Founder's Note

I am delighted to present the 2021-2022 Annual Report from April 2021 - March 2022 for Mann Deshi Foundation. As the COVID-19 pandemic recedes we are striving to help women in rural communities with the aftermath of the global pandemic.

At the beginning of the year we championed the vaccination of women in rural communities as a means to protect themselves and their livelihoods. This was particularly important in helping women fighting the challenges associated with COVID-19, especially considering that the government issued primary healthcare centers had a scarcity of vaccines, and men were reaching these centres first. So we created vaccination camps that prioritised women instead. Furthermore, at Mann Deshi we realised women were not being prioritised for HR and CT tests so not only did we support them in getting these tests done but we began creating our new healthcare model that remedies the problems that women face in accessing healthcare. It is no secret that women are marginalised from healthcare in India, here at Mann Deshi we are acknowledging this and working to create a customised healthcare programme that includes and protects women in rural India.

During the pandemic, we also worked to provide masks to communities and specifically women to promote greater safety from the coronavirus. We began a mask unit that created and distributed masks. This unit has now been converted into an entire textiles unit and I am glad to share that we have not only made and sold more than 2 million masks but now we are making aprons and other PPE for those working in healthcare. Our Mann Deshi women in this unit are exemplars for the community, they have demonstrated how to nurture and grow successful businesses that help themselves and others.

We noticed how important it is that women can access the capital they need to expand their businesses. At Mann Deshi we facilitate women creating and growing businesses that can be self-sustainable, so we encourage capital investment. To ensure women were comfortable with new technology, we conducts workshops at our branches and through our Mobile Business School buses that show different types of machineries for different industries along with explanations of how the technology can be used. Through scaling their businesses, our women are feeding back into the communities as they employ more women, generating higher female employment in the area.

https://manndeshifoundation.org
We are very thankful to our funders who have helped us support women entrepreneurs throughout the year and specifically address the issue of lack of capital. We have been able to collaborate with Mann Deshi Bank to provide revolving credit to women entrepreneurs that aid in the procurement of capital, and therefore business expansion. I am so proud to share that more than 5,000 women have accumulated more capital in the last year.

At Mann Deshi we are very conscious about climate change since we operate in a drought-prone region and extreme weather events can have a devastating impact on the livelihoods of women in rural communities. The impact of climate change is pertinent in rural communities because agriculture is a primary source of income and a changing climate making the agricultural produce unreliable and therefore compromises farmers’ income. Mann Deshi is working to combat climate change with our rural farmers in mind.

This year our Mann Deshi Champions have made us so proud. Ashwini and Kajal travelled all the way to Ireland to represent India in the Five Nations Hockey Tournament. Ashwini’s parents rear sheep and goats, while Kajal’s parents work on sugarcane farms. Not only have they made their parents, Mann Deshi and the nation proud but when they returned with their silver medals they too were full of joy. I would like to extend a special congratulations for this momentous achievement, Ashwini and Kajal are true champions! However our sports programme has an impact that extends beyond medals, we create an environment that cultivates the ideology that sport has no prejudice. We offer an opportunity for children from nomadic tribes and various backgrounds to play sports and get education for science and arts which is not available in government schools. We are happy to share we have a very innovative planetarium that we offer to children to get a fully immersive and educational experience at Mann Deshi, showing the children the joys of learning.

Please take the time to read more about our work and impact in 2021-2022 in the following pages of our Annual Report.

Very best,

Chetna Sinha.
Founder of Mann Deshi Foundation.
What We Do

Mann Deshi Foundation is a non-profit organization headquartered at Mhaswad, Satara. Mann Deshi Foundation works to empower and improve women’s economic agency in rural India. We have many different work streams through which we operate, yet they all contribute to our final vision of engaging with women to promote financial inclusion and greater independence. Our 6 main channels of work include:

- The Business Schools
- Our Chambers of Commerce
- Mann Deshi’s Community Radio
- The Healthcare Programmes
- Mann Deshi Champions
- Farmer Producer Company

https://manndeshifoundation.org
Our business schools run courses for aspiring and existing women entrepreneurs as part of our work to empower and improve women’s economic agency in rural India. Many of the business schools are run from buses to facilitate access to business-related and financial education in the remotest areas.

**01 Financial Literacy**

Our financial literacy programme is made to equip rural women with the skills and confidence to begin financial planning and engage with formal financial institutions and practices.

**02 Digital Literacy**

Our digital literacy programme is designed for illiterate and neo-literate women who are not highly educated nor well acquainted with technology. This course will help women understand the uses of digital technology and how to implement technology within their businesses.

**03 Women & Young Girls**

This programme is aimed at helping the least educated and most vulnerable groups of rural girls and young women.

**04 Deshi MBA**

A year-long course that enhances women micro-entrepreneurs’ confidence regarding their financial, planning, marketing, and accounting systems. This course offers visual, auditory and kinetic learning styles to help women establish and execute their business plans.

https://mannshifoundation.org
Business Schools

05 Entrepreneurship Development
This focuses on the establishment and development of businesses. The courses include agri-based business training, computer literacy, beauty, fashion design and several vocational courses.

06 Para-Vet Training
Our Goat Doctor Programme is partnered with Nimbkar Agricultural Research Institute (NARI) and Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal of the Maharashtra Government. We train goat farming, animal vaccinations, first aid and artificial insemination.

07 Digital Didis
As part of this programme our digitally trained 'Didis' travel to rural villages training women to take control of their own digital mobility so they can harness technology to improve their businesses.

08 Mobile Business Schools
We have several buses that we use to offer all the business school services from a bus, meaning we can reach the last mile population and offer business related help.

https://manndeshifoundation.org
86,981 students graduated from our Business Schools

33,050 women studied financial literacy

20,154 women attended business development workshops

12,485 women attended agri-business workshops

10,869 women benefitted from our para-vet programme

373,586 animals vaccinated by our para-vets

2,546 goats artificially inseminated

37,724 animals received primary treatment

Business School Reach

Mobile Business School Reach

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Our Chambers of Commerce supports members in scaling up their businesses by providing legal, compliance, financial and marketing advisory services in addition to workshops for women running micro and small enterprises. The work helps women entrepreneurs to overcome key business and growth challenges, empowering them to reach larger markets.

