

## Message from the CEO



Friends,

Greetings from the Sshrishti family.

In 2009 India formally recognizes that every child has a right to education. The government schools are overflowing with young learners. Yet, there are thousands of children in all our cities who do not go to school. Or even if they do for a few years, the uninspiring school atmosphere and the indifferent teaching makes them lose interest and drop out of the schooling system. We all realize that we script the story of a modern resurgent India, only when our children are educated.

This year our focus has been to get more and more children in the ambit of the Right to Education.

Our community out reach efforts were intensified to get more children to our learning centres, initiate schooling and build a solid foundation. We are currently offering quality primary education to nearly 700 children from underprivileged background.

I thank all those who have continued to support our endeavour. It is because of all their support that we won the Best NGO Award in North India in small category from Resource Alliance and Rockefeller Foundation. The award came as a very pleasant surprise and has motivated us to work harder to reach out to all those underserved children out in our city's street, foraging through garbage to get their next meal. They need our help and I request you to come forward and join our efforts to give these children a chance.

Thank you

Warm regards



*Sanghamitra Bose*

Congratulations to team Sshrishti!

For winning

**The Best NGO (small category) for North India  
2009-2010**

From Resource Alliance and Rockefeller Foundation



Hon. Minister Shri Mukul Wasnik handing the award



Members of the Governing Body with the award



## Our New Projects



The computer Centre in Village Tarauli in Dist. Mathura, UP was opened on 19.10.2010 and is bringing computer literacy to 750 children of Kisan Uchhatar Madhyamik Vidyalay



The computer Centre in Israel Camp, Rangpuri Pahari, South Delhi was opened on 15.1.2010 and is bringing computer literacy to the children of this economically weaker community of migrant workers.

## Our Programmes

### Educational projects: Learning centres

#### 1. Sshrishti ladli:

This centre continued for the fifth year to initiate the process of schooling among families who live in the neighboring slums.

Since many children from underprivileged section of the society start schooling much later than the conventional age, our nursery classes cover a wide range of age groups from 3 1/2 years of age to 9 or 10, sometimes even more. Efforts are made to give individual attention to the children so that they learn fast, cover the gap in their education and move to the next level in less than a year.

At present this centre has 200 children all of whom enjoy interactive classes, audio visual learning aids, milk in the morning, a mid-day meal and necessary books and stationery.

This project is funded by Target International. USA



Kids at prayer

#### 2. Sshrishti Learning Centre:



Students with their teachers in UKG Class

Since Sept 2004 this centre has been offering primary education. In the current year 100 children from under privileged background have attended classes from UKG to class IV. English, Hindi, EVS and Maths are taught following the NCERT syllabus.

Other than the prescribed curriculum, the children are exposed to a variety of extra curricular activities like, music, dance, recitation, sports, theatre, general knowledge quiz etc. Every classroom is equipped with a computer and audio visual aids are used to reinforce the texts.

Every students has daily a spoken English class and a computer class. Milk and a mid day meal is served daily at this centre.

In March 2011 total of 29 children were admitted to the government schools. Most of them after completing 3 to 4 years at Sshrishti were able to get admission in class VI of the local government school.



## Our Programmes

### 3. Kanya Vidyalaya

Vidyalaya in Village Geja in Noida. This school in village Geja reaches out to girls from the community. About 250 girls attend this school and the school has classes from KG to class X. Most of the students are from economically weaker section of the village.



Some students with Sanghamitra Bose

Sshrishti's focus is to improve English and computer literacy of the students and make them aware of the opportunities that are available for their growth and enhancement. Sshrishti is setting up a library for the students.



IQ test being conducted by Sshrishti's executive member Madhulika Basak

Small Steps foundation of USA is helping Sshrishti with funds for this project.



Ramesh Sharma, Principal

### 4. Sshrishti Jai Hind

On 1st. October 2009 Sshrishti opened its third centre in Delhi and this one is inside the Jai Hind Camp, a slum in Vasant Kunj, South Delhi. This is a slum of thousands of poor migrant families from Bengal who are engaged in collecting and sorting garbage from the neighbouring up market colony and sending some of it for recycling. The situation inside the slum is dismal. Children live in filthy unhygienic conditions and have little or no access to quality education or other basic amenities of life.



