



EPORT 2019 - 2020

Dear Jyoti Kalash Supporters, Partners and Friends,

We are proud to share with you our accomplishments and highlights in 2019-20. As our name implies (light in a clay pot), we work towards restoring broken clay pots and bringing light in the darkest places in our land. As broken lives are restored, they in turn are "Lights" and "Agents of Change" in their communities. **Our motto** 'Igniting Lives, Changing Futures' has inspired us to work towards a transformation in the lives of each one of our beneficiaries.

Jyoti Kalash was founded in 2003. Since then, we have run Day Care and Night Shelters in the red light areas of Mumbai for children who were in need of care and protection. We have conducted Play & Art Therapy programs for children in distress in various high-risk areas in Mumbai. For fourteen years, Jyoti Kalash ran a Residential Care Home for girls licensed under the Ministry of Women and Child Development. In the year 2017, when all our girls were over the age of eighteen, they were transitioned to After Care facilities. Today, some are pursuing their higher studies, others are employed in good job positions and yet others are on the road to independence with the assistance of like-minded organizations. We continue to have yearly re-unions where we celebrate the accomplishments of each girl.

Jyoti Kalash is presently working towards a transition to family-based care with the pioneering of Foster Care in Mumbai. Our vision is to see children at risk placed legally in families. As of today, children of trafficked victims who are in danger of abuse are placed in orphanages and end up feeling institutionalised. Our aim is to identify families who could provide a home for these children. This is a new concept, and we hope to share this vision of Foster Care & Advocacy with our wider network in Mumbai. We have also made contact with local government authorities to see how Jyoti Kalash could function as a bridge organisation between families and children at risk.

TOUCH CENTRE (Bright Light Pre-School) and ASHADAI KENDRA, our Pre-schools and Community Development projects serving in low-income communities in Goa, continue to make a great impact in their communities.

We appreciate all who have served and generously donated to Jyoti Kalash this last year. Your time and generosity have truly made an invaluable difference in many lives.

We are looking forward to another fruitful year!

Executive Director

Leena John

JYOTI KALASH CHANGING FUTURES

WHAT WE DO

Jyoti Kalash's objective is to make a difference in the lives of the marginalized in today's changing world. We serve in the most "at risk" districts of Mumbai and in the most low-income areas in Goa.

- **A. After Care Program** We care for "at risk" girls, and provide for their higher education as they work towards becoming self-sustainable.
- **B. Programs for Women & Children in Distress** We care for women & children who are survivors of Human Trafficking. We network with likeminded NGOs to make a difference in the lives of these survivors.
- **C. Play & Art Therapy** We conduct sessions on play and art for children at risk to help them cope with stressful and traumatic experiences. These forms of psychotherapy aid in healing children who have faced early childhood trauma.
- **D. Foster Care Initiatives** We are working towards a shift from Institutionalized Care to Family Based Care for children from hard places. This involves legally placing children at risk in stable families rather than orphanages. Currently, we are spreading awareness on Foster Care by motivating families to open their doors and hearts to receive a child at risk.
- **E. Early Childhood Education** We run Pre-Schools in Goa that provide quality education for children from low-income communities.



Transition from RESIDENTIAL CARE HOME TO AFTER CARE FACILITIES

Jyoti Kalash has transitioned from running a 24/7 Residential Care Home for at-risk girls to a Program that supports these girls in After Care to become self-sustainable and better integrate into society. This includes group therapy, life skill sessions, placement in hostels, career counselling, educational assistance and job placements in collaboration with like-minded organizations.

AFTER CARE PROGRAM

We care for "at risk" girls and help them pursue their higher education as they work towards being self-sustainable. All the girls from the Residential Care Home are presently in safe facilities and are overseen by Jyoti Kalash.

Here are a few success stories from our After Care Program:

One of our girls is in a Social Work program at one of the best Social Work colleges in Mumbai. She chose this field, as she is passionate about giving back to Society. As part of her degree course in Social Work, she has interned with other NGOs serving in hard places. She is grateful for the better future she now has and wants to in turn, be part of the rescue and restoration of women and children who are victims of trafficking.



AFTER CARE PROGRAM

Our girl with a degree in Commerce is working in yet another like-minded NGO as an Accountant. She is committed to choosing the right path and making a difference in Society. She is a role model to many other girls by her diligence and perseverance.

Our girl who was empowered to learn the skills of coffee making and become a barista, is now financially independent and has dreams of starting her own business in the hospitality industry. She travelled to Nepal and completed training in Character Development. This further empowered her to aspire for a brighter future.

HIGHLIGHT OF 2019

In December 2019, we travelled to Anand Agro, Kashid for a picnic – a much-awaited get-together for our girls. It was an enjoyable couple of days spent away from the hustle of Mumbai. The girls had a marvellous time swimming in the pool. In the evening, we walked down to the beach and took part in a number of water sports. Our second night was spent in fun activities and games. It was an enriching experience and a time of bonding for all.







