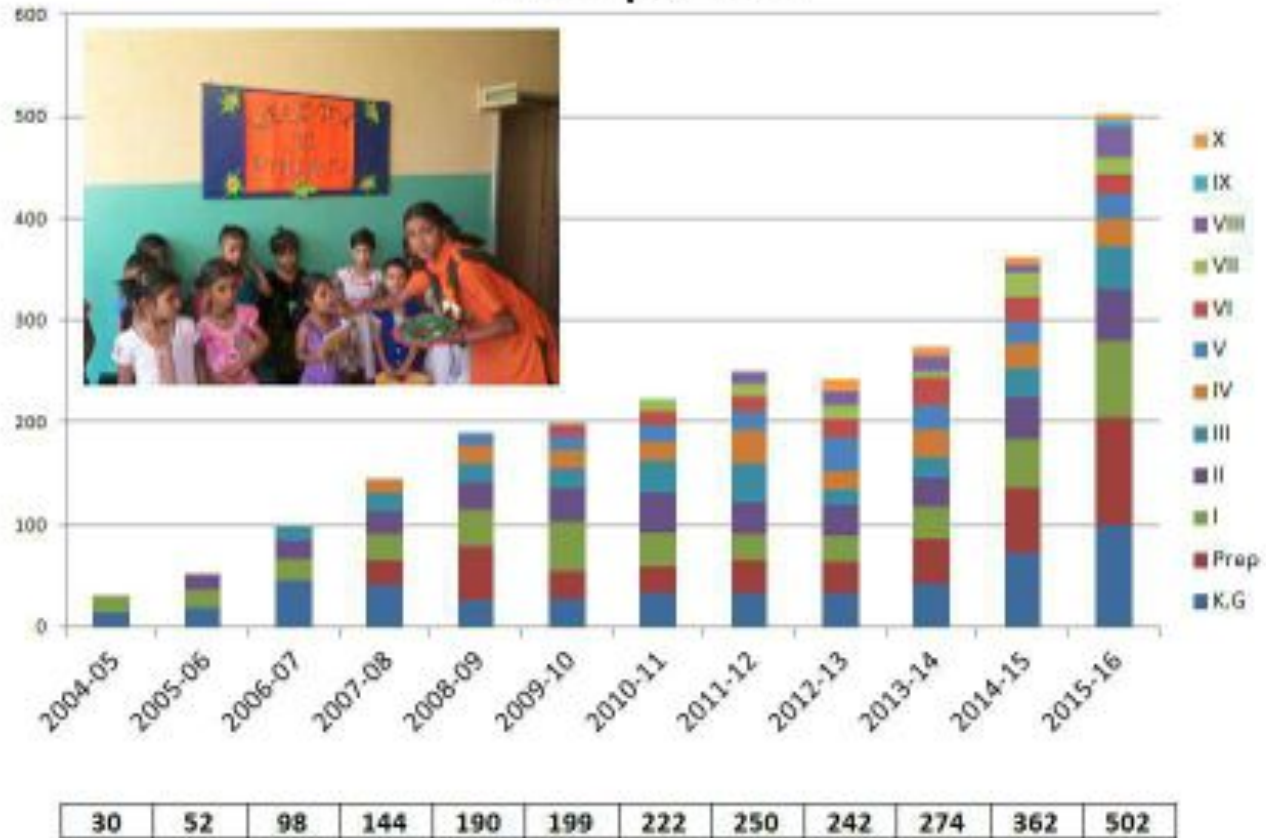
- ◆ To provide education to underprivileged girl children.
- ◆ To impart vocational training to make them self reliant.

Academic Developments in 2015-16

- English Medium was introduced upto Primary Level.
- School procured affiliation from Rajasthan Board upto Secondary Level. From this session, we have started class IX.
- First Batch of VGS students (those who passed eighth grade from VGS and then took admission in other schools) took their class XII board exams in March 2016.
- 230 forms given for 100 new admissions in the session 2016-17.
- Vimukti initiated a program of post school support in October 2015 for deserving girls to pursue vocational training directed at obtaining gainful employment or coaching to prepare them for entrance exams for higher studies, after completing class XII. The program is being funded by India Education Fund, USA & EduGirls, USA. Under this initiative, spoken english classes and career counseling sessions are being conducted for class XII girls.



