BUILD • CARE • SERVE

REACHING HAND

Registered as Charitable Trust Vide No. 8456/95-96 Bangalore Karnataka





annual report





2010-11



annual report 2010-11

Build Care Serve

our vision

Reaching Hand is a charitable organization ushering holistic transformation in economically and socially challenged individuals thus impacting communities

our mission

Build the lives of children at risk

Care for the sick and broken-hearted

Serve the helpless and neglected by equipping and empowering individuals and communities.

our core values

Compassion

Moral values

Integrity

Commitment to vision

Servant leadership

Stewardship

Training



from the President's Desk

Even a journey of 10,000 miles starts with a step *- Lao Tzu*

I am excited to present before you the annual and audited report of Reaching Hand for the year 2010-2011. Looking back at humble beginnings as a registered charitable organization in the year 1996 at Bangalore, Karnataka, it is with wonder and deep gratefulness that I have witnessed its continued growth during the past sixteen years into the dynamic organization it has become. Our vision to "Build, Care, and Serve" is directed towards bringing about positive and measurable social change in the lives of the people that we seek to impact.

This last one year has been very much a year of learning, as we reflected on how we have performed in the past and how we can do things differently in the future so as to reach out to a lesser privileged community more effectively and deliver real change, touching and transforming the lives of the many children and women we work with. And as such, it is with great joy I make note here that within the last year, we have witnessed an expansion of our support base. This has helped us to provide scholarships to 40 more deserving children, bringing the total number of children we support by scholarships to 225. Our New Home concept, which we started in 2006, are residences where destitute children are provided with safe shelter, proper nutrition and healthcare, and not only so much, but also a high quality education (they are enrolled in an English medium school and tuitions are provided until they can meet with their peers). The children have done excellently well and many of them have excelled far beyond their classmates. They have done us proud!

We have also been able to assist a total of 60 women, as part of our women empower program, by providing skill-based training such as tailoring and embroidery to select women. The women selected for the program are mostly from families where there is no income providing member. It has been great satisfaction to see the women work and provide for their own families, meeting the monthly financial needs themselves.

The School Adoption Program (SAP) has been the most effective program of Reaching Hand so far. Under this program, we adopt a lesser equipped school, such as a government school and work with them to provide better amenities in terms of infrastructure, healthcare, and nutrition, thereby hoping to achieve better academic development. The objective of the SAP is to provide easy access to high quality education for underprivileged children and bring them to the mainstream.

For the future, we look forward to focusing more on creating an inclusive society, wherein the marginalized and less privileged can live a life of dignity. This coming year, our deep desire is to be able to rescue and shelter greater numbers of children into our New Homes, to establish and expand on our skill training centres for women, and to adopt more schools and advance the quality of education available to the poor.

In order to bring this vision to reality, we are looking for people or organizations with a heart to serve the poor and underprivileged in society, to join hands and partner with us in this endeavor. We assure you that the satisfaction of seeing lives transformed will change you for life and challenge you to do more.

As we march ahead in our journey, I would like to thank my colleagues on the Board for being pillars of strength and support towards building this vibrant organization. I extend my sincere gratitude to our donors, staff, volunteers and stakeholders. In addition, I would like to thank our children, community well wishers, bankers, auditors, consultants and other service providers. Each of your contributions has made a difference that I am sure will remain written on the lives of the people we have touched, for years to come. I am sure with all your continued support, we will continue to move forward towards achieving our dream of living in a society where every human being is not just entitled to but actually living out their dream of a life of dignity, having all their basic rights realized.



V M Samuel
President, Reaching Hand Trust

Our Programs

Under Reaching Hand, we have programs specifically designed to meet defined needs of destitute children and marginalized women. Our programs are aligned to our core vision of transforming "Today's Destitute into Tomorrow's Leader". We are committed to this vision and we work towards effective implementation of all our programs.

'NEW HOME'
A CHILDREN'S HOME

The purpose of this project is to reduce the suffering of abandoned or destitute children or children disadvantaged in other ways, and build their lives by providing them love, care, support, nutrition, good education, and life skills step by step until they are to the age and form where they are able to contribute productively and positively back to their own families and to the society. The project considers the fact that vulnerable children are often invisible, and yet by the very nature of their situation, they are included among those that are classified as disadvantaged and poor. Children are included within poverty categories most often referred to such as households, communities, or people – which means that there is a high tendency to focus on adult-related poverty while child problems are ignored, partly because children have little power and influence within groups that are focused mainly on adults. Findings reflect that children often face abject problems recognized by rather elementary criteria. Top on the list would be the absence of basic necessities such as shelter, food, clothing and water. Equally important, or probably much more, would be their intense lack in terms of physical health and parental care and protection. Schooling would be high on the list as a critical criterion in determining which child is extremely or modestly vulnerable and in need.

