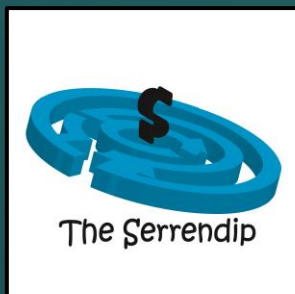


# ANNUAL REPORT 2019-2020

## THE SERRENDIP



# PRESIDENT'S MESSAGE

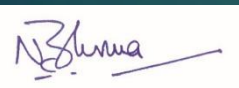
Dear Parents, Professionals and Friends,

We have just completed 2 years of our journey and during this time we have made efforts to define our roles and have chalked out our journey in coming years.

The Serrendip is now recognised at various forum as the organisation working for the cause of individuals with autism, as can be seen in the report. We were very pleased to receive small donations from some well wishers and made some collaborations; such as one RCI- CRE training programme with Viklang Sewa Bharti, Jabalpur and a training program with Aanchal, Jabalpur, made our work visible to many.

In the brief period of our establishment, our activities at The Serrendip in the year 2019-2020 were appreciated by many organisations in Jabalpur where we collaborated with some good NGOs and public sector organisations like Govt. Medical College Jabalpur and Man Kunwar Bai Government Girls' College, Jabalpur, MP.

I wish to thank one and all who helped us through their kind support in all forms.  
Best wishes



Dr. Navin Kumar Sharma

# WORLD AUTISM AWARENESS DAY

## April 2, 2019

WAAD- World Autism Awareness Day April 2, 2019 was celebrated in Pushpa Khanna Memorial Center, Kanpur, UP where the organisation invited Kavita Sharma to speak as the Key note Speaker on the event.

On the second day, a capacity building programme was also organised to train teachers and parents on the use of technology for persons with Autism.



# TRAINING AND EMPOWERMENT

Two consecutive training programmes were organised in Jabalpur on Technology Based intervention for individuals with Autism on 28<sup>th</sup> April and 5<sup>th</sup> May 2019.

THE OPEN RESOURCE FOR THIS HAS BEEN CONCEPTUALISED BY KAVITA SHARMA AND IS AVAILABLE AT- [www.teched4autism.com](http://www.teched4autism.com)

State Disability Commissioner Mr. Sandeep Rajak, Mr. Abhay Dubey from Prerana Abhibhavak Sangh Jabalpur, Mr. Rajendra Nema from Aanchal, Jabalpur, Dr. Pradeep Dubey from Aadiguru, Jabalpur had graced the occasion.



# EFFORTS TOWARDS AWARENESS WAAD APRIL 2, 2019



DISTRIBUTION OF CALENDARS AT  
BANGALORE AIRPORT



AWARENESS ABOUT TECH BASED  
INTERVENTION- ORIENTATION TO  
FRIENDS OF THE SERRENDIP

# CONTINUOUS REHABILITATION EDUCATION- TRAINING PROGRAMME (RCI)

In August 2019, we had organised a three day RCI- CRE programme in collaboration with Viklang Sewa Bharti, Jabalpur. The day one was completely funded and organised by The Serrendip.

The topic was “RELATIONSHIP DEVELOPMENT INTERVENTION FOR PERSONS WITH AUTISM”. Mrs. Kamini Lakhani and Dipali Chauhan was the faculty from Mumbai.



# CROSS – DISABILITY OUTREACH

In September 2019, Kavita Sharma presented a paper in Chandigarh on the use of technology for persons with Down syndrome.