Student strength at VGS since inception



- * There were 502 students in the beginning of the session 2015-16 and the number of students who took annual examinations at the end of the session were 481.

Co-curricular Activities in 2015-16

Competitions & Celebrations

- Inter-house Debate competition and Poem competition were held on the occasion of Guru Purnima in July 2015.



- Independence Day was celebrated in School. Inter –house Dance and Song Competitions were held on the occasion.



- Vimukti Girls School Won Third Prize in Inter School Group Dance Competition held at Alpha Beta School, Tilak Nagar on 3rd September 2015.



- Krishna Janmashtami and Teachers' Day were celebrated on campus.
- Lohri, Republic Day, Basant Panchami, Women's Day and Holi were celebrated on campus with great enthusiasm.
- XI Annual Sports Day was organized on 29th March.



Special Sessions

- Mr. Swapnil Agrawal Counselor, Amity University conducted an informative career counseling session for the students in November 2015.



- Teachers Ms. Garima Sapra and Ms. Simple Shyam conducted sessions on Road Safety and Table Manners for different classes.
- Dr Saroj Nehra of Rajasthan Dental College & Hospital, Jaipur gave a lecture on “Dental Injuries: Knowledge, Attitude & Practice” to teachers of primary wing in November 2015.



- Ms. Shweta Singh of Booknook.com conducted a storytelling session for class III & IV.



- Students attended a counseling session on “How to face problems in life” on 19th January, 2016.

Trainings & Assessments

- Two of our teachers, Ms. Prabhjeet Kaur & Ms. Ranu Moolchandani participated in a Teachers’ Training Session conducted by Microsoft at Forestry Training Institute, Jaipur in July 2015. Topic of the training was “Planet ke Rakhwale”.
- Mr. Sanjeev Srivastava from NGO Nalanda visited VGS on 18th January, 2016 for assessment of classroom practices.

New Beginnings

- Vimukti is always working on improving teaching and learning processes. We have installed a smart class where student are taught English, Hindi, E.V.S., Maths and Drawing.



- With the Support of Mr. R. N. Agrawal and Ms. Barbara Agrawal, "Barbara Book Club" was launched on 28th September, 2015. Ms Isha Swaroop distributed books to the occasion. Currently, there are 579 books including 168 Dictionaries and 125 Atlas.



- In order to promote art education, Kathak Classes have been started for class IV to IX.



Donors & Supporters

- Chandraprabhu Mahila Mandal, Jaipur
- Edelman
- EduGirls, USA
- Eta-Part Foundation, Germany
- Hotel Park Prime, Jaipur
- India Education Fund, USA
- Infosys, Jaipur
- Jain Sangini Group, Jaipur
- Magic Bus
- MDRT, USA
- PC Solutions Private Limited, Delhi
- Punjabi Mahasabha, Jaipur
- Mr Ravindra Agrawal, USA
- Rotary, Jaipur
- Sand Dunes Academy, Jaipur
- State Bank of Bikaner & Jaipur (SBBJ), Jaipur
- SuKam Power Systems Limited, Gurgaon
- The Smart Cube Foundation, Noida

Visitors

- Mr Abhishek Bachchan, Film Actor and owner Pink Panthers Kabaddi Team
- Ms Aditi Jain, VGS sponsor
- Mr Anand Seth, Director, EduGirls, USA
- Mr. Arvind Gupta (Former staff of Exim Bank of India and World Bank)
- Mr Biswajit Sen, Expert-Education & Rural Development
- Ms Marg Csapo, VGS donor
- Ms Mary Gale, Member IASE (International Association of Special Education) and VGS donor
- Ms Pooja Parikh, VGS donor
- Ms Sangeeta Agarwal, Director, EduGirls, USA
- Mrs & Mr Tulowitzki, Etapart Foundation, Germany

Vimal Agrawal & Associates
Chartered Accountants

FORM NO. 10B
(See Rule 17 B)

**Audit Report under Section 12A (b) of the Income Tax, 1961, in the case of
Charitable or religious trusts or institutions**

We have examined the Balance Sheet of Vimakni Sanstha, C-40, Lajpat Marg, C-Scheme, Jaipur as at 31st March, 2016 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Sanstha.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion proper books of account have been kept by the head office of the above-named Trust visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-

- (i) in the case of Balance Sheet, of the state of affairs of the above-named Trust as at 31st March, 2016, and
- (ii) in the case of Income & Expenditure Account, of the Surplus of its accounting year ended on 31st March, 2016.

