



REHABILITATION
A STEP AHEAD

JK MAASS FOUNDATION



(Jeyaram Karpagavalli Multipurpose Activities And Social Services Foundation) Reg.No. 2247 / 2001

An Accredited Member of Credibility Alliance
Member of Guide Star India



ANNUAL REPORT 2016 - 17

- ❖ Able Kids - A Special School For Children Affected By Cerebral Palsy And Mental Retardation
- ❖ Sooryodhayam - An Early Intervention Centre For Children Affected By Cerebral Palsy
- ❖ Muscular Dystrophy Day Care Centre - Project Of Tamilnadu Government
- ❖ Community Based Rehabilitation - Out-Reach Programme In Madurai West Block
- ❖ Pudhu Vaazhvu Project - Block Disability Facilitating Agency (BDFA), Ramnad & Madurai Districts
- ❖ JK Physiotherapy Hospital and Research Centre - Outpatient Physiotherapy Service





Dear Colleagues....

JK MAASS Foundation is pleased to place the Annual Report for the year 2016-17 in your hands. The achievements during this year are very much enthusiastic and encourage us in various aspects.

In 'Able Kids' Special School, keeping in view of the rehabilitation and value addition to the special education, the children are provided with various kinds of skills and activities. This includes Special Education, Arts and Craft, Yoga, Sports and Physiotherapy. The art works of the children have participated in various competitions and won prestigious awards. This gives a lot of encouragement to the children and their parents. The children are much benefited by Yoga and related activities.

As far as Muscular Dystrophy Day Care Centre is concerned, this Foundation is proud to mention here that this is the one of a notable centre amongst four such centers in the State. Though the permissible limit of beneficiaries is fifteen, this centre caters for the needs of twenty four beneficiaries on Center-based and eleven beneficiaries on Home-based services.

'Sooryodhayam' Cerebral Palsy Centre (Early Intervention Centre) at Pothumbu village is functioning in a comfortable building and caters for the needs of twenty five children altogether. With support of latest techniques and sophisticated equipment, this centre is providing result oriented services to the children who are in need of various types of exercises.

JK MAASS Foundation places on record our whole hearted and sincere thanks to all our donors, staff and volunteers for their fullest support and well wishes to the differently abled for their well being and continued rehabilitation services.

Thanking You

With Regards,
MS Jeyaram
Senior Supdt of Post Offices (Retd)
Director, JK MAASS Foundation
Mobile: +91 9442376429
e-mail: msjeyaram151@yahoo.co.in

VISION

We envisage a society where people's awareness on disability rehabilitation is widely ensured, individual with disability surpass all barriers to attain their development.

MISSION

Raising awareness on disability rehabilitation across the society at large and to work for the Differently Abled among the lower economic strata, to ensure their development through educational training and development.

OBJECTIVES

Promoting Awareness on Disability Rehabilitation

Providing Rehabilitation services

Strengthening baseline disability survey

Forming Special Self Help Groups amongst the persons with disability and their parents

Promoting professional skills and developments as a part of Disability Rehabilitation

Conducting and continuing the research for the Disability Rehabilitation

ABOUT JK MAASS FOUNDATION

JK MAASS Foundation (JKMF), a non profitable organization is focusing on holistic rehabilitation and independent living of the Persons With Disabilities (PWDs) in Madurai and Ramanathapuram Districts of Tamilnadu, India. The founder being a professional physiotherapist, JKMF has proven itself through various programmes as a specialized organization for physical rehabilitation of PWDs in South Tamilnadu.

