

# **NIRMAAN ORGANIZATION**

## *ANNUAL REPORT 2014-15*

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## About Nirmaan

**Nirmaan Organization** is a Non Government and Non Profit Organization committed to work for poverty free, knowledge powered and economically empowered Nation by focusing on providing education and livelihood opportunities for underprivileged people. Nirmaan erstwhile My INDIA was started by a group of BITSians in the month of Feb, 2005, got registered as NGO on July 12, 2007 at Hyderabad. At present, it is operating with around 700 members through 8 chapters in four different states.

Nirmaan believes that it's the fundamental right of every child to get educated and it is the education alone that can bring about a social change. Apart from education, a person also needs a livelihood so as to get covered at least his basic needs. So, creation of livelihood opportunities for deserved and motivated but underprivileged unemployed is also a must so as to push the growth engine of the economy. Hence, Nirmaan believes that education and a livelihood opportunity are the basic necessities that any citizen must get fulfilled so that poverty which is a recurring problem doesn't any more harass the society and therefore Nirmaan works to provide such basic necessities of the society.

### Organization Information

- **Founded on 12th February 2005**
- **Registered on 12th July 2007 as NPO (Registration no. 1119/07)**
- **Donations are 80G exempted**
- **12A certified, FCRA Certified**
- **Website :** [www.nirmaan.org](http://www.nirmaan.org)
- **Facebook:** <https://www.facebook.com/nirmaanorg>
- **Twitter:** <https://twitter.com/NirmaanOrg>

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## **Educational Initiatives**

### **School Adoption Program**

As part of Nirmaan Educational Initiatives (EI), Nirmaan-Hyderabad (N-Hyd) chapter has been working with Kothaguda Zilla Parishad High School (K-ZPHS) and few other schools in the Serilingampalli Mandal with a mission to build a working model for the development of schools serving underprivileged children on par with corporate schools.

The key objectives of Nirmaan Educational Initiatives:

- **Holistic Development of Child (Academic, Personality)**
- **Infrastructure Building & Event Support**
- **Development of social leadership through Community Interventions and Volunteerism**

### **Various initiatives:**

Accelerated Learning Program, Exposure Visits, Field Trips and Community Initiatives led by students mainly focus on building social behavioral skills, emotional strength and confidence levels.

Student Clubs, Introduced Clubs for Education, Sports, Cultural, Discipline, Health & Hygiene and Community development activities and elected change agents (students) + Teacher mentor + Nirmaan Mentor for each club. The efforts resulted in initiating 3 clubs Science, Language and Culture (Social) by the students themselves.

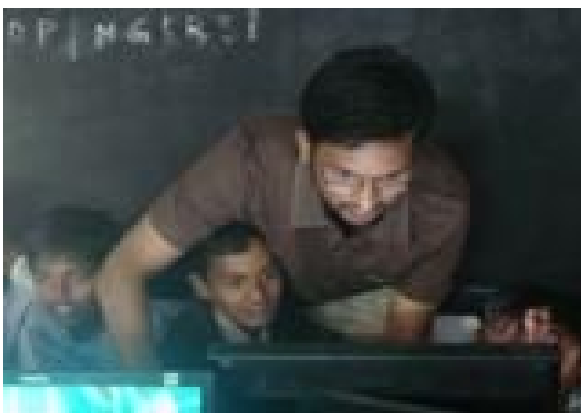
Celebrating nationally important events as a routine to keep the children intact with the roots. Independence Day, Hindi Divas, Child Parliament Children's Day, Teacher's Day and Republic Day are celebrated with a great enthusiasm, of course with immense support and leadership from School Management/ Teachers

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Clean and Hygienic environment is a fundamental requirement for a good learning process. Nirmaan continues to ensure the same at schools under SAP  
Nirmaan Educational Initiatives, in 2014-15 extended to parents and community.  
Children in Accelerated Learning Program are engaged in Community Surveys to identify Literacy and Motivation levels on Child Education



***Activity based learning - Orgami as a means to teach English and Maths***



***Scholarships awarded to the regular children to encourage attendance***



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**Teachers and Volunteers expanding the awareness on Competitive examinations**



Telugu Cultural Fest is organized where children dressed in famous historical legendary leaders in arts, literature and philosophy. The Children attended Arts and Science Fests (Children Theatre Festival, Science Fair) in the city with a never before seen spirit of participation.





Nirmaan's unique pilot 'Accelerated Learning Program' with 'Adhya Educational Society' as expert partner has unveiled the imagination of children while keeping them aligned to the learning goals (working with 2D - 3D mathematics, Algebra, Mensuration and Geometry etc)

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## Nirmaan Scholarship and Mentorship Program (NSMP)

aims to support academically bright but financially poor students an opportunity to complete graduation through partial scholarships and in addition to it, a mentor. Philanthropists are coming forward to support underprivileged scholars as an expression of love to their beloved parents, dear ones and role models.