The Chambers of Commerce has a variety of purposes that all serve to empower the women entrepreneurs in rural India, providing women with greater opportunities to strengthen their enterprise. These opportunities include:

- Access to finance (building credit scores & financial tools) and linkages to formal financial institutions
- Peer Networking Forums
- Access to new markets (ebazaar.com) for expansion
- Linkages to suppliers and customers
- Exposure visits
- Expert Talks/Seminars
- Mentorships & Leadership programmes
- Customised advisory services in finance, marketing, registration and legal matters
- Community organisation, establishing business collectives and networking opportunities
- Legal & Technology support
- A platform to learn about industry and financial best practices
- Policy inputs and advocacy to support women micro-entrepreneurs

https://manndeshifoundation.org
COC Outcome/Impact

- 23,299 attended orientation workshops
- 8,410 attended business group meetings
- 18,720 joined peer-networking forums
- 15,640 benefitted from our mentorship programme
- 15,600 went on exposure visits
- 12,480 attended expert talks/seminars
- 14,040 attended advisory clinics
- 790 gained a marketing platform and network links

https://manndeshifoundation.org
The Mann Deshi Tarang Vahini (Mann Deshi’s Community Radio) was started to share the incredible stories of women entrepreneurs and inspire many others to start businesses. Our radio now hosts children’s educational programmes, adult educational programmes on digital and financial literacy, business advertisements, cultural traditions and celebrations, as well as entertainment stories and songs.

100,000+ regular listeners

Our radio was integral to students’ education during the COVID-19 crisis as during lockdown periods children could not attend school. With limited computers to use to continue their education, we decided to create educational programs that could be broadcasted and narrowcasted to fill the educational void that school closures had left.

20,000+ students reached through radio Shaala everyday

https://manndeshifoundation.org
One Million Women

Our women empowerment programme encompasses all the work we do at our Business Schools, Chambers of Commerce and our Community Radio.

Our cumulative impact so far has been:

- 76% of women increased their income, with the new average 50% higher
- 55% of women are expanding their businesses
- 30% of women have set up new businesses
- 66% of women have increased their asset ownership
- 32% of women hire additional staff in their businesses
- 104,585 young girls are supported by our programmes

We have reached over 800,000 women and we aim to reach 1 million women and more by 2024!

https://manndeshifoundation.org
Shoba Raut

At 10 months old I lost movement in my right leg as a result of polio, and as I grew up it became obvious to me that having paralysis in my right leg would significantly impact my chances of getting married.

Instead of marriage, I focussed on myself. I worked hard, with the help of Mann Deshi I took out a loan and learnt more about business to set up my own shop attached to my house.

My proudest moment was being able to take out a loan and pay for my brother’s higher education. My disability has motivated me to be self-reliant and reliable for others.

Rupali Shinde

I was a housewife but I wanted to make something of myself. So, I decided to start my own business making traditional leather instruments.

Now, not only do I support my family but I am able to give ten women employment and I run the “Digital Didi” scheme where I train women in technology.

I have even given lectures at Reserve Bank of India and this year I have been awarded the prize for BRICS Women Innovation award 2021.

This recognition makes me feel like a cricketer!
Vanita Salunkhe

Vanita Salunkhe was forced to drop out of school and get married at the tender age of 17. She availed a loan of rupees 10,000 from the Mann Deshi Bank and bought an automatic bag making machine. As her income improved, Vanita made a group with these women to collectively stitch bags at home. She has started designing and printing on her bags and now provides employment to 35 other women in her business. She has even purchased a scooter. In 2016, she availed a loan of rupees 1,00,000 again to grow her business. On the advent of the plastic ban in Maharashtra, the demand for the cloth bags has been increasing and Vanita is making a good profit and helping other women also to earn a good amount of money.

Sarvat Bhagwan

After a few years of her marriage, her in-laws threw Sarvat and her daughter out of the house. Sarvat’s uncle used to run a bakery, so Sarvat learnt how to bake items such as bread and nankhatai from him.

Sarvat joined Mann Deshi in 2018 and says “there’s been a 25% rise in my business since I joined Mann Deshi.” From our financial literacy programme she was able to take out a loan to buy raw materials for her business. Thanks to the digital literacy training she could take digital payments even during the lockdown period. “My confidence has increase multi-fold and so has my income. It feels good when people appreciate my bakery products” she exclaims.
Healthcare & COVID-19

*This report discusses our work from April 2021 - April 2022.

April 2022 was the beginning of the devastating second wave here in India. Here is a timeline of our endeavours in healthcare as of April 2021.

April 2021:
- Ventilators installed in Satara hospital.
- Free HRCT scans given to women and children.
- Our Gondawale Rural Hospital has been running throughout the entirety of this reporting period and acted as a COVID-19 Care Unit with 25 beds.

May 2021:
- We set up our free Oxygen Bank for those in the Satara district, providing 200+ patients with oxygen.

June 2021:
- We deployed 2 cardiac ambulances with ventilators.
- We initiated the distribution of two meals in 9 centres across Mann and Khatav Talukas and provided grocery packets for 40000 families during the 1st wave.

July 2021:
- We began free vaccination camps for women in partnership with Bel Air Hospital, vaccinating 25,000+ women.

Continuing:
- We have established regular health camps for women to check blood pressure, sugar levels, asthma, pains/ailments and provide medicines/vitamins. These camps also demonstrate important yoga exercises to maintain health and fitness.
- We have also constructed our state-of-the-art Diagnostic Center. The Diagnostic Center is pioneering healthcare in the surrounding rural communities as it provides both radiology (CT and X-ray scans) and pathology services. The Mann Deshi Foundation is delighted to have been able to provide these high-quality health services that will be invaluable to local communities since the facilities are one-of-a-kind within a 70km radius of the Diagnostic Center that charge government rates.

https://manndeshifoundation.org
Mann Deshi Foundation, Georgetown University & Maharashtra Government PPP:
The Public-Private-Partnership of the Gondawale Khurd Rural Hospital run in Satara, led by Mann Deshi, supported by our corporate partners HSBC India and Cipla Foundation, in collaboration with the district administration of Satara. This partnership was begun to help stifle the devastation caused by the COVID-19 pandemic whilst also undertaking research to assess the needs of the communities and cater accordingly to those needs.

https://manndeshifoundation.org
**Public-Private Partnership**

**Gonadawale Khurd Rural Hospital**

All three actors have collaborated to create this hospital.