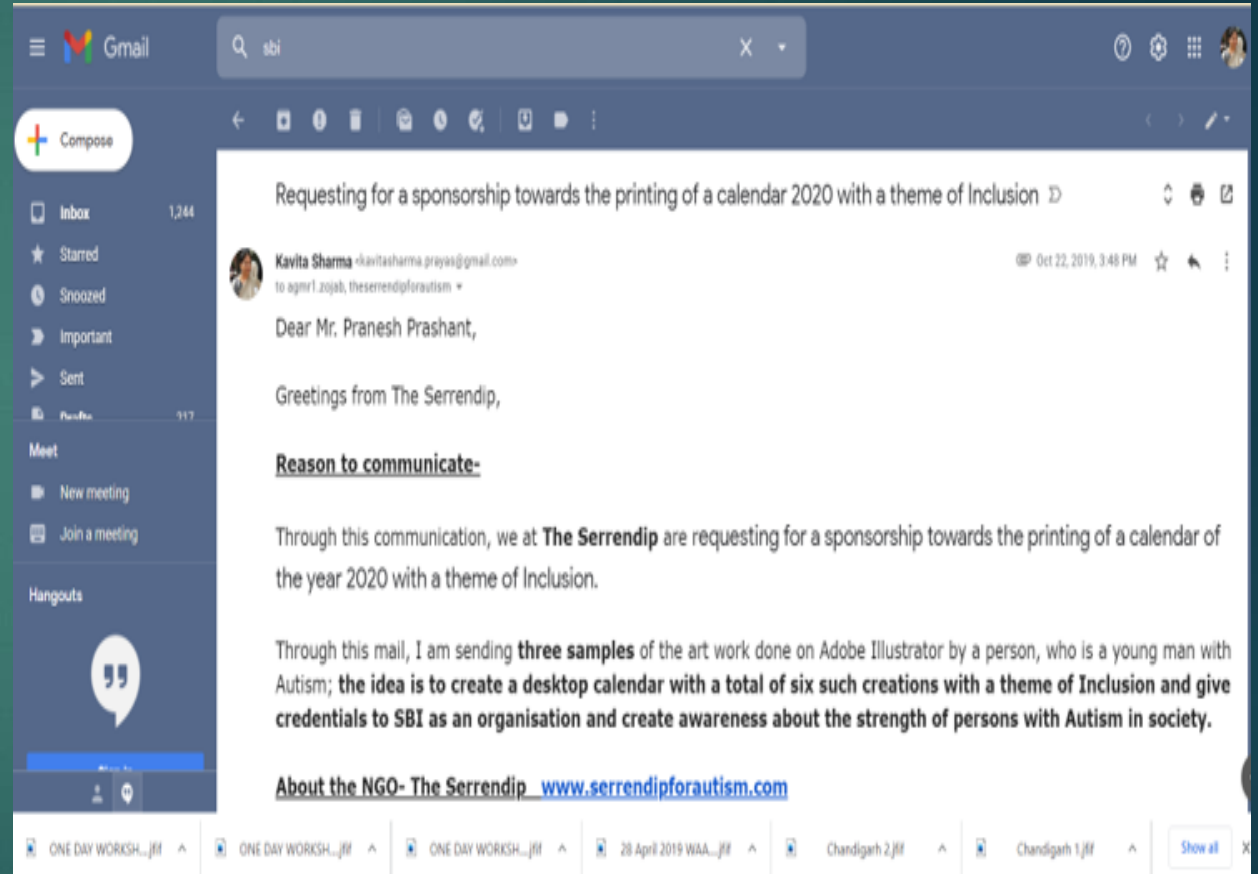
It was a national conference organised by the national association of Parents of Down Syndrome Children.



# EFFORTS TOWARDS AWARENESS

An attempt was made to reach out to SBI Jabalpur to look for financial support to get a calendar created on the theme of INCLUSION, it was well received by the authorities but we were asked to reapply in April 2020 as their CSR funds were already distributed.

The entire process was taken care by Mr. Ajay Dubey and Mr. Subhash Dubey. The illustrations were done by Ujjwal Sharma, a volunteer with The Serrendip.





# ASSOCIATIONS BUILD...

Kavita Sharma was invited by NIEPMD- National Institute of Persons with Multiple Disabilities Chennai to present a paper on her ingenious work on Technology Based Intervention for Persons with Autism as “ICT and Autism”.

This was organised as a national conference in January 2020. There were over 400 participants from all over India. This brought in an association with the government authorities.