### Nirmaan - Bhima Reddy Memorial Scholarship


*This auspicious New Year day which also happens to be the death anniversary of Ex-service Man **Late. Shri Bhima Reddy Kandi**, we would like to pay our respects to him on behalf of Nirmaan. Mr. Reddy not only served the Indian Military for 9 years but also ensured that his children become responsible citizens of the country who would contribute in their own way to the nation. At a very early age, he made his children aware of the role education plays in one's life. With his inspiration in life, his son Mr. Ramesh initiated "**Nirmaan - Bhima Reddy Memorial Scholarship**" in association with Nirmaan Scholarship and Mentorship Program.*

*This scholarship has been benefitting a bright student since the past two years to concentrate on his academics by offering him some financial help. This noble initiative would definitely make him live in its glory for years to come and is expected to be a source of inspiration for many such scholarships coming forth.*



### Nirmaan - Purushothama Rao Memorial Scholarship

On the occasion of Gandhi Jayanthi Nirmaan takes pride in announcing the commencement of "**Nirmaan - Purushothama Rao Memorial Scholarship**". Today, being the death anniversary of Late. Shri Purushothama Rao, his son T.N.V. Swamy has taken this noble initiative of making him relive by benefitting one bright student with a financial contribution of **Rs. 10,000 per year** for the next four years till his graduation. Apart from paying our respects to Mr. Rao, we would also like to extend a warm applause to his family members for initiating this scholarship and being a source of inspiration for many others to follow.



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## Skill Development Initiatives (Women and Youth)

To provide skills and confidence to women from economically backward families and help them achieve economic and social independence, “**Vocational Training Centre**” has been developed. To build upon their trained skills and to achieve financial sustainability “**Entrepreneur Development Centre**” has been established.



### Phase 1: Internship Model

- **Skill Enhancement**
- **Income Generation**
- **Exposure to entire business life cycle**

### Phase 2: Financial sustenance & Independence

- **Income Sustenance**
- **Develop in Entrepreneurs or Employees**
- **Attain rightful Social Empowerment/Status**

Vocational Training Centre(s) is a 3 month training program carried out for women from financially constrained families. Women mobilized, can register themselves for training programs like Tailoring, Embroidery, Bag Making and Mehendi. The training

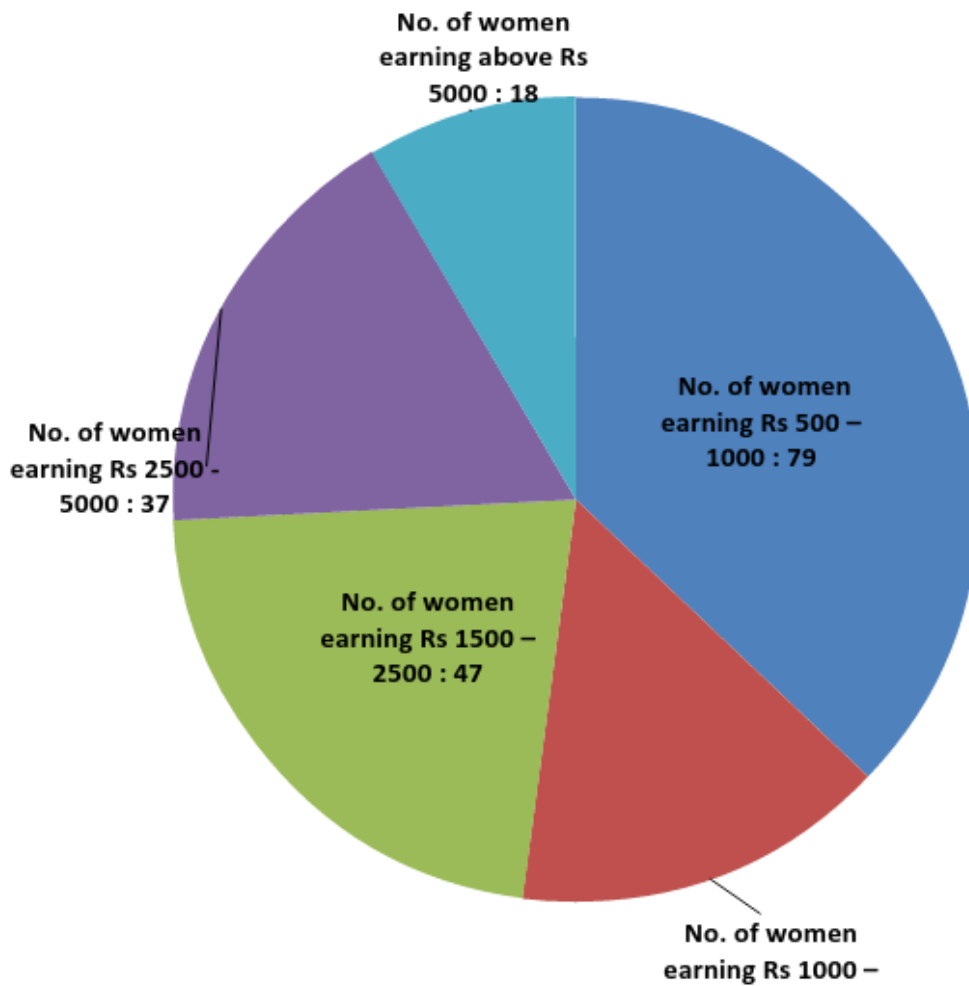
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is carried out on a daily basis by experienced faculty. Nirmaan has trained more than 350 women in 10 batches till now.



