

WWH Annual Report

2013-2014



Our Story

How it all began

In the busy, cosmopolitan city of Mumbai, Aarey is the only green patch that keeps the city breathing, it is the lungs of this overworked body. Despite being the chord that connects one suburb to another, Aarey has managed to retain the charm of an abandoned hill station, its lush green expanse calling out to motorists and pedestrians - some who prefer to take this route for its sheer scenic value. Aarey Colony has been home to milk processing units for several years now, and is also where 'Film City', a studio complex was set up decades back and is still operational. What most people may not know, however, is that Aarey Colony is also home to 27 different tribal units spreading over a total area roughly over 3000 sq. metres. These women, men and children, are disconnected from the city and the resources needed to live an enriching life.

A few years back, Mr. Eugene Das, founder of We Will Help (WWH) was introduced to the tribal community of Aarey through his local parish - St. Vincent Pallotti. The 27 *adivasi padas* within Aarey Colony which did not have the basic necessities for the sustenance of human life turned out to be an eye opener for Mr. Das. He decided to explore the units and that's how his engagement with the first pada - Unit 22, Aarey Colony began. He spoke to some youth in the area and gathered that they were in need of opportunities to prove themselves. They also narrated the story of how they bridged Unit 22 to the main road by carrying boulders on their shoulders, opening up more prospects for development in the area and making it accessible to outsiders.

Through continued interactions with the community youth, Mr. Das was able to understand and assess the problems in the area. This was followed by meetings with the other community members and their representatives, that culminated in the setting up of the first community centre in 2013.

WWH Charitable Foundation (WWH) was registered as a Public Charitable Trust in 2013 to carry out services and activities for tribals living in the interior jungles of Aarey Colony. The objective is to support the community and empower it by

providing grassroots level training for children, women, youth and adults in the following areas:

1. Education, learning and skills development through *Project Gyan*
2. Health through *Project Swaasthya*
3. Women Empowerment through *Project Swabhimaan*
4. Community Development through *Project Saamudayik Vikas*

The first community centre was inaugurated in Unit 22 of the Colony on October 20, 2013.

Fr. Charles Fernandes, Parish Priest of St. Vincent Pallotti Church, Marol, and Spiritual Director of SSVP, Vincent Pallotti Church blessed the centre.



Mr. John Lobo, President of Central Council of Bombay lighting the lamp at the inauguration of the centre

The community centre seeks to serve as a space for dialogue and engagement between the community members and WWH.

Having identified the needs of the pada, we subsequently got our first Centre inaugurated in October 2013, catering to 4 project areas of :

- ▶ Project Gyaan (Education)
- ▶ Project Swaasthya (Health)
- ▶ Project Swaabhimaan (Women Empowerment) and
- ▶ Project Saamudayik Vikaas (Community Development)

Activities

Project Gyan

As the name suggests, Project Gyan is designed to provide impetus to the development of the community through skill-based education. When the community centre became functional, the response was overwhelming; community members came forward in impressive numbers to enrol on the courses available. Project Gyan offers the following avenues for learning:

- Computer Training

The Community Centre has been equipped with 8 computers and 2 teachers to conduct computer training specific to the needs of the women, youth and children of the community.

Courses available: Typing, Basic, Tally, DTP, Hardware, Adobe Photoshop, MSCIT

- Spoken English Program

WWH was chosen for a collaboration by Times Of India and the BRITISH COUNCIL for its TEACH INDIA program that aims to teach English to marginalised youth and children.

- Music Training

A talented young man from the community, Siddhant Jadhav, proficient in tribal music, started conducting classes for youth inclined towards music. He also formed an orchestra group to perform at events.

- Dance Training

Dance is one of the most dynamic forms of creative expression and we roped in a choreographer to teach young children its different forms.

- Arts and Crafts

Encouraging local talent from the community, WWH engaged with a young man to enable him to share his knowledge of various arts and crafts through workshops for children.

Drawing competitions were regularly held to foster a healthy competitive spirit.



- Martial arts

On November 7, 2013, WWH tied up with White Tigers Taekwondo Association to make Taekwondo training accessible to the children of Unit 22. Taekwondo is a set martial art techniques of self-defence which will benefit the children who stay in a secluded hamlet, cut off from the mainland.



- Cultural Activities and Sports

The first ever cricket tournament of Unit 22, 'CRICKET FOR UNITY' was conducted on January 26, 2014 . Youth with a keen interest in cricket were mobilised to play the tournament and inspire others to participate in the game.

So far, 192 community members have directly benefitted from these programs.