# COLLABORATIONS INSPIRED TRAINING PROGRAMMES

On February 15, 2020, we had organised a workshop on Role of Occupational Therapy for persons with Autism in collaboration and at Man Kunwar Bai Govt. Girls College, Jabalpur, MP.

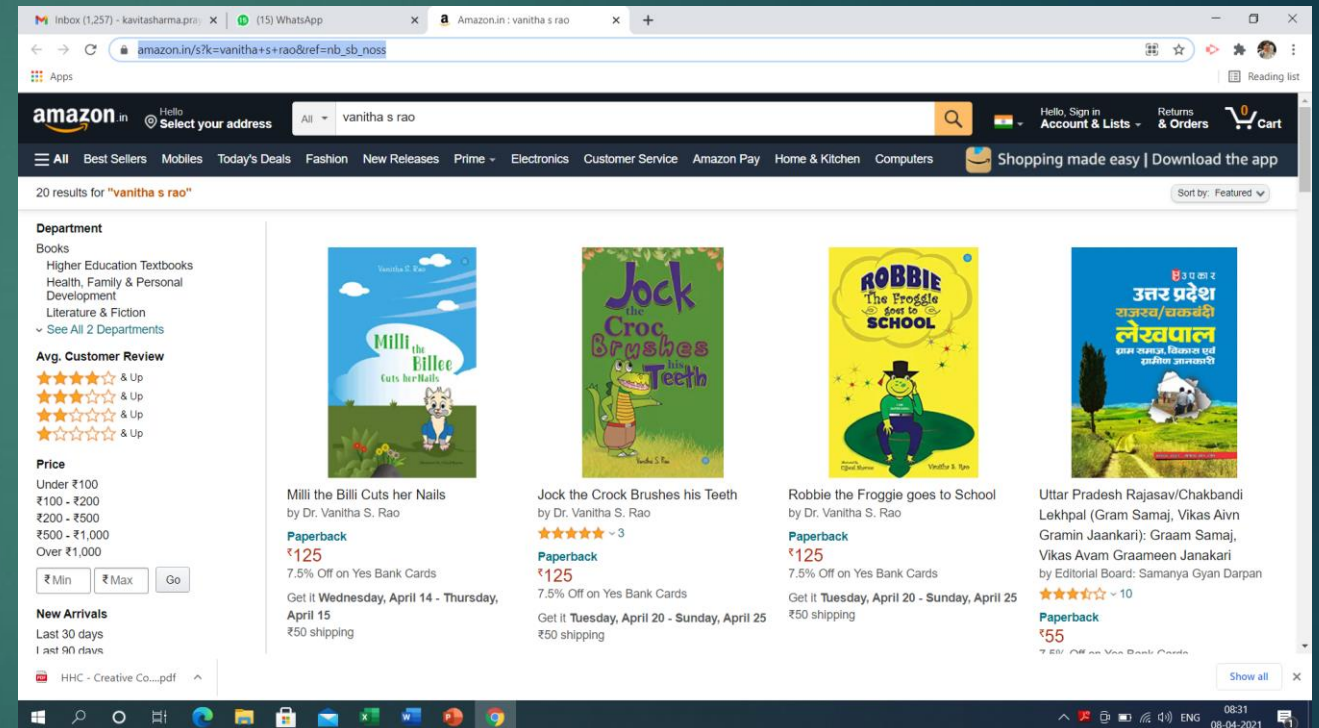
It was attended by more than 80 students of Psychology and some parents.

We had invited faculties from Indore. The same workshop was repeated on the following day at Aanchal Punrwas Kendra, Vijaynagar, Jabalpur for the parents. It was a collaborative effort.



# OPPORTUNITIES ENABLED...

Our volunteer and freelance graphic designer, Ujjwal Sharma, was reached by Dr. Vanitha Rao from Bangalore for creating illustrations for her social story books based on the poems written by her, Ujjwal did illustrations for her three books. One can purchase these books from Amazon and Flipcart.