FOSTER CARE INITIATIVES

EVERY CHILD NEEDS AND DESERVES AT LEAST ONE SUPPORTIVE ADULT IN THEIR LIFE



YOU CAN BE THAT SUPPORTIVE, SIGNIFICANT & SPECIAL ADULT FOR ONE CHILD

Foster Care is the placement of a child legally for the purpose of alternate care in a family other than their biological family, on a short term or extended period of time.

Foster Care in India is authorised by a Judicial Authority, the Child Welfare Committee (CWC) and is overseen by the District Child Protection Unit (DCPU).

The following are Foster Care Initiatives and programs that Jyoti Kalash envisions to share with like-minded NGO's:



STRENGTHENING FAMILIES - Programs to prevent children from entering into orphanages

- Sponsorship of school fees
- Day care in slum communities
- After school tuitions

SIGNIFICANT ONE - One Child-One Significant Adult

- Remembering their birthdays
- Inviting a child for a special meal
- Simple activities like a walk, an outing to the mall or an ice cream together...



SONS & DAUGHTERS (FOSTER CARE) - Child is placed with unrelated family members for purpose of Care & Protection

- Families visiting orphanages, bonding with child
- Weekend trips prior to foster care
- Make a year of commitment to foster child, which can be renewed every year
- Regular monitoring by a social worker



We are working along with Family Service Centre (FSC) Mumbai, a non-profit that runs family-based and community-oriented programs. Our aim is to work towards a shift from Institutionalized Care to Family Based Care for children from hard places. This involves legally placing children at risk in stable families rather than orphanages. Currently, we are spreading awareness on Foster Care by motivating families to open their doors and hearts to receive a precious child. We have begun collaborating with other like-minded organisations in the area of Pre-Adoptive Foster Care.

We screened a number of families and found two suitable ones this year. One of them had fostered a baby under temporary foster care and is now fostering their second child who is doing very well. We are in regular contact with them and are constantly updated of the baby's progress.

The other couple is currently fostering a little boy. Both couples are very keen to foster as many kids as they are able. We are assisting FSC in their pre-adoptive foster care program. Our two pre-adoptive foster care families are doing a commendable job of parenting the children in their care.

Earlier this year, we met with one of the leading pioneers of Foster Care in India. He gave us some insightful and profound advice regarding foster care. Heading his advice, we are looking for agencies that we can link with and help in spreading awareness. Our role as Jyoti Kalash continues to be that of a bridge between organization and families.



TRAINING & CAPACITY BUILDING

In the past, we have collaborated with international organisations that provide training for staff and caregivers of children at risk worldwide. We continue to partner with like-minded NGOs in the city of Mumbai as the most urgent need is for trained staff to care for children who have faced early childhood trauma. These children also need specialised counsellors who can help them deal with the effects of trauma including depression, PTSD, ADHD, personality disorders and suicidal ideation. Jyoti Kalash plans to facilitate training in Trauma Informed Care to caregivers and staff who work directly with survivors of trafficking.



There is HOPE that with the right intervention and care, children who are otherwise on a trajectory towards destruction can be restored to LIFE!

PROGRAMS FOR WOMEN & CHILDREN IN DISTRESS

We care for women and children who are survivors of human trafficking. We network with likeminded NGOs and together, we make a difference in the lives of these survivors.

We continue to work in partnership with NGOs in the red-light areas and conduct outreach programs for survivors of trafficking and their children.





PLAY & ART THERAPY

Jyoti Kalash continues to focus on Play & Art Therapy with children in high-risk areas. We are working towards the development of children on two levels - Educational and Therapeutic. These forms of psychotherapy aid in counselling children who have faced early childhood trauma.





GOA PROJECTS

ASHADAI KENDRA

Adhadai Kendra Pre-School, Goa, began the academic year 2019-2020 with a total of 40 students.



The year 2019-2020 saw a total of 16 students enrolled at our nursery.



Ashadai Kendra runs a six-month sewing course for underprivileged women and teenagers from the community.



Every December, the teachers and students of Ashadai Kendra organise an annual day performance. Every year, an outing is also organised that is attended by both parents and teachers.



Ashadai Kendra organises free tuition classes for children from the Baina slum community. At present, there are 30 students who regularly attend classes during the week.

GOA PROJECTS

TOUCH CENTRE (BRIGHT LIGHT PRE-SCHOOL)



Nursery: 29 students KG-1: 29 students KG-2:33 students Total: 89 students



Bright Light Preschool, Goa, began the academic year 2019-2020 with 91 students.