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Entrepreneur Development Centres (EDC) is a Production Unit established for interns (women who has finished/ last 15 days of training) to work on delivering products/services demanded & utilized in market. This internship model has been designed keeping in mind the three pronged approach of *Economic Independence*,

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*Skill Enhancement and confidence building* all of which are very essential to transform themselves into capable entrepreneurs.

The project focuses on incubating 20-25 interns over a period of 6-8 months with a variety of skill set. The interns are encouraged to go for marketing of the products, procurement of the raw materials, quality check at customer site, etc. All these activities are done to give the interns a holistic picture of the business model. Nirmaan aims to encourage the budding entrepreneurs by supporting them to have access to various facilities in the value chain.

### **Economic Impact achieved through Entrepreneur Development Center**

Interns at EDC are able to earn on an average Rs 2400 per month and the team is trying to increase this amount up to RS 4000 per month. The interns started by earning Rs 800 per month and they have gradually increased their income levels up to the current amount. The interns are able to invest this extra income in studies of their children, health and other necessities. Nirmaan's focus is on achieving social independence through economic independence.

### **Monthly Average Income levels at EDC**



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**Products & Services Offered:** EDC orders include wide range of products ranging from petticoats, Night dresses, School frocks, cloth bags, etc. Apart from delivering the market orders the staff and interns also work on designing and developing different products. The EDC team has come up with a variety of innovative and beautiful products which include Laptop sleeves, iPad sleeves, Hand bags of different designs, Doormats, Low price go green bags which can be used instead of plastic, etc.

### **Direct Loan Scheme**

An important landmark for EDC, the “**Direct Loan Scheme**” is started in April 2013. The scheme helps women who got trained in various vocational skills can approach Nirmaan EDC for loan. The Direct Loan Scheme essentially focuses on providing monetary support to budding micro-entrepreneurs for the establishment or expansion of their enterprise. This scheme emphasizes on the development of individual needy persons. The project aims at empowering the Artisans by providing the necessary support required for them to establish their own micro-enterprise.

*The **first loan worth Rs 40,000** was issued to one of our beneficiaries Kushbu who runs her own shop of tailoring. With this monetary help she has expanded her operations and has bought new machinery and is providing employment to 2 people.*