Miscellaneous Activities:

- WWH welcomed Buddhist Monks and organised a community function; a prayer service, preaching and lunch were arranged for them.



Project Swaasthya

Swaasthya, meaning health, soundness and well-being, is the most valuable capital in every community. With this in mind, WWH decided to make healthcare affordable and accessible to the members of Unit 22. Free monthly medical camps - paediatric and blood donation, health awareness workshops and basic nutrition programs are regularly organised in the community. The monthly health check ups this year, were organised with the help of Larsen & Toubro mobile medical centre. Roughly 200 families benefited from each of these camps.



In the sphere of health, we conducted our first healthcare camp successfully on October 17, 2013. The doctors were provided by BSES Hospital, Andheri (West), Mumbai. L&T health centre doctors arrived at the community centre with their mobile vans to provide free treatment and medicines. 102 patients attended the camp.



Indicators of progress:

- ▶ Locals from Unit 22 brought the case of a community member suffering from cancer to the notice of WWH. He had been undergoing chemotherapy for a tumour on his neck. WWH connected with its partner, Society of St. Vincent de Paul (SSVP) who responded promptly by beginning to provide a monthly ration worth Rs. 500 to the patient's family.
- ▶ The project 'HOPE' was launched in February 2014 in collaboration with Tata Chemicals Ltd/SOSVA. The employees of these companies came on board to take separate sessions for children, women and youth in the community covering topics of health and hygiene, effects of junk food, and the advantages of eating healthy. These sessions were



interactive in nature and information was given by means of games, puppet shows, group activities, slide shows and short films.

- ▶ On February 21, 2014, 9th paediatric camp held at Poomeri Balwadi in collaboration with Hupihana, 65 children were treated.



Project Swabhimaan

In a day and age where gender equality is still a distant dream, *Swabhimaan*, meaning dignity and self-respect is a project designed by WWH to empower women through vocational, livelihood and skills development training programs. To that end, it finds various avenues to create income-generating options for the women of Unit 22.

WWH has set up a sewing centre and also made training programs available for those interested in taking up Mehndi Designing and Beauty as careers. So far, 4 sewing machines have been installed at the centre and a teacher has been appointed from within the community. 45 women have enrolled and benefitted from this program.

Self Help Groups (SHGs) are being formed and Social Enterprise programs plans are underway.

On March 5 and 6, 2014, a Motivation Development Seminar was conducted jointly by MSME Development Institute under the Government's Ministry of Micro, Small and Medium Enterprises and WWH. The seminar was conducted in Unit 22 and 32 where eminent speakers addressed the gathering.



Project Saamudayik Vikas

A community's development is largely reliant on the participation of its members. Through Project Saamudayik Vikas, WWH encourages ownership and participation of Unit 22's community members in cleanliness, hygiene and sanitation for healthy environment, counselling on social issues, awareness and communal harmony.

Community Participation in Cleanliness, Hygiene and Sanitation for Healthy Environment

WWH employs local community members to monitor and keep the area clean and to clear the accumulated dump waste ensuring the space is garbage-free.

- ▶ Under this project, cleanliness drives were organised in the community every month.

Counselling, Awareness and Communal Harmony

WWH provides counselling to families, individuals and the community at large on a case by case basis focusing on the immediate problems and then offering solutions. The focus is on creating awareness for women through these events with informed guest speaks with regards to their health, safety and physical abuse within their marriage; counselling teens about the importance of education for future job prospects, encouraging parents to be vigilant about their children's health.

Work under the project

- ▶ On February 20, 2014, forging ahead, WWH set up a reading centre and had 4 concrete chairs built. The youth contributed hugely in creating this positive space in the community.
- ▶ WWH took up the mantle of lighting up 2 densely clustered houses with no access to windows through affordable and sustainable means on March 22, 2014. WWH thanks SOSVA and the students of St. Xavier's College for their help in this endeavour. We hope to light up more households in the future.
- ▶ We are currently committed to setting up legal advise and self help groups in the community and hope that our plans will take shape soon.

Miscellaneous

► Children's Day Celebrations

On November 14, 2013 an enterprising group of 1981 alumni students of St. John Evangelist High School, Marol, led by Christine Carol Gracias, came together to spend time with the kids at Unit 22. The day was marked by happiness and cheer on all faces and in all hearts.



► Setting up Toy Library

Group M and Mediacom volunteers visited the Unit 22 Balwadi to set up a toy library on March 7, 2014 in a collaboration between SOSVA and WWH.