Independence Day celebrations on the 15th of August began with the hoisting of the National Flag, and the students took part in a number of activities such as flag making. Sports day was conducted on the 19th December, which is celebrated as Goa's Liberation Day.







Republic Day on the 26th of January was celebrated with a number of competitions, like Story Telling and Fancy which Dress. were enthusiastically attended by students of all classes. Parents were also invited to enjoy the event as a part of the audience.

Our teachers were trained in using Montessori Materials to facilitate better learning.

The year was filled with practical learning. Fruit Day was celebrated by making a fruit salad with the fruits brought by children from their homes. Colour Day and Profession Day were also celebrated with some fun activities.

All the kindergarten students were taken for picnic to Big Foot Museum. Students learnt about the history, culture and lifestyle of Goa through a display of statues. The rest of the day was filled with exciting games conducted in the garden, and the children were treated to a delicious lunch later.

All the kindergarten students performed well in their academics and have graduated to Primary school.

MISSION STATEMENT

TOUCH CENTRE'S MISSION

To provide a holistic approach to the social and educational development of women and children in need.

ASHADAI KENDRA'S MISSION

To establish a centre that promotes the intellectual, moral, physical and social development of children to prepare them for a productive future.



JYOTI KALASH, MUMBAI MISSION

- * To be a Voice for the Voiceless and the Exploited
- * To protect vulnerable children in Mumbai
- * To restore and transform the lives of children in distress through Education & Therapy

TO RESTORE
AND TRANSFORM
THE LIVES OF THE
MARGINALIZED
WOMEN
AND CHILDREN
OF INDIA





STATISTICS

- * The Commercial Sexual Exploitation (CSE) of women and children generates approximately 400 million US Dollars annually in the city of Mumbai alone.
- * Although it is hard to find accurate numbers for exactly how many children are trafficked, studies and surveys sponsored by the Ministry of Women and Child Development (MWCD) estimates that there are about three million commercial sex workers in the country, of which an estimated 40 percent are children.
- * Child trafficking is an issue that is extremely prevalent in India, and is continuing to grow rapidly. The trafficking of young girls (under the age of 18) has grown 14 times over the last decade, and has grown by 65% just in the year 2019 according to the National Crime Record Bureau (NCRB).

- * According to a report by the National Human Rights Commission of India, 40,000 children are abducted each year, leaving 11,000 untraced.
- * Every year, an estimated 1.2 million children are trafficked worldwide for sexual exploitation, including for prostitution or the production of sexually abusive images.
- * Every year, an estimated 1.2 million children are trafficked worldwide for sexual exploitation, including for prostitution or the production of sexually abusive images.
- * Over 80% of children in orphanages are not orphan but have a living parent, and the UN General Assembly has recognised the critical need to invest to keep families together



BOARD MEMBERS

1	SANJAY ANCHAN	М	PRESIDENT
2	MARIA PAMELA E SOUZA	F	VICE PRESIDENT
3	SUSAN JACOB	F	SECRETARY
4	STELLA BOKARE	F	TREASURER
5	MAX FERNAND	М	MEMBER
6	DAVID LUKE	М	MEMBER
7	FLORENCE SELVAN	F	MEMBER

NAME & ADDRESS OF AUDITOR

R.K. KHANNA & ASSOCIATES 402, Regent Chambers Nariman Point, Mumbai 400 021 Tel No: (022) 22833590 / 22834262

NUMBER OF BOARD MEETINGS				
DATE	DATE MEETING			
10/07/2019	BOARD OF DIRECTORS			
30/07/2019	ANNUAL GENERAL BODY MEETING			
24/03/2020	BOARD OF DIRECTORS			

NAME OF BANKS				
HDFC BANK, VASHI NAVI MUMBAI	JYOTI KALASH - HEAD OFFICE			
HDFC BANK, NERUL, NAVI MUMBAI	PROJECTS - MUMBAI			
HDFC BANK VASCO, GOA	PROJECT - ASHADAI KENDRA			
CORPORATION BANK, ZUARI NAGAR, GOA	PROJECT - TOUCH CENTRE			
HDFC BANK, VASHI, NAVI MUMBAI	JYOTI KALASH - FCRA ACCOUNT			



AUDITED STATEMENTS

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950 SCHEDULE VIII [Vide Rule 17(1)]

JYOTI KALASH

Registration No. F 30345 (Mumbai)

