

# Lighting paths, shaping futures, together in hope.



# Dear Jyoti Kalash Supporters, Partners and Friends,

Since 2003, Jyoti Kalash has been a light in Mumbai—caring for children in high-risk areas, offering play therapy for survivors of trauma, and for fourteen years, provided a safe home for girls at risk. Along the way, we've reached women and children through medical care and outreach, built networks with partner NGOs, and trained caregivers and social workers to multiply impact.

It is my privilege to share our Annual Report for the year ending March 31, 2025. Within these pages, you'll find stories of resilience and transformation from our Play & Art Therapy programs, capacity-building initiatives in Mumbai, and community work in Goa.

True to our name—Jyoti Kalash, "Light" and "Clay Pot of Blessing"—we remain devoted to igniting lives and shaping brighter futures.



## **Vision**

To Restore and Transform the Lives of the Marginalized Women, Youth and Children of India.

## Mission

At Jyoti Kalash, we are a voice for the voiceless—defending the weak upholding the rights of the poor. We walk with women breaking free from abuse, helping them rediscover identity and live freedom. By creating livelihoods. in offering vocational guidance, and building empower marginalized ventures. we communities to join the mainstream. Through education, training, therapy, and counselling, we nurture the growth of women, children, and youth. As advocates of adoption and foster care, we bridge families, government, and NGOs to ensure every child finds love and belonging



# **Current Programs**

This year, our dedicated team continued to bring hope and healing to women and children, strengthening existing initiatives and expanding into new areas...



#### HOLISTIC CARE FOR CHILDREN

Therapeutic and educational activities, including Play and Art Therapy, were conducted for children in Child Care Institutions (CCIs) and Observation Homes, helping them process trauma and develop emotionally and academically.



### **GROUP HOME & SKILL TRAINING CENTRE**

We launched a Group Home and Skill Training Centre for young women exiting abuse and exploitation. This trauma-informed community empowers them to rebuild their lives through education, skill development, and emotional support.



#### ASHADAI KENDRA EDUCATION PROGRAM (GOA)

Focused on providing education and life skills to children in low-income communities, equipping them for better opportunities and brighter futures.



#### **WOMEN EMPOWERMENT PROGRAM (ANDHRA PRADESH)**

A sewing project, initiated by our Goa team, is empowering Koya Tribal women with vocational skills to achieve financial independence.



# Thankful Hearts, United in Igniting Futures

For two decades, Jyoti Kalash has lived our motto: Igniting Lives – Changing Futures. Each year, our work uplifts hundreds, building resilience and self-sufficiency among marginalized communities.

This journey is possible only through the generosity of our Board, advisors, donors, friends—and the passion of our incredible team, who bring our vision to life daily. Together, you spread light and hope, proving how committed hearts can change the world.

As we look ahead, we invite you to walk with us. Together, we can help women and children break free from exploitation, nurture brighter futures, and bring hope to the most vulnerable.

With gratitude,

**Executive Director** 

Committed Hearts, Brighter Tomorrows



# Our Programs

## Holistic Care for Children Wumbai



This program focuses on therapeutic and educational activities to support the emotional well-being and development of children residing Child Care in Institutions (CCIs) and at-risk girls aged 12 to 18 in Observation Homes which serve as government shelters for children in distress. Through monthly sessions, the program provided opportunities for girls to express their creativity, heal from trauma, and develop key life skills essential for independent adulthood.





#### SKILL-BUILDING INITIATIVES

Workshops focused on confidence building, time management, teamwork, personality development, and self-improvement. Additional training included self-defence, safety awareness, sports, and physical fitness.

#### THERAPEUTIC ACTIVITIES

Play and Art Therapy sessions were conducted to foster emotional resilience, creativity, and cognitive development. These activities encouraged the girls to express their emotions and facilitated trauma recovery.

## HEALTH AND HYGIENE EDUCATION

Sessions emphasized the importance of maintaining personal health and hygiene, complemented by the distribution of care packages tailored to the girls' needs.

The program engaged 35 to 40 girls per home, with consistent attendance across monthly sessions. The girls reported increased confidence, improved decision–making abilities, and a greater sense of independence as they prepared for adulthood.

## **Program Highlights**

## TRAUMA RECOVERY WORKSHOPS

Designed to help participants navigate and heal from their past experiences, these workshops offered practical tools for emotional stability and self-confidence.

A place where at-risk girls found strength, vision, and the freedom to shape their future.