JK MAASS foundation is :

- Registered as Public Charitable Trust under Indian Trust Act Regn. No 2247/2001
- Registered with National Trust (Ministry of Social Justice and Empowerment, Govt of India New Delhi
- Registered by the State Commissioner for the Differently Abled under section 52 of the Persons with Disabilities (Equal Opportunities, Protection of Rights and Full Participation) Act 1995 of Tamilnadu Govt
- The Special School "Able Kids" run by this Foundation has been recognized by the State Commissioner for Differently Abled.
- Registered under Section 12A/ 80-G of Income Tax Act 1961 for the Tax exemption.
- Registered as a Partner with the Planning Commission of India NGO Partnership System (NGO-PS)
- Registered as an accredited member with Credibility Alliance and Guide Star India on fulfilling desirable norms for Good Governance and transparency
- Listed in Give Foundation (Give India and USA)



Able Kids Special School

A Special School for children affected by Cerebral Palsy (CP) and Mental Retardation (MR) (Recognized by Government of Tamilnadu) functioning in Corporation School Complex, Arappalayam, Madurai - 625 016

Cerebral palsy is brain damage that results in delayed development of the affected persons. This special school with well equipped customized rehabilitation equipment is a boon to the poor children affected by CP & MR and their parents in Madurai. This school provides daily activities training for children to lead a near normal life.

Sooryodhayam CP Centre

An Early Intervention Centre for children affected by Cerebral Palsy and Mental Retardation, functioning at the Pothumbu Main Road, Next to Govt. Hr. Sec. School, Pothumbu, Madurai - 625 018

In the Early Intervention Centre, JKMF has proven through various success stories that, identifying disability and providing rehabilitation at the early stage (0 - 8 years of age) brings in remarkable changes in the developmental stages of the children with delayed physical development. This centre prepares the children for the next level of special education both physically and mentally.

Community Based Rehabilitation (CBR)

In villages of Madurai West Block JKMF focuses on organizing the scattered Persons With Disabilities (PWDs) as a group. This programme creates awareness on the available Government welfare schemes, Income generating sources, and Skill development training and rehabilitation services.

Muscular Dystrophy (MD) Day Care Centre

A special program fully supported by Government of Tamilnadu is functioning at No.5 Chokkalinga Nagar 4th Street, Koodal Nagar, Madurai - 625 018. Muscular Dystrophy is a Genetic disorder that affects the strength of muscles that leads to lack of mobility of the affected persons. Physical therapy is the only rehabilitation solution available for the affected persons. This is the District Centre with specialized equipment that provides physical therapy for strengthening the muscles and improving muscle power of the persons affected by Muscular Dystrophy. This helps them to achieve better mobility. This centre benefits 43 persons affected by Muscular Dystrophy. This is the one of six centres established by Government of Tamilnadu. This Centre provides home care services to those persons who are not in a position to attend the centre.



Board of Trustees (Executive) Committee

S.No	Name	Position in Board	Date of Birth	Qualification	Occupation	Meetings attended	Photo
1	Dr. J. Sudhakaran	Managing Trustee	21-05-1976	BPT MFPT M.Sc. (Psy) PG.Dip. in Counseling	Chief Physiotherapist	4/4	
2	Mrs. J. Josephine	Treasurer	03-06-1956	HSC	Home Maker	4/4	
3	Mrs. P. Rosary Gladys Tony	Trustee	25-06-1983	B.Sc	Teacher	0/4	
4	Mrs.S.Shanthi,	Co - Opt Trustee	23-07-1966	B.A	Home Maker	0/4	
5	Mr. P. Manikandan,	Co - Opt Trustee	06-05-1980	M.A. PGDCA	Commercial Executive & Hindi Pandit	4/4	
6	Mr. K. Kannan,	Co - Opt Trustee	02-06-1979	B.A., D.Coop, DTP	Commercial Executive	4/4	
7	Mr. N.Venkat Raman	Co - Opt Trustee	10-10-1979	DMLT, DMXT, DECG,	Lab Technician	4/4	
8	Ms. Parvatha Varthini,	Co - Opt Trustee	29-12-1977	BA BL	Advocate and Commissioner of Oaths	0/4	

Board Meeting

The Board of Trustees , JK MAASS Foundation met four times in the financial year 2016 - 17.

Board Members Remuneration

The Board Members do not receive any remuneration or reimbursements.

International Travel

No Board Members/Staff members travelled outside the country during the year.

