



Annual Report 2011-12



# Annual Report 2011-12

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### MESSAGE FROM THE CHAIRPERSON

The words and writings cannot really express the real work done. The support from all the corners- volunteers, supporters and partner organisations has been the inputs for the achievements of NIVETHAN in this year too. Keeping in mind the growth, keeping the foot stronger, NIVETHAN will be implementing an unique program 'Nurture Merit" with the aim of providing educational assistance for poor meritorious students to continue their college education through integrated services that includes financial assistance, books and library facilities and skill training from 2012 onwards. NIVETHAN aims to leap forward with rejuvenated team, redefined goals and activities. Thank you one and all for your continued encouragement and support.

Ramalingam.E Chairperson, Nivethan Trust

# INTRODUCTION TO NIVETHAN

#### INTRODUCTION TO NIVETHAN

- Nivethan is a registered Non-Profit
   Organization based in Madurai, Tamil Nadu state of India
  - Registered as a Trust under Indian Public Trust Act (Reg. No: 53/2006)
  - Registered under 12 A(aa) & donations are exempted under 80 G of the Income Tax Act, 1961
- Founded in the year 2006 by a group of three socially committed individuals
- Presently engaged in activities related to emergency relief, healthcare, education and caring elders

#### **Major Programmes**

**Mithra-Donate Blood, Save Life:** An initiative to pool the light hearted souls in providing blood to the needy and downtrodden.

**Mission Thalassemia:** Supporting children suffering with Thalassemia for their treatment

and cure; sharing knowledge and creating awareness about Thalassemia among general public across the world.

Chavadi- Noon meal for the uncared aged: Noon meal for uncared aged programme of Nivethan aims to serve the aged who are deprived, deserted by families and who are unable to take care of themselves.

**Nurture Merit:** Providing support- financial assistance, books & need based training to deserving needy students to continue their higher education post tenth class.

**Students Learning Centre:** Provide training on computer and also provide library facilities for children from low income families in Madurai besides training on career guidance and mentoring support.

**Emergency relief:** Extending support for families affected by natural disasters like cyclone, flood, etc

#### **Our Board**

S. No.	Name	Sex	Profession	Designation
1	E.Ramalingam	Male	Industrialist	Chair person/Managing Trustee
2	N.Thirugnanam	Male	Business	Trustee
3	S.Mathuravalli	Female	Medical Practitioner	Trustee

#### **OUR INITIATIVES IN 2011-2012**

#### Mission Thalassemia:

- Support to children with Thalassemia for treatment and prevention
  - Nivethan Trust continued providing free medicines to Thalassemia patients undergoing treatment in Rajaji Government Hospital, Madurai
  - o Support has been extended to the parents of a Thalassemia patient from Madurai to undergo pre-natal diagnosis to prevent Thalassemia for their new born baby
  - o Two Thalassemia patients has been referred to Dr.Revathi Raj, Chennai for HLA compatibility testing
  - Counselling to Thalassemia patients and their parents & arranging blood for transfusion has been regularly done by Nivethan with the support of its volunteers



 Workshop on Cure and Prevention of Thalassemia in Madurai on September 05-06, 2011 by Cure2Children Foundation, Italy in association with Nivethan Trust

- o Around 35 participants (doctors, researchers, nurses and social workers) from across India working on Thalassemia attended the workshop
- o Read full news about the workshop click here





- Symposium on Thalassemia January 04, 2012
  - o Symposium on Management of Thalassemia was organized by Meenakshi Mission Hospital at Madurai on January 04, 2012
  - o More than 100 participants attended the symposium (doctors, nurses, medicine students, social workers, Thalassemia patients and their parents)
  - Nivethan Trust made a presentation on "Socio economic support for Thalassemia patients & families" during the symposium



#### MITRA- Donate blood, save life:

Volunteer from Germany: Leon Liuthlen, a volunteer from Germany who spent around a month volunteering with us in Madurai has completed the content for the Mitra, an initiative for voluntary blood donation in Madurai by Nivethan Trust. Designing of the website has begun and soon it will be online. Nivethan thanks Leon for this wonderful support.



 In the year 2011-2012, we have received more than 30 blood requests and we have arranged for the same with the help of our donors and networked associations in Madurai.

#### Chavadi

 New cook has been appointed from September 2011



- Now the system at our place can accommodate few more people for noon meal
- Free meals on Full moon day at Madurai and New moon day at Puliyuran village, Aruppukkottai are gaining momentum. The average new moon day strength has gone up to 750 now
- September 30, 2011- Celebration of Navarathri with physically challenged students of 70 in numbers, food and gifts provided by Nivethan. Thanks to our donors and volunteers who made this happen.

