



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 2018-19



JK MAASS FOUNDATION

Corporation School Complex, Pillaimar Street, Arappalayam, Madurai - 625 016, Tamilnadu (India)
Ph : +91 0452 - 238 4555 | Mobile : +91 94423 76429 | Email : jkmaassfoundation@yahoo.co.in
For more information Please visit www.jkmaassfoundation.org | <https://www.facebook.com/jkmaassfoundation.madurai>

✦ Able Kids - A Special School For Children Affected By Cerebral Palsy And Intellectual Disability

✦ Sooryodhayam - An Early Intervention Centre For Children Affected By Cerebral Palsy.

✦ Muscular Dystrophy Day Care Centre - Project of Tamilnadu Government



Dear Colleagues....

JK MAASS Foundation is pleased to place the Annual Report for the year 2018-19 in your hands. The achievements during this year are very much enthusiastic and encourage us in various aspects.

The students of College of Engineering, Guindi, Anna University visited JK MAASS Foundation and interacted with the students and parents. They came to know about the dire need of a vehicle for the use of the children for their conveyance from their residence to the special school and back. Accordingly the students, in collaboration with Rotaract Club of Anna University, arranged a music concert at Chennai for fund raising. The students of JK MAASS Foundation attended the concert along with their parents. As a result of this the Rotaract Club of Anna University donated funds for the purchase of a vehicle. With this help, a Maruti Omni vehicle was purchased.

The children of Able Kids Special School have been provided with various kinds of skills and activities aiming their rehabilitation and development. This includes Special Education, Arts and Craft, Yoga, Sports and Physiotherapy. The children have won several prestigious awards. The children participated in State Level Special Olympic and won first place in bocce and second place in soft ball throw. This gives a lot of encouragement to the children and their parents.

'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 the 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.

The Muscular Dystrophy Day Care Centre is functioning very smoothly and the beneficiaries – both Centre based and Home visits have been increased considerably.

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 continuous 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 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

Jeyaram Karpagavalli Multipurpose Activities and Social Services Foundation (JK MAASS Foundation or JKMF) a non profitable organization is focusing on holistic rehabilitation and independent living of the Persons With Disabilities (PWDs) in Madurai and Ramanthapuram 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 a Public Charitable Trust under Indian Trust Act Regn. No 2247/2001.
- 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 Govt. of Tamilnadu.
- The Special School 'Able Kids' run by this Foundation has been duly 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 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).



Projects of JK MAASS FOUNDATION

Able Kids Special School

A Special School for the children affected by Cerebral Palsy (CP) and Mental Retardation (MR) (Recognized by Government of Tamilnadu) is functioning in Corporation School Complex, Pillaimar Street, Arappalayam, Madurai-625016.

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 and MR and their parents in Madurai. This school provides daily activities training for children to lead a nearest normal life.

Sooryodhayam CP Centre

An Early Intervention Centre for the children affected by Cerebral Palsy and Mental Retardation. This centre is functioning at Pothumbu Main Road, Next to Govt. Hr. Sec. School, Pothumbu, Madurai-625018.

By this 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.



Muscular Dystrophy (MD) Day Care centre

A special programme fully supported by Government of Tamilnadu is functioning at Door No. 40, Pillaimar Street, Arappalayam, Madurai-625016.

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 37 persons affected by Muscular Dystrophy. This is the one of four 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	21-5-1976	BPT MFPT M.Sc.(Psy) PG. Dip. in Counseling	Chief Physiotherapist	4/4	
2	Mrs.J.Joesphine	Treasurer	03-6-1956	HSC	Home Maker	4/4	
3	Mrs. P.Rosary Gladys Tony	Trustee	25-6-1983	B.Sc	Teacher	0/4	
4	Mrs.S.Shanthi	Co - Opt Trustee	23-7-1966	B.A	Home Maker	0/4	
5	Mr.P.Manikandan	Co - Opt Trustee	06-5-1980	M.A PGDCA	Commercial Executive & Hindi Pandit	4/4	
6	Mr.K.Kannan	Co - Opt Trustee	02-6-1979	B.A., D.Coop, DTP	Assistant THAU	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 2018-19.

Board Members Remuneration

The Board Members do not receive any remuneration or reimbursement.

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



Distribution of staff based on salary as on 31.03.2019

Salary Plus benefits paid To Staff (per month in Rupees)	Male Staff	Female Staff	Total Staff
Less than 5000	0	04	04
5000 - 10000	0	02	02
10000 - 25000	04	02	06
Total	04	08	12

Staff remuneration [Gross month 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.	20000	Per month
Lowest Paid: Care Taker	RS.	2500	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	GRANADIVUPURAM BRANCH AA Road, Gnanasirupuram, Madurai - 625 016	Non FCRA Savings	1093101081286 / JK MAASS FOUNDATION	CNRB0001093	625015010
3	HDFC Bank	North Veli Street, Madurai - 625 001	Non FCRA Savings - Institution	01231450000166 / ABLE KIDS SPECIAL SCHOOL	HDFC0000123	625240002
4	Canara Bank	GRANADIVUPURAM BRANCH AA Road, Gnanasirupuram, Madurai - 625 016	FCRA Savings	1093101083470 / JK MAASS FOUNDATION	CNRB0001093	625015010



A Special Thanks to

Apollo Multi Speciality Hospitals, Madurai.
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, S.S.Colony, Madurai - 625 016.
All Daily Newspapers and Local TV Channels, Madurai.
Mr.P.V.Gurunathan, office Manager (Retd) Motor Vehicles Maintenance Department, Madurai.
Rotaract Club of Anna University, Chennai.

