



**NIVETHAN**

...The right attitude



**THE PROGRESS**

April 2006-March 2009



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**April 2006-March 2009**

# Foreword

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NIVETHAN is proud to say, that it has spread the message of philanthropy and brought in more volunteers in our efforts in serving the deserved in the last three years of our existence. The foundation was laid stronger to meet the challenges. In our efforts of spread we have the association of excellent volunteers of source and energy besides some of the prominent not for profit organizations hand in hand to meet the challenges the institutions face. The efforts in these three years in serving the beneficiaries in terms of quality and value were much higher than the financials involved, thanks to the people and institutions lending support with the trust.

NIVETHAN has decided to come out to spread its network and is looking forward to projects and works in service to the suffering humanity and has also decided to go in for funding from other agencies and institutions to sustain the needs of growth. NIVETHAN is proud to say that it had an opportunity to association with United Nations for their GLOBAL COMPACT PROGRAM and has been a prominent member. In compliance, NIVETHAN abides the United Nation's MILLENNIUM DEVELOPMENT GOALS.

The need of the hour to the society we live in this time has led us to concentrate more on the needy Children and the elders in the forth coming year. The two faces of life of a human at which, the energetic youth and younger have very little time to spare due to the stressful life of the present world.

In this line of activity, NIVETHAN has chosen to address in specific in service to the children affected with Thalassemia, a disease caused by blood disorder. The focus of NIVETHAN has spread to make awareness, engage in prevention activities and possible treatments to the ailing children on a case to basis. NIVETHAN has been in touch with experts of medical, social welfare and other government agencies in order to have a meaningful service.

Another phase of the activity to address the elders, CHAVADI, the concept was introduced to have a place of meeting for elders to rest and relax. NIVETHAN had an opportunity to conduct gatherings on a monthly basis successfully.

NIVETHAN looks forward to spread in to other line of activities like education and empowerment and invites to join hands in making the world a better living place.

**E. RAMALINGAM**

Chair Person

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# **NIVETHAN AN INTRODUCTION**

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Nivethan is a not for profit organisation established on March 10, 2006 at Madurai in Tamil Nadu state of South India. Nivethan is incorporated as a Trust (Reg No: 53/2006) under Indian Public Trust Act (1882). It was initiated to create differences in the lives of poor and the vulnerable especially the women, children and the old aged. We strive to ensure basic rights and sustainable development of the target population living across rural and urban areas in India.

## **OBJECTIVES**

The objectives are to undertake all such activities pertaining to all round development of poor communities with the aim of empowering and enabling them to attain self reliance around the theme of health care, education, water & sanitation, children, empowerment of women, youth affairs & old aged. Some of the specific objectives with which the Trust operates are

- To carry out projects and programmes which aims at alleviating poverty existing in the rural and urban areas
- To provide scholarship, uniforms and materials to poor children living in rural areas and urban slums
- To create awareness among general public, school and college students to make them involve in actions against poverty
- To conduct health camps and other awareness camps on various issues faced by the society in a large
- To carry out welfare activities for the old aged living in urban areas
- To create Self-Employment opportunities by providing skill development training to unemployed youth

## **VISION**

“Ensuring basic rights and sustainable development of under privileged and vulnerable section of the communities especially women, children & Old aged”

## **MISSION**

“Enhancing quality of life of individuals, family and the society by providing services that are consistently available, accessible, responsive to the needs of the poor communities seeking assistance, and to work with those communities to contribute, facilitate and promote solutions for poverty reduction and self reliance.”

## BOARD OF TRUSTEES

Nivethan was promoted by a group of three individuals who share the common interest of rendering voluntary services to the downtrodden and the poor.

S. No.	Name	Sex	Profession	Designation
1	E.Ramalingam	Male	Industrialist	Managing Trustee
2	N.Thirugnanam	Male	Business	Trustee
3	S.Mathuravalli	Female	Doctor	Trustee

## REGISTRATION DETAILS

Date of Registration - March 10, 2006  
Registration - Trust  
Registered under - Indian Public Trust Act 1882  
Registration number - 53/2006

## BANK DETAILS

Name of the Bank - State Bank of India  
Branch name - Tallakulam  
Account number - 30437489626

## LEGAL COMPLIANCES

Pan card number - AABTN1152H  
Registered under 12 A(aa) & exempted under 80 G of the Income Tax Act, 1961  
12-AA Registration No. - C.No. 464/154/2008-2009/CIT-I

## AREA OF FOCUS

Nivethan in response to achieving Millennium Development Goals focuses on areas such as Hunger & Poverty, Education, Health, Environment, Water, Youth Development, Elderly care and partnerships with development stakeholders. All the activities of Nivethan are and will focus specifically around Millennium Development Goals consist of eight specific goals to eradicate extreme poverty and hunger, ensure all boys and girls complete primary education, promote gender equality, improve the health of mothers and children, reverse the spread of HIV/AIDS, protect the environment, and create a global partnership for development.