Challenges

&

How We Overcame Them

- Refraining Political Interference

We stayed true to our vision and mission on the basis of which the Trust was formed and our work helped install in the community members the importance of the Community Centre and its role in aiding the holistic growth of the community. There was an attempt by certain political parties to exert influence on the youth leaders, but since the ground rules were set right at the beginning about not entertaining political parties and their influencers, the youth did not get swayed.

- Administrative Permissions

Initially, convincing the Aarey and BMC authorities and obtaining permissions from them to implement any programmes was difficult. However, the authorities gave the green light when they witnessed the sincerity of the youth in wanting to effect a positive systemic change in the community. The Aarey officials also joined hands with WWH in identifying criminal elements and taking immediate steps to curb their actions.

Overcoming challenges together brought the community members closer together and ignited their enthusiasm in actively participating in the processes designed by WWH for them.

Looking Forward

- Tying up with corporate partners for job recruitment of our students
- A corporate/hospital to organise and conduct specialised health check up camps
- Employment for ladies who have learnt stitching
- Tying up with a corporate to set up a library
- Developing training programs for Hardware, MSCIT, Mobile Repairing and Nursing

On the completion of an exciting and eventful first year, WWH hopes to bring the marginalised community into the mainstream gradually through its efforts and envisions a more inclusive and productive landscape for the Units in Aarey Colony.



WWH (WE WILL HELP)

CHARITABLE FOUNDATION

ACCOUNTS

For the Year Ended 31ST MARCH 2014

Assessment Year 2014-2015

PEREIRA & SUBRAMANIAN
CHARTERED ACCOUNTANTS

D / 207, Shiv Ashish Cosmo C. H. S. Ltd., Plot No. 66,
S. V. Road, Andheri (W), Mumbai - 400 058.
Tel.: 2670 2282, 2670 3532 • Fax : 2670 6550 • E-mail : pands11@hotmail.com

AUDITORS' REPORT

The Trustees of WWH (WE WILL HELP) CHARITABLE FOUNDATION.

P.T.Registration No.E - 30050(MUMBAI) Accounts for the Year Ended 31ST MARCH, 2014.

Under the Bombay Public Trusts Act, 1950 & Rules 1951.

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;	YES
(b) Whether receipts and disbursments are properly and correctly shown in the accounts;	YES
(c) Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, account, vouchers or other documents or records required by the auditors were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or fund of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
(h) The amounts of outstandings for more than one year and the amounts written off if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	YES
(j) Whether any money of the Public Trust has been invested contrary to the provisions of Section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provisions of Sections 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 monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other, misconduct on the part of the trustees or any other person while in the management of the Trust;	NIL
(m) Whether the budget has been filed in the form provided by the rule 1 6A;	NO
(n) Whether the maximum and minimum number of the Trustees maintained; Meeting held regularly and Minute Book of the proceedings maintained;	YES
(o) Whether the meetings are held regularly as provided in such instruments	YES
(p) Whether the minute books of the proceedings of the meeting is maintained	YES
(q) Whether any of the Trustees has any interest in the investment of the Trust;	NO
(r) Whether any of the Trustees is a debtor or a creditor of the Trust;	NO

Contd.....

Pereira & Subramanian

CHARTERED ACCOUNTANTS

D/207, SHIV ASHISH COSMO
PLOT NO. 66, S.V. ROAD,
ANDHERI (WEST),
MUMBAI - 400 058.
PHONES:- 2670 2282/ 3532.

AUDITORS' REPORT (Contd....)

s) 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;

NOT APPLICABLE

t) Special Remarks :

1) In our opinion the Balance Sheet and Income and Expenditure Account read together with the "SIGNIFICANT ACCOUNTING POLICIES" disclosed by the Society give a true and fair view of the Assets & Liabilities arising from Cash Transactions of the Society and the Revenue collected and expenses paid during the year.

For M/S PEREIRA AND SUBRAMANIAN
CHARTERED ACCOUNTANTS



Unviewed

PARTNER

RONNIE W. PEREIRA
Chartered Accountant
M. No. 43670
Firm Nc. 112364 W

lace : Mumbai

Date :

20 SEP 2014

Name of Public Trust: W.M.W. (WE WILL HELP) CHARITABLE FOUNDATIONAddress :- B/T/BK. AAROHI CHS, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI - 400059