Responding to the above crisis, Reaching Hand started its "New Home" concept in 2006 with the objective of providing a better future and quality of life to orphans, children with single parents (often mother), or other deprived children by establishing a permanent home, school, and healthcare centre for them. At present, our New Homes house a total of 46 children. There are two separate homes, rented, one each for girls and for boys. The homes are well furnished with necessary amenities to provide comfortable surroundings for the children.

The children are admitted to good English medium schools, and we are tremendously excited to share that they are doing par excellently in their studies. In fact, going beyond our reservations, most of them have topped their classes either in overall performance or in individual subjects. Many are shining brilliantly on the sports field too. Our aim is to give them the best possible education until they achieve a basic college degree and are able to provide for their own families positively.

"New Home is one of the best run homes that I have seen.The children are well cared and brought up with utmost care. Since I stay close to them I know for sure that my contribution is put to good use.

Mrs.Molly Thomas, ***Donor***
House No.19,Blessing Garden,Bangalore



We encourage the children to dream big, and just to let you know, some of the children dream to become a doctor, an engineer, a teacher, a pilot, a police officer. We hope and believe we will continue to be instrumental in shaping their dreams until they are fully realized.

We also provide the children with life skills, modeling to them and mentoring them as we train them to cope with their difficult backgrounds and to accept and cope with life's realities. The children also are encouraged to develop good value systems, as we consider each child precious, teaching them to value and consider one another, and in other ways equipping them to live a community life positively. It is a long journey, but the dramatic transformations are already exciting.

This last year, we saw truly incredible changes in the children. We saw the growth of deepening friendships between themselves and also with other students at school, ability to look to the future positively and with hope of betterment, the ability to enjoy relationships with trust, their ability to relate well to different people from diverse backgrounds, improvement in their grades (most have excelled beyond their classmates), ability to speak in English fluently, healthier self-esteem and sense of identity.

We believe children everywhere, ours or those on the streets, have the same basic needs, and so considering these children much as we would our own, we have provided the New Homes with the following facilities:

- Education in an English medium school
- Separate Homes for Boys and Girls with house parents and wardens/caretakers
- The children have their own transport facility
- Recreation (Out door/ Indoor games)
- Parental love by dedicated staff
- Medical care by trained staff
- Savings account for each of the children
- New sets of clothing each year for all children
- Food cooked as per UN standard
- Impartation of life skills and human values

"The children are so lovable and receptable.Teaching Renuka(7) and Surya(8) gives me a lot of JOY and I feel enriched too.

Mrs. Lata, *Volunteer*
Kamanahalli,Hennur Main Road,Bangalore

SPONSORSHIP
SCHOLARSHIP



Reaching Hand initiated its program by providing scholarships to select deserving students from poorer sections of society. The children selected were those verified to be genuinely lacking, often neglected by parents, or those from families that could not afford an education. The purpose of the project is to assist students desiring better or higher education to be able to do so without added stress on their caretakers, thereby helping them to achieve their dreams, bring them into the mainstream, and overall increase their likelihood of better jobs and better incomes. We provide scholarships to all ages of students. The project is also focused on creating awareness in the community on the need to protect and support children's rights to a basic education.

Under this project, we have so far been able to reach out to 40 more children within the last year thereby bringing our total number of financially assisted students under this program to 225.

The program has been a great success, and we believe these children have been impacted tremendously and have been able to take decisions and move forward and upward in their lives in ways they probably never dreamed possible otherwise.

GOVERNMENT SCHOOL
ADOPTION PROGRAM





The education of the world's children is high on the global agenda. In the context of Education For All (EFA), all children should receive free, good quality education. The reality is that millions of the world's children are too poor to benefit from the declaration, unless there are special interventions that target their development. Unfortunately, such children do not form a special social category in poverty eradication intervention programmes. Thus, their inclusion in the achievement of EFA appears to be a hit-or-miss phenomenon.

Recognizing the central role of poverty eradication in wider global agenda and acknowledging the need to reach out to the poorest children with the objective to break the poverty cycle for them, Reaching Hand has embarked on a programme of education and poverty eradication.

The objective of the School Adoption Program (SAP) is to convert backward rural and urban government schools into model schools so that they are on par with the best run city schools in terms of infrastructure and academic performance with extracurricular activities.

In aligning with the objective, Reaching Hand has initiated this program by adopting a government higher primary school at Channasandra Urban Bangalore, with more than 100 students. The children are from the nearby area and belong to the daily laborers. Financial constraints prevent parents from opting to send their children to better schools. Reaching Hand has assisted by providing the students with free uniforms, shoes, textbooks, and stationary and has also constructed proper classrooms for the students, separate toilets for boys and girls, and drinking water facilities. This program has provided excellent results, as the attendance among students has improved, and the students are participating in all the activities more enthusiastically. Student dropout rates have reduced dramatically, and the school management is looking forward to more.

