

ANNUAL REPORT

2020-21



SEVA BHARATHI

सेवा ही परमो धर्मः



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sevabharathikanyady@gmail.com



K. Vinayaka Rao

Chairman's words

Shri K Vinayaka Rao a diploma holder in Electrical Engineering, himself a victim of spinal cord injury way back in 1996 due to electrical shock. He was admitted to hospital, he had lost control over the lower part but due to the treatment he was able to sit and shift to wheelchair. Shri K Vinayaka Rao always kept himself engaged in activities but this incident made him sit idle.

For taking rest he moved to his brother's house at Mumbai. Sitting for a long time without doing any work made him depressed but he was motivated by K. Krishna Bhat Kokkada. His words "You don't think about yourself think about others, who need help to make their life better", inspired him to do better work for his village and to set it as an example. This is how the work started with the name Sevabharathi in 2004.

To strengthen the nation by trying to find solution to the weakness and shortcomings in the nation. "Seva Bharati" is inspired from the Rashtriya Swayamsevak Sangh and is the official community service umbrella of allied organisations.

To strengthen the nation by trying to find solution to the weakness and shortcomings in the nation. We are on the path of progress through the rural development service activities.

As per this service concept In 1979, veteran social worker and the then RSS Sarsanghachalak Shri Balasaheb Deoras addressed a mammoth gathering of volunteers at Ambedkar Stadium, Delhi, on 8 April 1978, where he called upon them to start service activities among the neglected sections of the society. He asked the volunteers to raise self-respect of the socially and economically deprived people of India.

K. Vinayaka Rao

President & ED



SEVA BHARATHI

Regd. No. B IV -220/2012-13

ABOUT US

Sevabharathi® Kanyadi was conceptualized and started its community activities in the year 2004 and later registered in the year 2012 under the Trust Act. Sevabharathi was found by Shri K Vinayaka Rao himself a victim of spinal cord injury with the avowed objective of extending social service to the deserved and marginalized segment of the population of Belthangady Taluk, a remote taluk in Dakshina Kannada District of Karnataka State.

“Sevabharathi” is actively engaged in social work and community services during the last 16 years in the field of health, education, and empowerment of rural women.

OUR VISION

To be the vibrant organization engaged in positive change and transformed by service.

OUR MISSION

Inspire hope and belonging for all. Focus on the deserving and distressed. Emphasise on helping the poor in the areas of health. Train, support and monitor the poor/ deserving to take up income generating activities. Identify, assist PWSCI and extend rehabilitation services

OUR APPROACH

Jnana Bharathi

Education gives us a knowledge of the world around us and changes it into something better. It develops in us a perspective of looking at life. It helps us build opinions and have points of view on things in life.

Arogya Bharathi

Good nutrition is an important part of leading a healthy lifestyle. Combined with physical activity, your diet can help you to maintain a healthy weight, reduce your risk of chronic diseases, and promote your overall health.



Dharini Thengu Belegarara Sangha(R)

Plantation of trees and plants aids in making the environment better. It purifies the air, conserves water, helps in climate control, preserves soil and benefits the overall environment in several other ways.

Bala Bharathi

We promote the safety, permanency, and well-being of children, youth, and families by connecting child welfare covering topics on child welfare, child abuse, and more.



IMPACT SO FAR:-

8675

People benefited through FSLT food security programme

211

Child labourers rehabilitated and admitted to schools through sevaabharathi programme

1500

Tribal groups provided nutritious food through Action Aid PTG programme

3000

people benefited from implementation of Forest Right Act 2006, with over 70% of them getting land ownership

15,745

Trees planted across various tribal Haadis

6,000

Children benefited from awareness programme to promote Adivasi languages

211

Child labourers rehabilitated and admitted to schools through sevaabharathi programme

6,000

Children benefited from awareness programme to promote Adivasi languages

15,745

Trees planted across various tribal Haadis

Sevadhama

Empowering and serving the rehabilitation needs of persons with spinal cord injury by enhancing mobility and social inclusion

Advocacy

Health related programs - Blood donation and awareness camps, Ambulance Services

Sabalini

Women empowerment programs - Conducting tailoring camps in rural areas for womens, build self employment



**Content and program list
will be provided by NGO**

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will be provided by NGO**



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will be provided by NGO**

IMPACT HIGHLIGHTS

2020-21

7

School dropout children mainstreamed to formal education through NCLP Rehabilitation School

17

NCLP Bridge School students utilized the Dormitory

1200

Tribal children, 50 teachers and 550 community members given awareness on child rights through 6 open houses

1500

Community members, 1600 SHG members, 680 youth, 14,200 children, 120 Anganavadi workers and 95 police inspectors given awareness on Child Helpline 1098

18

Children's Forums formed to help tribal and marginalised children identify and resolve their problems

47

Child marriages prevented from 66 Child Helpline calls for support received from victims or community members

100

Children benefited from the nutrition project, of which 80 moved from under nourished to well-nourished

OUR PARTNERS

01 Department of Empowerment of Differently Abled & Senior citizen, Government of Karnataka

02 Dhvani Foundation



SAMPLE INDEPENDENT AUDITOR'S REPORT

The Members,
ABC Private Limited
New Delhi.

Report on the Financial Statements

We have audited the accompanying financial statements of ABC Pvt Ltd which comprise the Balance Sheet as at 31 March 2013, & the Statement of Profit and Loss and for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position & financial performance of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

FOR ILLUSTRATION PURPOSE ONLY

In the Books of Tutor's Tips Social Welfare Club
Incomes and Expenditure Account
as on 31 March, 2020

Expenditures	Amount	Incomes	Amount
To Salaries	3,00,000	By Subscriptions	2,00,000
Add: Outstanding at the end	5,000	Add: Outstanding at the end	25,000
	3,05,000	Advance in the beginning	12,500
Less: Outstanding in the beginning	3,500		2,37,500
	3,01,500	Less: Outstanding in the beginning	30,000
To Insurance	2,500	Advance at the end	25,000
Less: Advance Insurance at end	500		1,82,500
	2,000	By Entrance/Admission Fees	50,000
To Rent	60,000	By Sale of old Assets	810
Add: Outstanding at the end	10,000	By Sale of old Newspapers	1,256
	70,000	By Rent Received for hall	20,000
Less: Outstanding in the beginning	5,000	By Interest Received	1,250
	65,000	By Dividend Received	2,510
To Printing and Stationery A/c	10,000	By General Donation	50,000
To Postage and Telegram	5,000	By Miscellaneous Receipts	250
To Mobile and Telephone charges	1,250		
To Depreciation	2,500		
To Audit Fees	3,200		
To Interest paid	1,500		
To loss on sale of Fixed Assets	500		
To Honorarium	6,000		
To Sports Material Used	1,240		
To Refreshment	250		
To Miscellaneous Exp	50		
		By Deficit (Balance Figure)	91,414
	3,99,990		3,99,990

FOR ILLUSTRATION PURPOSE ONLY



OUR PEOPLE

K. Vinayaka Rao

President

B Krishnappa Gudigar

Treasurer

Girish Rao K U

Vice-President

Rajath Kumar J D

Trustee

Swarnagowri

Secretary

CONTACT US



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