	Rs	Rs
I Income as shown in the Income and Expenditure Accounts(Schedule IX)		561,752.00
II Items not chargeable to contribution - under section 58 and rule 32 :		
(I) Donations received from other Public Trusts and Dharmadas	NIL	
(ii) Grants by Government & Local Authorities	NIL	
(iii) Interest on Sinking or Depreciation Fund	NIL	
(iv) Amount spent for the purpose of secular education	48,430.00	
(v) Amount spent for the purpose of medical relief	Nil	
(vi) Amount spent for the purpose of veterinary treatment of animals	NIL	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	NIL	
(viii) Deductions out of income from lands used for agricultural purposes :-		
(a) Land Revenue and Local Fund Cess	NIL	
(b) Rent payable to superior landlord	NIL	
(c) Cost of Production, if lands are cultivated by Trust	NIL	
(ix) Deductions out of income from lands used for non agricultural purposes :-		
(a) Assessment, Cesses & other Government or Municipal taxes	NIL	
(b) Ground rent payable to the superior landlord	NIL	
(c) Insurance premia	NIL	
(d) Repairs at 10 per cent of gross rent of building	NIL	
(e) Cost of collection at 4 per cent of gross rent of building let out	NIL	
(x) Cost of collection on income or receipts from securities, stocks etc. at 1 per cent of such income	NIL	
(xi) Deductions on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent	NIL	48,430.00
Gross Annual Income Chargeable to contribution		513,322.00

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

"Further Certified that amounts of donations which are claimed as donations towards corpus are donations received with specific directions that they shall form part of the earmarked funds/corpus of the public Trust.

We have verified all the communications in writing received from the donors to that effect and satisfied ourselves that donations are towards corpus within the meaning of Explanation 2 under section 58 of Bombay Public Trusts Act,1950".

For **PEREIRA AND SUBRAMANIAN**

CHARTERED ACCOUNTANTS



Place : Mumbai

Date :

RONNIE W. PEREIRA

Chartered Accountant

20 SEP 2014

M, No. 43670

Firm No. 112364 W

FUNDS & LIABILITIES		Rs	Rs
Trust Fund or Corpus :			
As per last Balance Sheet	Nil		
Add : Adjustment during the year (give details)	Nil		Nil
Other Earmarked Funds :			
Created under the provisions of the Trust Deed or Scheme or out of the income)			
Depreciation Fund	Nil		
Sinking Fund	Nil		
Reserve Fund	Nil		
Any other Fund	Nil		Nil
Loans (Secured or Unsecured) :			
From Trustees	Nil		
From Others	Nil		Nil
Liabilities :			
For Expenses	Nil		
For Advances	Nil		
For Rent and other Deposits	Nil		
For Sundry credit balances	Nil		Nil
Income and Expenditure Account :			
As per last Balance Sheet	Nil		
Less : Appropriation, if any	Nil		
Add/Less : Surplus or Deficit as per Income and Expenditure Account annexed.	187,584.30		187,584.30
TOTAL RUPEES			187,584.30

As per our report of even date annexed
For PEREIRA AND SUBRAMANIAN



CHARTERED ACCOUNTANTS

PARTNER

RONNIE W. PEREIRA
Chartered Accountant
M. No. 43670
Firm No. 112364 W

Place :

Dated :

20 SEP 2014

PROPERTY & ASSETS	RS	RS
Immovable Properties : (At Book Value / Cost) As per last Balance Sheet		Nil
Investments : (At Book Value / Cost) Market Value		Nil
Furniture and Fixtures : (At Book Value / Costs)	AS PER SCHEDULE 'B' ATTACHED	54,927.00
Loans (Secured or Unsecured) Good / Doubtful Loan Scholorships Other Loans	Nil Nil	Nil
Advances :		
To Trustees	Nil	
To Employees	Nil	
To Contractors	Nil	
To Lawyers	Nil	
To Others - For Property	Nil	Nil
Deposits - Security Deposit		10,000.00
Income Outstanding :		
Rent	Nil	
Interest	Nil	
Other Income	Nil	Nil
Cash and Bank Balances :		
a. In current accounts	Nil	
b. In savings account with - HDFC Bank	119,931.00	
e. Cash on hand, with the Trustee	2,726.30	122,657.30
Income and Expenditure Account :		
As per last Balance Sheet	Nil	
Add/Less : Deficit or Surplus as per Income and Expenditure Account annexed	Nil	Nil
TOTAL RUPEES		187,584.30

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.



TRUSTEES

Pereira & Subramanian

CHARTERED ACCOUNTANTS

D/207, SHIV ASHISH COSMO,
PLOT NO. 66, S.V. ROAD,
ANDHERI (WEST),
MUMBAI - 400 058.
PHONES:- 2670,2282 / 3532.

WWH (WE WILL HELP) CHARITABLE FOUNDATION.

Public Trust Registration No : E- 30050 (Mumbai)

SCHEDULE 'A' ATTACHED TO & FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2014.