Morning assembly at Jai Hind Camp



The diligent students

Sshrishti's centre brings hope amidst chaos. The parents and children are most enthusiastic that they would receive quality education at their doorstep. For the children our mid day meal and the opportunities for extracurricular activities are also a major attraction. The tin and cardboard classrooms provide little comfort but our foreign volunteers and teachers are taking regular classes of English, Hindi, Mathematics and computers.

## Our Programmes

### 5. Sshrishti Remedial Classes:

Most of the students of Sshrishti are first generation learners. Some of their fathers would have had a few years of schooling and their mothers are mostly illiterate. The children therefore get little or no help with their education at home. The remedial classes are held in the afternoon to meet the needs of these children. On an average 50 children avail of this programme.

**General coaching:** The remedial classes are held for students from class I to class VI. They are helped with their home work and with any other subject in which they might need help. Children who study in the local government schools also avail of these classes.

**English classes:** Our foreign volunteers normally conduct the English classes in the afternoon. In these classes the children are helped with grammar and are encouraged to express themselves in English as the children get no exposure to the language in their community.



### 6. Special Summer classes:



This year, during the summer vacations that is from 15th May to 15th June special summer classes for English and computers were held in the Sshrishti Learning Centre, Mehrauli. 75 children from the local community availed of these classes.

**English:** The children were taught the basics of English grammar and were helped to learn basics of sentence construction. They were regularly given exercises to check their comprehension and ability to express themselves in English.

Efforts were made to teach the children to speak in English. Special course material were used to facilitate conversation in English during the class and to give confidence to the children to speak in the language.

**Computers:** The children attending the computer classes were of different age groups. Some had rudimentary knowledge of the computers while the others had no exposure to computers. All the children were given personalized attention and taught the basics of MS Office.

**Impact Assessment:** At the end of the month the children were given tests to assess their learning. All the students showed marked improvement in English and all of them had mastered MS Word while 20 % had learnt basic of MS Excel as well.

## Our Computer Literacy Programme



Some students @ Surana centre with volunteer Lars

Sshrishti is committed to bridging the digital divide that exists between the affluent students in the cities and their less privileged peers in the remote villages. Sshrishti plans to open computer centres in the villages of neighbouring states to make learning computers available to all the children of the village.

Sshrishti currently runs six computer centres, one in Delhi and five in rural North India.

The centres have power back up systems as the electricity supply in most part of rural India remains erratic. All the centres offer basic training in MS Office applications. The younger children from KG to class IV are exposed to audio visual learning using educational CDs.

The centres are regularly supervised and the learning of the children assessed. Sshrishti is launching a six months certification course in MS office in select centres.

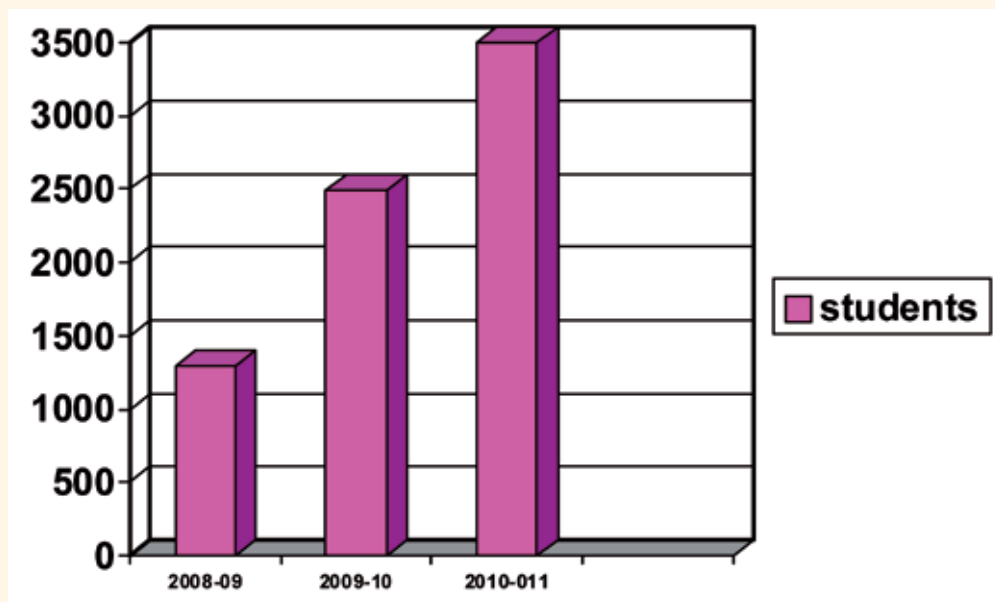
The six centres are as follows:

1. **Sshrishti Bal Vikas, Surana, Rajasthan:** Running since August 2008 and have reached out to nearly 500 children from the villages of the area.
2. **Sshrishti Computer Centre, Vill. Patauda, Haryana.** This centre has been continuing since January 2009 and has brought computer literacy to 750 students of V. K. Public School.
3. **Sshrishti Computer Centre, Ma Dham, Vrindavan.** This centre is situated inside the campus of Ma Dham in Vill. Chattikara and offers computer classes to children of five nearby villages. This is run in association with the Guild of Service.
4. **Sshrishti Kanya Vikas, Vill. Geja, NOIDA, UP.** This centre offers computer learning to 250 girls of Kanya Vidyalay and also to other girls of the village.
5. **Sshrishti Computer Centre, Vill. Tarauli, Dist. Mathura, UP:** This centre was opened in October 2010 and is holding regular computer classes for students of Kisan Vidyalay. The school has 750 students.
6. **Sshrishti Computer Centre, Israel camp, Rangpuri Pahari, New Delhi:** This is Sshrishti's latest centre and is offering computer classes to the children of this settlement. No of beneficiaries 70.

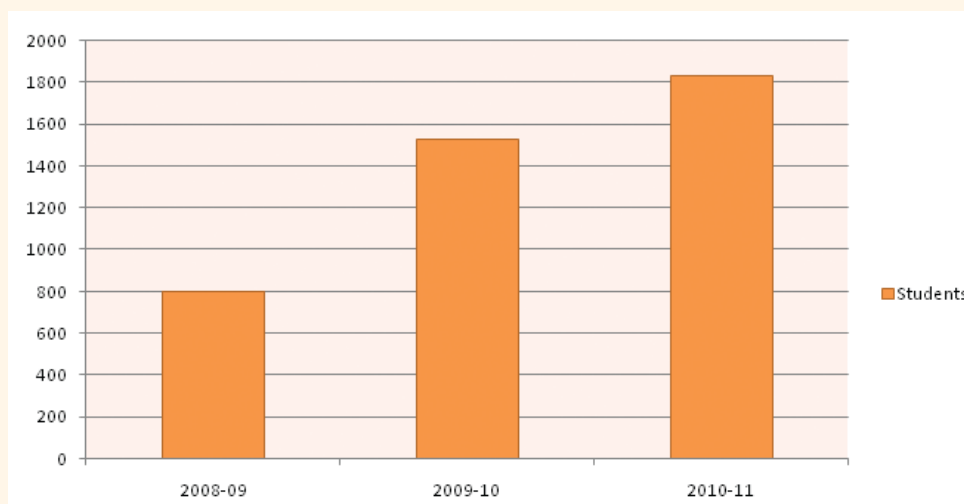


## Our Impact

**Total number of beneficiaries for 2008 — 2011:**



**Number of beneficiaries reached in the last three years through Sshrishti Rural Computer Centres:**





## Volunteer/Internship Programme

Sshrishti offers a host of volunteering opportunities and have been hosting volunteers regularly for the last four years. We thank VIA ev of Germany for regularly sending two volunteers who spend one year with us. Their long stay in India helps them acclimatize to the weather and our way of life and make significant contribution to the organization.



Lars Buchholz from Via ev, Germany taught English and sports at Sshrishti learning Centre.



Malena Jessberger, from VIA ev, Germany worked with our tiny tots at the ladli Centre.



Andrew Worthham, USA., left a great impact with his dedicated service for six months at Jai Hind Camp



Natalie Wheeler, USA



Kara Bischak, USA



Emma Finkelman, USA



Vaibhav Chouhan, a techie, who directed our play, acted in it & helped with our website.