# AUDIT REPORT- 2019-2020



**UTTAM TATIYA & CO.**  
CHARTERED ACCOUNTANTS

"CARAVS COMPLEX", 2nd Floor, 15, Civil Lines, Station Road,  
Jabalpur - (M.P.) Ph : 0761- 4923021(O) 4921995 (R) Cell : 98262-26021  
email : utatiya@yahoo.co.in

**Uttam Chand Tatiya, B.Com, F.C.A.**

## AUDITOR'S REPORT

1. We have audited the Balance sheet of the THE SERRENDIP, 53, ALOK NAGAR, ADHARTAL, JABALPUR, SAMITI REGISTRATION NO – 04/14/01/19344/17, INCOME TAX 12AA REGISTRATION NO – 018-19/A/10207 DATED 26.11.2018 and also the annexed Income & Expenditure Account & Receipts & Payments Account for the Year ended 31<sup>st</sup> March 2020 and report that:- These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with 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. Some transactions not supported by external vouchers and are accepted based on entries in the books of accounts. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Balances are subject to confirmation of the parties. Audit has been conducted on the basis of available vouchers. Balances are subject to confirmation of the parties.
  - (1) 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.
  - (2) The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of Accounts maintained and produced before us.
  - (3) In our opinion and to the best of our information and according to the explanations given to us, the Statements give a true and fair view :
    - (i) In the case of the Balance Sheet of the state of affairs as at 31<sup>st</sup> March: 2020 and
    - (ii) In the case of the Income and Expenditure Account of the Deficit for the Year ended on that date.
  - (4) **Accounting Policies :**
    - a. Accounts are maintained on the basis of Mercantile system of accounting.
    - b. Fixed Assets are stated at cost. Depreciation provided for the year.

JABALPUR

DATED: 15.12.2020



FOR UTTAM TATIYA & CO  
CHARTERED ACCOUNTANTS

UTTAM CHAND TATIYA  
PROPRIETOR  
MEMBERSHIP NO-073597  
FRN – 004633C  
UDIN - 20073597AAAAGB6915

# AUDIT REPORT- 2019-2020

**THE SERRENDIP**

**53, ALOK NAGAR, ADHARTAL, JABALPUR**

**SAMITI REGISTRATION NO - 04/14/01/19344/17**

**INCOME TAX 12AA REGISTRATION NO - 018-19/A/10207 DATED 26.11.2018**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2019 - 31.03.2020**

<u>RECEIPTS</u>	<u>AMOUNTS</u>	<u>PAYMENTS</u>	<u>AMOUNTS</u>
<b>Opening Balances :</b>		Office & Misc Exp	7,750.00
HDFC Bank A/c 17255	42,546.20	Conveyance	2,500.00
Cash in Hand	2,843.00	Stationery & Printing	3,469.00
		Function Exp	13,995.00
		Remuneration	8,000.00
		Website Expenses	22,780.36
		Audit Fees	2,700.00
		Bank Charges	70.80
<b>Income:</b>		<b>Expenditure on Objects:</b>	
Donation from Members	154,500.00	Relationship Dev & Technology	51,244.00
Bank Interest	1,358.00	based intervention for PWA	
		Workshop - Occupational Therapy	13,205.00
		for PWA	
		World Autism awareness Day	24,627.00
		<b>Expenses Sub Total</b>	<b>150,341.16</b>
		Cooler	5,100.00
		Furniture & Fixtures	21,250.00
		<b>Closing Balance :</b>	
		HDFC Bank A/c 17255	17,762.40
		Cash in Hand	6,793.64
	<hr/>		<hr/>
	201,247.20	-	201,247.20