OTHER MOVEABLE ASSETS	RS.	RS.
COMPUTER SYSTEMS		
AS PER LAST BALANCE SHEET	NIL	
ADD : ADDITIONS DURING THE YEAR	73,235.70	
	73,235.70	
LESS:DEPRECIATION WRITTEN OFF 25%	18,308.70	54,927.00
TOTAL RUPEES		54,927.00



CHARTERED ACCOUNTANTS

Ronnie Pereira

Place : Mumbai

RONNIE W. PEREIRA
Chartered Accountant
M. No. 43670
Firm No. 112364 W

Date :



TRUSTEES

20 SEP 2014

EXPENDITURE	Rs	Rs
To Expenses in respect of properties :		
Rates, taxes, cesses	Nil	
Repairs and maintenance	Nil	
Salaries	Nil	
Insurance	Nil	
Depreciation(by way of provision or adjustment)	Nil	
Other expenses - Lease Rent	Nil	Nil
To Establishment Expenses		87,606.00
To Remuneration to Trustees		Nil
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		Nil
To Legal Expenses - Professional Charges		Nil
To Audit Fees		Nil
To Contribution and Fees		Nil
To Amounts Written off		
a. Bad debts	Nil	
b. Loan Scholarships	Nil	
c. Irrecoverable rents	Nil	
d. Other items	Nil	Nil
To Miscellaneous Expenses		Nil
To Depreciation		18,308.70
To Amount transferred to Reserve or Specific Funds		Nil
To Expenditure on Objects of the Trust		
a. Religious	Nil	
b. Educational	48,430.00	
c. Medical Relief	Nil	
d. Relief of poverty	Nil	
e. Other Charitable objects	219,823.00	268,253.00
To Surplus carried over to Balance Sheet		187,584.30
TOTAL RUPEES		561,752.00

Place : Mumbai

Date : 20 SEP 2014



As per our report of even date annexed
For PEREIRA AND SUBRAMANIAN

CHARTERED ACCOUNTANTS

PARTNER

RONNIE W. PEREIRA

Chartered Accountant

M. No. 43670

Firm No. 112364 W

INCOME		
By Rent	(accrued) (realised)	Nil
By Interest	(accrued) (realised)	Nil
On Investments (Fixed Deposits)		Nil
On Loans		Nil
On Bank account		Nil
By Dividends		Nil
By Donations in cash or kind		495,402.00
By Grants		Nil
By Income from other sources (In details as far as possible)		66,350.00
Vocational Training Centre Fees		
By Transfer from Reserves		Nil
By Deficit carried over to Balance Sheet		Nil
TOTAL RUPEES		561,752.00



TRUSTEES

WWH (WE WILL HELP) CHARITABLE FOUNDATION.Public Trust Registration No : E- 30050 (Mumbai)ANNEXURESINCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2014.

PARTICULARS	Rs.	Rs.
EXPENDITURE ON THE OBJECTS OF THE TRUST :		
EDUCATIONAL :		
Activities & Celebrations	380.00	
Books Purchased	1,050.00	
Rent paid	35,000.00	
Teaching Aids - Blackboards, Tables etc	12,000.00	48,430.00
OTHER CHARITABLE OBJECTS :		
Vocational Training Centre Expenses:		
Bazaar Day Expenses	400.00	
Beautician Classes Expenses	2,744.00	
Computer Basic (BMC) Classes Expenses	350.00	
Computer Basic Classes Expenses	2,050.00	
Cricket Expenses	6,070.00	
Electrical Repairs	10,106.00	
Membership & Subscription	8,000.00	
Salary paid	161,524.00	
Tailoring Classes Expenses	300.00	
Tally Classes Expenses	3,000.00	
Repairs & Maintenance	24,879.00	
Others	400.00	219,823.00
TOTAL RUPEES		268,253.00



Place : Mumbai

CHARTERED ACCOUNTANTS

Date :

RONNIE W. PEREIRA
Chartered Accountant
M. No. 43670
Firm No. 112364 W

Parneveed

D.S.