National Travel

National travel by staff members: Rs. 0/-

National travel by Board Members: Nil

Personnel in JK MAASS Foundation

JK MAASS Foundation has 14 staff members (12 Paid Full time staff, 02 Paid Part time staff)



Distribution of staff based on salary as on 31.3.2017

Salary plus benefits paid To staff (per month in Rupees)	Male Staff	Female Staff	Total Staff
Less than 5000	0	05	05
5000 - 10000	02	05	07
10000 - 25000	02	0	02
Total	04	10	14

Staff remuneration [Gross monthly salary + benefits] in Rupees

Head of the organization: (including honorarium) Managing Trustee	Rs. 0	(Zero)
Operational Head of the organization: (including honorarium) Director	Rs. 11000	per month
Highest paid: Principal	Rs. 15000	per month
Lowest paid: Care Taker	Rs. 2000	per month

Bank Details...

S.No	Bank Name	Branch Address	Account Type	Account Number / Name of the Account	IFSC Code	MCR Code (9 Digits)
1	ICICI Bank	KOCHADAI BRANCH Subhashree Complex, Bye-Pass Road, Madurai - 625 016	Non FCRA Savings	601701015698 / JK MAASS FOUNDATION	ICIC0006017	625229007
2	Canara Bank	GNANAOLIVUPURAM BRANCH AA Road, Gnanavolivupuram, Madurai - 625 016	Non FCRA Savings	1093101081286 / JK MAASS FOUNDATION	CNRB0001093	625015010
3	HDFC Bank	Noth Veli Street, Madurai - 625 001	Non FCRA Savings - Institution	01231450000166 / ABLE KIDS SPECIAL SCHOOL	HDFC0000123	625240002
4	Canara Bank	GNANAOLIVUPURAM BRANCH AA Road, Gnanavolivupuram, Madurai - 625 016	FCRA Savings	1093101083470 / JK MAASS FOUNDATION	CNRB0001093	625015010

A Special Thanks to.....

State Commissioner for Differently Abled Welfare, Chennai.
Pudhu Vaazhvu Project Team- Govt. of Tamil Nadu.
Corporation of Madurai, Madurai.
Give Foundation , Mumbai (Give India).
Credibility Alliance, Mumbai.
Guide Star India, Mumbai.
District Differently Abled Welfare Officer, Madurai.
Mr. V.P. Manikandan, (The New Indian Express) SS Colony, Madurai - 625 016.
Speech, Madurai.
Sorooptimist International, Madurai Chapter.
M/s. Sundaram Fasteners, Madurai.
MR & Sons, Harvey Nagar, Arasaradi Madurai - 625 016.
Mr. R. Amalajothi, Auditor, Madurai.
M/s. Sitaram Jindal Foundation, Bangalore
M/s. Manav Jagriti Foundation, Bangalore
Dr. Manivannan, BDS, Dentist, Madurai
Dr. Cynthia Martin, MBBS, DGO, DNB O&G, Gynaecologist, Madurai.
Lion N. Durai Singh, MJF, Zone Chairman Lions Club of Madurai Mother Therasa, Madurai.
All Daily Newspapers and Local TV Channels, Madurai.
Mr. P.V. Gurunathan, office Manager (Retd) Motor Vehicles Maintenance Department, Madurai.