<table>
<thead>
<tr>
<th>Mann Deshi Foundation</th>
<th>Corporate Partners</th>
<th>District Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Refurbish the selected hospital (plumbing, painting, waterproofing, etc.)</td>
<td>• Fund the hospital through Mann Deshi or permitting redirection of allocated project funds for the purpose of COVID-19 relief operations</td>
<td>• Select a suitable existing public hospital, in consultation with the partners, with scope for refurbishment</td>
</tr>
<tr>
<td>• Supply and distribute quality food and water to the patients</td>
<td>• Purchase 2 advanced cardiac life support ambulances and provided them to Mann Deshi</td>
<td>• Pay basic salaries to the hospital staff</td>
</tr>
<tr>
<td>• Purchase essential equipment such as CR system, portable X-Ray machine, haematology, analyser machine, among others</td>
<td></td>
<td>• Assign other essential medical personnel to the hospital</td>
</tr>
<tr>
<td></td>
<td>• Provide oxygen concentrator machines to the patients and information on how to use them</td>
<td>• Provide ambulances for hospital use</td>
</tr>
<tr>
<td></td>
<td>• Provide oxygen pipeline and oxygen tanks to the hospital</td>
<td>• Assist in logistics, whenever necessary</td>
</tr>
<tr>
<td></td>
<td>• Recruit two specialised doctors and two other doctors to serve in the hospital, and offer additional remuneration to the doctors to ensure a sufficient salary</td>
<td>• Provide compliance, regulatory and procedural support to the partners in the hospital’s operations</td>
</tr>
<tr>
<td></td>
<td>• Operate 2 advanced cardiac life support ambulances</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Manage the day-to-day operations of the hospital</td>
<td></td>
</tr>
</tbody>
</table>

The Gondawale Khurd RH was inaugurated on October 27th, 2020 by Dr. Neelam Gorhe, Deputy Chairperson of the Maharashtra State Legislative Council, in the presence of all the stakeholders.

[https://manndeshifoundation.org](https://manndeshifoundation.org)
I am Jayshree Khade (age 36) and I live in Enkul village. One day I was not feeling well. When I went to the doctor, I found out that I had symptoms of corona and the oxygen level was low. So the doctor told us to take the HRCT test and it has to pay a lot of money to get tested. Due to low financial status we couldn’t afford HRCT test. But at the same time we came to know that Mann Deshi Foundation has started free HRCT test for women. I immediately went there and got my free HRCT test done.

Today I am very thankful to Mann Deshi Foundation for providing free HRCT test for women and for trying to reduce the financial burden of so many Families.

I am Shobha Chavan. In the month of April, I had cough and cold. I started taking normal paracetamol tablets and cough syrup, near about 10 to 15 days I took these medicines. Day to day my condition became worse. In our village also many of the people having the same problems. That time our village surpunch had taken a meeting in the village temple. He informed all the village people to take covid tests. Many of them were scared. After covid testing everyone comes to know that the whole village had coronavirus. That time everyone realized and learnt about covid. Everyone started taken a medicine as per the doctor’s prescription and many of them were cured.

But my condition was getting worsened day by day. As per the doctor’s suggestion I had to get admitted to hospital but there was no way for me to go. At the same time my husband came to know about Mann Deshi free ambulance service. We contacted the ambulance and I was able to reach in the hospital on time and got treated for covid. Thank you Mann Deshi for your great support.
New Initiative: Bank Sakhis

Bank Sakhis is a rural development and financial inclusion initiative in collaboration with Credit Suisse. Women who live in rural areas or in remote villages are unable to travel to a bank to open an account. On the other hand, a majority of women are unaware of how banking facilities such as savings, recurring deposits, fixed deposits can help increase their income and provide a safety net in times of need.

To address this problem, the Bank Sakhi project was born. This project includes training women to become business correspondents (BC) or Bank Sakhis for them to be able to deliver door-step banking services. Credit Suisse provided Mann Deshi with micro-atm machines to support 45 Bank Sakhis. The project also includes providing financial literacy training and entrepreneurship development to rural women. Women are explained that they can open a savings account with a small amount of Rs. 100 and earn interest on their savings. They are explained how their money is secured in a bank and how they can avail different financial services to grow their businesses. Currently, we have 45 Bank Sakhis that are providing financial inclusion services in six villages across two districts of Maharashtra. As a result, over 8000 women have opened a savings account within a year.

Meet Vaishali Pise - Mann Deshi’s Bank Sakhi

Due to societal pressures, Vaishali attended school only till the 9th grade. To support her family, she opened a small vada pav (street food) stall. One day, she heard that Mann Deshi Foundation was taking interviews for the Bank Sakhi project. She decided to give an interview and to her surprise she was selected! Today, Vaishali not only runs a vada pav stall but also is our star Bank Sakhi. She has opened over 400 saving accounts for women, 200 recurring deposit accounts and provide over 35 loans to women entrepreneurs. Vaishali said, ‘when I visit the villages and meet women, they are not even aware of how savings can help them when they grow old and are retired or when they need money for a medical emergency. I explain to them how these financial services can benefit them and how they can earn interest on their savings and increase their incomes.'
The Champions Programme has been set up to provide opportunities for young children from rural India to play and excel in sports. We identify prospective athletes, provide them with state-of-the-art sports facilities and nurture their overall physical, mental and social development. Over 50% of our athletes are girls.

Our Curiosity Center works to provide rural children with access to art and STEM based education and training. Workshops take many forms from drama and art to astronomy and science.

Our YDC aims to equip female athletes with professional and personal skills to make them desirable for job opportunities in government, sports, and private sectors. This programme provides a foundation for economic empowerment and income stability for these young girls.
Mann Deshi Champions

Elite Athletes
- 7+ athletes represented India
- 60+ athletes competed at state/district / national level
- Organised Track & Field, Running and Wrestling Competitions
- Hosted the first ever swimming competition in our drought-prone region
- 300+ government teachers given sports training by our travel coaches

Curiosity Center
- 5000+ children have been taught about astronomy and science
- Science competitions have been run in the Satara district

Youth Development Center
- 60+ girls have been trained and now work in government police or corporate sector.

https://manndeshifoundation.org
Mann Deshi Champions

Travel Coach Programme

GOAL: To provide coaching and sports resources to Government School students and teachers to strengthen schools’ physical education program

350 Govt School coaches have been trained across 3 states - Maharashtra Chhatissgarh and Assam. 60 role model coaches have been developed within local communities

15 Mann Deshi Coaches; one coach hits 8 schools in one year; Average 150-200 students per school

Travel Coach Stories

I am Dhruv from Raipur. I had an opportunity to be part of a 7 day training program with Mann Deshi Champions in Raipur. I learned about different events and techniques of track and field and wrestling. Coach Babar told us it’s not how hard you workout but it’s about how you workout. Coach Hanumanth Ji told us nuances of Kabaddi and rules of Kabaddi. I had no idea about how important mental health is for children, Rupali gave us examples of how to support children in challenging times, especially since defeat makes athletes vulnerable. I am already implementing what I have learnt in the program especially in track and field. Right now I am supporting and training athletes for the cross-country team at my school. This is the first time my team has represented for the district level. I would like to get advanced training for track and field from Mann Deshi.
Mann Deshi
Champions: Stories

As part of a nomadic caste, the cultural tradition in my village means I will be married off by the age of 18, unless I challenge this norm. And I am.