# The Tivah Journey Group Home & Skill Training Centre

**P** Dehradun-

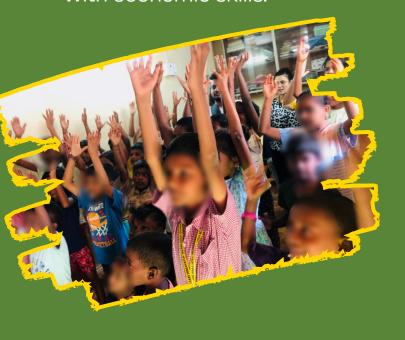
The Tivah Journey, nestled in the Himalayan foothills, was a group home and skill-training centre for women over 18 who survived abuse and exploitation. It offered trauma-informed courses in art therapy, mindfulness, self-defense, and vocational skills, alongside community events like celebrations, workshops, hiking, gardening, and shared meals. With strong medical and psychiatric partnerships, it provided holistic care.

Though closed in August 2024 due to unavoidable circumstances, Tivah Journey remained unwavering in its mission to heal, empower, and support until the very end.

## Ashadai Kendra Project



This project empowers low-income communities, especially women and children, through education, vocational training, and community initiatives. It supports girls' education with scholarships, fosters lasting community ties, and equips women with economic skills.







#### **Educational Support**

The project supported the academic growth of 30 children through tuition classes, while 94 students across India received scholarships for primary, secondary, higher secondary, and vocational education this year.

### **Vocational Training:**

Daily Sewing Classes were given to train 20 women in tailoring skills to enable financial independence.

## **Program Highlights**

## Summer Vacation School:

A summer program blended learning with fun, offering children both growth and joyful experiences.

### **Community Engagement:**

Celebratory events nurtured community spirit and relationships, including Women's Day with words of encouragement for sewing class students, group birthday celebrations for children, and Christmas festivities that brought participants together in shared joy and bonding.

## Women Empowerment Program

A sewing project in Andhra
Pradesh empowered Koya
Tribal women with
vocational skills, fostering
financial independence

From learning to livelihood, Ashadai Kendra Project nurtures hope and self-reliance.



# **Board Members**

Name	Gender	Designation	
Leena John	F	President	God B
Stella Bokare	F	Vice President	Rapu Rapu
Sachin Kamble	M	Secretary	
Maria Pamela E Souza	F	Treasurer	Surth Creat
Susan Jacob	F	Member	1993-1-W
Dolly James	F	Member	
Narendran Narayanan	M	Member	ANTAIL
Annual Report 2024	1-2025	A Bour Land Report	JYOTI KALASI IGNI TING LIVES CHANGING FUTUR

## Name & Address Of Auditor

R.K. KHANNA & ASSOCIATES 402, Regent Chambers Nariman Point, Mumbai 400 021 Tel No: (022) 6224 4444

## **Number Of Board Meetings**

Date Meeting

26/06/2024 Board of Directors

31/07/2024 Annual General Meeting

24/02/2025 Board of Directors

### Name of Banks

HDFC Bank, Vashi Navi Mumbai - Jyoti Kalash - Head Office

HDFC Bank, Nerul, Navi Mumbai - Projects - Mumbai

State Bank of India, New Delhi Main Branch - Jyoti Kalash - FCRA Account

HDFC Bank, Vashi, Navi Mumbai - Jyoti Kalash, Mumbai - FCRA Utilization Account

HDFC Bank Vasco, Goa - Project - Ashadai Kendra

Bank of Baroda Vasco, Goa - Jyoti Kalash, Goa - FCRA Utilization Account

ICICI Bank, Jakhan, Dehradun - Jyoti Kalash, Dehradun - FCRA Utilization Account

ICICI Bank, Jakhan, Dehradun - Project - The Tivah Journey



# **Audited Statements**

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950 S C H E D U L E VIII [ Vide Rule 17(1) ]

#### JYOTI KALASH

Registration No. F 30345 (Mumbai)

#### **BALANCE SHEET AS ON 31ST MARCH 2025**

FUNDS AND LIABILITIES	Rupees	Rupees	PROPERTY AND ASSETS	Rupees	Rupees
Trusts Funds or Corpus			Immovable Properties		
Per last Balance Sheet	2,51,000		Per last Balance Sheet	- 1	
Additions during the year			Additions during the year	-	
Deduction during the year		2,51,000	Deduction during the year	-	
			Depreciation for the year	-	
Other Earmarked Funds	1 1				
Depreciation Fund			Investments		
Sinking Fund					
Reserve Fund			Movable Properties		
Any other Fund	-		Per last Balance Sheet	7,90,350	
			Additions during the year	37,800	
Loans (Secured or Unsecured)	1 1		Deduction during the year	-	
From Trustees			Depreciation for the year	(1,18,753)	7,09,398
From Others		-			
	100		Loans (Secured or Unsecured)		
Liabilities			Loans Scholarships		
For Expenses	1,34,483		Other Loans	4,223	
For Advances			Deposits	64,000	68,223
For Rent and Other Deposits					
For Sundry Credit Balances		1,34,483	Advances		
			To Trustees		
Income and Expenditure Account	1		To Employees		
Per last Balance Sheet	17,90,206		To Contractors	-	
Appropriation during the year			To Lawyers	-	
Deficit per Income &	100		To Others		-
Expenditure Account	(5,41,695)	12,48,511			
•			Income outstanding		
	1 1		Rent		
	1		Interest		
	1 1		Other Income	-	
	1 1				
	1 1		Cash and Bank Balances		
			In Savings Accounts	5,75,522	
			In Current Accounts	2,63,734	
	1		With the Trustee	17,117	
			With the Manager		8,56,373
	-	16,33,994	1200		16,33,994
	-	20,000,001			,,