#### **Scholarship for education**

 5 students referred by HOPE Trust and 3 students who have applied directly to NIVETHAN for education support have been awarded financial assistance worth INR 15,000 during the year 2011-2012

#### **Student learning Centre:**

 Inauguration of Nivethan's second "Student Learning Centre": A student learning Centre was established in Senguthar Mudaliar Government High School in Madurai on August 02, 2011

- o Five computers and few 100 books have been donated by Nivethan
- o The Centre will have a computer lab along with library facilities for school students. This Centre will be jointly run by Nivethan Trust & the School
- Career Guidance Program for 9<sup>th</sup> & 10<sup>th</sup> class
   students in a Government School
  - Around 80 students from class 9<sup>th</sup> and 10<sup>th</sup> participated in the career guidance program organized by Nivethan with support from India Sudar.

#### **Emergency relief**

- Support to Thane cyclone victims in Cuddalore, Tamil Nadu:
  - Provided 500 new mats, rice and candles to victims of Thane Cyclone in Peikanatham village of Cuddalore





district of Tamil Nadu with the support of Serve The Needy, Hyderabad during February 2012

 Donated a wheel chair to a physically challenged: Nivethan Trust with the help of Thiyagam Women Trust has donated a wheel chair to a physically challenged man who has requested for the same from us.

#### **Other initiatives**

- Membership with Omprakash Foundation
  - Nivethan is registered as a partner with Omprakash Foundation, USA which facilitates volunteers from across the world to volunteer with NGOs in developing countries
  - o Nivethan is now receiving many request from interested volunteers from overseas to volunteer with us in Madurai

# **NIVETHAN FINANCIAL 2011-2012**

### H M P S & ASSOCIATES



**Chartered Accountants** 

No. 202 West Masi Street, Opp.Pothys, Madurai-625 001, Ph:0425-4374105 Mobile:94866-38105 email: hanu\_viki@yahoo.co.in

#### AUDIT REPORT

1. I have audited the attached Balance Sheet of "NIVETHAN", 123, Alagar Koil Road, Tallakulam, Madurai - 625002 as at 31.03.2012 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.

- 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.
- In my opinion, proper books of accounts have been kept by NIVETHAN so far as it appears from my examination of those books.
- The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the books of account.
- 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;
  - In the case of the Balance Sheet, of the state of affairs of NIVETHAN as at 31.03.2012.
  - 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: 17.07.2012



For HMPS & ASSOCIATES
Chartered Accountants

CAR Hannmandhan Partner M. No. 219096

#### **NIVETHAN**

#### 123, Alagar Koil Road,

#### Tallakulam, Madurai - 625 002.

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2012

Receipts	2012	2011	Payments	2012	2011
	INR	INR		INR	INR
To Opening Balance			By Thalassemia Project		
Cash in hand	340	158	Health Meeting expenses	26,195	20,45
Cash at Bank	7826	25,485	Supply of free Medicine	32,740	10,200
To Donation received	1 1		Laboratory test expenses		41,170
Thalassemia Project	58,935	1,90,268	Bone Marrow Transplant Help		1,50,000
Chavadi Project	83,801	2,01,957	By Emergency Relief Project		
Educational Assistance Project	23,500		Thane Cyclone Relief Expenses	30,503	
Emergency Relief Project	46,003		By Chavadi Project		
To Bank Interest	1,093	912	Vegetables	4,494	14,71
	1 1		Groceries	36,569	49,875
			Salary expenses	36,000	26,650
			Annadhanam expenses	5,000	79,533
			Gifts, Materials & Other Exp		4,409
			By Educational Assistance Project		
			Financial Assistant - Poor Students	23,500	12,000
			By General Expenses		1,600
			By Closing Balance		
			Cash in hand	104	340
			Cash at Bank	26,393	7,826
Total	2,21,498	4,18,780	Total	2,21,498	4,18,780