The prescribed particulars are annexed hereto.

Place: Jaipur
Date: 22nd Aug., 2016

For Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)




(V. K. Agrawal)
Partner
M. No. 071627

VIMUKTI SANSTHA
C-40, Lajpat Marg, C- Scheme, Jaipur
BALANCE SHEET AS ON 31.03.2016

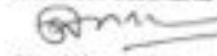
LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Fund			Fixed Assets		
Opening Balance	2171298.59		Computer		
Surplus for the year	231270.51	2402969.10	Op. Balance	17	
Current Liabilities			Addition	11500	
Overdraft against FDR (Axis Bank)				11517	
TDS Payable	3810.00		Less: Dep	9,910	4607.00
M/s Raj Book Co.	22587.00		Furniture & Fixtures		
M/s Makker Computer & Photostat	1177.00		Op. Balance	129073	
M/s Radha Books Corporation	26187.00		Purchased	96450	
M/s Radhika Dresses	3810.00			229123	
M/s Ravi Agencies	1000.00		Less: Dep	22613	206510.00
M/s Scot Refrigeration	500.00		TV		
M/s Apex Enterprises	266.00		Op. Balance	6907	
Security Deposit	21142.00		Less: Dep	691	6216.00
			Water Cooler		
			Op. Balance	65614	
			Less: Dep	6,551	58963.00
			Musical Items		
			Op. Balance	20450	
			Less: Dep	3067	17383.00
			Camera		
			Op. Balance	6143	
			Less: Dep	614	5529.00
			Water Purifier		
			Op. Balance	5850	
			Less: Dep	585	5265.00
			Misc. Fixed Assets		
			Op. Balance	5238	
			Purchased	1320	
				6538	
			Less: Dep	522	6016.00
			Current Assets		
			Security Deposit		1000.00
			Accrued Interest		133591.00
			Give India		7500.00
			TDS receivable		32908.00
			Advances to Staff		12730.00
			Fixed Deposit with Axis Bank		230000.00
			Cash In Hand		11617.10
			Bank Balances		540595.00
		3347449.10			3347449.10

Place: Jaipur
Date: 22nd August, 2016
For Vimukti Sanstha

As per our Audit Report of even date attached
For Vimal Agrawal & Associates
Chartered Accountants


Secretary


Treasurer


(Vimal Kumar Agrawal)
Partner



VIMUKTI SANSTHA

C-40, Lajpat Marg, C-Scheme, Jaipur
Income and Expenditure Account for the Year ended 31.03.2016

Expenditure	Amount	Income	Amount
To Salary & Wages	2630371.00	By Admission Fees	8500.00
To Extra curricular Exps.	7694.00	By Donation Received	4238715.08
To Conveyance Exp.	13210.00	By Sponsorship	1267572.22
To TDS Exp.	588.00	By Interest Received	231187.00
To Craft Exp.	8473.00	By Exhibition Income (Net)	29459.00
To Bank Charges	188.75	By Misc. Income	2529.00
To Books & Copies Exp.	206130.00		
To Diesel Exp.	930.00		
To House Keeping Exp.	148342.00		
To Website Exp.	10148.00		
To Water & Electricity Exps.	84707.00		
To Affiliation Exps.	80500.00		
To Festival & Function Exp.	9475.00		
To Interest	18123.00		
To Medical Exp.	760.00		
To Meals Exp.	454650.00		
To Photocopy Exp.	30306.00		
To Photo Graph Exp.	1700.00		
To Advertisement Exps.	3174.00		
To Picnic Exp.	4600.00		
To Postage Exp.	11562.00		
To Printing & Stationery	33598.00		
To Repair & Maintenance Exp.	35805.00		
To Transportation Exp.	1455765.00		
To Donation Exps.	2875.00		
To V V C Exps.	28748.00		
To General Exp.	1750.00		
To Sports Exp.	9804.00		
To Traveling Exps.	1000.00		
To Misc. Exps.	590.00		
To Staff Welfare Exp.	12059.00		
To Library Exps.	704.00		
To Telephone Exp.	32234.00		
To Legal Exps.	650.00		
To Meeting Exps.	1324.00		
To Newspaper Exps.	1443.00		
To Uniform Exp.	152416.00		
To Garden Exps.	250.00		
To Depreciation	41554.00		
TO Surplus	231270.51		
	5777442.30		5777442.30