# PROGRESS SINCE 2006

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## Social Concerns

Nivethan as part of its social concern activities engaged actively in conducting free lunch for poor and the deprived regularly in Madurai since 2006. Nivethan also engaged in distribution of water and food during important days and festivals in Madurai. Nivethan also distributed dress materials and stationeries to poor children in urban slums of Madurai City and also to Disabled women through Thiyagam Women Trust in Madurai

## Water booth and medical camps during Chitrai Festival

We have provided water, butter milk and ragi for the people who visit the Chitrai festival every year since 2006. The objective was to feed to our efficacy the public at large since the quantum of facilities available in the city will always be inadequate to the volume of people visit. In the year 2007, we served a minimum of 7500 cups of ragi cool and in 2008 this has gone to 9000 cups. While the expenses also increase the members interest was at high and the work was completed in most perfect way. The expenses include only for the material and cooking charges and all other services were done by volunteers at large. Year by year the visitors are also on the increase. In the coming years, it is planned to provide emergency and first aid medical facilities to the visitors of the festival.



## Health Camps

More than 50 health camps has been organised by Nivethan since 2004 for the weaker section of the communities from rural and urban areas in Madurai and distributed free medicines to the underprivileged people. An exclusively medical camp for chicken guniya in which more than 100 people attended was organised. Mr.Ramalingam, Managing Trustee of Nivethan has been active since 2007 in supporting Madurai Government Hospital in rendering medical services to

Thalassemia patients from in and around Madurai. He was instrumental in getting medicines support for the about 42 affected children from Rotary club and Lodge Clubs in Madurai. He also initiated discussion with Appollo and CMC Hospital for getting discount for treatment of the patients.



## **INITIATIVES ON THALASSEMIA CONTROL**

Nivethan has a vision to work throughout India to help children and crisis individuals by providing finance, management and intelligently planned and implemented programs. Mr.Ramalingam, Managing Trustee of Nivethan is involved actively in Thalassemia control project in support with Madurai Government Hospital. Some of the initiatives taken are as below

- Initiation of database of Thalassemia patients prevailing in South TamilNadu
- Organising regular meeting with patients and their parents and also facilitating counseling services for them
- Arranged medicines for Thalassemia patients with the support of members of the Lodge Group and other individuals
- Started consultation with doctors and hospitals in TamilNadu for rendering treatment to patients at discounted rate
- Facilitating the process for promoting Thalassemia Association of Madurai and also for South TamilNadu.

## **Scholarships**

More than 25 students have been provided with scholarships from Nivethan with the support of philanthropist in Madurai for their educational purposes. We wish to extend our sincere gratitude to those who supported us in this initiative.



## Chavadi

A community centre where people meet to relax physically and psychologically. Efforts are taken care to fix up regular meetings once in a fortnight with eminent people from various functions along with counseling specifically focused on old age people. The first Chavadi meeting was organised on Aug 17th 2008 and it is being continued.



## OTHER INITIATIVES OF NIVETHAN

- Website for NIVETHAN [www.nivethan.org](http://www.nivethan.org)
- “Thalassemia Free India” Campaign Blogs
- [www.thalassemiafreeindia.ning.com](http://www.thalassemiafreeindia.ning.com)
- Facebook Cause Thalassemia Free India

## OUR COMMITMENT

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### **Nivethan commits to meet the Millennium Development Goals**

At the United Nations Millennium Summit in September 2000, 189 member countries of the United Nations adopted the Millennium Declaration, which outlines the Millennium Development Goals (MDGs) as the commitment pledged by governments of sovereign states to achieve 21 development targets and 60 indicators by 2015. The MDGs consist of eight specific goals to eradicate extreme poverty and hunger, ensure all boys and girls complete primary education, promote gender equality, improve the health of mothers and children, reverse the spread of HIV/AIDS, protect the environment, and create a global partnership for development.