I was selected for the Indian U-23 Hockey Team for the Five Nations tournament held in Ireland, and helped India claim 2nd place in the international competition.

Now my challenges come on and off the hockey pitch as I contest the cultural expectations laid on me by my village.

Reshma Kevate

From being the girl who chased buffaloes across the fields, to being the Champion who wins marathons across the country.

I joined Mann Deshi Champions because I heard that alongside sports they also give out jaggery and peanuts. I found my passion and it has taken me across India and even to America. My athleticism now earns me money, if it wasn’t for this I would have been married by now. My ambition is to become the most famous professional coach in my district!

https://manndeshifoundation.org
I am used to overcoming hurdles in my life, now I do this on the track. I grew up in a very remote area with limited opportunities, but this did not hold me back. Once I found out about athletics, I never let go. I now specialize in the 2000 meters steeplechase and I have competed at a national level twice. Nobody in my district had even heard of steeplechase before, this little known sport has taken me from rural Maharashtra all the way to the United States.

Ever since I was young, I only had one dream, to become a police officer. One day, I mustered the courage to ask my parents about joining the force - they said no. But I did not take no for an answer. I kept working hard because I knew that becoming a police officer was within reach for me. My resilience has paid off as now, I have successfully joined the police force and I am living my dream.

https://manndeshifoundation.org
Mann Deshi Kisan: Our Farmer Producer Company

Mann Deshi FPC was set up in 2018 with an aim to empower women farmers. We support farmers in two main areas:
1. Access to scientific and technical farming knowledge
2. Provide them with access to post-harvest facilities (cold storage, ware house, access to retail markets etc.)

Our mission is to provide knowledge, market linkage and training for sustainable farming techniques to women farmers. We have a vision of supporting women farmers to have ownership over their financial assets through farming.

Our Help During COVID-19

170 women farmers lost their husbands due to COVID-19

18.5 tonnes of Dal from our FPC was sold to provide food for the vulnerable during COVID-19

Kgs of seeds sold/provided to women who lost their husbands due to COVID-19:

- **Moong**: 0kg
- **Maka**: 500kg
- **Bajara**: 250kg
- **Soybean**: 750kg
- **1,000kg**

https://mannbeschifoundation.org
Meet Sunita

Sunita is a farmer who lives in a small drought prone village named Sinde vasti in rural maharashtra. Sunita's family has been practicing farming for many generations, but last year was the first time Sunita got her field’s soil tested.

By testing her soil, she was able to get an understanding of what nutrients the soil was lacking and why her sorghum crop was not of good quality standards.

After testing her soil, she realized that her soil was lacking calcium and zinc. She was then recommended what quantities of fertilizer nutrients need to be applied in the soil prior to sowing to ensure a healthy sorghum crop.

Sunita said, “After testing my soil, I was able to get a higher yield and a better price for my sorghum in the local market.”

There are more than 100,000 women farmers like Sunita that require access to soil testing, water testing and crop disease diagnosis to help them cope with changing climatic conditions, increasing costs of production and fluctuations in vegetable prices.
A Thank You to our Funders

Grant Received for year 2021-22 (Institutional)

Accenture Solutions Private Limited
Alkem Foundation
AMBI Creation - survey
Apax Foundation / Apax Partners India Advisers Private Limited
Apconex Industries Limited
Azim Premji Philanthropic Initiatives
Capri Global Housing Finance Limited
(CGHFL)
CII Foundation
Classic Floorings and Interiors Pvt Ltd
Collective Good Foundation
Credit Suisse
Dow Chemical International Pvt Ltd
Whatsapp Application Services Pvt Ltd
Fluid Control
Gateway Enterprises
Give Foundation
HT Parekh Foundation
Indusind Bank Limited
Meta Infotech Pvt Ltd
Pantheon Infrastructure Pvt Ltd
Ratnakar Bank Ltd (RBL)
Serie Architects Mumbai
Shri Brihdir Bhartiya Samaj
Tara Capital Partners India
Transview Enterprise
United Way of Delhi (UWD)
Vivek Chemicals Pvt Ltd
Common Wealth of Learning
Dasra
Friends of Mann Deshi
Genesis Charitable Trust
Give to Asia
Deutsche Gesellschaft fur Internationale Zusammenarbeit (GIZ)
God My Silent Partner
Hongkong and Shanghai Banking Corporation
Rhythm Foundation
Silicone Valley Foundation
Youth Business International
Enyo Design Studio
The Luxury Curve
Purple Patch Studio
Izel Homes
OLIE lighting
Bathline sensations
The Ambiente
The Works Interiors
Hands Carpets
Alsorg Interiors India Pvt Ltd
Sigmac Concepts LLP
Cane boutique
Drapesy
Kaati Carpets
Callisto elements
Bharat Furnishings
BoConcept India
Unlimited Style Rugs
Twiggr studio lp
KSH International Pvt Ltd
Texind Rohan Munshaw
Foam Home India Pvt Ltd
Escape.Creatomy
C bhogilal south end
Design Pataki
Kbros Aristo Pvt. Ltd.
Design Dimensions
DOROTHEE Lights
The Decor Remedy
HOME STORIES
The Urban Ensemble
Cocoon Fine Rugs
Crafted Spaces
Defa Lighting Solutions Pvt Ltd
F Plus S Designs
Venzo Wood pvt Ltd
SMS Scientific products pvt Ltd
Emanate home
Classic Floorings and Interiors Pvt Ltd
"World of outdoors

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Grant Received for year 2021-22 (Individual)