Place : Jaipur
Date : 22nd August, 2016
For Vimukti Sanstha


Secretary


Treasurer

As per our Audit Report of even date attached
For Vimal Agrawal & Associates
Chartered Accountants


(Vimal Kumar Agrawal)
Partner



VIMUKTI SANSTHA

C-40, Lalpat Marg, C-Scheme, Jaipur

Receipt and Payment Account for the Year ended 31.03.2016

Receipts	Amount	Payments	Amount
Opening Cash Balance	26558.12	Salary & Wages	2630371.00
Opening Bank Balance	223419.49	Extra curricular Exps.	7694.00
Admission Fees	8000.00	Conveyance Exp.	13210.00
Donation Received	4238715.08	TDS Exp.	588.00
Sponsorship Received	1267572.22	Craft Exp.	8473.00
Interest Received	231167.00	Bank Charges	186.79
Exhibition Income	43600.00	Books & Copies Exp	205130.00
Misc. Income	2529.00	Diwali Exp.	930.00
Overdraft from Bank	864641.00	House Keeping Exp.	148342.00
Security deposit from staff	4743.00	Website Exp.	10140.00
Sundry Creditors	25250.00	Water & Electricity Exps.	94707.00
TDS Liability (3810-2550)	1260.00	Affiliation Exps.	80500.00
		Festival & Function Exp.	9475.00
		Interest	18123.00
		Medical Exp.	700.00
		Meals Exp.	454690.00
		Photocopy Exp.	30306.00
		Photo Graph Exp.	1700.00
		Advertisement Exps.	3174.00
		Picnic Exp.	4600.00
		Postage Exp.	11562.00
		Printing & Stationery	33698.00
		Repair & Maintenance Exp.	35805.00
		Transportation Exp.	1466765.00
		Donation Exps.	2875.00
		V V C Exps.	28748.00
		General Exp.	1750.00
		Sports Exp.	9804.00
		Travelling Exps.	1000.00
		Misc. Exps.	560.00
		Staff Welfare Exp.	12060.00
		Library Exps.	704.00
		Telephone Exp.	32234.00
		Legal Exps.	600.00
		Meeting Exps.	1324.00
		Newspaper Exps.	1443.00
		Uniform Exp.	152416.00
		Garden Exps.	250.00
		Exhibition exps.	14141.00
		Advances to staff	1300.00
		Give India	7500.00
		Fixed Assets purchased	106250.00
		FDR made	600000.00
		Interest accrued on FDR	133591.00
		TDS	14843.00
		Bank Balance	540095.00



	Cash Balance	11617.10
6937454.89		6937454.89

Place : Jaipur
 Date : 22nd August, 2018
 For Vimukt Sanatha

As per our Audit Report of even date attached
 For Vimal Agrawal & Associates
 Chartered Accountants


 Secretary


 Treasurer


 (Vimal Kumar Agrawal)
 Partner



ANNEXURE

Statement of particulars

I. Application of income for charitable or religious purposes

- 1.Amount of income of the previous year applied to charitable or religious purposes in India during that year. (Including capital expenditure) : Rs. 55,46,172/
- 2.Whether the trust has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of income deemed to have been applied to charitable or religious purposes in India during the previous year. : No
- 3.Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly/ in part only for such purposes. : Rs. 2,31,270/
- 4.Amount of income eligible for exemption under section 11(1)(c) (Give details) : Nil
- 5.Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). : Nil
- 6.Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof: N/A
- 7.Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. : Nil
- 8.Whether, during previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-
- (a)has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : No
- (b)has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or: No
- (c)has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so details thereof. : No