BALANCE SHEET AS ON 31ST MARCH 2020

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	-	
Additions during the year	-		Additions during the year	-	
Deduction during the year		2.51,000	Deduction during the year	-	
3			Depreciation for the year	140	-
Other Earmarked Funds					
Depreciation Fund	-		Investments		-
Sinking Fund	-				
Reserve Fund	-		Movable Properties		
Any other Fund	-	-	Per last Balance Sheet	7,54,789	
			Additions during the year	-	
Loans (Secured or Unsecured)			Deduction during the year	-	
From Trustees	-		Depreciation for the year	-	7,54,789
From Others	-	-	-		
			Loans (Secured or Unsecured)		
Liabilities			Loans Scholarships	-	
For Expenses	2,62,609		Other Loans	-	
For Advances	-		Deposits	1,31,550	1,31,550
For Rent and Other Deposits	- 1				
For Sundry Credit Balances		2,62,609	Advances		
			To Trustees	-	
Income and Expenditure Account			To Employees	-	
Per last Balance Sheet	6,37,150		To Contractors	-	
Appropriation during the year	-		To Lawyers	-	
Surplus per Income &			To Others	9,220	9,220
Expenditure Account	2,36,687	8,73,837			
Expenditure recount	2,00,007		Income outstanding		
			Rent	-	
			Interest	_	
			Other Income	_	2
			Other mediae		
			Cash and Bank Balances		
			In Savings Accounts	3,00,964	
			In Current Accounts	1.85.764	
			With the Trustee	5,160	
			With the Manager	-	4.91,888
		13,87,446			13,87,446
		10,07,140			

NOTES TO ACCOUNTS : Per Schedule "B"

Per our report of even date

For R. K. KHANNA & ASSOCIATES

Chartered Accountants (Firm Regn. No.105082W)

MOHAMMED OBAID ANSARI

Partner

(Membership No.116304)

Mumbai :

Date: 7th July, 2020

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

Secretary

STELLA BOKARE

Treasurer



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 2020

EXPENDITURE	Rupees	Rupees	INCOME	Rupees	Rupees
Expenditure in respect of Properties			Rent		1
Rates, taxes, cesses	-				
Repairs and Maintenance	-		Interest		
Salaries	- 1		On Securities	-	
Insurance	-		On Loans	(8	_
Depreciation	-		On Bank Accounts	9.754	9.754
Other Expenses	-	-			
			Dividend		
Establishment Expenses		6,62,771			
			Donations in Cash or Kind		19.52.791
Remuneration to Trustees		- 1			
			Grants		
Remuneration (in case of a math)		-			
			Income for Other Sources		
Legal Expenses		-	School Fees	10,26,800	
			Other Income	24,000	10,50,800
Audit Fees		35,000			
			Transfer from Reserve		-
Contribution and Fees		-			
Amount Written off					
Bad Debts	-				
Loan Scholarships	-				
Irrecoverable Rents	-				
Other Items	-	-			
M. B.					
Miscellaneous Expenses		-			
Depreciation					
Depreciation		-			
Amounts transferred to Reserve					
or Specific Funds					
or specific runus					
Expenditure on Objects of the Trust					
Religious					
Educational (Schedule A)	20,78,886				
Medical Relief	20,70,860				
Relief of Poverty					
Other Charitable objects		20,78,886			
one, character objects		20,70,000			
Surplus Carried over to		2.36.687			
Balance Sheet		2.55,507			
Daniel Collins		20 12 245			20 12 245
		30,13,345			30,13,345

NOTES TO ACCOUNTS : Per Schedule "B"

Per our report of even date attached to Balance Sheet

For R. K. KHANNA & ASSOCIATES

Chartered Accountants (Firm Regn. No. 105082W)

MOHAMMED OBAID ANSA

Partner (Membership No.116304)

Mumbai :

Date: 7th July, 2020



INR 30,13,345 = USD 40188.65 (USD INR 74.98)



REGISTRATIONS

Society Registration Act, 1860

Reg. No.: GBBS 169/2004

Date of Registration: January 2004

12A Registration No.: TR/ 38732

Date of Registration: November 2004

Bombay Public Trust Act, 1950

Reg. No.: F30345, Mumbai

Date of Registration: June 2006

Income Tax Exemption Act, 1961 -- 80 (G) Order No.: DIT (E) /MC/80G/2399/2009-10

Date of Registration: December 2009

Foreign Contribution Regulation Act, 1976

Registration No. 083781169 Date of Renewal: May 2021



DONATIONS YOU CAN ALSO MAKE A ONE - TIME INVESTMENT

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

Make check payable to Jyoti Kalash and Mail To:

P.O. Box 1,

Konkan Bhavan,

CBD Belapur, Navi Mumbai

India 400614

OR

Bank Transfer to Jyoti Kalash A/C No. 02581000020382

IFSC: HDFC0000258



Foreign donations can be sent by wire or check, contact us for more details

CONTACT

P.O. Box 1 Konkan Bhavan CBD Belapur, Navi Mumbai India 400614

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Email: jyotikalashmumbai@gmail.com

Please visit us at: www.jyotikalash.org

COVER PAGE DRAWING:

as an acknowladgement by one of our beneficiaries