Our Donors

Mr. J.S. Rajjan & Mrs. Bharathi Priya, Omaha, USA
Ms. S. Uma W/o Mr M. Velayutham, Plot No 7, Siva Siva Block Valar Nagar, Madurai - 625 017
Lions Club of Madurai Mother Therasa
Lions Club of Madurai Majestic
Lions Club of Madurai Thendral
Lions Club of Madurai Alagar
M/s. Techno Civil Care System, Madurai - 625016
Ms. G. Sasirekha, BSNL Madurai - 625016
Prof. TK Varadan, E-13, Santhi Sathan, Melakkal Main Road, Madurai - 625016
Ms. B. Nagalakshmi and Mr Palaniandavar, Bangalore
Ms. Shoba Kannan and Mr Kannan SS Colony, Madurai - 625016
Ms. Preeti, Chennai
Ms. R. Usha Ramesh, Chennai
Mr. S. Gangaikonda Cholan, Public Relations Inspector, Arasaradi HPO
Dr. P. Venkatesan (PT) Madurai
Mr. R. Ramakrishnan, Managing Director, Suganya Group of Companies, Aruppukottai
Mr. K. Subramaniyan (Makkal Sakthi Eyakkam) Madurai.
Mr. T. Vishwanathan Janaki Tindivanam.
Ms. D. Sangeetha Ranjit, Dindugal
Mrs. Chirtra, Madurai
Mr. Sundarajan, Chennai
Dr. K. Ramakrishnan ,Madurai
Mr. V.P. Manikandan, Indian Express, SS Colony, Madurai
Mr. A. Syed Khasim & Sabeena, Techno Civil Care System, Madurai
Ms. K. Suganthi , Madurai
Ms. M. Kalarani, Madurai
Mrs. Lakshmi Priya, Madurai
Mr. Suburam Indira, Madurai
Mr. A. Haja Muhaideen ,Advocate, Madurai

Our Donors

Ms. D. Meena, Madurai
Mr. G.D. SelvaKumar, Madurai
Mr. B. Ramachandran, Madurai
Mr. Veluchamy Chandrasekaer, Madurai
Ms. Roopa Rani,,Madurai
Mr. Harcharan Singh, Bangkok, Thailand
Mr. Lakshmana Perumal, Madurai
Mr. K. Vadivelu, DIG Registrar Retd, SS Colony, Madurai
Ms. Jebakani Backyaraj, Chandragandhi Nagar, Madurai
Mr. TA. Venkatesan, Nagamalai Pudukottai, Madurai
Ms. B. Jeyarani, SS Colony, Madurai
Ms. Sankari Kannan, Postal Dept, Madurai
Ms. N. Harsha D/o Mr. J. Naveen Chandran, Madurai
Mr. K. Ragupathi, Pethaniyapuram, Madurai
Dr. P. Shanmugapriya, Tahsildar Nagar, Madurai
Dr. S. Prabhakaran, Tahsildarnagar, Madurai
Ms. G. Venkateswari, Asst O/o CTO, Madurai
Dr. Sheela Vishwanath, Chennai
Ms. Meena Narayani, Kattupakkam, Chennai
Mr. M. Mohammed, C/o Mr. M. Bazil, Madurai

Corporate Donors

M/s Give India
M/s Pratap Public Charitable Trust, Chennai
M/s Sitaram Jindal Foundation, Bangalore
M/s Manav Jagriti Foundation, Bangalore
M/s Infosys Limited, Techno Park SEZ, Mahindra World City, Chengalpattu
M/s Palakarangal Trust, Madurai
M/s Padikkattukai Trust, Madurai
M/s Sundram Fasterner Ltd ,Aviyur, Madurai
M/s Nataraja Jewellers, South Avani Moola Street, Madurai
Mr. R. Bharagthwaj, Chief Executive, MR & Sons ,MR Associates, Madurai

Rehabilitation Equipments Donors

Soroptimist International, Madurai Chapter, Madurai
Madurai Round Table 14, Madurai
Mr. G. Thiruvengada Srinivasan, Bangalore
Alagappa Uiniversity, Karaikudi
Mr. R. Thirumaran ,Madurai
Mr. Siva, Madurai
Madurai Mother Therasa Lions Club, Madurai
Madurai Alagar Lion club Madurai
Madurai Mejestic Lions Club, Madurai
Mr. G. Devalingam, Hardware Engineer, Madurai

Our Volunteers

Ms. Shoba Kannan & Mr. Kannan, SS Colony, Madurai.
Mr. J. Arun, Madurai
Ms. G. Sasirekha, BSNL, Madurai
Mr. V.P. Manikandan, SS Colony, Madurai.
Mr. G. Devalingam, Hardware Engineer, Madurai.
Mr. JS. Jegan & Mrs. G. Venkateswari, Mega Bite Family Restaurant , Madurai

ACCOUNTING POLICIES : Basis of Accounting

All income and expenditure items on financial statements are recognized on Mercantile Basis

Fixed Assets

Fixed Assets are shown at written down value. Depreciation is provided at the rate and manner specified u/s 32 of the Income - Tax Act.