Gayatri Subramaniam Helped with teaching & data management.



Monisha Babbar a friend of Sshrishti

The exchange students from USA who come through **IES Abroad, India** also help out for couple of hours every week during their stay in Delhi. They take English classes and do a host of other extracurricular activities. The presence of foreign volunteers help our children to understand different cultures and give them the confidence to communicate with people from other countries.

## The Target Magic



Pawan, the gifted artist at work

Volunteers from Target International, Delhi took over the Ladli Centre for a day. Armed with brushes and paints a group of volunteers put a fresh coat of paint where needed &, created colourful murals to delight the children.

The others in the meantime arranged games and art sessions. They danced and sang with the children and made their day by distributing lots of yummy treats.



## The Airtel Delhi Half Marathon

This year the runners took the easy option of six and half kms. Seen here, Priyanka, Kshipra, Mitadru, Mohor and Sheba in a happy mood after finishing the run.

The only benefit of the event was the improved fitness of the participants. This is the first time that no funds were raised through the effort.





## An Appeal

**Sshrishti is in urgent need of a permanent home. We are constrained to change the location of our centres due to short- term lease agreements and increase in rent. This creates a great disruption in our schooling system. Thus many deserving children miss out on the support that we can give to their education. With your help we could prevent them from becoming dropouts – delinquents - child labourers.**

**Give them a chance.....**

Please donate generously to enable us to secure a permanent place somewhere in Delhi or NCR region.



We thank

**Whirpool India**

For

Their generous support of our mission to make a literate India



# The Charity Dinner

Hosted by  
Embassy of UAE and Sshrishti

26th April 2010



H.E. Mohamed Sultan Abdul Al Owais,  
the ambassador of UAE delivering  
the welcome address



Venue: Kamal Mahal, Hotel ITC Maurya



The ambassador of UAE welcoming the guests



Guests from the various  
embassies



Vinay Gupta, Daniel MacEachron and  
Vivek Gupta



Madhumita Biswas crooning for the guests



Sanghamitra Bose  
addressing the guests



The ambassador and Mr. Eshwaran viewing the photo gallery



Sanghamitra Bose welcoming the ambassador of Egypt and his wife



The MC and Mr. Samar Jodha during the photo auction



“Samagam” The scintillating confluence of classical dance forms of Odissi, Kathak and Mohini Attam performed by Kavita Diwibdi and fellow dancers.



Dr. Manju Kapur and Gun Nidhi Dalmia



## The Sshrishti family

### Members of the Governing Body

Sanghamitra Bose Founder trustee & CEO	9810203491	sbose10@gmail.com
Rajini Balasubramanian Treasurer	9811996365	rajinikb@gmail.com
Mr. Anil Sood	9990356676	anilsood001@gmail.com
Mr. Amit Vaidya	9810000969	amitvaidya@dsgindia.co.in
Ms. Mamta Sharma	9811169692	theestatebnb@gmail.com
Mr. Tridib Sarkar	9810720440	ted.sarkar@gmail.com
Mr. Ranu Kawatra	9810232311	ranushal@hotmail.com

### Our Executive members:

Nilima Verma (Education) Resource mobilization:	9868919742	nilimaverma62@yahoo.com
Madhulika Basak	9891798345	basak@airtelmail.in
Vasundhara Agarwal	9810850071	vasundhara6@hotmail.com

### Our Advisors:

Mr. Amitabh Ghosh	9810150391	innolab@vsnl.com
Mr. Simi Batra (Washington DC, USA)		simidc@gmail.com

- None of the above members receive any remuneration or reimbursement from Sshrishti.
- None of the members have availed of any payment for national or international travel.

### Our Staff Members

Project coordinators— Ms. Roopali Singh , Mr. Rakesh Ramwani

Accountant: Mr. Satyadev, Officer admin: Ms. Manju Meena, Asst. officer admin: Ms. Neelam

Teachers 20: Females 16 and males 4

other staff members: Female 1 and male :2

Part time staff: 4

Highest salary: 13250

Lowest Salary: 3000



## The family album



Holi celebrations for all with music, dance and colours



The Holi treat sponsored by Send a Smile



At the gate of Humayun's tomb



Staff members at the Lodhi Garden enjoying the annual picnic



The batch of 2010 with the mentors

## Other Activities

### The Annual Outing

On 18th March 2011, the teachers, staff members, volunteers and the children of classes III & IV visited the Humayun's tomb. The children took keen interest in the architecture. For many of the staff members also it was the first visit to this beautiful monument.