Our long term objective is to better the overall standards of as many government schools as we can, bringing them on par with privately run schools.

WOMEN EMPOWERMENT
THROUGH LIVELIHOOD PROMOTION



Statistical reports show that empowering women to achieve the maximum potential in their homes and otherwise is a critical component of any developmental strategy. The unique disadvantages women of most communities face is of poor access to education, high unemployment rate, low societal status, poor access to information, and low sense of identity or accomplishment. However, women have statistically been proven to spend more of their income on their households, and therefore empowering women to earn better incomes would benefit the welfare of the entire family directly.

Realizing this need to empower women in the effort to impact entire societies, Reaching Hand has sought to establish small-scale, low-investment enterprises for the goal of providing women with a means of income for themselves and for their families. These enterprises influence women who are generally uneducated, semi-educated, widowed, or in other ways are of disadvantaged societal status. Through these programs, the women are energized to become economically self-sufficient, emotionally self-confident, thereby providing improved living conditions at home and better prospects for their children and other immediate family.

Under this program, we have put up a tailoring unit in Perandapalli Village of Hosur and have successfully provided training in such skills as tailoring and embroidery to about 48 women so far. This project is currently creating awareness among greater numbers of women in that village and creating a sense of unity and a desire for more among them.

We hope to enable hundreds more of women to become agents of change in their communities, living and modeling lives of dignity.

Stories of our children



Manjunath
Against all odds

Manjunath's father, an alcoholic, beat up his wife and son whenever he flew into a rage, which was often. Eventually the wife died, and Manjunath ended up on the streets with his alcoholic father. Concerned for his safety and health, an acquaintance to the family brought Manjunath to New Home. When he was admitted, Manjunath was a very defiant boy, given to violent tempers, and he frequently beat up the other boys. After one of these displays of his anger, one of our New Home staff, distressed by his behavior and at wits end, simply picked up the little boy and held him close. That was the beginning of the transformation in the little boy. Sadly, it was later discovered that he seemed to be having a problem with his ability to remember details. This led to a visit to a psychologist who identified him to have a low IQ, determined to be residua from the constant battering he received from his father. Manjunath now attends a school for the differently abled and is doing extremely well. He has come a long way. He is a very loving child, well adjusted with his peers, and is able to take care of his personal belongings. He remembers the names of all the children and Staff and has made tremendous progress. A student of Class 3 currently, he hopes to become a Police Officer one day so that he can stop the harassment that children on the streets suffer. We hope, with all that is within us, that we will be able to make his dream take wings!

Charan
On the path towards progress



Charan, a bright and intelligent boy, had been dropped by his own father at New Home after his mother's death. His father re-married and immediately stopped his visits to his son. When he initially was brought to New Home, Charan was a very disturbed and confused boy, speaking only his regional language. Now, he is one of the most focused, well-behaved children at New Home. Earlier, he was shy and spoke hesitatingly, but now he speaks English fluently and greets everyone with a smile. He is doing extremely well in his studies and always secures more than 90% marks in all his subjects. In addition, he excels in extracurricular activities such as singing, dancing, acting and mimicry. Currently, he is undergoing specialized training under a talented choreographer. His excited dialogues, pearly white teeth and enchanting smile leave you mesmerized. We at Reaching Hand feel proud to have him in our midst and we are confident that he is on the road to success.



Blessy
A reason to smile

Life has a habit of catching you on the wrong foot at the wrong time. Being a small kid, Blessy has not been spared either. Her father died in an accident and her mother re-married under familiar pressure. Her new step-father refused to accept the "package deal." About a year later, Blessy's mother found herself pregnant a second time, after which her new husband abandoned her. Unable to take care of Blessy and the newborn baby, the young women decided to give up one of her children to foster care. She brought Blessy to New Home. When Blessy came to us, she was just over 2 years old, and the trauma of the rejection she had undergone was written all over her face. She was provided with tender care during her early days. Within a few months, she blended well with the other children, and one year later was sent to pre-school. With the care and attention she has received from the Home Staff, she has turned out to be a very active, playful and well adjusted girl. Now she is 6 years old and doing very well at school both in studies and extracurricular activities. She wants to be a Teacher and we will support her to achieve this dream.

Surya
A second chance to life



Surya joined us about four years back at the age of eight. His mother committed suicide because of family stresses. His father, an alcoholic, abandoned the family, remarried and has not been heard from since. Surya and his sister stayed with their grandmother. She tried several times to put Surya in different hostels, but he kept running away. One time, he ran away and didn't come home either. A few days later, when he did come back to his grandmother, she suggested he try the new hostel his sister had just been recently placed in (New Home). Consequently, Surya came to New Home. The love and attention showered on him by the Staff and the other children drastically changed his outlook and attitude. From not knowing a word of English, to speaking fluent English, Surya with sheer determination and the spurring on by his teachers and House Parents has come a long way. He is a very talented dancer and is undergoing professional training. The continuous motivation has paid dividends, and today he is doing reasonably well at school. He is also a budding athlete and always comes home with a Gold or Silver Medal. He is also on the school football team. His teacher has made him the Class Monitor too. His future is very bright. His past a bad dream.