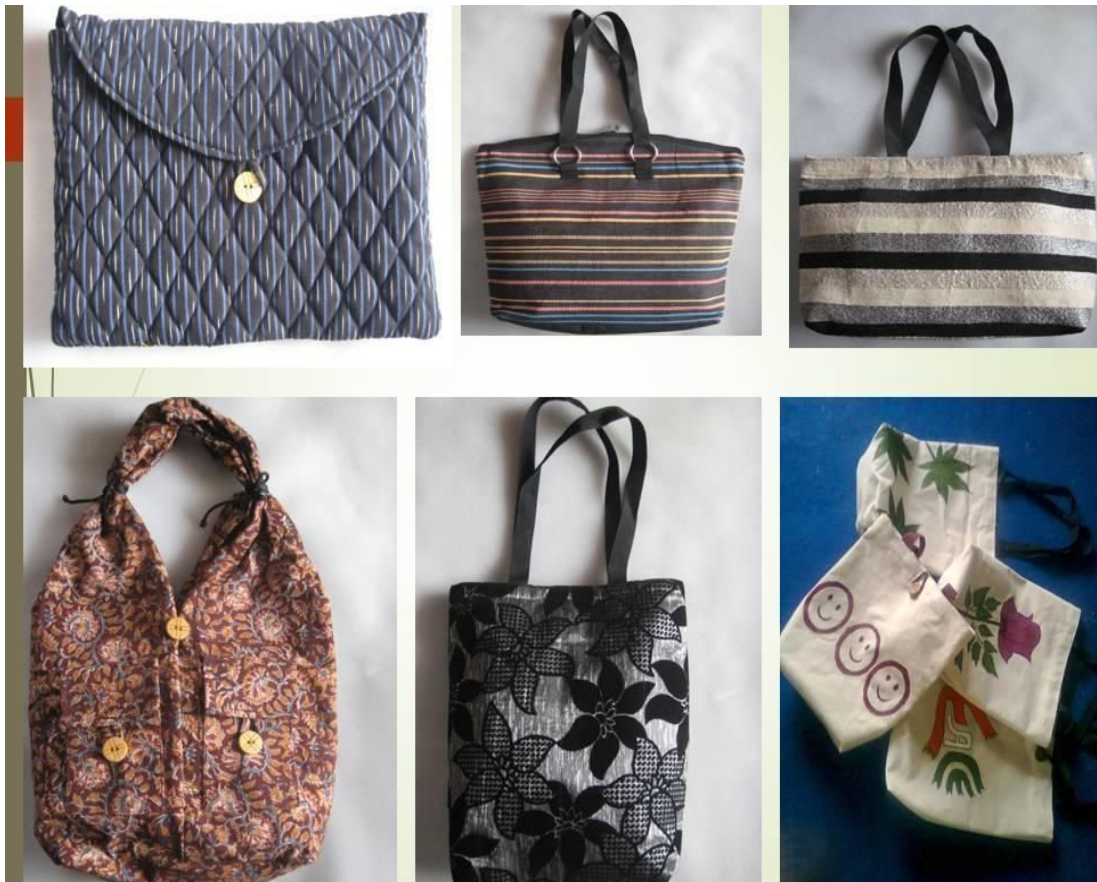
#### **Objectives:**

The Primary objectives of Direct Loan Scheme are

1. Encouragement to Micro-Entrepreneurs
2. Creating employment opportunities for Artisans
3. Enhancement of productivity, production levels and service quality
4. Increasing income levels of the Artisans
5. Modernization of process operations
6. Improving competitive abilities of Artisans

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The interns were able to successfully manufacture and deliver the go green cloth carry bags for the well known sweet outlet Almond House. The interns were also very excited as this task required them to attain and apply new skill of Screen printing.



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## **Capacity Building Workshops and Empowerment Sessions**

Nirmaan has realized that each of our trainees have dreams but have been curtailed by social, economic and domestic constraints. We have interacted one-to-one with around 180 women to understand their dreams and charted individual career maps to realize the dreams. Sessions are being conducted on Women Empowerment focusing on importance of Women Self Help Groups, support welfare schemes by Govt., Marketing Techniques by Industry experts and realization of dreams. Nirmaan through its regular sessions with the women ensures that the women come out with the social problems as faced by them and start looking for solutions through counseling and mentoring them.

In collaboration with **The Central Board of Workers Education** of the Government of India Nirmaan organized workshops on Personality development, Confidence building & income generation and issues like importance of education, optimum utilization of Resources, Health & Hygiene and Legal Counseling by lawyer. Sessions demonstrating making of different consumer goods like Shampoo, Pain balm, Detergent are also conducted so that the trainees can manufacture them at home and generate some additional income. During the course of the workshop the government pays Rs 100 per each day to the attendees as a compensation for their daily wages.

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**In collaboration with Google and Facebook**, we organized self defense workshops for women, where experts taught basic self defense techniques and some techniques of the martial art Krav-Maga. The program also focused on the type of reaction to different kinds of situations that women encounter on a daily basis. Also, as a part of these workshops experts in the respective fields took sessions on Financial Planning, Women protection, general awareness, etc.

**In collaboration with Nirmaan Vidya Help Line (VHL)** has conducted a career workshop for the trainees of VTC, their family members and residents of Anjaiah Nagar. The VHL team gave an overview of many career opportunities, job prospects and scholarship opportunities to the participants and their families. Many of the participants who left their education midway in their childhood due to various problems were excited to know that they can continue their education through courses like open degree, ITI, etc. The program threw up many positive results and both teams are working on integrating it with the curriculum.