The next venue was the Lodhi Gardens. Here the children ran around and played with balls, enjoying the green open spaces, While the teachers played some games amidst a lot of merriment.

**The bus trips and a splendid lunch was sponsored by the Shiv Yog Foundation. We thank them for making the day so special.**



Young History buffs!



Girls at Play: Lodhi gardens



At the zoo, kids carrying bags with food packets donated by Shiv Yog Foundation.



Tiny tots at the zoo on 15th March 2011



## The Dental Check Up



Dental check up for all the children and the staff of SShrishti Ladli and Sshrishti Learning Centre was conducted on 23rd Dec 2010 . The check up was organized by Mala Sawhney of the Rotary Club. The Rotary dental Hospital – mobile visited our centres and Dr. Alok and Dr. Dubey checked a total 269 children . Out of them 22 children and two teachers received treatment in the mobile hospital.

## Annual Recitation Competition



Geetanjali reciting.....



The winners with their prizes

## Art & Craft Workshop

Art is an integral part of the curriculum and the students take seen interest in it. The students of Pinnacle school conducted a craft workshop with the children. The children made beautiful wall hangings with their help.





## The Annual Day Celebrations

It was with great enthusiasm that the Sshrishti family celebrated their Annual Day on 16th of Dec at the Stein Auditorium of the India Habitat Centre.

The children sang and danced and the teachers, volunteers and some students put up a play “Hame Bhi jeena hai”. It was a touching play which portrayed exploitation of the children by various vested interests.

His Excellency Sultan Al Awais, the ambassador of UAE was the chief guest.



The ambassador of UAE  
with a student



Lighting the lamp  
by a student



Maduri with the kids in the play  
“Hame bhi Jeena hai”



We thank Shiamak Davar institute for training our children  
for the dance performance



All on stage on the Annual Day celebrations



The Ladli kids with Malena



Little Blue Planet–Puppet Show by  
Katkatha Theatre



The Sshrishti choir led by Malini

## The Photography Workshop



The Tutor  
By Mousumi  
9 years



Prayer  
By Ambi Khatoon  
10 years



Irony  
By Sayeda Khatoon  
10 years



My Assets  
By Ujjal Sheikh  
11 years



The eminent photographer Mr. Samar Jodha took time out of his busy schedule to spend three days with our children of Jai Hind Camp. The inhabitants of this slum are migrants from Bengal and are engaged in collection and sorting of garbage from neighbouring affluent areas.

Mr. Jodha gave twenty children digital cameras and taught them the basics of taking a photograph. The children were encouraged to capture impressions of the world around them. The results were astonishing.

Some of the photographs showed a great deal of imagination and perception. The best 17 photographs were exhibited at the ITC Maurya Hotel during the Charity dinner held in April. The photographs were later auctioned to raise funds.

Our sincere thanks to Mr. Jodha for his valuable contribution.



## International Women's Day



Sshrishti celebrated the International Women's Day by inviting the women of the community to our centre and screening for them two films produced by UNICEF, which highlight importance of educating the girl child. The films were enjoyed by all present. Thereafter, an interactive session was held with the women. The project coordinator of our learning centre and the teachers took part in the discussion on the importance of education, especially of the girls.

As a token of appreciation for all the effort that the women put in to raise their families, saris and steel plates were distributed to all present.