Reaching Hand
A Brief Overview

A group of passionate professionals recognizing the acute need of change and believing that all change begins with the willingness to be its agents put their hearts, minds, and resources together to form Reaching Hand. The organization was formed and registered as a charitable trust vide registration no. 8546/95-96 in the year 1996.

In the beginning, the main goal of Reaching Hand was to financially aid students by providing scholarships towards their higher education. However, Reaching Hand has broadened its scope and vision and diversified into providing holistic development to underprivileged women and children to facilitate their integration into the mainstream society.

Currently, our programs are being designed as per Millennium Development Goals (MDG) of alleviating poverty.

Today, Reaching Hand Trust is recognized and registered with U/S 35AC, 80 G and 12 A of Income Tax Act of 1961, having the FCRA a/c to receive funds from foreign donors. Indian donors are eligible to get 100% tax exemption under the IT Tax Act, on the funds donated to Reaching Hand under these legal provisions.

Reaching Hand's operations are managed out of its office in Bangalore, and it runs its programs in Bangalore and Hosur districts. The operational decisions are made by the management team with oversight from the Board of Trustees.

Funding of Reaching Hand comes from a variety of sources including individuals, through direct donations, as well as funding agencies and corporate companies. Reaching Hand practices integrity and we remain unflinchingly and consistently honest and transparent in our plans and actions.





Future Plans

We are demanding of ourselves to be more vibrant in our approach, setting higher goals challenging ourselves in our commitment to improve the quality of everything that we do for children and women.

Our aim is to expand further, hopefully establishing two more New Homes this coming year, empower at least another 50 women through the skill based training, and adopt one or more government schools to better the overall standards and bring them at par with private run schools both academically and infrastructure-wise.

In order to bring this vision to reality, we are looking for individuals or organizations with a heart to serve the poor and underprivileged in society, to join hands and partner with us in this endeavor. We assure you that the satisfaction of seeing lives transformed will challenge you to do more. We also assure you that your contribution will not be misused.

Most Pressing Need

Our vision is to have a permanent place for our children so that they can be looked after better. The premises where the children are staying currently is a rented building, and we are facing constraints with regard to space as the children grow, and as a result their activities are affected. As such, we have decided that a long term solution has to be found for the sake of the children's development and have identified an area on the outskirts of the city that we would like to acquire. Although land prices in Bangalore have been steadily rising, we realize that if we wait any longer, the costs are only going to keep going up, and we would like to take advantage of the potential cost-savings that our Home could make in the long-run through such an acquisition. The building we are planning for will be one that can house a total of 500 children. The basement will have a medical clinic that will cater to the needs of the children and also will be open to the public in that area, thereby extending subsidized medical services to the poor.

If you would like to help us with this construction project with your time, money or with skills, you may please approach us. Any donations made towards this Home will have names of donors (any amount) plated in silver plating at the Home entrance.



Governance and Management

Reaching Hand is governed by the Trust Deed, which specifies its objectives and powers. Our governing board consists of eight members and is directed towards the mission of creating real and lasting changes in the lives of marginalized children and women by initiating specific programs. Over the years, Reaching Hand has formed an active, well-informed and independent Board to ensure highest standards of governance. The Board facilitates and oversees the management team as it serves, and protects the long term interest of all stakeholders. The Board bears ultimate responsibility for Reaching Hand achieving the purposes for which it exists.
The five main tasks of the Board are :

- Policy formulation
- Strategic thinking
- Management supervision
- Fundraising
- Accountability to the organization's supporters, donors, staff and those who are connected together by its vision.

Responsibilities of the Board

- Determine the organisation's mission, purpose and strategic direction and the policies that will best enable the achievement of these.
- Provide strategic leadership through constructive challenging of key assumptions and strategies and management views and proposals
- Approve the annual programs plan and budgets
- Ensure there are mechanisms for hearing the view of key stakeholders
- Ensure high levels of organizational accountability and transparency
- Provide necessary directions to the management
- Actively engage in raising funds



Board Members

Mr. V.M. Samuel
A leader and has been leading many organizations and giving directions, involved in various philanthropic and social activities for the last 37 years in India.

Mr. D.V. Krishnan
A hydraulic post graduate engineer by profession; is running a business in Bangalore for over 37 yrs.

Mr. K. Thomas Saju
A mechanical engineer by profession is running a manufacturing business in Bangalore with 32+ yrs. of experience.

Mr. Abey Thomas
Owns a flourishing hardware and a training centre. He is in business for the last 26 yrs; and also does Real-Estate Development.