Abhishek Yadav
Ambika Kothari
Ambika Nehru
Amit Wagh
Ankita Saigal
Anna Warrington
Aruna Prakash Burte
Ashok Mahadevan
Ashwin Assomull
Avinash Gupta
Basanti Didwani
Chander Uday Singh
Deeksha Dudeja
Dishita Vora
Gautam Benjamin
Gautam Gupta
Gayatri Menon
Gitanjali Diwan
Hemant Vishnu Navare
Jyotika Jain
Karthik Reddy
Karun Kumbera
Kes S.B. Shorff & M.H. Shroff Col
Koovapady Venkatachalam Raman
Lyla Mehta
Madhusudhan Menon
Mahesh Mahindroo
Meena Dorge
Megha Chawla
Mithuni Maheshwari
M P Panandiker
Nandish Vasa
Neptune International
Nikunj Seksaria
Nirav Kumar Shah
Phiroza Muncherjee
Poonam Choksi
Poornima Burte
Prakash Tulsidas Gandhi
Priyanka Zutshi
Purnima Thacker
Radhika Pandya
Raghavan R Shastri
Rahul Anand
Rajeev Sathe
Rakesh Mohan
Ramakrishnan C G
Ranjith Reddy Challa
Ravi Agrawal
Razia Gandhi
Rekha Menon

Rishabh Harsh Mariwala
Ruhani
Rujul Gupta
Running Cow films
Sachin Tatiwala
Sameer Shroff
Sanjiv Khan
Seema Kamlesh Dorage
Sharmilee Shroff
Shenaz Merchant
Shirin Asif Johari
Shubhra Ranjan Ias Study Pvt Ltd
Siddharth Daftary
Simran Daryanani Zainulbhai
Simran Singh
S Seth Bhat
Suneet Kothari
Suneet Weling
Supriya Rai
Surendra Anand
Susan Jane Walker Moffat
Sushil Assan Sukhwani
Sushma Baldev Gupta
Tanaji Shrirang Bhosale
Tara Mahadevan
Thulasiraj Ravilla
Tina mehta
Udith Sreejith
Unknown Donor
Usha Thorat
Vikram Desai
Vijayalaksmi Balakrishnan
Zahir Dhunjibhoy
Bhavik Rathod
Sapna Khubchandani
Ashok Mandore
Simeen Colabawalla
Sukriti Sharrma
Urvashi Bhatia
Satinderkaur
Pratik Gandhi - under the roof
Thomas Markose
Shilpa Marco
Anushka Contractor
Shruti Vyas
Nishant Badami
Kanu Gupta
Priyanka Jain
Anushka More
Mona Patel
Rakesh Kumar
Mann Deshi Foundation is a Public Charitable society registered under Societies Registration Act, 1860 vide registration no: 4523 and also registered under Maharashtra Public Trust Act, 1950.

### Board Members

<table>
<thead>
<tr>
<th>NAME</th>
<th>DESIGNATION</th>
<th>AGE</th>
<th>GENDER</th>
<th>ADDRESS</th>
<th>OCCUPATION</th>
<th>NO. OF YEARS OF ASSOCIATION AS A BOARD MEMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chetna Sinha</td>
<td>President</td>
<td>64</td>
<td>Female</td>
<td>A/P Mhaswad, Tal, Mann, Dist. Satara 415 509</td>
<td>Founder Chairperson Mann Deshi Foundation and Mann Deshi Mahila Bank</td>
<td>26 Years</td>
</tr>
<tr>
<td>Jawahar Deshmane</td>
<td>Vice - President</td>
<td>60</td>
<td>Male</td>
<td>A/P Mhaswad, Tal, Mann, Dist. Satara 415 509</td>
<td>Businessman</td>
<td>16 Years</td>
</tr>
<tr>
<td>Rekha Kulkarni</td>
<td>Managing Trustee</td>
<td>51</td>
<td>Female</td>
<td>A/P Gondavale Budruk, Tal. Mann, Dist. Satara 415 508</td>
<td>Banker</td>
<td>16 Years</td>
</tr>
<tr>
<td>Dr. Dhairiyabala Jayant Poladiya</td>
<td>Trustee</td>
<td>57</td>
<td>Female</td>
<td>201 Lavina CHS, Vishnu Nagar, Thane, Mumbai 602</td>
<td>General Physician</td>
<td>11 Years</td>
</tr>
<tr>
<td>Dr. Ruchi Lai Sangoi</td>
<td>Trustee</td>
<td>35</td>
<td>Female</td>
<td>Society Bhavan, Narayan Joshi Cross Road No. 2, Post Office Lane, Kandivali (W) Mumbai 67</td>
<td>Nutritionist</td>
<td>11 Years</td>
</tr>
<tr>
<td>Dr. Veena Vishavjit Ambike</td>
<td>Trustee</td>
<td>41</td>
<td>Female</td>
<td>A/P Dhayari, Eohini B 301, DSK Visha, Pune</td>
<td>General Physician</td>
<td>6 Years</td>
</tr>
<tr>
<td>Falguni Devendra Gada</td>
<td>Trustee</td>
<td>52</td>
<td>Female</td>
<td>A23, Michel Apts, PK Road, Mulund (W) Mumbai 80</td>
<td>Architect</td>
<td>6 Years</td>
</tr>
</tbody>
</table>

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GOVERNANCE

Attendance at the Board Meetings

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Date of Meeting</th>
<th>Members Present</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>27-04-2021</td>
<td>4</td>
</tr>
<tr>
<td>2</td>
<td>26-05-2021</td>
<td>5</td>
</tr>
<tr>
<td>3</td>
<td>29-06-2021</td>
<td>5</td>
</tr>
<tr>
<td>4</td>
<td>29-07-2021</td>
<td>6</td>
</tr>
<tr>
<td>5</td>
<td>30-08-2021</td>
<td>6</td>
</tr>
<tr>
<td>6</td>
<td>27-09-2021</td>
<td>5</td>
</tr>
<tr>
<td>7</td>
<td>30-09-2021-AGM</td>
<td>43</td>
</tr>
<tr>
<td>8</td>
<td>30-10-2021</td>
<td>4</td>
</tr>
<tr>
<td>9</td>
<td>29-11-2021</td>
<td>5</td>
</tr>
<tr>
<td>10</td>
<td>30-12-2021</td>
<td>4</td>
</tr>
<tr>
<td>11</td>
<td>28-01-2022</td>
<td>6</td>
</tr>
<tr>
<td>12</td>
<td>22-02-2022</td>
<td>4</td>
</tr>
<tr>
<td>13</td>
<td>19-03-2022</td>
<td>5</td>
</tr>
</tbody>
</table>