## Our Donors

DONORS IN FOREIGN CURRENCY		
DONOR	AMOUNT	AMOUNT IN RS
Ms. Karin Garms	GBP 1,500	Rs. 108851
Give India	GBP 552.3 +\$87.08	Rs. 41,166
Asha for Education	\$ 21,900	Rs. 968535
Mr.Simi Batra	\$ 800	Rs.36608
Small Steps Foundation	\$ 2,100	Rs.95,014
Rana Kayal	\$ 1,000	Rs. 45,195
Target International	\$ 30,000	Rs.13,52,148
	TOTAL	26,47,517.56

OUR REGULAR DONORS	
DONOR	AMOUNT IN RS
DWA Unison Consultancy	1,30,000
Mrs. Neelam Sood	22,000
Mr. Surojit Basak	65,000
Modern construction Co.	40,000
Shrimati Shanti Devi Charity Trust	52,000
The Estate	53,000
Matrix Cellular	1,80,000
Glive India	3,74,348.21
TOTAL	8,78,681

DONOR	AMOUNT IN RS
WEDNESDAY CHARITY CLUB	1,05,000
TOP VICTORY INVESTMENTS LIMITED	1,00,000
RENU SETH	8,000
DANIEL NORTON MAC EACHRON	100,000
SAMYAGYA	10,000
LIZA PRODUCTIONS AND MANagements	5,000
PARTHO BANERJEE AND ERICA BANERJEE	5,000
ANIL SHARMA	5,000
AJAY RANJAN PATHAK & SUNITA RANJAN	5,000
SURENDER KUMAR SINGH	5,000
RAVEEN JAIN & SANGEETA JAIN	10,000
NAGARJAN & LALITHA NAGARJAN	5,000
AMIT KUMAR (U.A.E. EMBASSY)	1,500
RAJAN PAREKH	20,000
ENA INTERNATIONAL	5,000
MR. MOUSA ABDULLA ALI ARAB	5,000
ENA SINGH	5,000
MANJU KAPUR DALMIA	110,000
DR. MOHAMED HIGAZY	8,500
SHEBA BOSE	2,000
TAYLOR KRAFT	70,000
VIJAYSHREE JAIN	8,500
AKSHAY CHONKAR	3,500
WG. CDR.RAEBURN DEMONTE	25,000
RADHIKA GOYAT	3,500
INDIRA NAYAR	5,000
TANYA SETH	8,400
CHITROTBALA MUKHERJEE	3,000
N.K.BALASUBRAMANIAN	2,000
DALEL SINGH	500
SONALI VERMA	25,000
DEEKSHA PURI	11,000

DONOR	AMOUNT IN RS
STYLE DYERS	10,000
NAGPAL TEXTILES	10,000
JIWAN DAS DES RAJ	10,000
SAHNI FABS	10,000
VALLI, RAVI	5,000
SANDHYA MAHESHWARI	8,000
SANTA EVENTZ & EXHIBITION PVT.LTD. (VODAFONE)	25,000
KARIN GRAMS	9,000
KUNJ BEHARI PROCESSORS PVT. LTD.	10,000
H.E.MOHAMED SULTAN AL OWAIS	92,882
EMBASSY OF UNITED ARAB EMIRATES	3,12,000
UMA GUPTA	5,000
VINOD KUMAR GUPTA	8,400
MADHULIKA BASAK	3,000
H.K.SINHA	501
RAE DEMONTE	6,000
ML SHARMA AND COMPANY	3,000
GOLDEN INDUSTRIES PVT. LTD.	21,000
MR. VIBHOR JAIN	25,000
RANU KAWATRA	25000
DHAWAN BRASS COLLECTION	1,100
ABHILASHA TULSIAN	1,000
JASKIRAN CHOPRA	10,000
SAFFRON	5,000
JMD CONSULTANTS PVT.LTD	3,001
BHARTI AIRTEL	98,000
VASUNDHRA AGARWAL	4,000
BRIG STAFF PILOT MOHAMMED IBRAHIM AL TAMIMI	13,000
KHALED ALI MOHAMMED AL NEAIMI, UAE	24500
MR.H.E.HASSAN MOHAMMED R A AL -EMADI	15,000