TRUSTEE



WWH CHARITABLE FOUNDATION

ACCOUNTS

For the Year Ended 31st MARCH 2014

Assessment Year 2014 -2015

PEREIRA & SUBRAMANIAN
CHARTERED ACCOUNTANTS

D / 207, Shiv Ashish Cosmo C.H.S. Ltd., Plot No. 66,
S. V. Road, Andheri (W), Mumbai - 400 058.
Tel.: 2670 2282, 2670 1532 - E-mail : pands11@hotmail.com

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name	PAN	
WWH CHARITABLE FOUNDATION	AAATW3091K	
Flat/Door/Block No B/108, AAROHI CO OP.	Name Of Premises/Building/Village HOUSING SOCIETY,	
Road/Street/Post Office MAROL MAROSHI ROAD,	Area/Locality ANDHERI (EAST).	
Town/City/District MUMBAI	State MAHARASHTRA	Pin 400058
Designation of AO (Ward / Circle) ITO WD 20(3)-4 MUMBAI		Status AOP(Trusts)
E-filing Acknowledgement Number 365503840240914		Original or Revised ORIGINAL
		Date(DD-MM-YYYY) 24-09-2014
1 Gross Total Income	1	48395
2 Deductions under Chapter-VI-A	2	0
3 Total Income	3	48395
a Current Year loss, if any	3a	0
4 Net Tax Payable	4	0
5 Interest Payable	5	0
6 Total Tax and Interest Payable	6	0
7 Taxes Paid		
a Advance Tax	7a	0
b TDS	7b	0
c TCS	7c	0
d Self Assessment Tax	7d	0
e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8 Tax Payable (6-7e)	8	0
9 Refund (7e-6)	9	0

VERIFICATION

I, EUGENE A DAS son/ daughter of AMALDAS, holding Permanent Account Number AEDPD6240A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here



Date 24-09-2014

Place MUMBAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No. Date Seal and Name of receiving officer	CERTIFIED TRUE COPY Filing No. 11234 W RONNIE W. PEREIRA Chartered Accountant M. No. 43670	59.182.150.117 File No. 11234 W AAATW3091K07365503840240914075436B6DE3FC8A737A60562D2B25EFFBAA07EC4
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address itr5@pands.in

WWH CHARITABLE FOUNDATION
STATEMENT OF INCOME

PAN No. AAATW 3091 K
 WARD : ITO (E) II(I)

A.Y: 2014-2015
 Y.E: 31/03/2014

ADDRESS EUGENE A DAS
 MAROL MAROSHI ROAD,
 ANDHERI (EAST),
 MUMBAI - 400 059

INCOME FROM OTHER SOURCES

1 Voluntary Contributions (Donations)	495,402
2 Other Items - Vocational Training Centre Fees	66,350
TOTAL INCOME	<u>561,752</u>

Less : Deduction in respect of Amounts

Applied on Objects u/s 11(1)(a) :

1 Establishment Expenses	87,606	<u>87,606</u>
TOTAL INCOME	<u>474,146</u>	

Less : Amount accumulated or set apart

u/s 11(1)(a)

15% of Total Income Rs.5,61,752/-

84,263

389,883

Less : Amount Applied on Objects of the Trust

u/s 11(1)(a)

A Revenue Expenditure

Expenditure on Objects of Trust

1 Educational	48,430
2 Other Charitable Objects	<u>219,823</u>
	<u>268,253</u>

B Capital Expenditure

1 Computer Systems	<u>73,236</u>	<u>341,489</u>
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NET TAXABLE INCOME

TAX ON TOTAL INCOME

48,395

NIL

TDS:

Refund Due NIL

NOTE : The Trust is registered with Commissioner of Income tax u/s 12A(a) vide Registration No 46852 dated 25.08.2014.



client

Name : WWH CHARITABLE FOUNDATION

Address : B-108, AAROHI CO-OP HOUSING SOCIETY, MAROL MAROSHI ROAD, ANDHERI EAST, MUMBAI-400059.

Date : 20 SEP 2014

To,
ITO E (II) I
MUMBAI.

Dear Sir,

Sub : Exercise of option under Sec.11(1) - Explanation Application of Income during the 12 months following 31st March, 2014.

Ref :

PAN No. : AAATW 3091 K
Year Ending : 31st March 2014
Assessment year : 2014 – 2015.

As the Trustee of the above Trust I respectfully refer to its assessment for the above year. With reference to the surplus of Income for the said year, I beg to request your honour as under:

As provided under section 11(1) and Explanation thereto, I hereby beg to exercise the option to spend such surplus as may be available for the above assessment year in the subsequent twelve months immediately following.

I beg to request your honour to kindly consider this Application and accord sanction. Since the Trust will be applying its income by spending the same on the objects of the Trust during the Twelve Months following, I pray your honour to kindly grant suitable relief by reducing the total income to the extent actually spent as above and oblige.

A copy of the resolution is enclosed.

Thanking you,

X *Raj*

Yours faithfully,



OFFICE COPY

FORM NO. 10 (See Rule 17)

Notice to the Assessing Officer / Prescribed Authority
Under Section 11 (2) of the Income –tax Act, 1961.