Salary Slabs for Employees

<table>
<thead>
<tr>
<th>Slab of Gross Yearly Salary (In Rs.) Plus Benefits Paid to Staff</th>
<th>No. of Staff Members</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 60000</td>
<td>19</td>
</tr>
<tr>
<td>60001-120000</td>
<td>150</td>
</tr>
<tr>
<td>120001-300000</td>
<td>239</td>
</tr>
<tr>
<td>300001-600000</td>
<td>9</td>
</tr>
<tr>
<td>&gt; 600000</td>
<td>3</td>
</tr>
<tr>
<td>Total</td>
<td>420</td>
</tr>
</tbody>
</table>

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Banks & Auditors

Bankers
State Bank Of India
HDFC Bank Ltd
IDBI Bank Ltd
Bank of Maharashtra
Kotak Mahindra Bank Ltd
Bank of India

Statutory Auditors
Dipak Gadve
Gadve and Associates, Chartered Accountants,
Shop No F/ 6, 1st floor, B- wing, Prabhakar Plaza, Station Road,
Kolhapur 416003

Internal Auditors
Sachin G. Agarwal
M/s DGABSS and Associates Chartered Accountants,
Oce, No. 4, 3rd floor, Palak Heights, Kelkar Road, Narayan Peth,
Pune 411030

Legal Advisors
1. Advocate DV Kumbar
   G-57 Rajdhani Towers, 1st floor,
   Satara 415002

2. Advocate Sushil Patil
   E-1, Sadashiv, Royal Astonia, Near New Palace,
   Kolhapur 416003
AUDITORS REPORT
[Under Bombay Public Trust Act, 1950, Sec. 33, 34,(2) Rule 19]

NAME OF THE PUBLIC TRUST: *Mann Deshi Foundation, Mhaswad*
ADDRESS: *Tal: Mann Dist: Satara*
Registration No.: *F/4494 Date: 27/3/96*

AUDIT REPORT FOR THE YEAR ENDING: *31st MARCH 2022*

AUDIT REMARK

A) Whether books of accounts are maintained regularly and in accordance with the provision the Act and rules. - Yes

B) Whether receipts and disbursement are properly and correctly shown in the accounts. - Yes

C) Whether the cash balance and voucher in the custody of the manager or trustee on the date of the audit where in agreement with the accounts. - Yes

D) Whether all books, deeds accounts vouchers or other document or records required by the auditor were produced before him. - Yes

E) Whether the register of moveable and immovable properties is properly maintained the changes therein are communicated from time to time to the regional officer, and the defect and inaccuracies maintained in the previous audit report have been duly complied with? - Yes

F) Whether the manager or the Trustee or any other person required by the auditors to appear before him did so and furnished the necessary Information required by him. - Yes

G) Whether any property or funds of the trust were applied from any Object or purpose other than the objects or purpose of the trust. - No

H) Whether there are any accounts outstanding for more than one year and whether any amounts are written off during the year under the report. - No

I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- - Yes

J) Whether and money of the public trust has been invested contrary to the provision of section 35. - No

K) Alienation’s if any of the immovable property contrary to the provision of section 36 which have come to the notice of the auditor. - No

L) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money of other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust of mis - application or any other misconduct on the part of the trustees or any other person while in the management of the trust. - No

M) Whether the budget has been filled in the form provided by the rule 15A. - Yes
N) Having regard to the provisions of the instrument of the Trust, we further observe as under:

a) Whether the maximum and minimum number of the trustees is maintained.  - Yes

b) Whether the meetings are held regularly as provided such in instrument.  - Yes

c) Whether the minute book of the proceedings of the meetings are maintained.  - Yes

d) Whether any of trustees has any interest in the investment of the trust.  - No

c) Whether any of the trustees is a debtor or creditor of the trust.  - No

f) 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.  - Yes

O) Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.  - No

Place: Kolhapur

Date: 05/09/2022
THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII [VIDE RULE 17(1)]
SCHEDULE IX C
( VIDE RULE 32)

Statement of income liable to contribution for the year ending 31/03/2022

Name of Public Trust: Mann Deshi Foundation, Mhaswad, Tal: Mann Dist: Satara
Registration No: F/4494 Date: 27/03/96

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Amount Rs.</th>
<th>Amount Rs.</th>
<th>Amount P.</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Donation received from other public trusts and Dharmadas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II Grants received from government and local Authorities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>III Interest on sinking or Depreciation fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IV Amount spent for the purpose of education &amp; Relief of Poverty in Agree State Item (a) to (i) of Income &amp; Expense A/C</td>
<td>298881348.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>V Amount spent for the purpose of medical relief</td>
<td>30090212.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VI Amount spent for the purpose of veterinary treatment of animals:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VII Expenditure incurred from donation for relief distress caused by scarcity, drought, flood, fire or other natural calamity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VIII Deduction out of income from lands used for agricultural purpose</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Land Revenue &amp; Local Fund Cess</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b) Rent Payable to superior landlord.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c) Cost of production, if lands are cultivated by trust:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IX Deduction out of income from lands used for non-agricultural purpose:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Assessment, Cesses &amp; other Government or Municipal Taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b) Ground Rent payable to superior landlord</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c) Insurance premium</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d) Repairs at 10% of gross rent of building let out.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c) Cost of collection at 4 % of gross rent of building let out.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X Cost of collection of income or receipt from securities, stocks, etc. at 1% of such income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XI Deduction on account of repairs in respect from securities, not rented and yielding no income at 10% of the estimated gross annual rent.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Deduction</td>
<td>328971561</td>
<td>03</td>
<td></td>
</tr>
</tbody>
</table>

Gross Annual Income Liable to contribution

00 00

Certified that while claiming deductions under the above schedule, we have not claimed any amount twice either wholly or partly, against any of the item mentioned in the schedule, which have the effect of double deduction.