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Nirmaan Youth Employability Initiatives took a step ahead. A skill development Center is established with the support of Tech Mahindra Foundation SMART Project

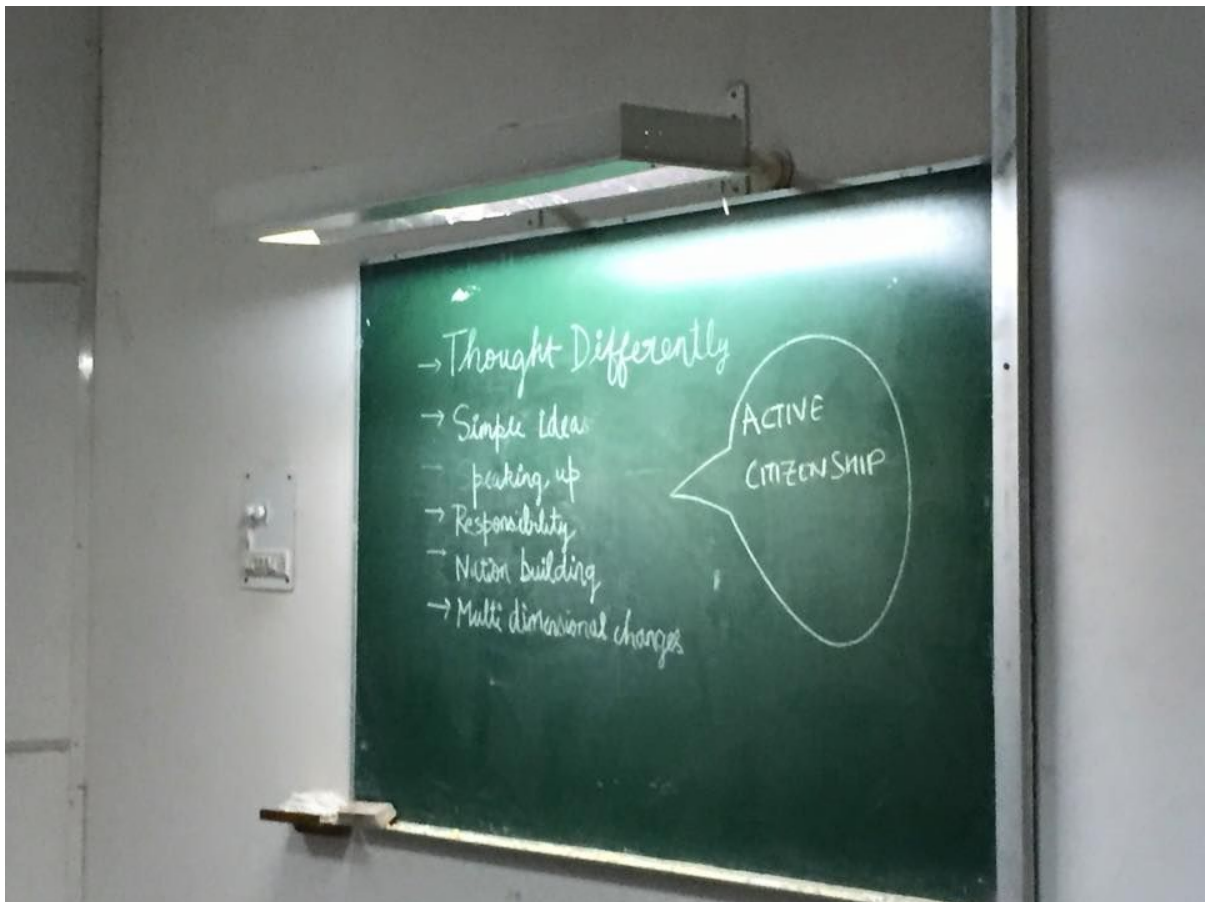


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## Social Leadership Initiatives



Student Chapters organized Citizen Activism Initiative by calling them for Voter Registration, through a camp



Various fests and activities by BITS Pilani (Pilani, Goa, Hyderabad) campuses continued engaging 600+ volunteers impacting children and women.

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## Events & Celebrations - Spreading Smiles



OASIS, the Annual Event organized by Nirmaan Student Chapter - Hyderabad



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**Volunteer Meetup in Nirmaan Bangalore Chapter**



**Shri Waheed Ansari (IFS) joined on the auspicious occasion of Independence Day**

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## Media Coverage

# THE HINDU

KHAMMAM, September 21, 2014

## Workshop on skill development



UDA Project Director D. Divya addressing students at a workshop in Tribal Welfare Residential Junior College, Bhadrachalam.

A one-day workshop on ‘Skill Development and Career Guidance’ was organised at the Tribal Welfare Residential Junior College, in Bhadrachalam, on Saturday.

Tribal students can avail the services of Vidya helpline (toll-free number 1800-425-2425) to get details of career options, scholarships and vocational courses.