Our Auditor

Mr.R.Amalajothi B.Sc. F.C.A.

Chartered Accountants

Partner: KCS Associates

10c, T.B.Road, Mahaboopalayam, Madurai - 625 010



▶ **29/07/2016**

Yellow Day was celebrated in Able Kids Special School. All students and staff attended the school wearing yellow dress and yellow badges. The children were taught with yellow fruits and other articles in yellow colours.

Similarly Green Day on 19/08/2016, Yellow day on 07/10/2016, Blue Day on 18/10/2016 and Orange Day on 25/11/2016 were celebrated.

▶ **30/07/2016**

All the students visited the Children's Park at Thirupparankundram. The children happily played in swing, slider etc from morning to evening. All the parents also accompanied the children. All the students practiced in walking on the sand and climbing ladder.

▶ **12/08/2016**

Independence Day was celebrated in 'Able Kids' Special School. Mrs. J. Josephine Treasurer, JK MAASS Foundation and Smt A. Sivakami, Associate Manager participated in the function as chief guests. A cultural show was organized participated by the students. One of a student listed the names of great leaders who have participated in the freedom struggle. Another student explained about the Independence Day in small sentences prepared by him.

▶ **01/09/2016**

'Food Festival' was celebrated. All the students and their parents participated in the festival. All the parents prepared different kinds of foods and eatables and brought. The items were displayed in a nicely arranged manner. The students exited on seeing and tasting different kinds of foods and eatables at a single place. Dr. J. Sudhakaran, Managing Trustee participated in the festival and graced the occasion.

▶ **08/09/2016**

Teachers Day and World Physiotherapy Day were celebrated jointly. All the teachers, staff and physiotherapists participated in the function. All the students from 'Able Kids' Special School and Sooryodhayam CP Centre attended along with their parents. The beneficiaries of Muscular Dystrophy Day Care Centre also joined in the celebrations. The children prepared toys using CDs and other materials and presented to the Teachers and Physiotherapists. The importance of Teachers Day and World Physiotherapy Day was explained by the Director and the Principal.

▶ **27/10/2016**

Deepavali Celebrations. The members of Padikkattukal Trust participated the celebrations. A small portion of Ramayana was played as drama by the students. The students - Sanjay as Raman, Hariharan as Lakshmanan, Dhavapriya as Seetha, Prasanna as Hanuman and Vishwa as Ravana acted their parts very nicely. All the children and the staff of all projects attended the function. Finally crackers were fired and sweets distributed to amuse the children.

▶ **14/11/2016**

Childrens Day Celebrations. The children dressed themselves as Nurse, Hindu, Muslim, Christian, Kuravan, Kurathi, Keralite, Paper dress, Native Tamils, Vegetables, Green leaves, Angels, Nehru, Pilot, King, Japanis etc and participated in the celebrations. Also they dressed like eminent professionals like Doctors etc. The Managing Trustee attended the function and graced the children

▶ **10/12/2016**

Sports Day conducted by Apollo Specialty Hospitals, Madurai. Neurological Department of Apollo Hospitals arranged the sports day for children of Special Schools. 15 children of 'Able Kids' Special School participated in the sports activities. Sports like Filling water, Finding hidden things, Snow Ball, Throw ball, Potato gathering, Tooth-pick assembling and Passing the ball etc were organized. The children won several prizes. The highlight was Baby K. Kanishka received the prize from Prof. Solomon Pappaya.

▶ **19/12/2016**

Christmas was Celebrated with Rev. Dudley Thangiah, the Paster of New Life Church as the Chief Guest. He blessed the children on the prayer. The children mimed on the theme 'Christ is Born'. The children performed Santa Claus Dance and other dances.