### **Nivethan supports the United Nations Global Compact**

Launched in 2000, the UN Global Compact brings business together with UN agencies, labour, civil society and governments to advance ten universal principles in the areas of human rights, labour, environment and anti-corruption. Through the power of collective action, the Global Compact seeks to mainstream these ten principles in business activities around the world and to catalyze actions in support of broader UN goals. With thousands of business participants from North and South, it is the world's largest voluntary corporate citizenship initiative. [www.unglobalcompact.org](http://www.unglobalcompact.org)

***Nivethan supports and promotes the 10 principles of the United Nations Global Compact among the members with whom it works with.***

# FUTURE PLANS

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## Health

- o **Mission Thalassemia project** Prevention and control of Thalassemia in South TamilNadu, India
- o **Health camps-** organise regular health camps on various health issues faced by poor women and children
- **Caring elders**
  - o **Chavadi:** Regularise conduct of Chavadi meetings to create platform for elders to relax and rejuvenate
  - o **Feeding the aged:** Providing free lunch for the deprived and poor aged people in Madurai
- **Education**
  - o **Scholarships:** Provide scholarships to poor children for their education and also dress materials during festivals
  - o **Vocational trainings:** Organise vocational education trainings for rural youth to equip their skills on income generation
  - o **Special camp for students:** Career development programmes and other special camps for poor students to excel in their studies
- **Social concern**
  - o **Free lunch:** Provide free lunch for poor and the deprived in Madurai Urban areas once in a month during full moon day
  - o **Water booths:** Organise water booth for devotee during Chitrai festival, a well known heritage festival of Madurai

## OUR SUPPORTERS & COLLABORATORS

- United Nations Global Compact
- Thiyagam Women Trust, India

# **FINANCIALS**

## HANUMANDHAN & ASSOCIATES

Chartered Accountants



202 / 367, Upstairs, West Main Street, Madurai - 625 001. Ph : 0452-4374105 Mobile :94866-38105, 90032-48248 email : hanu\_wiki@yahoo.co.in

CA. R. Hanumandhan, M.Com. B.L. A.C.A.

### AUDIT REPORT

1. I have audited the attached Balance Sheet of "NIVETHAN ", 19/3, Saran Centre, Gollhale Road, Chinna Chokkikulam, Madurai - 625 002. as at 31.03.2007 and the Income and expenditure Account for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of NIVETHAN Management. My responsibility is to express an opinion on these financial statements based on my audit.

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

2. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

3. In my opinion, proper books of accounts have been kept by NIVETHAN so far as it appears from my examination of those books.

4. The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the books of account.

5. In my opinion and to the best of information and according to the explanations given to me, the accounts read with the schedule and notes thereon give a true and fair view;

- i) In the case of the Balance Sheet, of the state of affairs of NIVETHAN as at 31.03.2007.
- ii) In the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Place: Madurai  
Date : 10.05.2008



For HANUMANDHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*M. S. S. S. S.*  
Proprietor

## NIVETHAN

19/3, Saran Center, Gokhale Road, Chinna Chokkikulam, Madurai - 625 002.

### Receipts & Payment account

Receipts	2006-07	2005-06	Payments	2006-07	2005-06
Opening Bank balance	160	-	Chirra festival - Water booth & Medical camp	14,381	660
Donation from members	14,451	1,000	Registration fee	-	110
			Clothes to orphanage	230	-
			Sundry expenses	-	70
			Cash in hand	-	160
<b>Total</b>	<b>14,611</b>	<b>1,000</b>	<b>Total</b>	<b>14,611</b>	<b>1,000</b>

### Income & Expenditure account for the period ended

Expenses	2006-07	2005-06	Income	2006-07	2005-06
Chirra festival - Water booth & Medical camp	14,381	660	Donation from members	14,451	-
Clothes to orphanage	-	110			
Fee	230	-			
Sundry expenses	-	70	Excess of expenses over income	160	840
<b>Total</b>	<b>14,611</b>	<b>840</b>	<b>Total</b>	<b>14,611</b>	<b>840</b>

### Balance sheet

Liabilities	2006-07	2005-06	Assets	2006-07	2005-06
CORPUS FUND	1000	1000			
GENERAL FUND					
For Mar'06 - (840)					
Add : Surplus					
For 2006-07 - (160)	-1000	-840	Cash in hand	-	160
<b>Total</b>	<b>-</b>	<b>160</b>	<b>Total</b>	<b>-</b>	<b>160</b>

As per my report of even date

Place : Madurai  
Date : 10.5.2008

  
Chairperson

  
Secretary



Hanumanthram & Associates

  
R.Hanumanthram  
Proprietor

## HANUMANDHAN & ASSOCIATES

Chartered Accountants



202 / 367, Uppurais, West Masi Street, Madurai - 625 001. Ph : 0452-4374105 Mobile :94866-38105, 90032-48248 email : hanu\_viki@yahoo.co.in

*CA. R. Hanumandhan, M.Com., B.L., A.C.A.*

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Place: Madurai  
Date : 10.05.2008



For HANUMANDHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Melmer*  
*10/5/08*  
Proprietor

## NIVETHAN

19/3, Saran Center, Gokhale Road, Chinna Chokkikulam, Madurai - 625 002.