DONOR	AMOUNT IN RS
H.E.MOHAMED GHASSAN SHAIKHO, BAHRAIN	3,000
SUNIL MEHRA	4,000
MR. SOURABH JAIN	4,500
LARBI MOUKHARIQ / MINA EL IDRISSI	4,500
JASON DONOVAN	3,500
MEENAKSHI SUBRAMANIAN	5,000
MR. ROCKY MOHAN	16,600
MEGHNA DHOOOL	6,000
COMMERCIAL ATTACHE OFFICE, U.A.E. EMBASSY.NEW DELHI	21,000
SARASWATI ELECTRONICS AND TELECOM	2,100
IES ABROAD , DELHI	2,000
DAGMAR KERN	24,230
SILKE TWELKEMEYER-WIND	6,115
SOCIETY FOR THE INTERNATIONAL EDUCATION OF STUDENTS	4,000
HELENA HASSE	14,500
BHARAT HEAVY ELECTRICALS LIMITED	20,000
M. VANIA	1,000
UMA GHOSH & MR. RATHINDRA NATH GHOSH	12,000
ANIL TANEJA	10,000
GAURAV KHANNA	1,000
JASBINDER SINGH RAI	12,000
LENNART BJERKNER	3,000
MALENA JESSBERGER	6,400
NILIMA VERMA	700
DLF LTD.	19,600
INNER STRENGTH FOUNDATION	13,810
TRENT LTD.	89,000
DR. GUN NIDHI DALMIA	100,000
MRS.BOSE	1,500
TOTAL	13,52,839

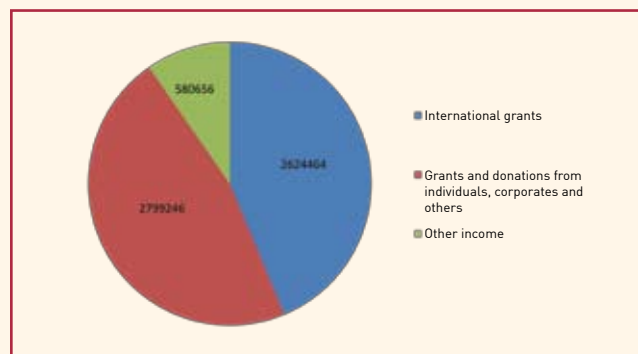
## Our Financial Story

The financial summary given below is as per the audited financial statement of 2010 - 2011. The accounts are maintained on the cash basis. Mr. H.S. Subramanian (C.A) conducted the audit for the year ending on 31st March 2011 and the statement has been approved by the governing board of Sshrishti on 24 th June 2011.

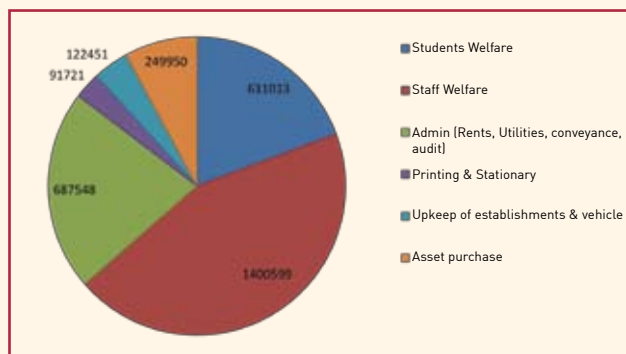
### Receipts and Payments Account for the year ended 31st March 2011

	RECEIPTS	Rs		PAYMENTS	Rs
To	Balance B/F:		By	Bank charges	1910
"	Cash in hand	32419	"	Celebration expenses	110369
"	Bank 60193	640310	"	Computer maintenance	28331
"	Bank 60588	476782	"	Communication expenses	54194
"	Bank Interest	300199	"	Conveyance	118441
"	Insurance claim	6716	"	Electricity expenses	28800
"	Donation (FCRA)	2624464	"	Honorarium	1700
"	Donation	322907	"	Miscellaneous expenses	37990
"	Donations (Corpus Fund)	2476339	"	Rent	432782
"	Fees	228150	"	Fixed assets purchased	239950
"	Uniform fees	45591	"	Investment (Fixed Deposit)	5025210
"	Fixed deposit matured	2300000	"	Gift & entertainment expenses	1845
			"	Printing & stationery	91721
			"	Educational material	86476
			"	Salaries	1384829
			"	Students' welfare	211246
			"	Uniform expenses	201077
			"	Upkeep & maintenance	81274
			"	Vehicle maintenance	41177
			"	Staff welfare	14070
			"	Audit fees	25000
			"	Land	10000
			"	Security deposit (gas)	3400
			"	Tax recoverable	2000
			"	Balance c/d:	
			"	Cash in hand	50066
			"	Bank 60193	626729
			"	Bank 60588	543290
		9453877			9453877