▶ **12/01/2017**

Pongal Festival. The festival was celebrated along with the members of Padikkattugal Trust as special guests. All the children of Special School, Sooryodhayam and Muscular Dystrophy day Care Centre participated with their parents. Pongal was prepared in a traditional way placing sugarcane and garlands. All the parents took part enthusiastically and traditionally. Cultural programme was held as group dance and solo dances. All children and parents were distributed with pongal and sugarcane.

▶ **08/03/2017**

Women's Day Celebrations. The celebration was attended to by all children and their parents. The parents elaborately spoke on the subject. All attended in specially selected costumes and colors. The children played drama emphasizing the prominence and glories of women and importance of celebrating Women's Day.









K C S Associates

Chartered Accountants
R.Amalajothi B.Sc, F.C.A;
Partner

10C, T.B.Road,
Mahaboopalayam,
Madurai -625 010

03.08.2017

Audit Report

We have audited the attached Balance Sheet of

JK MAASS FOUNDATION

Corporation School Complex
Pillaimar Street,
Arapalayam,
Madurai-625 016
Tamilnadu

As at 31-03-17 and the annexed Receipts and Payments account and Income and Expenditure accounts for the year ended 31-03-17

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit

In our opinion, proper books of account have been kept, so far as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.

1. In the case of Balance Sheet of the state of affairs of the above named Trust as at 31-03-17
2. In the case of Income and Expenditure account, Excess of Expenditure over Income for the period year ended 31-03-17



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 08238S

(R. AMALAJOTHI)
Partner
M.No: 203692

JK MAASS FOUNDATION

Corporation school complex , Pillaimar Street, Arapalayam, Madurai 625 016

Receipts and Payments Account for the year ended 31.03.2107
(LC & FC Accounts)

<u>To</u>	<u>Receipts</u>	<u>Payments</u>
Opening Balance		
Cash in Hand	14976.32	
Cash at Bank	273853.89	
" Beneficiary Contribution Able Kids	302300.00	
" Beneficiary Contribution - JK Physiotherapy hospital	178780.00	
" Beneficiary Contribution - Sooryodhayam	43900.00	
" Donation	118999.00	
" Grant received as per schedule - 1 A	1476675.78	
" Bank interest	12962.00	
" Loan	680000.00	
" Sale of assest	30000.00	
" Rent Advance refund	175000.00	
" Telephone deposit refund	1300.00	
By Programme Expenses as per schedule - 2 B		2092040.00
" Administration Expenses		311937.00
" Bank Charges		1331.65
" TDS		3000.00
" Furniture & Fixtures		6160.00
" Computer Accessories		1000.00
" Building construction		16300.00
" Car loan Principle paid		80215.00
" Car loan interest paid		59912.00
" Rent Avance paid		30000.00
" Loan Repaid		580000.00
Cash in Hand		5528.32
Cash at Bank		121323.02
	3308746.99	3308746.99

As per our report of even date

Place: Madurai
Date : 03.08.2107



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385

R. Amalajothi
(R. AMALAJOTHI)
Partner
M.No: 203692

JK MAASS FOUNDATION

Corporation school complex , Pillaimar Street, Arapalayam, Madurai 625 016

Income and Expenditure accounts for the year ended 31.03.2107

(LC & FC Accounts)

	<u>Income</u>	<u>Expenditure</u>
By Beneficiary Contribution Able Kids	302300.00	
" Beneficiary Contribution - JK Physiotherapy hospital	178780.00	
" Beneficiary Contribution - Sooryodhayam	43900.00	
" Donation	118999.00	
" Grant for this period as per schedule - 1 D	1276675.78	
" Bank Interest	12962.00	
To Programme Expenses as per schedule - 2 A		2036090.00
" Administration Expenses		337857.00
" Bank Charges		1331.65
" Car loan interest		59912.00
" Depreciation		249775.94
" Loss for sale of asset		17795.86
Excess of expenses Over Income	769145.67	
	2702762.45	2702762.45