Mr. T.M. Santhosh
An MBA who works as a Director in a Private Limited company in Bangalore and also managing the Administration, Accounts and Finance of a few Trusts and Societies for the last 14 years.

Mr. Fenwick Thomas
An Electrical Engineer by profession with 25 years of working experience in Defense Research and also as an Entrepreneur. Presently works as the Partner in a Machine Tool Manufacturing Company, FAR, an ISO 9001 certified company.

Dr. George Cherian
Professor in Oral and Maxillofacial Pathology, KLE Society's Institute of Dental Sciences, founder of a premium IT training company and CEO of a reputed BPO.

Mr. Srinivas Raghavan
Studied Electronics and Telecommunication, having work experience of more than 20 years in corporate set up, presently working with Greater India and Thailand in Schneider Electric India.

Financial Statements

Reaching Hand has, at it's core, the critical role of ensuring the best possible benefits to the participants within the limited financial resources. This can be made possible only with proper financial management practices and budget planning. Reaching Hand is able to do this most effectively and thereby achieve outstanding results within such limited fund availability. The key to ensuring most effective utilization lies in having a layered structure of monitoring and auditing process, as well as the Board of Trustees directly reviewing the financial plans and fund utilization. The most important factor for obtaining and managing funds is through transparency and ethical practices.

Charles Prabakar & Associates
Chartered Accountants

Hitananda-2, 1st Floor
48, Lavelle Road,
Bangalore - 560 001
Phone : 22210100 / 22217539
Fax : (80) 22130336
E-mail : charlesprabakar@hotmail.com

AUDITOR'S REPORT

To
The Members,
REACHING HAND - (UNDER 35AC)
BANGALORE

We have audited the attached Balance Sheet of **REACHING HAND – BANGALORE** at 31st March 2011 and also the Income and Expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of **REACHING HAND.** Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;

ii. In our opinion, proper books of account as required by law have been kept by **REACHING HAND** so far as appears from our examination of those books;

iii) The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account;

iv) The Balance Sheet and the Income and Expenditure account dealt with by this report are prepared in accordance with the accounting standards issued by the Institute of Chartered Accountants of India.

v) In our opinion, and to the best of our information and according to the explanations given to us, the said accounts give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

a) In case of the balance sheet of the state of affairs of **REACHING HAND – BANGALORE** as at 31st March 2011.

b) in the case of the Income and Expenditure Account of the excess of **INCOME OVER EXPENDITURE** for the year ended on that date.

For CHARLES PRABAKAR & ASSOCIATES,
Chartered Accountants,

CHARLES PRABAKAR & ASSOCIATES
Hitananda-II
1st Floor
48, Lavelle Road,
Bangalore-1

(CHARLES PRABAKAR)
MEM NO. 18391
FIRM NO. 607S

DATE : 30.05.2011
PLACE: BANGALORE

REACHING HAND TRUST - BANGALORE

BALANCE SHEET AS AT 31ST MARCH 2011 - (CONSOLIDATED)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Corpus Fund		1,000.00	**FIXED ASSETS:**		
			As per Schedule - A		10,26,410.00
GENERAL FUND:					
As per last Balance Sheet	23,15,966.46		**INVESTMENTS :**		
Add: Excess of Income over Expenditure for the year	8,603.85		Fixed Deposits - South Indian Bank		13,00,000.00
	23,24,570.31		**DEPOSITS:**		
Add: Utilised and Transferred from Children Care Fund	8,00,000.00	31,24,570.31	Rental		16,15,000.00
			CLOSING BALANCES:		
LOANS:			Cash on Hand - Local	2,415.20	
Bank Loan	1,32,303.00		- FC	1,568.00	
Less: Repaid during the year	97,681.00	34,622.00	Cash at Bank - FC - Canara Bank - 24422	1,67,764.63	
			- Local - ICICI Bank - 51647	1,32,311.00	
Scholarship Fund - As per last B/S	7,58,947.00		- South Indian Bank - 11162	66,384.48	
Add: Received during the year	1,91,100.00		- South Indian Bank - 11164	6,59,466.00	10,29,909.31
	9,50,047.00				
Less: Paid during the year	38,920.00	9,11,127.00			
CHILDREN'S CARE FUND:					
As per last Balance Sheet	8,00,000.00				
Add : Receipts for the Year	9,00,000.00				
	17,00,000.00				
Less : Utilised During the Year	8,00,000.00	9,00,000.00			
TOTAL		**49,71,319.31**	**TOTAL**		**49,71,319.31**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO. 607S

CHARLES PRABAKAR & ASSOCIATES ★ Hitananda-II 1st Floor # 48, Lavelle, Road Bangalore-1

REACHING HAND TRUST - BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (CONSOLIDATED)