Place : Madurai

Date: 17.07.2012

As per my report of even date

MANAGING TRUSTEE

West Mast Street Opp. POTHY'S AMACUTAL OZSOOL POTHY'S

For HMPS & ASSOCIATES Chartered Accountents

> CAR Plerymandhan Partner M. No. 219096

#### **NIVETHAN**

#### 123, Alagar Koil Road,

#### Tallakulam, Madurai - 625 002.

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2012

Expenses	2012	2011	Income	2012	2011
	INR	INR		INR	INR
To Thalassemia Project			By Donation received		
Meeting expenses	26,195	20,457	Thalassemia Project	58,935	1,90,268
Supply of medicine	32,740	10,200	Chavadi Project	83,801	2,01,957
Laboratory test expenses	20000000	41,170	Educational Assistance Project	23,500	
Bone Marrow Transplant Help		1,50,000	Emergency Relief Project	46,003	
To Emergency Relief Project			By Bank Interest	1,093	912
Thane Cyclone Relief Expenses	30,503		By Excess of Expenditure	-2 11	
To Chavadi Project	37900370		over Income		17,477
Vegetables	4,494	14,719	CASS-COMPACT SEASON		
Groceries	36,569	49,875			
Salary expenses	36,000	26,650			
Annadhanam expenses	5,000	79,535			
Gifts, Materials & Other Exp	Silver	4,409			
To Educational Assistance Project		ASM 107.5 A			
Financial Assistant - Poor Students	23,500	12,000			
To General Expenses		1,600			
To Excess of Income over					
Expenditure	18,331				
Total	2,13,332	4,10,614	Total	2,13,332	4,10,614

Place : Madurai

Date: 17.07.2012

As per my report of even date

MANAGING TRUSTEE

No.202
West Mari Street
Opp. POTHY9
Madurel-025001
First 0117235

For HMPS & ASSOCIATES Chartered Accountants

> CA.R. Hammandhan Partner M. No. 219096

#### **NIVETHAN**

#### 123, Alagar Koil Road,

#### Tallakulam, Madurai - 625 002.

#### BALANCE SHEET AS ON 31st MARCH 2012

Liabilities	2012	2011	Assets	2012	2011
	INR	INR	_	INR	INR
CORPUS FUND	1,000	1,000	CURRENT ASSET		
			Cash in hand	104	340
GENERAL FUND	25,497	7,166	Cash at Bank	26,393	7,826
Total	25,497	8,166	Total	26,497	8,166

Place: Madurai

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As per my report of even date

Date : 17.07.2012

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MANAGING TRUSTEE

No.202
West Mass Street
Opp. POTHYS
Maduret-625001
FRE: 6117432

For HMPS & ASSOCIATES Chartered Accountants

> CA.R. Hannmandhan Partner M. No. 219096

## **OUR PLANS IN 2012-2013**

- Bone Marrow Transplant Unit in Madurai: Bone Marrow Transplant Unit for cure of Thalassemia will be set up in Madurai in association with Meenakshi Mission Hospital, Madurai and Cure 2 Children Foundation, Italy
- Free HLA compatibility testing: Nivethan Trust in association with Cure2Children Foundation, Italy will provide free HLA-typing for all needy thalassemia children with the appropriate indication for bone marrow transplant.
- **Nurture Merit Program:** Support 50 deserving students from economically backward families post tenth class until their graduation through financial assistance, books and training leading to employment after graduation
- Student learning centre: Two more student learning centres are planned to be established in Madurai during 2012-2013
- Promoting volunteerism: Nivethan shall engage in activities promoting volunteers from abroad and also local places for involving with us in various development initiatives.

# **OUR PARTNERS & SUPPORTERS**

- Cure2Children Foundation, Italy
- Thalassemia Welfare Society, Chennai
- Rajaji Government Hospital, Madurai
- Namaste Wings to Fly, Kerala
- Omprakash Foundation, USA
- Serve The Needy, Hyderabad
- India Sudar, Chennai
- Potramarai Trust, Madurai
- The Hope Trust, Madurai
- Thiyagam Women's Trust, Madurai
- and many more individuals...

### **Our Volunteers**

- Narendran Thirugnanam, Development professional, Madurai
- Thambidhurai.E, Business man, Madurai
- Raghuraman.G, Marketing Professional, Madurai
- Rajesh.V, Software Professional, Chennai
- Vignesh.V, Engineering student, Madurai
- Rajaraman.S, Network Engineer, Bangalore
- Premananth.C, Graphic designer, Madurai
- Sowmya Venkateswaran, Volunteer, USA
- Aravindan.M, Development Professional, Madurai

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#### STAY CONNECTED WITH NIVETHAN

Facebook - www.facebook.com/NivethanTrust

Twitter - www.twitter.com/nivethantrust

Youtube - www.youtube.com/user/NivethanTrust



#### **Nivethan Trust**

#### **Project office**

No: 123, Alagar Koil Road, Tallakulam, Madurai, Tamil Nadu-625002, India Tel: +91-93441 00134 / +91 98948 35600

E-mail: nivethan.mdu@gmail.com / info@nivethan.org

Website: www.nivethan.org