**ఆంధ్రజ్యోతి  
భద్రాచలం**

ఐదివారం, 21 సెప్టెంబర్ 2014



## విద్యార్థులు కష్టపడి చదవాలి: పీవో



ప్రొ.వర్ ఆంధ్రజ్యోతిస్సున్నపేట, ఇతర అధికారులు

**భద్రాచలం:** విద్యార్థులు కష్టపడి చదవాలని ఐటిడిఎ పీవో డి దివ్య అన్నారు. శనివారం నిర్మాణ సంస్థ ఛైదరాబాద్ సహకారంతో జూనియర్ కళాశాలలో గెరిజన విద్యార్థులకు వృత్తి, ఉద్యోగ మార్గదర్శిని ఆనే అంశంపై వర్క్ షాప్ నిర్వహించారు. ఈ సందర్భంగా పీవో మాట్లాడుతూ 10, ఇంటర్ తర్వాత ఉన్నత చదువులకు సంబంధించిన వివరాలు వర్క్ షాప్ ద్వారా తెలుసుకోవచ్చన్నారు. ఈ కార్యక్రమంలో ఏఎస్సీ ఎన్ ప్రకాష్ రెడ్డి, భద్రాచలం ఆర్టికల్ ఆర్ అం జయ్య, ఏజెన్సీ విద్యాశాఖాధికారి ఎన్ రాజేష్, నిర్మాణ సంస్థ డైరెక్టర్ మయూర్ పట్నాల, సీఈవో చంద్ర శేఖర్, కోఆర్డినేటర్ చందర్, డీడీ సరస్వతి, కోఆర్డినేటర్ కె సీతారాములు, ఏటీఎ రామారావు, ప్రెస్సిపోల్ పాల్గొన్నారు.

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## ‘గిరిజన విద్యార్థులకు బంగారు భవితవ్యం’



ప్రచార కరపత్రాలను ఆవిష్కరిస్తున్న పీవో, ఏసీ

**భద్రాచలం, సూర్యవేణుడు:** మన్యంలోని గిరిజన విద్యార్థులకు భవితవ్య బంగారుమయం చేసేందుకు హైదరాబాద్ కు చెందిన నిర్మాణ సంస్థ ఆధ్వర్యంలో ఆదింబే కెరీర్ గైడ్ డెన్స్ ఉపయోగపడతాయని ఐటీడీఏ పీవో డి.దివ్య అన్నారు. గురు కులంలో శనివారం ‘వృత్తి-ఉద్యోగ మార్గదర్శిని’ అంశంపై అవగాహన సదస్సు నిర్వహించారు. పది, ఇంటర్ తర్వాత ఎంచుకోవాల్సిన కోర్సులపై పూర్తి వివరాలు ముందుగానే తెలుసుకోవడం వల్ల అభిరుచి మేరకు ఉన్నత చదువులు సాగించవచ్చన్నారు. విద్యార్థులు పొందే పథకులను వివరించారు.

64 ఆశ్రమాల్లో వెయ్యి మందికి ఈ సదస్సులు నిర్వహించనున్నట్లు తెలిపారు. ఏఎస్సీ ప్రకాశ్ రెడ్డి మాట్లాడుతూ తల్లిదండ్రుల ఆశయాలను సాధించి మనల్ని మనం నిరూపించుకునేందుకు ఐటీడీఏ కల్పించిన ఈ అవకాశాన్ని సద్వినియోగం చేసుకోవాలని సూచించారు. గ్రామీణ ప్రాంతాల వారికి సరైన సమాచారం లేదని చింతించేసమస్య తప్పిందని ఆర్డీవో అంజయ్య అన్నారు. డి.డి సరస్వతి, మన్యం డి.కావో నాంపల్లి రాజేశ్, ఏటీవో రామారావు, కోఆర్డినేటర్ కె.సీతారాములు, నిర్మాణ సంస్థ నుంచి మయూర్ పాట్నాల, చంద్రశేఖర్ పాల్గొన్నారు.

## తుపాను బాధిత జాలర్లకు వలల పంపిణీ

**ఆంధ్రభూమి బ్యూరో**  
విజయనగరం, డిసెంబర్ 27: హుదూద్ తుపాన్ లో వలలు కోల్పోయిన నష్టపోయిన మత్స్యకారులకు ఐటి డిగ్గజం టెక్ మహేంద్ర సంస్థ 12లక్షల రూపాయల విలువ చేసే వలలను మత్స్యకారులకు ఉచితంగా అందజేసింది. శనివారం విజయనగరంలోని రోటరీ కమ్యూనిటీ హాల్ లో జరిగిన కార్యక్రమంలో జాయింట్ కలెక్టర్ బి.రామారావు మత్స్యకారులకు వలలు అందజేశారు. ఈ సందర్భంగా జాయింట్ కలెక్టర్ మాట్లాడుతూ రాజస్థాన్ బిట్నాపిలాని విద్యాసంస్థ పూర్వ విద్యార్థులతో ఏర్పడిన నిర్మాణ సంస్థ ప్రతినిధులు హుదూద్