### Incoming Funds Rs. 6004366



### Outgoing Funds Rs. 3163282



### Balance Sheet as at 31st March 2011

Previous Year Rs	LIABILITIES		Rs	Previous Year Rs	ASSETS		Rs
	<b>Corpus Fund</b>				<b>Fixed Assets</b>		
2799613	Opening balance	3845165		291000	Land	301000	
1045552	"Add: Contribution during the year"	2476339	6321504	674124	Other assets (as per schedule)	730625	1031625
	<b>Reserves and Surplus</b>				<b>Investment</b>		
				3063319	FD with Andhra Bank, Vasant Kunj	5388529	
862463	Opening balance	1336037			Kotak Mahindra FMP	400000	5788529
473574	Add: Excess of Income over Expenditure for the year	391346	1727383		<b>Current Assets, Loans &amp; Advances</b>		
				32419	Cash in Hand		50066
				3248	Tax recoverable		5248
					Security deposit (gas)		3400
					Bank Balance:		
				640310	Andhra Bank - A/c No.60193		626729
				476782	Andhra Bank - A/c No.60588		543290
5181202			8048887	5181202			8048887

### Income and Expenditure Account for the year ended 31st March 2011

Previous Year		Expenditure	Rs	Previous Year		Income	Rs
1542	To	Bank charges	1910	169724	By	Bank Interest	300199
75595		Celebration expenses	110369			Donation	322907
18769		Computer maintenance	28331	2755444		Donation (FCRA)	2624464
47523		Communication expenses	54194	118475		Fees	228150
61534		Conveyance	118441	42267		Uniform fees	45591
25210		Electricity expenses	28800			Insurance claim	6716
4945		Honorarium	1700				
34946		Miscellaneous expenses	37990				
361666		Rent	432782				
8768		Gift & entertainment expenses	1845				
36767		Printing & stationery	91721				
68691		Educational material	86476				
10826		Travelling expenses					
990140		Salaries	1384829				
182893		Students' welfare	211246				
77775		Transportation expenses					
190495		Uniform expenses	201077				
120766		Upkeep & maintenance	81274				
5329		Vehicle maintenance	41177				
7611		Vehicle insurance					
2516		Water expenses					
10113		Staff welfare	14070				
18000		Audit fees	25000				
59108		Loss on sale of vehicle					
190808		Depreciation	183449				
473574		Excess of Income over Expenditure	391346				
3085910			3528027	3085910			3528027

For Sshrishti

Examined and found correct in accordance with the books and information supplied.

Trustee

Place: New Delhi  
Date: 20 June 2011

H S Subramanian  
Chartered Accountant  
Membership No.18993



## Our Alumni



He was all of three or four when he joined us in end of 2004 a little fellow, with an impish smile and large dark eyes, migrant from an obscure village in Bengal. He had this great affinity for eating up pages from his notebook. It was often that his teachers made him open his mouth to check if he was surreptitiously chewing on the missing pages of his homework. After finishing his class IV. His mentors at Sshrishti made him join a private school, which was the feeder school for Pratibha Vikas, the English medium government school for brighter students. Years rolled, he got into Pratibha Vikas and we recently learnt that Muttadul has secured a gold medal of distinction for his academic excellence.



In 2007 he joined Sshrishti. His father Afzal has moved from UP and works as a driver. Sameer was a quick learner but his writing was illegible and his written work generally incomprehensible. We soon realised that this bright boy was dyslexic. A special educator was consulted and as per her guidance we continued his schooling with special care. Teachers were instructed to be patient with him and be encouraging of his efforts. He was soon speaking English fluently and proved to be very clever with the computers. Sameer cleared class V from the Open School in 2009 and is now in class VIII of a government school in Vasant Kunj. He is a confident boy who plans to be a



Her family had moved from a village in Bengal in search of livelihood and Esma started her schooling with Sshrishti at the end of 2004. She showed promise not only in her studies but in music and dance as well. She was the star performer of Sshrishti's cultural performances. After completing her class IV at Sshrishti, she was admitted into the government school. Today she is in class VIII and stands first in her class. Her parents, who were reluctant to continue her education after two years of schooling, are justly proud of her today.