As per our report of even date

Place: Madurai
Date : 03.08.2107



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082389

(Signature)
(R. AMALAJOTHI)
Partner
M No: 203692

JK MAASS FOUNDATION

Corporation school complex , Pillaimar Street, Arapalayam, Madurai 625 016

Balance sheet as on 31.03.2107

(LC & FC Accounts)

	<u>Liabilities</u>	<u>Assets</u>
General Fund:		
Opening Balance	2219665.81	
This period Deficit	(769,145.67)	
Loan	650000.00	
Car Loan outstanding to canara bank	548167.00	
Fixed Assets as per Schedule - 3		2074561.80
Income Receivable		
Salary grant from TN Govt		360000.00
Rental Advance		39660.00
Fixed Deposit		41414.00
TDS		3000.00
Deposit EB		2000.00
Telephone deposit		1200.00
Cash in Hand		5528.32
Cash at Bank		121323.02
	2648687.14	2648687.14

As per our report of even date

Place: Madurai

Date : 03.08.2107



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385

(R. AMALAJOTHI)
Partner
M.No: 203692

JK MAASS FOUNDATION

Corporation school complex, Pillaimar Street, Arapalayam, Madurai 625 016

Grant received for the year ended 31.03.2107

(LC & FC Accounts)

Schedule - 1

Grant received from TN Pudhu Vaazhvu Project-Mdu	16240.00
Grant received from TN Pudhu Vaazhvu Project-Rmd	2805.00
Donation received from Manav Jagriti Foundation	15000.00
Donation received from Give India	145680.78
Grant Received from TN Govt Muscular Dystrophy Day Care Centre	736950.00
	(A) 916675.78
<u>Add:</u> Received previous year admin cost from TNPVP Mdu & Rmd	200000.00
	(B) 1476675.78
<u>Add:</u> Received previous year Salary Grant from TN Govt	360000.00
	(C) 360000.00
<u>Add:</u> Receivable Salary Grant from TN Govt	360000.00
	(D) 1276675.78
Grant for this year (A + C)	1276675.78

Programme Expenses for the year ended 31.03.2107

(LC & FC Accounts)

Schedule - 2

Pudhu Vaazhvu Project (Mdu) exp	19045.00
Muscular Dystrophy Day care Centre exp	739095.00
Able kids Special school exp	832426.00
Sooryodhayam Programme exp	107306.00
JK Physiotherapy hospital exp	338218.00
	Expenses for this year (A) 2036090.00
Previous year expense paid	55950.00
	Total cash paid for expenses (B) 2092040.00



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385

(R. AMALAJOTHI)
Partner
M.No: 203692

JK MAASS FOUNDATION

Corporation school complex, Pillaimar Street, Arapalayam, Madurai 625 016

Schedule of Fixed Assets/ Depreciation

(LC & FC Accounts)

Schedule-3

S.No	Description of Assets	W.D.V as on 01.04.2016	Additions	Total	Dep Rate	Depreciation	Deletion	W.D.V. as on 31.03.2107
1	Furniture & Fixtures	39534.11	6160.00	45694.11	15%	6854.12	0.00	38840.00
2	Rehabilitation instruments	79252.03		79252.03	10%	7925.20	0.00	71326.83
3	Computer	26663.69	1000.00	27663.69	30%	8299.11	0.00	19364.59
4	Physiotherapy Equipments-MD	129659.34		129659.34	10%	12965.93	0.00	116693.41
5	Physiotherapy Equipments-Hospital	53106.51		53106.51	10%	5310.65	47795.86	0.00
6	Maruthi Omni	176502.19		176502.19	10%	17650.22	0.00	158851.97
7	Teaching Learning Material	11673.58		11673.58	10%	1167.36	0.00	10506.22
8	UPS and Battery	28661.90		28661.90	20%	5732.38	0.00	22929.52
9	Physiotherapy Equipments-EIC	91032.42		91032.42	10%	9103.24	0.00	81929.18
10	LED TV	9394.77		9394.77	30%	2818.43	0.00	6576.34
11	Special School Building	991850.25	16300.00	1008150.25	10%	100815.02	0.00	907335.22
12	Swift dezire	706031.10		706031.10	10%	70603.11	0.00	635427.99
13	Physiotherapy Mat	5311.71		5311.71	10%	531.17	0.00	4780.54
Total		2348673.60	23460.00	2372133.60		249775.94	47795.86	2074561.80