**జాలర్లకు వలలు అందచేస్తున్న జెసి**

తుపానుకు దెబ్బతిన్న ఐదు గ్రామాలలో ధాటికి గురైన పతివాద బుర్రవేట, తమ్మ సర్వే నిర్వహించారని చెప్పారు. తుపాన్ య్యపాలెం, పులిగెడ్డవానిపాలెం, బొడ్డు

గుర్రయ్యవేట, బొడ్డు వెంకటేశువేటలో 138 జాలర్ల కుటుంబాలు ఉపాధి కోల్పోయినట్లు గుర్తించారని తెలిపారు. చేపల వలలు అత్యవసరమని గుర్తించిన నిర్మాణ సంస్థ ఈ విషయాన్ని టెక్ మహేంద్ర సంస్థ దృష్టికి తీసుకువెళ్లారని, స్పందించి 12లక్షల రూపాయల వ్యయంతో వలలు కొనుగోలు చేసిన మత్స్యకారులకు పంపిణీ చేయడం అభినందనీయమని జెసి అన్నారు. సంస్థ అధికారులు కొల్లూరు రవిచంద్ర, వెలిదండ్ర చంద్రకుమార్, నిర్మాణ సంస్థ ప్రతినిధులు జయకృష్ణ గోవింద్, రాజకుమార్, మయూర్, రాజేశ్, మత్స్యకాఖ అసిస్టెంట్ డైరెక్టర్ ఫణిప్రకాష్ పాల్గొన్నారు.



“We have only one passion, the rise of a great nation”

# मंडली ने दी संगीत की प्रस्तुति



पिलानी. संगीत की प्रस्तुति देते कलाकार।

पिलानी बिटस पिलानी दानोत्सव गुरुवार शाम 7 शुरू किया। मुख्य अतिथि बिटस निर्माण संगठन का छात्र दिवसीय हुआ।

की प्रस्तुति दी। जैन ने समाज के प्रति जिम्मेदारी निभाने की बात कही। कार्यक्रम समन्वयक मोहित सलूजा ने बताया कि बिटस के साथ निर्माण संस्था देशभर में अक्टूबर में दानोत्सव मनाती है। संगठन के कार्यों से सामाजिक दायित्वों के प्रति भावना जागृत होती है।

अपलब्ध दवाइयाँ मिलने के बिना शिविर में जयपुर के डॉ. विवेक रूपाटा रोगियों का उपचार करेंगे।

# प्रस्तुति बस्ती में की सफाई



को सम्मानित

पिलानी. कस्बे के राजगढ़ रोह स्थित खाडा बस्ती में शिविर में जयपुर के डॉ. विवेक रूपाटा रोगियों का उपचार करेंगे।

# ज्ञान ही सबके सब है..

विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा। आज के जमाने में शिक्षण ही देश के विकास की कुंजी है।



## विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा..

1. विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.

1. विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.
2. विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.
3. विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.



विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.

## ◆ केंब्रिज ग्लोबल विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा.. ◆

**विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा..**

केंब्रिज ग्लोबल विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.

**विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा..**

केंब्रिज ग्लोबल विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.

**विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा..**

केंब्रिज ग्लोबल विद्यार्थियों को शिक्षित करके ही देश में बदलाव आएगा. आज के जमाने में शिक्षण ही देश के विकास की कुंजी है.

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## Financial Reports

Link to the Financial Statement for the FY 2014-15 (Assessment Year 2015-16): [Here](#)

Please find the snapshots below.

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## NIRMAAN ORGANIZATION

INCOME AND EXPENDITURE A/C OF FOREIGN FUNDS FOR THE YEAR ENDING ON 31ST MARCH, 2015

Particulars	Amount	Particulars	Amount
<b>Indirect Expenses</b>		<b>Direct Incomes</b>	
<b>Education Projects</b>		Foreign Non-Specific Donations	1108604.17
School Adoption Program (Hyderabad)	44500.00	<b>Indirect Incomes</b>	
Vidya Help Line - Rangareddy	32161.00	Interest on Fixed Deposits	140117.62
Vidya Help Line - State	408274.00		
<b>Livelihood Projects</b>			
Entrepreneur Development Center	27000.00		
Vocational Training Center	237285.00		
Bank Service Charges	1772.00		
<b>Excess of Income over Expenditure</b>	497729.79		
Excess of Income over Expenditure			
<b>Total</b>	<b>1248721.79</b>	<b>Total</b>	<b>1248721.79</b>