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To General Administration		3,78,786.00	By Contribution - FC	10,96,932.85	
			- LC	1,60,000.00	12,56,932.85
" Programmes		36,15,525.00			
			" Donations		40,56,076.00
" Upkeep & Maintenance		4,16,838.00			
			" Fee Collection		1,48,230.00
" **Depreciation:**					
As per Schedule - ' A '		1,70,964.00	" Bank Interest - FC	4,107.00	
			- Local	25,371.00	29,478.00
" Children's Care Fund		9,00,000.00			
" Excess of Income over Expenditure for the year		8,603.85			
TOTAL		**54,90,716.85**	**TOTAL**		**54,90,716.85**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO. 607S

CHARLES PRABAKAR & ASSOCIATES ★ Hitananda-II 1st Floor # 48, Lavelle, Road Bangalore-1

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (LOCAL)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To **OPENING BALANCES:**			By **GENERAL ADMINISTRATION:**		
Cash on Hand	312.20		Travel & Conveyance	1,170.00	
Cash at Bank - South Indian Bank	6,68,113.48	6,68,425.68	Printing & Stationery	10,082.00	
			Postate & Courier	875.00	
" Contribution		1,60,000.00	Salaries & Wages	73,200.00	
			Staff welfare	24,463.00	
" Donations - General	9,52,165.00		Promotional Materials	13,678.00	
- Scholarship	1,91,100.00		Telephone / Internet/Website	33,227.00	
- School Adoption	2,15,511.00	13,58,776.00	Office Rent	30,960.00	
			Interest on Vehicle Loan	12,767.00	
" Bank Interest		7,977.00	Bank Charges	513.00	2,00,935.00
			" **CHILDREN CARE/PROGRAMMES:**		
" Internal Transfer		10,000.00	School Adoption Programme	2,09,341.00	
			Annual Staff Allowance	6,500.00	
" School Fees - Refund		17,600.00	Children Welfare	8,265.00	
			Cable Charges	2,400.00	
			Travel/Transportation	27,114.00	
			New Home Rent	46,950.00	
			Food For the Children	10,584.00	
			Tuition Fees	300.00	
			Implementing Staff Salary (T I)	69,000.00	
			Implementing Staff Salary	1,91,850.00	
			Dress & Materials	620.00	
			Rent (T I)	30,750.00	
			School Uniforms, Books, Bags etc	814.00	
			Medical / Insurance	38,122.00	
			Educational Books/Stationery/Cd's	5,935.00	
			Books & Periodicals	410.00	
			Functions & Meetings	15,921.00	
			Picnic & Outings	35,825.00	
			Counselling Fees	1,000.00	
			Scholarship	38,920.00	
			General	8,430.00	
			Tailoring Materials	22,067.00	7,71,118.00
C/F		**22,22,778.68**	**C/F**		**9,72,053.00**

REACHING HAND TRUST - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (UNDER 35 AC)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS		AMOUNT
B/F		**22,66,571.00**	**B/F**		**21,33,615.00**
			" **CLOSING BALANCES:**		
			Cash on Hand	645.00	
			ICICI Bank	1,32,311.00	1,32,956.00
TOTAL		**22,66,571.00**	**TOTAL**		**22,66,571.00**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO.607S

NEW LIFE KIDS - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO **OPENING BALANCES:**			BY **CHILDREN CARE/PROGRAMMES:**		
Cash on Hand	2,191.00		Scholarship	10,280.00	
Cash at Bank - Federal Bank	63,888.00	66,079.00	Donations	83,817.00	94,097.00
" Fee Collection		1,48,230.00	" **GENERAL ADMINISTRATION :**		
			Salaries & Allowances	92,810.00	
" Bank Interest		1,955.00	Telephone	8,132.00	
			Office	5,734.00	
			Bank Charges	111.00	
			Printing & Stationery	3,880.00	1,10,667.00
			" **UPKEEP & MAINTENANCE:**		
			General		1,500.00
			" Internal Transfer		10,000.00
TOTAL		**2,16,264.00**	**TOTAL**		**2,16,264.00**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO. 607S

CHARLES PRABAKAR & ASSOCIATES ★ Hitananda-II 1st Floor # 48, Lavelle, Road Bangalore-1