To,
ITO (E) II(I)

PAN. No. AAATW 3091 K

Mumbai

I, EUGENE A DAS on behalf of WWH CHARITABLE FOUNDATION MUMBAI, hereby bring to your notice.

- (a) That it has been decided by a resolution passed by the Trustees/governing body by whatever name called, on _____ (Copy enclosed)
- (b) That we have decided that, out of the Income of the Trust/Institution/Association for the previous year(s), relevant to the Assessment Year 2014 - 2015 and subsequent 5 (Five) previous year(s),
 - (a) An amount of Rs. _____ --
 - (b) _____ -- percent of the income of the Trust/Institution/Association.
 - (c) Such sum as is available at the end of the previous year(s) ending 31.3.2014 or such Taxable Surplus as may be determined by you.

Should be accumulated or set apart till the previous year ending 31.3.2019 (i.e. Five Years) in order to enable the Trustees to accumulate sufficient funds for carrying out the following purposes of the Trust.

1. Purchase of Furniture, Fixtures, Computer Systems...
2. Repairs & Maintenance of Building.

: 2 :

2. Before the expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart has been /will be invested or deposited in any one or more of the forms or modes specified in sub-section(5) of section 11.
3. Copies of the annual accounts of the Trust/Institution/Association along with details of investments (including deposits) and utilization, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year.
4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the Income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust / exempting the income in respect of the Trust / Institution / Association in respect of the income accumulated or set apart as mentioned above.

Signature



Designation : Trustee



Address : WWH Charitable Foundation,
Andheri (East)
Mumbai - 400 059.

Date : 20 SEP 2014



WWH

CHARITABLE FOUNDATION

Underprivileged Support Programs & Slum Community Development

Certified True Copy of the Resolution passed at the Governing Body Meeting of the Trustees held on 15/09/2014.

"RESOLVED THAT such taxable Surplus as may be determined by the Assessing Officer for the year ended 31st March 2014 i.e. Assessment Year 2014 - 2015 be and is hereby accumulated and set apart to be spent for the purpose of Purchase of Furniture & Capital Equipments, Computer Systems and Repairs & Maintenance of Building over a period of next 5 years i.e. till the year ending 31st March 2019 and required under the provisions of section 11 (2) of the Income Tax Act, 1961.

FURTHER RESOLVED THAT such amount so accumulated and set apart be kept invested in Fixed Deposits with Banks or in such other securities as may be allowed under the Income Tax Act, 1961 or any statutory modifications or re-enactment thereof for the time being in force till it is spent for the purpose for which it is accumulated.

FURTHER RESOLVED THAT the trustee EUGENE A DAS be and hereby authorized to make the requisite application and give notice to the Assessing Officer under Section 11 (2) of the Act by making and application in Form 10 as required under the Income Tax Act within time".

Certified True Copy of the Resolution passed at the Governing Body Meeting of the Trustees held on 15/09/2014.

"RESOLVED THAT such Taxable surplus as may be determined by the Assessing Officer for the year ended 31st March 2014, be accumulated for spending in the next twelve months towards expenditure.

Further Resolved that the Trustee EUGENE A DAS be and is hereby authorized to Make and application for exercising of Option under section 11 (1) of the Income Tax Act, 1961 and file the same with the Assessing Officer within time.



Place: Mumbai

Dated :

20 SEP 2014



CERTIFIED TRUE COPY

For WWH CHARITABLE FOUNDATION

TRUSTEE

Regd Off: B-108, Aarohi CHS, Marol Maroshi Road, Andheri(East), Mumbai: 400059.
Community center: Unit no 22, Aarey Milk Colony, Goregaon (East), Mumbai: 400065.

9702148362 / 9833894438

Email: info@wwhtrust.org

Website: www.wwhtrust.org

DIRECTOR OF INCOME TAX (EXEMPTIONS)

616, 6th floor, Piramal Chambers, Lalbaug, Mumbai 400 012

Name of the Trust : **WWH (WE WILL HELP) CHARITABLE FOUNDATION**

Address : B-108, Aarohi Coop Hsg. Soc.
Marol Maroshi Road, Andheri (E)
MUMBAI 400 059

P.A. No. : **AAATW 3091K**

ORDER UNDER SECTION 12AA(1)(b)(i) OF THE INCOME TAX ACT, 1961

The above trust has been constituted by Trust Deed dated 25.09.2013. The Trust has been registered with the Asst. Charity Commissioner, Mumbai on 07.01.2014 vide registration no. E-30050 (Mumbai). It has filed an application for registration u/s. 12A(a) of Income Tax Act, 1961 in the prescribed Form No.10A on 11.02.2014. After considering the materials available on record, the applicant trust is granted registration w.e.f. A.Y.2014-15.