PRESIDENT

SECRETARY

AS PER OUR REPORT ATTACHED  
FOR UTTAM TATIYA & CO  
CHARTERED ACCOUNTANTS  
FRN - 004633C

JABALPUR  
DATED: 15.12.2020



  
UTTAM CHAND TATIYA  
PROPRIETOR  
Membership No - 073597

# AUDIT REPORT- 2019-2020

**THE SERRENDIP**  
**53, ALOK NAGAR, ADHARTAL, JABALPUR**  
**SAMITI REGISTRATION NO - 04/14/01/19344/17**  
**INCOME TAX 12AA REGISTRATION NO - 018-19/A/10207 DATED 26.11.2018**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2019 - 31.03.2020**

<u>EXPENDITURE</u>	<u>AMOUNTS</u>	<u>INCOME</u>	<u>AMOUNTS</u>
		Donation from Members	154,500.00
Office & Misc Exp	7,750.00		
Conveyance	2,500.00	Bank Interest	1,358.00
Stationery & Printing	3,469.00		
Function Exp	13,995.00		
Remuneration	8,000.00		
Website Expenses	22,780.36		
Audit Fees	2,700.00		
Bank Charges	70.80		
Expenditure on Objects:			
Relationship Dev & Technology based intervention for PWA	51,244.00		
Workshop - Occupational Therapy for PWA	13,205.00		
World Autism awareness Day	24,627.00		
Depreciation	8,472.00		
DEFICIT	(2,955.16)		
	<u>155,858.00</u>		<u>155,858.00</u>

**BALANCE SHEET AS ON 31.03.2020**

<u>LIABILITIES</u>	<u>AMOUNTS</u>	<u>ASSETS</u>	<u>AMOUNTS</u>
<b>General Fund :</b>		<b>FIXED ASSETS :</b>	
Opening Balance	59,981.20	Schedule 'A'	32,470.00
Less: Deficit for the year	<u>(2,955.16)</u>	<b>Cash and Bank Balances</b>	
	57,026.04	Cash in Hand	6,793.64
		<b>Cash at Bank</b>	
		HDFC Bank A/c 17255	17,762.40
	<u>57,026.04</u>		<u>57,026.04</u>


AS PER OUR REPORT ATTACHED

PRESIDENT

SECRETARY

JABALPUR  
DATED: 15.12.2020

FOR UTTAM TATIYA & CO  
CHARTERED ACCOUNTANTS  
FRN - 004633C

  
UTTAM CHAND TATIYA  
PROPRIETOR  
Membership No - 073597



# AUDIT REPORT- 2019-2020

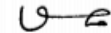
**THE SERRENDIP**  
**53, ALOK NAGAR, ADHARTAL, JABALPUR**  
**SAMITI REGISTRATION NO - 04/14/01/19344/17**  
**INCOME TAX 12AA REGISTRATION NO - 018-19/A/10207 DATED 26.11.2018**

<u>PARTICULARS</u>	<u>FIXED ASSETS</u>		<u>Depreciation</u>	<u>SCHEDULE "A"</u>
	<u>W D V AS ON</u>	<u>Rate</u>		<u>W D V AS ON</u>
	<u>01.04.2019</u>	<u>(in %)</u>		<u>31.03.2020</u>
Computer & Printers	3,420.00	40%	1,368.00	2,052.00
Website Development	11,172.00	40%	4,469.00	6,703.00
Cooler - addition 2.5.19	5,100.00	10%	510.00	4,590.00
Furniture & Fixtures Addition - First Half	21,250.00	10%	2,125.00	19,125.00
<b>TOTAL</b>	<u>40,942.00</u>		<u>8,472.00</u>	<u>32,470.00</u>

PRESIDENT  
JABALPUR  
DATED: 15.12.2020


SECRETARY

FOR UTTAM TATIYA & CO  
CHARTERED ACCOUNTANTS  
FRN - 004633C



UTTAM CHAND TATIYA  
PROPRIETOR  
Membership No - 073597





The year 2019-2020 saw some very promising moments of progress. Now, looking at the present, unprecedented situation of the pandemic, together, we need to derive methods to serve the community in more practical and fruitful way.

**A very big thanks to all the team members of The Serrendip and friends of the civil society.**

**The Serrendip**