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (FOREIGN CONTRIBUTION)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To **OPENING BALANCE:**			By **ADMINISTRATION:**		
Cash on Hand	3,162.00		Commission	5,000.00	
Cash at Bank	99,596.78	1,02,758.78	Bank Charges	926.00	5,926.00
" Foreign Contributions		10,96,932.85	" **PROGRAMMES:**		
			Staff Salary	1,20,000.00	
" Bank Interest		4,107.00	Promotional Materials	10,000.00	
			Scholarship	68,560.00	1,98,560.00
			" **UPKEEP & MAINTENANCE:**		
			Temporary Shed		50,000.00
			" **CAPITAL EXPENDITURE:**		
			Vehicle - Maruti Omni		2,79,980.00
			" **INVESTMENTS :**		
			Fixed Deposit		5,00,000.00
			" **CLOSING BALANCES:**		
			Cash on Hand	1,568.00	
			Cash at Bank	1,67,764.63	1,69,332.63
TOTAL		**12,03,798.63**	**TOTAL**		**12,03,798.63**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR SEPARATE REPORT OF EVEN DATE
IN FORM FC-6 ATTACHED
for CHARLES PRABAKAR AND ASSOCIATES,
Chartered Accountants,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM. NO. 18391
FIRM REG NO. 607S

CHARLES PRABAKAR & ASSOCIATES ★ Hitananda-II 1st Floor # 48, Lavelle Road Bangalore-1

REACHING HAND TRUST - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (UNDER 35 AC)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To **OPENING BALANCE:**			By **ADMINISTRATION:**		
Cash on Hand	1,885.00		Internet Charges	2,500.00	
Cash at Bank - ICICI	68,810.00	70,695.00	Telephone Charges	11,373.00	
			Office Rent	25,680.00	
" Donations		21,94,200.00	Promotional Materials	21,450.00	
			Postage & Courier	255.00	61,258.00
" Bank Interest		1,676.00			
			" **CHILDREN HOME:**		
			Staff Salary	64,500.00	
			Children Welfare	9,295.00	
			Cable Charges	2,400.00	
			Travel/Transportation	1,17,439.00	
			New Home Rent	2,22,450.00	
			Food For the Children	5,84,944.00	
			Tuition Fees	55,500.00	
			Implementing Staff Salary	3,92,950.00	
			Dress & Materials	18,409.00	
			School Fees	1,57,655.00	
			School Uniforms, Books, Bags etc	86,409.00	
			Medical / Insurance	62,232.00	
			Educational Books/Stationery/Cd's	14,919.00	
			Books & Periodicals	8,988.00	
			Functions & Meetings	8,672.00	
			Picnic & Outings	90,147.00	18,96,909.00
			" **UPKEEP & MAINTENANCE:**		
			General	1,10,344.00	
			Electricity & Water Charges	65,104.00	1,75,448.00
C/F		**22,66,571.00**	**C/F**		**21,33,615.00**

REACHING HAND TRUST - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011 - (LOCAL)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS		AMOUNT
B/F		**22,22,778.68**	**B/F**		**9,72,053.00**
			" **UPKEEP & MAINTENANCE:**		
			General	1,50,499.00	
			Water & Electricity	13,226.00	
			Registration & Renewal	26,165.00	1,89,890.00
			" **CAPITAL EXPENDITURE:**		
			Furniture & Fixtures		80,000.00
			" **LOANS & DEPOSITS:**		
			Rental Deposit	15,000.00	
			Bank Loan - Principal	97,681.00	1,12,681.00
			" **INVESTMENTS:**		
			Fixed Deposit		8,00,000.00
			" **CLOSING BALANCES:**		
			Cash on Hand	1,770.20	
			Cash at Bank - South Indian Bank	66,384.48	68,154.68
TOTAL		**22,22,778.68**	**TOTAL**		**22,22,778.68**

PLACE: BANGALORE
DATE : MAY 30, 2011

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

PRESIDENT **TREASURER**

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO. 607S

CHARLES PRABAKAR & ASSOCIATES * Hitananda-II 1st Floor # 48, Lavelle Road Bangalore-1

REACHING HAND TRUST - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

ASSOCIATED WITH J P MORGAN

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To **OPENING BALANCE:**			BY **PROGRAMMES:**		
Cash at Bank - South Indian Bank		6,62,864.00	Tuition Fees	18,500.00	
			School Fees	6,92,861.00	7,11,361.00
" Donations		6,94,200.00			
			" **CLOSING BALANCES:**		
" Bank Interest		13,763.00	South Indian Bank		6,59,466.00
TOTAL		**13,70,827.00**	**TOTAL**		**13,70,827.00**

PLACE: BANGALORE
DATE : MAY 30, 2011

PRESIDENT **TREASURER**

AS PER OUR REPORT OF EVEN DATE ATTACHED,
For CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS,

CHARLES PRABAKAR & ASSOCIATES ★ Hitanand-II 1st Floor # 48, Lavelle, Road Bangalore-1

(CHARLES PRABAKAR)
MEM NO.18391
FIRM REG NO. 607S

REACHING HAND TRUST - BANGALORE
FIXED ASSETS SCHEDULE "A" - (CONSOLIDATED)