NOTES TO ACCOUNTS: Per Schedule "A"

Per our report of even date

For R. K. KHANNA & ASSOCIATES

Chartered Accountants (Firm Regn. No.105082W)

SANJEET P. SINGH

Partner

(Membership No.157933)

Mumbai ;

Date: 23rd July 2025

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

econ

LEENA JOHN
President

SACHIN KAMBLE
Secretary

ARIA RAMBLA E SOUZA



# **Audited Statements**

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950 S C H E D U L E IX [ Vide Rule 17(1) ]

#### JYOTI KALASH

Registration No. F 30345 (Mumbai)

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	Rupees	Rupees	INCOME	Rupees	Rupees
Expenditure in respect of Properties			Rent		
Rates, taxes, cesses					
Repairs and Maintenance			Interest		
Salaries			On Securities		
Insurance	-		On Loans		
Depreciation	-		On Bank Accounts	37,942	37,942
Other Expenses		-			
	100		Dividend		-
Establishment Expenses		4,54,136	( ** ) Department		
			Donations in Cash or Kind		29,33,612
Remuneration to Trustees		-	,		
			Grants		
Remuneration (in case of a math)			O'anto		
Remainer attor (in case of a math)			Income for Other Sources		
Legal Expenses			School Fees		
Legal Expenses		100	Fees for Training	1,50,500	
Audit Fees		35,000	Fund Raising (Net)	1,30,300	
Audit rees		33,000	Interest on Income Tax Refund		1,50,500
6 . 11 . 1 . 1 . 1			Interest on Income Tax Refund		1,50,500
Contribution and Fees		-	Transfer from Reserve		
Amount Written off			Transfer from Reserve	1	
Bad Debts				1	
Loan Scholarships					1
Irrecoverable Rents					1
					1
Other Items	-				
Miscellaneous Expenses		-			
Depreciation		1,18,753			
Amounts transferred to Reserve					
or Specific Funds				1	
<b>Expenditure on Objects of the Trust</b>					
Religious `	100		×		1
Educational (Annexure)	20,14,373				
Medical Relief	20,14,373				
Relief of Poverty					
	10 41 497	30,55,860			
Other Charitable objects	10,41,487	30,33,600			
Deficit Carried over to					
Balance Sheet		(5,41,695)			
Datance Sheet		(5,41,095)			
		31,22,054			31,22,054
		31,22,034			31,22,034

NOTES TO ACCOUNTS : Per Schedule "A"

Per our report of even date attached to Balance Sheet:
For R. K. KHANNA & ASSOCIATION & ASSOCIATION

Chartered Accountants (Firm Regn. No. 105082W)

SANJEET P. SINGH Partner (Membership No.157933)

Mumbai ; Date: 23rd July 2025 LEENA JOHN
President

unaJoh

SACHIN KAMBLE Secretary

MARIA PAMELA E SOUZA Treasurer



# Registrations

Society Registration Act, 1860 Reg. No.: GBBS 169/2004

Date of Registration: January 2004

Bombay Public Trust Act, 1950 Reg. No.: F30345, Mumbai Date of Registration: June 2006

12A Registration No.: TR/ 38732
Date of Registration: November 2004
Date of Re-registration: May 2021

Date of Approval: AY 2022-23 to AY 2026-27

Income Tax Exemption Act, 1961 -- 80 (G)
Order No.: DIT (E) /MC/80G/2399/2009-10
Date of Registration: December 2009
Date of Re-registration: May 2021
Date of Approval: AY 2022-23 to AY 2026-27

Registered for undertaking CSR activities Registration number: CSR 00014708

Foreign Contribution Regulation Act, 1976 (FCRA)
Registration No. 083781169
Date of Renewal: April 2027

## Donations

Indian donations are entitled for tax exemption under section 80 (G) of the Income Tax Act, 1961

#### Your tax-deductible donation can be sent online to:

Name: Jyoti Kalash Bank name: HDFC

Account No: A/C No.02581000020382

RTGS/NEFT IFSC: HDFC0000258

Branch, Code: Nerul, 258

Foreign donations can be sent by wire or cheque,

## Contact Us





+91 7045062380



jyotikalashmumbai@gmail.com



jyotikalash.org