II. Application or use of income or property for benefit of persons referred to in section 13(3)

1. Whether any part of income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. : Nil
6. Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : Nil
7. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : Nil



8. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.: Nil
9. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so give details thereof together with the consideration paid. : Nil
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received. : Nil
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. : Nil
9. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : Nil
- III. Investments held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest. : Nil

Place: Jaipur
Date: 22nd Aug., 2016

For Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)




(V. K. Agrawal)
Partner
M. No. 071627

VIMUKTI SANSTHA
C-40, Lajpat Marg, C-Scheme, Jaipur

Notes on Accounts

1. Financial statements have been prepared on historical cost convention on cash basis except interest on fixed deposits which has been accounted for on accrual basis.
2. Depreciation on fixed assets has been provided as per rates provided in Income tax Rules, 1962.
3. Deposits, advances and sundry creditors are subject to confirmation.

Place : Jaipur
Date : 22nd August, 2016
For Vimukti Sanstha


Secretary


Treasurer

For Vimal Agrawal & Associates
Chartered Accountants


(Vimal Kumar Agrawal)
Partner



Legal Information

- Vimukti Sanstha is registered with the Registrar of Societies, Rajasthan under serial number 204/Jaipur/2004-05 vide certificate dated June 23rd, 2004.
- Vimukti Sanstha is registered with the Director of Income Tax (Exemptions) u/s 80G vide CIT-II(T&J)/80G/67/16/2004-05/1530
- Vimukti Sanstha is registered under section 6 (1) (a) of the Foreign Contribution (Regulation) Act, 1976 (FCRA Reg. No. 125560226). The Bank account under which FC funds are received is with Axis Bank Ltd., Raja Park, Jaipur.
- Contribution in Indian Rupees is received in the following account:
Vimukti Girls School
Axis Bank Ltd., Tilak Nagar, Jaipur 302004
A/C No. 031010100176798, IFSC Code - UTIB0000031
- Contribution in foreign currency is received in the following account:
Vimukti Sanstha (FCRA)
Axis Bank Ltd
Tilak Nagar Branch
Jaipur-302004
Rajasthan
FCRA Registration Number 125560226
A/c No. 911010006845902
IFSC Code - UTIB0000031
- Vimal Agrawal & Associates, Jaipur are our statutory auditors.
- PAN Card No. AAATV7090D

Transparency & Good Governance Disclosures

Staff Remuneration details as of March 31st, 2016

Slab of gross salary (in Rs) plus benefits paid to staff (per month)	Male staff	Female staff	Total staff
Less than 5000	2	3	5
5,000 – 10,000	2	19	21
10,000 – 25,000		4	4
25,000 – 50,000		2	2
50,000 – 1,00,000			
Greater than 1,00,000			

	Name	Designation	Remuneration (in Rs.) [Gross yearly + benefits]
Operational Head of the organisation: (including honorarium):	Mrs Shyama Mathur	Principal	4,32,000 Annual
Highest paid person in the organisation (staff or consultant):	Mrs Shyama Mathur	Principal	4,32,000 Annual
Lowest paid person in the organisation (staff or consultant):	Santosh Dholiwal	Maid	40,200/- Annual

Annual General Body Meeting held on 25/07/2015.

Board meetings held on 11/04/2015 & 25/07/2015.