Chaitanya

D. K. Gadve
Proprietor

https://manndeshifoundation.org
### Financial Statements

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2022

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>PAYMENTS</th>
<th>Amount 1</th>
<th>Amount 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Op. Cash Balance</td>
<td>60,75,547.00</td>
<td>60,75,547.00</td>
<td>Project Expenditure</td>
<td>17,98,86,054.29</td>
<td>17,98,86,054.29</td>
</tr>
<tr>
<td>Op. Bank Balance</td>
<td>70,084.08</td>
<td>70,084.08</td>
<td>Administrative Expenditure</td>
<td>1,37,39,565.13</td>
<td>1,37,39,565.13</td>
</tr>
<tr>
<td>Voluntary Contributions</td>
<td>29,11,21,695.36</td>
<td>29,11,21,695.36</td>
<td>Property &amp; Road Tax</td>
<td>4,16,610.00</td>
<td>4,16,610.00</td>
</tr>
<tr>
<td>Less: TDS</td>
<td>1,86,243.40</td>
<td>1,86,243.40</td>
<td>Fixed Assets</td>
<td>3,98,71,201.30</td>
<td>3,98,71,201.30</td>
</tr>
<tr>
<td>Project Receipts</td>
<td>73,00,317.08</td>
<td>74,77,232.70</td>
<td>FD Invested</td>
<td>16,07,25,000.00</td>
<td>16,20,53,448.70</td>
</tr>
<tr>
<td>Less: TDS &amp; Oths.</td>
<td>70,084.08</td>
<td>70,084.08</td>
<td>FD Interest Accrued &amp; Reinvested</td>
<td>13,28,448.70</td>
<td>13,28,448.70</td>
</tr>
<tr>
<td>Membership Fees</td>
<td>12,07,835.81</td>
<td>10,84,232.31</td>
<td>Op. Liabilities Paid</td>
<td>34,18,066.05</td>
<td>34,18,066.05</td>
</tr>
<tr>
<td>FD Interest Received</td>
<td>10,11,584.00</td>
<td>17,22,343.60</td>
<td>Op. Creditors Paid</td>
<td>51,68,560.64</td>
<td>51,68,560.64</td>
</tr>
<tr>
<td>Less: TDS</td>
<td>1,86,243.40</td>
<td>10,08,234.00</td>
<td>Advances Paid-Workshop</td>
<td>60,00,000.00</td>
<td>60,00,000.00</td>
</tr>
<tr>
<td>82 Interest Received (Domestic &amp; FCRA)</td>
<td>10,08,234.00</td>
<td>10,08,234.00</td>
<td>Op. TDS Payable paid</td>
<td>1,51,738.00</td>
<td>1,51,738.00</td>
</tr>
<tr>
<td>Interest on IT Refund</td>
<td>8,40,000.00</td>
<td>8,40,000.00</td>
<td>Staff Project &amp; Other Advances</td>
<td>69,657.99</td>
<td>69,657.99</td>
</tr>
<tr>
<td>Rent Received</td>
<td>94,154.40</td>
<td>94,154.40</td>
<td>NDSIC Loan Payment</td>
<td>14,70,357.24</td>
<td>14,70,357.24</td>
</tr>
<tr>
<td>Less: TDS</td>
<td>50,00,000.00</td>
<td>50,00,000.00</td>
<td>Purchase Advances</td>
<td>7,29,106.00</td>
<td>7,29,106.00</td>
</tr>
<tr>
<td>Op. Advances &amp; Advances Received</td>
<td>11,37,17,651.92</td>
<td>1,74,23,000.00</td>
<td>Rental deposit</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>FD Encashed</td>
<td>2,19,07,000.00</td>
<td>2,03,721.83</td>
<td>Revolving - Seed Capital</td>
<td>2,19,07,000.00</td>
<td>2,19,07,000.00</td>
</tr>
<tr>
<td>Refund of Rental deposit</td>
<td>-</td>
<td>-</td>
<td>GST Paid</td>
<td>2,03,721.83</td>
<td>2,03,721.83</td>
</tr>
<tr>
<td>Refund of Security deposit</td>
<td>-</td>
<td>-</td>
<td>Security Deposit</td>
<td>000000.00</td>
<td>000000.00</td>
</tr>
<tr>
<td>Revolving - Seed Capital</td>
<td>2,62,647.35</td>
<td>48,922.54</td>
<td>TCS receivable</td>
<td>72,74,960.00</td>
<td>72,74,960.00</td>
</tr>
<tr>
<td>Income: Tax TDS Refund received</td>
<td>-</td>
<td>-</td>
<td>Advance Paid - Capital Assets</td>
<td>69,47,883.88</td>
<td>69,47,883.88</td>
</tr>
<tr>
<td>GST Collections</td>
<td>-</td>
<td>-</td>
<td>Cl. Cash balance</td>
<td>69,47,883.88</td>
<td>69,47,883.88</td>
</tr>
<tr>
<td>Gratuity Received</td>
<td>-</td>
<td>-</td>
<td>Cl. Bank Balance</td>
<td>69,47,883.88</td>
<td>69,47,883.88</td>
</tr>
</tbody>
</table>

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### Schedule IX (Vide Rule 17 [1])