SL. NO.	PARTICULARS	O.B AS ON 01.04.2010	ADDITIONS	TOTAL	DEPRECIATION RATE %	DEPRECIATION AMOUNT	W.D.V AS ON 31.03.2011
1	Furniture & Fixtures	2,46,372.00	80,000.00	3,26,372.00	10	32,637.00	2,93,735.00
2	Vehicle - Scooty	14,385.00	-	14,385.00	15	2,157.00	12,228.00
	- Tempo Trax	3,04,065.00	-	3,04,065.00	15	45,609.00	2,58,456.00
	- Hero Honda	33,892.00	-	33,892.00	15	5,083.00	28,809.00
	- Cycle	5,887.00	-	5,887.00	15	883.00	5,004.00
	- Maruti Omni	-	2,79,980.00	2,79,980.00	15	41,997.00	2,37,983.00
3	Play Equipments	39,307.00	-	39,307.00	15	5,895.00	33,412.00
4	Sewing Machine	19,444.00	-	19,444.00	15	2,916.00	16,528.00
5	Air Cooler	13,294.00	-	13,294.00	15	1,994.00	11,300.00
6	Washing Machine	9,378.00	-	9,378.00	15	1,407.00	7,971.00
7	Geyser	5,331.00	-	5,331.00	15	800.00	4,531.00
8	Kitchen Utensils	40,628.00	-	40,628.00	15	6,094.00	34,534.00
9	Electrical Equipments	11,354.00	-	11,354.00	15	1,703.00	9,651.00
10	Water Purifier	17,506.00	-	17,506.00	15	2,625.00	14,881.00
11	Audio Visual Equipment	47,817.00	-	47,817.00	15	7,172.00	40,645.00
12	Fridge	7,829.00	-	7,829.00	15	1,175.00	6,654.00
13	Sound System	1,584.00	-	1,584.00	15	238.00	1,346.00
14	Computer & Accessories	17,069.00	-	17,069.00	60	10,241.00	6,828.00
15	Telephone Equipment	2,252.00	-	2,252.00	15	338.00	1,914.00
	TOTAL	**8,37,394.00**	**3,59,980.00**	**11,97,374.00**		**1,70,964.00**	**10,26,410.00**

CHARLES PRABAKAR & ASSOCIATES ★ Hitanand-II 1st Floor # 48, Lavelle, Road Bangalore-1

Charles Prabakar & Associates
Chartered Accountants

Hitananda – II, 1st Floor
No. 48, Lavelle Road,
Bangalore – 560 001
Ph: 22210100

REACHING HAND - BANGALORE

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

1. **Basis of Preparation of Financial Statements**

The financial statements are prepared and presented under the historical cost conversion on the accrual basis of accounting unless otherwise stated elsewhere.

2. **Revenue Recognition:**

   a. Voluntary Contributions / Donations received during the year and recognized as income as and when received.
   b. The Foreign Contributions received are accounted as per the Bank Statements at the exchange rate prevailing at the time of transaction.
   c. Interest on SB Account is recognized as income as and when received.

3. **Expenses:** All expenses are accounted on cash basis.

4. **Prior Period Items:** There are no Prior period items, being income or expenses which have arisen in the current period.

5. **Fixed Assets:**

a. The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
b. The assets acquired for specific usage are accounted at its full value.

6. **Depreciation:** Depreciation has been provided on the fixed assets on Written Down Value basis in accordance with the rates prescribed under Income Tax Act, 1961 read with Income Tax Rules, 1962.

7. **Investments:** Investments in Fixed Deposits are stated at cost.

8. **Income Tax:** The Association is registered under Section 12A(a) of the Income Tax Act, 1961 and hence no provision has been made towards income tax

9. **Provisions, Contingent Liabilities And Contingent Assets:**

   a. Provisions, Contingent Liabilities and Contingent Assets are reviewed at each Balance Sheet date and subject to any adjustments and reconciliation after confirmation.
   b. Contingent Liability – Nil (Previous year – Nil)
   c. Impairment of Assets – The Executive Committee has assessed the fixed assets for any impairment as on 31.03.2011 and has concluded that there has been no significant impairment in any of the fixed assets that needs to be recognized in the books of accounts.

Charles Prabakar & Associates,
Chartered Accountants,

CHARLES PRABAKAR & ASSOCIATES
Hitananda-II 1st Floor # 48, Lavelle, Road Bangalore-1

(Charles Prabakar)
Mem No. 18391
Firm No. 607S

Place: Bangalore
Date: 30.05.2011



CONCLUSION

It is evident from all that has gone before, that Reaching Hand has had its share of ups and downs. The disappointments of not reaching many urge us to evaluate our strategy, strengthen our capacity and challenge our effort has helped us in believing in personal transformation being the best development This is the right time to outlines our vision and drives our mission which we are committed in making today's destitute tomorrow's leader.

SUPPORT Reaching Hand

Monetary support

In-kind support through equipment and materials

Volunteer with us and be an ambassador of change

Provide us support with organizational and management expertise

Participate in our fundraising events and promotional activities







REACHING HAND

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