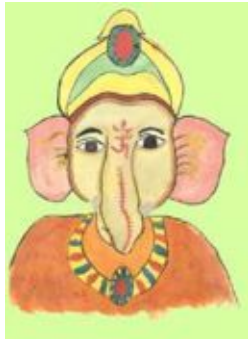
Board Member details as of March 31st, 2016:-

Name	Gender (Male/Female)	Position on Board	Annual Remuneration
Arun Kumar	Male	Chairman	0
Lavalina Sogani	Female	Secretary	0
Anil Sanghi	Male	Joint Secretary	0
Manisha Gautam	Female	Lavalina Sogani	0
Alankar Khanna	Male	Executive Member	0
Dr. Asha Pande	Female	Executive Member	0
Anand Seth	Male	Executive Member	0
Isha Swaroop	Female	Executive Member	0
Krishna Bhatnagar	Female	Executive Member	0
Ms. Neeru Saluja	Female	Executive Member	0
Ritu Uberoi	Female	Executive Member	0
Dr. Suchitra Prakash	Female	Executive Member	0
Sudhir Mathur	Male	Executive Member	0
Mira Mehrishi	Female	Executive Member	0
Shyama Mathur	Female	Ex. Officio	Rs. 4,32,000/-

Amount reimbursed (in Rs.) to ALL Board members in the financial year 2015-2016 for the following items:

1	International Travel	Rs.Zero
2	Domestic Travel	Rs. Zero
3	Local Conveyance	Rs.Zero
4	Entertainment Expenses	Rs.Zero
5	Others	Rs.Zero

Art work done by Vimukti Girls School students



एनुअल स्पोर्ट्स डे में दिखाया दम



जवाहरनगर, बीते दिनों विमुक्ति गर्ल्स स्कूल जवाहरनगर की ओर से ग्यारहवां एनुअल स्पोर्ट्स डे यूनिवर्सिटी के स्पोर्ट्स कॉम्प्लेक्स में आयोजित किया गया। कार्यक्रम की शुरुआत मार्च पास्ट से शुरू हुई। कार्यक्रम में स्कूल के नन्हें मुन्नों से लेकर सीनियर स्टूडेंट्स ने हिस्सा लिया। इसमें मुख्य आकर्षण रस कॉम्पिटिशन था। जिसमें टीचर्स के साथ-साथ स्टूडेंट्स के पैरेंट्स ने भाग लिया। जिसमें सभी स्टूडेंट्स ने पैरेंट्स और टीचर्स दोनों की हौसला अफजाई की। कार्यक्रम के मुख्य अतिथि विमुक्ति के चेयरपर्सन अरूण कुमार और पंजाबी महासभा के प्रेजिडेंट रवि नैयर थे। अंत में सभी पार्टीसिपेंट को विभिन्न कैटेगिरी में प्राइज से नवाजा गया।

ले पंगा, ले पंगा...

'कोई लपक-झपक, ले पंगा, ले पंगा...' राजपार्क क्षेत्र में भी अब चारों ओर कबड्डी का खुमार छाया हुआ है। जहां देखो वही कबड्डी की बातें हो रही है। बीते दिनों जवाहर नगर स्थित विमुक्ति गर्ल्स स्कूल में पिक पैथर्स के ओनर अभिवेक बच्चन और उनकी टीम ने शिरकात की। सभी प्लेयर्स ने स्टूडेंट्स को कबड्डी के गुरु सिखाया। इस बीच जूनिअर बच्चन ने भी मैदान में हाथ हाजिराए। : फोटो दीपक सेनी



टीम ने देखा बेटियों का दम

Photo c



SUPPORT VIMUKTI

You can Sponsor the annual expenses of a student for Rs. 12,000 OR you can donate towards any of the following:

- Daily cost of milk & fruits to all students-Rs 1800
- Annual rental per student-Rs 1600
- Cost of providing uniform / shoes set to one student-Rs 1500
- Annual cost of books / stationary / copies / bags to one student-Rs 1000
- Monthly transport cost of one student-Rs 300

Working to improve our systems and processes

- ◆ Vimukti now listed with GiveIndia, please check our profile on <http://www.giveindia.org/m1632-vimukti-sanstha.aspx>
- ◆ Vimukti awarded Transparency Key by GuideStar India. Please check our profile <http://guidestarindia.org/Summary.aspx?CCRe g=5199>

Contact Vimukti

Vimukti Girls School, c/o Arya Samaj Building,
Near Hanuman Dhaba, Raja Park, Jaipur-302004
Ph-91-8058799987, E-Mail: vimukti_school@yahoo.co.in,
www.vimuktisanstha.org,
<http://www.facebook.com/vimuktigirls>