Deletion:	Sale of asset	30000.00
	Loss of sale for asset	17795.86
		<u>47795.86</u>



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082383

(R. AMALAJOTHY
Partner
M No: 20359P

JK MAASS FOUNDATION

Corporation School Complex, Pillaimar Street, Arappalayam, Madura 625 016

Notes of Accounts for the year 2016 – 17

1. Accounting System

The System of account maintenance in this organization is on mercantile basis however provision is not made for some small expenses.

2. Financial Control

Internal financial control is functioning.

3. Maintenance of Assets

JK MAASS FOUNDATION is maintaining its assets register properly.

4. Legal Compliants

- a) JK MAASS FOUNDATION is registered under the Indian Trust Act with the registered number 2247/2001
- b) The Trust is registered under section 12A of the Income Tax Act (Order No 53/2004-05 and its permanent Account number (PAN) is AAATJ4084F. The trust is also its registered u/s 80G of the Income Tax Act
- c) JK MAASS FOUNDATION is registered under Foreign Contribution Regulation act (FCRA) in 2011 Vide Letter No.0300195682016 dated 07.07.2017, Registration Number : 075940577

Place: Madurai

Date : 03.08.17



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082388

(R. AMALAJOTHI)
Partner
M.No: 203692

JK MAASS Foundation Identity.....

- Registered as Public Charitable Trust under Indian Trust Act Regn. No 2247/2001
- Registered with National Trust (Ministry of Social Justice and Empowerment, Govt of India New Delhi Under Regn. No 2303/MR/CP/Autism/MD
- Registered by the State Commissioner for the Differently Abled under section 52 of the Persons with Disabilities (Equal Opportunities, Protection of Rights and Full Participation) Act 1995 of Tamilnadu Govt Under Regn. No. 44/2009
- The Special School "Able Kids" run by this Foundation has been recognized by the State Commissioner for Differently Abled vide proceedings K.Dis Proc No. 7427/ST2/2015 Dated 14/12/2015
- Registered under Section 12A/ 80-G of Income Tax Act 1961 for the Tax exemption.
- Registered as a Partner with the Planning Commission of India NGO Partnership System (NGO-PS)
- Registered as an accredited member with Credibility Alliance on fulfilling desirable norms for Good Governance Membership No. 000712TN09
- Listed in Give Foundation (Give India and USA)
- Member Guide Star India (GSN: 385)



**REHABILITATION
A STEP AHEAD**

JK MAASS FOUNDATION

**Corporation School Complex, Pillaimar Street, Arappalayam, Madurai - 625 016, Tamilnadu (India).
+91 0452 - 238 4555, +91 94423 76429**

Project Offices:

Able Kids Special School,

Corporation School Complex, Pillaimar Street, Arappalayam, Madurai - 625 016.
+91 452 2384555 / +91 98431 92334 (Principal)

Muscular Dystrophy Day Care Centre,

No.5, Chokkalinga Nagar, 4th Street, Koodal Nagar, Madurai - 625 018.
+91 90872 32877 (Co-ordinator)

Sooryodhayam CP Centre,

Pothumbu Main Road, Near Govt. Hr. Sec. School, Madurai - 625 018.
+91 90475 30329 (Co-ordinator)

Founder : +91 94432 92933

Director : +91 94423 76429

Fund Raising Manager : +91 94427 03807
(Volunteer)

Accounts Manager : +91 98431 92334

Program Manager : +91 97151 91464

E.mail: jkmaassfoundation@yahoo.co.in | Website: www.jkmaassfoundation.org

Facebook: <https://www.facebook.com/jkmaassfoundation.madurai>



Contact Details:

JK MAASS FOUNDATION

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For more information Please visit www.jkmaassfoundation.org | <https://www.facebook.com/jkmaassfoundation.madurai>