2. No change in the terms of Trust Deed of the Trust shall be effected without due procedure of law i.e. by order of the jurisdictional High Court and its intimation shall be given immediately to this office. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
3. The name of the Trust/Institution has been entered at No.46852 in the Register of Applications u/s. 12A(a) of the Income Tax Act, 1961 maintained in this office.
4. The registration u/s.12AA of the I.T. Act, 1961 does not mean that the Trust/Institution is automatically entitled to exemption. The right to exemption shall be examined and decided upon by the Assessing Officer (A.O.) with reference to the activities undertaken, compliance with various statutory and other requirements, etc. on year to year basis, without prejudice to the fact of grant of mere 'in-principle' registration by this Order.
5. The registration u/s.12AA of the I.T. Act, 1961 does not automatically confer any right on the donors to claim deduction u/s.80G.
6. The registration so granted is liable to be cancelled at any point of time, if the registering authority is satisfied that activities of the Trust/Institution are not genuine or are not being carried out in accordance with the objects of the Trust/Institution.
7. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/Institution.
8. The Trust/Institution shall furnish a return of income every year within the time limit prescribed under the Act.
9. The Trust/Institution should quote the PAN in all its communications with the Department.
10. The income as also the corpus of the Institution should be applied to and for public charitable purposes only and subject to such conditions of limitations if any, as may from time to time be laid down in the Bombay Public Trust Act, 1950 and Income-tax Act, 1961 or any other Act governing the Public Charitable Trust.
11. The Institution/Trust may apply the trust funds for charitable purposes outside India only in cases where the Institution/Trust tends to promote International Welfare in which India is interested and prior approval is obtained by way of a General or special order from the Central Board of Direct Taxes, Government of India in terms of proviso to Section 11(1)(c) of the Income Tax Act, 1961.
12. The Institution/Trust shall operate/open Bank Account only in the name of the Trust and not in the name of any of the trustees.
13. In the event of dissolution/winding up of the Trust/Institution, the entire Institution funds shall be realized and first be used for payment of liabilities of the Trust/Institution. The assets/recovery as on the date of dissolution/winding-up shall under no circumstances be distributed in any manner to any of the Board of Trustees or founder or member of their relatives or related concerns, but the same shall be transferred to another Trust/Society/Association/Institution whose objects are similar to those of this trust/society/Association/Institution after obtaining previous approval of the Charity Commissioner/Civil Court or any other competent authority in accordance with the provisions contained in the BPT Act, 1950.

Dated : 25.08.2014

- Copy to:
1. The Applicant *
 2. Guard File, ITO (TECH), Mumbai *
 3. The Addl.DIT(E), Range-II, Mumbai, for information and necessary action.
 4. The I.T.O. (E) II(1), Mumbai.

— 50 —
(RAJIV VIJAY NABAR)
 Director of Income Tax (Exemptions),
 Mumbai.



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **WWH CHARITABLE FOUNDATION**, **AAATW3091K** [name and PAN of the trust or institution] as at **30/09/2014** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **30/09/2014** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **30/09/2014**

The prescribed particulars are annexed hereto.

Place **MUMBAI**
Date **23/09/2014**

Name

RONNIE W PEREIR
A
043670

Membership Number
FRN (Firm Registration Number)

PEREIRA AND SUBRAMANIAN CA D/20
7, SHIV ASHISH CO
SMO CHS LTD., SV
ROAD, ANDHERI (W)
J, MUMBAI-400058.

Address



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

RONNIE W. PEREIRA
Chartered Accountant
M. No. 43670
Firm No. 112364 W

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	429095
2. Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 84263
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No

(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No _____
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No _____

APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No _____
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No _____
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No _____
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No _____
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No _____
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No _____
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No _____
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No _____

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERN(S) IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total		0	0	

Place:
Date:

MUMBAI
23/09/2014

Name

RONNIE W PEREIR

043670

Membership Number
FRN (Firm Registration Number)
Address

**PEREIRA AND SUB
RAMANIAN CA D/20
7, SHIV ASHISH CO
SMO CHS LTD., SV
ROAD, ANDHERI (W)
, MUMBAI-400058.**



Form Filing Details
Revision/Original Original

RONNIE W. PEREIRA
Chartered Accountant

M. No. 43670
Firm No. 112364 W