For Nirmaan Organization



Mayur P  
Mayur Patnala  
Chief Functionary

Place : Hyderabad  
Date : 29.12.2015

For Spad And Associates  
Chartered Accountants  
F.R.No 011569S

*(Signature)*

L. Prakasham  
(Partner)  
M.No 028129



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**NIRMAAN ORGANIZATION**

**RECEIPTS AND PAYMENT A/C OF FOREIGN FUNDS FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015**

Receipts	Amount	Payments	Amount
To Opening Balance		Furniture	133240
State Bank of Hyderabad A/C No 62087051769	498046	Renovation charges	181500
<b>Foreign Donations -Specific projects</b>		<b>Foreign Specific-Project expenditure</b>	
School Adoption Programme -Hyderabad	618673	School Adoption Programme -Hyd	60727
Vidya Help Line	3177044	Vidya Help Line	1451305
Vocational Training center	108000	Vocational Training center	107900
Youth Development Center	275000	Youth Development Center	259800
Nirmaan Scholarships	124446	Nirmaan Scholarships paid	117000
<b>Foreign Non Specific Donations</b>	1108694	<b>Foreign Non Specific Projects Expenditure</b>	
Interest received on Fixed Deposits	138808	<b>Educational Projects</b>	
		School Adoption Program (Hyderabad)	44500
		Vidya Help Line - Rangareddy	32161
		Vidya Help Line - State	379163
		<b>Livelihood Projects</b>	
		Entrepreneur Development Center	27000
		Vocational Training Center	237285
		Fixed Deposits	2838808
		Advance paid for rent	31000
		Bank Service Charges	1772
		<b>Closing Balance</b>	
		State Bank of Hyderabad A/C No 62087051769	145460
<b>Total</b>	<b>6048620</b>	<b>Total</b>	<b>6048620</b>

For Nirmaan Organization

*Mayur P*  
Mayur Patraiah  
Chief Functionary

For Spad Aud Associates  
Chartered Accountants  
F.R No 0115698

*L. Prakasham*  
L. Prakasham  
(Partner)  
M.No 028129

Place : Hyderabad  
Date : 29.12.2015

**NIRMAAN ORGANIZATION**  
**BALANCE SHEET OF FOREIGN FUNDS AS AT 31ST MARCH, 2015**

Liabilities	Foreign Funds in \$	Foreign Funds INR	Assets	Foreign Funds in \$	Foreign Funds INR
<b>Capital Fund</b>			<b>Current Assets</b>		
Opening Balance	4894.50	304976.00	<b>Deposits (Asset)</b>	43331.73	2700000.00
Reserves & Surplus	34105.62	2125121.19	SBH A/c No. 62411724131	8597.14	535688.00
<b>Excess of Income over Expenditure</b>			SBH FD A/c No.62277527938	19437.07	1211124.00
Current Period	7987.96	497729.79	SBH FD A/c No.62277536635		
			Advance rent paid	5483.79	341695.00
<b>Loans (Liability)</b>			<b>Bank Accounts</b>	2334.45	145459.79
<b>Current Liabilities</b>			SBH FCRA A/c No. 51769		
Foreign Specific Donations	32631.12	2033244.81	<b>Other Current Assets</b>		
Nirmaan Scholarship Donations	119.50	7446.00	TDS Receivables - 2014	293.31	18276.00
			TDS Receivables - 2015	240.17	14965.00
			Interest Accrued 2015	21.02	1310.00
<b>Total</b>	<b>79738.69</b>	<b>4968517.79</b>	<b>Total</b>	<b>79738.69</b>	<b>4968517.79</b>

Value of US \$ as on 31st March 2015 in INR is 62.31

For Nirmaan Organization



*M. Jayan P.*  
M. Jayan Patra  
Chief Functionary

Place : Hyderabad  
Date : 29.12.2015

For Spad And Associates  
Chartered Accountants  
F.R No 011569S

*L. Prakasham*  
L. Prakasham  
(Partner)



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## **A BIG THANK YOU**

*Nirmaan extends a heart full thanks to all the Patrons, Partners, Donors, Team, Advisors, Participants of various projects, for without you this has not been possible. Nirmaan commits to continuous learning process through which the projects evolution continues as per the social demands at the grass root level.*

*Special Thanks to all the Volunteers, for your energy continuously gives us a great positive push to accomplish our collective mission. We hope your support continues and with all your feedback, Nirmaan has had and will continue to reinvent the processes and programs to be a potential platform for you to create the Social Change you are waiting for!*

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