**Mann Deshi Foundation**

**Tal:** Mann Dist: Satara

**Registration No:** F/1454 Date: 27/3/96

**Income & Expenditure As on 31 March 2022**

<table>
<thead>
<tr>
<th>Expenditure in respect of</th>
<th>Total</th>
<th>Income</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Properties</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Charges</td>
<td>187780.13</td>
<td>By Interest</td>
<td>600000.00</td>
</tr>
<tr>
<td>NSDC Loan Interest</td>
<td>210887.76</td>
<td>On Securities</td>
<td>412765.81</td>
</tr>
<tr>
<td>Rates, Taxes, cesses</td>
<td>416610.00</td>
<td>On Loans</td>
<td>9.00</td>
</tr>
<tr>
<td>Repairs and Maintenance</td>
<td>2572410.00</td>
<td>On Bank account</td>
<td>684402.00</td>
</tr>
<tr>
<td>Salaries</td>
<td></td>
<td>PCRA Bank Account Interest</td>
<td></td>
</tr>
<tr>
<td>Insurance</td>
<td></td>
<td>Domestic Bank Account Interest</td>
<td></td>
</tr>
<tr>
<td>on A/c of Staff</td>
<td>1219502.00</td>
<td>Interest on F.D</td>
<td></td>
</tr>
<tr>
<td>on A/c of Property</td>
<td>105150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>on A/c of Others</td>
<td>1363393.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Te Depreciation</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Te Establishment Expenses</strong></td>
<td>18798386.00</td>
<td>By Dividend</td>
<td></td>
</tr>
<tr>
<td><strong>Te Remuneration to trustees</strong></td>
<td>7636801.00</td>
<td>By Donations in cash or kind</td>
<td>100770979.70</td>
</tr>
<tr>
<td><strong>Te Remuneration to others</strong></td>
<td>3252670.00</td>
<td>Blemarked FCRA Donations</td>
<td>91742337.69</td>
</tr>
<tr>
<td>(Administrative staff salary)</td>
<td>0.00</td>
<td>Blemarked Domestic Donations</td>
<td></td>
</tr>
<tr>
<td><strong>Te Legal Expenses</strong></td>
<td></td>
<td>Other Domestic Donations</td>
<td>12086432.00</td>
</tr>
<tr>
<td><strong>Te Audit Fees</strong></td>
<td>407100.00</td>
<td>General FCRA Donation</td>
<td>111187200.00</td>
</tr>
<tr>
<td><strong>Te Contribution and Fees</strong></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Te Amount written off</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bad Debts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loan Scholarships</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reversible rents</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other items</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Miscellaneous expenses</strong></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Depreciations</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Amounts transferred to</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserve or Specific funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Expenditure on Objects of the trust</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Religious -</td>
<td>133389726.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Educational -</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Women Empowerment</td>
<td>3568901.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Sports Facility for Rural Children</td>
<td>300901212.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medical Relief - Health Care/Covid</td>
<td>6873086.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relief of Poverty-</td>
<td>116049948.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Charitable objects -</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Transfer to Accumulated u/s 11(2)</strong></td>
<td>119000000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Surplus carried over to</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Sheet</td>
<td>-1086483.39</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| 327865107.64 |        | 327865107.54 |

Date: 05/09/2022

Place: Kolhapur

UDIN: 220385460X591639302

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As per our report of events date.

Gadwe & Associates
Chartered Accountant

CA Dipak K. Gadwe
[Proprietor]
FRN: 102900W
Menu No: 038546

[https://mannndeshifoundation.org](https://mannndeshifoundation.org)
# BOMBAY PUBLIC TRUST ACT, 1951

**SCHEDULE VIII** [VIDE RULE 17 [1]]

**Mann Deshi Foundation**

**Tel:** Mann Dist: Satara

**Registration No.: F/4494 Date: 27/3/96**

**BALANCE SHEET AS ON 31 MARCH 2022**

<table>
<thead>
<tr>
<th>FUND &amp; LIABILITIES</th>
<th>Total</th>
<th>PROPERTY &amp; ASSETS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trusts Funds or Corpus</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corpus Fund</td>
<td>1300.00</td>
<td>Land</td>
<td>16111340.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Building</td>
<td>36409754.42</td>
</tr>
<tr>
<td><strong>Reserve Funds</strong></td>
<td>171811135.56</td>
<td>Other Fixed Assets</td>
<td></td>
</tr>
<tr>
<td>Land Revaluation Reserve</td>
<td>4844981.00</td>
<td>Computers and Printers</td>
<td>6173724.79</td>
</tr>
<tr>
<td>General Reserve</td>
<td>166966154.56</td>
<td>Electrical Insulation</td>
<td>2443230.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Furniture and Picture</td>
<td>38660331.32</td>
</tr>
<tr>
<td>Earmarked Funds/Grants</td>
<td>9518490.03</td>
<td>Office Equipment</td>
<td>8512999.12</td>
</tr>
<tr>
<td>Revolving Grant for Rural</td>
<td>11000000.00</td>
<td>Plant and Machinery</td>
<td>2280109.60</td>
</tr>
<tr>
<td>Accumulation Per U/S 11(2)</td>
<td>11000000.00</td>
<td>Vehicles - Car &amp; Two Wheelers &amp; Tanker</td>
<td>21359420.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Health Care Project</td>
<td>21558814.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>306480494.35</td>
</tr>
<tr>
<td>Loans (Secured)</td>
<td></td>
<td><strong>Investments/ Deposits</strong></td>
<td></td>
</tr>
<tr>
<td>NSC Loan</td>
<td>2790714.59</td>
<td>F.D. Against Revolving Grants</td>
<td>1323462.17</td>
</tr>
<tr>
<td>Current Liabilities</td>
<td></td>
<td>FDs with IDBI Bank</td>
<td>30004605.60</td>
</tr>
<tr>
<td>Duties &amp; Taxes</td>
<td>384359.00</td>
<td>FDs with HDFC Bank</td>
<td>84936965.40</td>
</tr>
<tr>
<td>Sundry Creditors</td>
<td>5317223.17</td>
<td>FDs with IDBI Bank Revolving</td>
<td>2509033.30</td>
</tr>
<tr>
<td>Expenses Payable</td>
<td>11526.00</td>
<td>FDs with IDBI Bank</td>
<td>1068501.73</td>
</tr>
<tr>
<td>Loan Interest Payable</td>
<td>43507.00</td>
<td>FDs with IDBI Mahaswad</td>
<td>5083255.90</td>
</tr>
<tr>
<td>Dividends</td>
<td>2760000.00</td>
<td>FDs with Kotak Mahindra Bank - Pune</td>
<td>800482.00</td>
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<tr>
<td></td>
<td></td>
<td>FDs with Tarang Vahini Bank</td>
<td>107775.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>91808.53</td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td>Deposits (Asset)</td>
<td>1508400.00</td>
</tr>
<tr>
<td>Balance as per last Balance</td>
<td>0.00</td>
<td>Lourns &amp; Advances (Asset)</td>
<td>17015233.99</td>
</tr>
<tr>
<td>Add: Current year Surplus as per</td>
<td></td>
<td>Sundry Debtors</td>
<td>121280.98</td>
</tr>
<tr>
<td>Income and Expenditure Account</td>
<td>-1086453.39</td>
<td>Income Tax Refund</td>
<td>1411913.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Income Receivable</td>
<td>19292.00</td>
</tr>
<tr>
<td>Less: Transfer to Reserve Fund</td>
<td>-1086453.39</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Cash &amp; Bank Balances</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>a) Cash in Hand</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b) With Bank A / C</td>
<td>6947838.58</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>306480494.35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date: 05/09/2022  
Place: Kolhapur  
UDIN: 22032546AXSAMB99D

[Signature]

[Chartered Accountant]

CA Dipak K Gadve  
(Proprietor)

FRN: 102900W  
Mem No: 039546

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