### Receipts & Payment account

Receipts	2007-08	2006-07	Payments	2007-08	2006-07
Opening Bank balance	-	160	Chirtra festival - Water booth & Medical camp	17,885	14,381
Donation from members	18,000	14,451	clothes to orphanage	-	230
		-		-	-
			Cash in hand	115	-
<b>Total</b>	<b>18,000</b>	<b>14,611</b>	<b>Total</b>	<b>18,000</b>	<b>14,611</b>

### Income & Expenditure account for the period ended

Expenses	2007-08	2006-07	Income	2007-08	2006-07
Chirtra festival - Water booth & Medical camp	17,885	14,381	Donation from members	18,000	14,451
Fee		230			
Sundry expenses					
Excess of Income/(expenditure)	115	-160			
<b>Total</b>	<b>18,000</b>	<b>14,451</b>	<b>Total</b>	<b>18,000</b>	<b>14,451</b>

### Balance sheet

Liabilities	2007-08	2006-07	Assets	2007-08	2006-07
CORPUS FUND	1,000	1,000			
GENERAL FUND					
For Mar'07 - (1000)					
Add : Surplus					
For 2007-08 - 115	-885	-1000	Cash in hand	115	-
<b>Total</b>	<b>115</b>	<b>-</b>	<b>Total</b>	<b>115</b>	<b>-</b>

As per my report of even date

Place : Madurai  
Date : 10.5.2008

  
Chairperson

  
Secretary



Hanumanthan & Associates

  
R. Hanumanthan  
Proprietor



## HANUMANDHAN & ASSOCIATES

Chartered Accountants



202 / 367, Uptairs, West Main Street, Madurai - 625 001. Ph : 0452-4374105 Mobile :94866-38105, 90032-48248 email : hanu\_viki@yahoo.co.in

CA. R. Hanumandhan, M.Com., B.L., A.C.A.

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2. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

3. In my opinion, proper books of accounts have been kept by NIVETHAN so far as it appears from my examination of those books.

4. The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the books of account.

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- i) In the case of the Balance Sheet, of the state of affairs of NIVETHAN as at 31.03.2009.
- ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Madurai  
Date : 10.05.2009



For HANUMANDHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Melvin*  
10/5/09  
Proprietor

**NIVETHAN**

19/3, Saran Center, Gokhale Road, Chinna Chokkikulam  
Madurai - 625 002, Tamilnadu, India.

**Receipts and Payment account for the year ended 31st March**

Receipts	2009	2008	Payments	2009	2008
	Rs.	Rs.		Rs.	Rs.
<b>To Opening Balance</b>			By Chavadi Meeting expenses	227,258	
Cash in Hand	115		By Chirtra festival - Water booth & Medical camp	11,683	17,885
To Donation & Contribution	242,563	18,000	<b>By Closing Balance</b>		
To Bank Interest	15		Cash in hand	2,737	115
			Cash at Bank	1,015	
<b>Total</b>	<b>242,693</b>	<b>18,000</b>	<b>Total</b>	<b>242,693</b>	<b>18,000</b>

**Income and Expenditure account for the period ended 31st March**

Expenditure	2009	2008	Income	2009	2008
	Rs.	Rs.		Rs.	Rs.
To Chavadi Meeting expenses	227,258		By Donation & Contribution	242,563	18,000
To Chirtra festival - Water booth & Medical camp	11,683	17,885	By Bank Interest		
<b>To Excess of Income over Expenditure</b>	<b>3,622</b>	<b>115</b>			
<b>Total</b>	<b>242,563</b>	<b>18,000</b>	<b>Total</b>	<b>242,563</b>	<b>18,000</b>

**Balance sheet as on 31st March**

Liabilities	2009	2008	Assets	2009	2008
	Rs.	Rs.		Rs.	Rs.
<b>CORPUS FUND</b>	<b>1,000</b>	<b>1,000</b>	<b>Current Assets</b>		
<b>GENERAL FUND</b>			Cash in hand	2,737	115
Opening Balance	-885		Bank Interest	1,015	
Add : Excess of Income	3,622	-885			
<b>Total</b>	<b>3,737</b>	<b>115</b>	<b>Total</b>	<b>3,752</b>	<b>115</b>

Place : Madurai  
Date : 13.09.2009

As per my report of even date  
Hanumanthan & Associates

  
Chairperson

  
Secretary



  
R.Hanumanthan  
Proprietor



Registered Office  
19/3, Saran centre, Gokhale Road  
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