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.
Ms.G.Sasirekha, BSNL Madurai - 625 016.
Prof.TK Varadan, E-13, Santhi Sathan, Melakkal Main Road, Madurai - 625 016.
Ms.B.Nagalakshmi and Mr.Palaniandavar, Bangalore.
Dr.P.Venkatesan (PT) Madurai.
Dr.K.Ramakrishnan, Madurai.
Ms.G.Venkateswari, Asst O/o CTO, Madurai.
Women Employees Association LIC, Madurai.

Corporate Donors

M/s Give India
M/s Sitaram Jindal Foundation, Bangalore
M/s Manav Jagriti Foundation, Bangalore
M/s Padikkattukal Trust, Madurai.
M/s Nataraja Jewellers, South Avani Moola Street, Madurai.
Mr.R.Bharagthwaj, Chief Executive, MR & Sons, MR Associates, Madurai.

Our Volunteers

Ms.Shoba Kannan & Mr.Kannan, S.S.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
10 C, T.B.Road, Mahaboopalayam, Madurai - 625 010



ACTIVITIES

❖ 21/06/2018

World Yoga Day. On the celebrations of World Yoga Day, the trainers from Sri Ram Chandra Mission Heartfulness visited the Able Kids Special School and trained all the students, their parents in meditation, how to keep the mind in calm and peace and converging the full concentration on a particular focal point. All the beneficiaries of Able Kids Special School, Sooryodhayam CP Centre and Muscular Dystrophy Day Care Centre attended with their parents. The participants were made them to feel their whole body from top to bottom. On completion, the parents very much appreciated the training they got.

❖ 25/06/2018 to 27/06/2018

Community Coach Training and Young Athletic Sports Training held at Indira Gandhi Open University (IGNOU), Madurai. All the Special Educators of all local schools, Physiotherapists were the participants. The training was on The History of Community Coach Training, aim, and Special Olympic divisions of Youth Athlete Sports Activities. The parents also attended the training for assessing the motor activities of the children. The students were given Motor assessment Demographics data. Sports kits were also provided to the students.

❖ 06/07/2018

Freedom Trust organizing Assessment Camp. This camp was organized for providing free aids and appliances to the special school children. All the children attended the camp along with their parents. The children were assessed and the aids and appliances were assessed for supply. The assessment was done by Dr S. Sunder Psychiatrist and author of Text book of Rehabilitation.

❖ 13/07/2018

Celebration of Birth day anniversary of Great Leader Kamarajar. The function was organized at Able Kids Special School. All the children along with their parents participated. The Children performed a dance programme and a small sports competition was held both for the children and the parents separately.

❖ 13/07/2018

Women Employees Association of LIC Madurai visited Able Kids Special School and donated sports materials worth Rs. 10,000/- for the use of the children.

❖ 14/08/2018

Independence Day Celebrations. All the children of Able Kids Special School, Sooryodhayam CP Centre and Muscular Dystrophy Day Care Centre attended. A Colorful cultural show was held. Miss Monika of MSW-I of Anugraha Institute of Dindigul performed Bharatha Nattiyam and the children performed fancy dress parade.

❖ 10/09/2018

Excursion visit to Decathlon (Sports Academy), Madurai. All the children and parents were brought to Decathlon Sports academy situated in Uthangudi, Madurai. The children and parents were welcomed by the authorities. All the children were provided with the play materials as they wish. The children and parents enjoyed a lot till evening. This was arranged by the Dy General Manager, India Cements.



ACTIVITIES

❖ 10/10/2018

Sports competition at JC Residency Hotel organized by Bethsan School, Madurai. On the eve of World Mental Health Day the sports competition was organized. All the children of Able Kids Special School participated in the sports competition. 19 Schools participated. Student of Able Kids Special School won the second prize. All the children were awarded consolation prizes.

❖ 02/11/2018

Deepavali Day celebrations. Deepavali day was celebrated in Able Kids Special School. All beneficiaries of Sooryodhayam CP Centre and Muscular Dystrophy Day Care Centre participated in the celebrations. Members of Padikkattugal Trust also joined with the children. A cultural show was held. The students gave a very nice dance programme. Finally all the children and parents fired the crackers to mark the Deepavali celebrations.

❖ 15/11/2018

Sports Day conducted by the District Differently Abled Welfare Officer, Madurai. All the children were trained at Arasaradi Sports ground with the permission of Southern Railway authorities. Sports day was conducted on 15/11/2018 and two children received first prize and one child got second prize.

❖ 20/11/2018

Sports conducted by the Tamilnadu Sports Authority of Tamilnadu. The Authority has conducted sports competitions for loco motor disabilities, visual impairment, mentally retarded and hearing impaired. Able Kids Special School participated under mentally retarded. The children won prizes in 50m running, long jump.

❖ 03/12/2018

World Disability Day. The Day was observed by the District Differently Abled Welfare Officer, Madurai and the programme was held at SBT College. The students of Able Kids Special School participated in cultural show and performed mime on Management of Cell Phones. This programme was well received and appreciated by the audience.

❖ 12/12/2018

Christmas Day Celebrations - Christmas Day was celebrated in Able Kids Special School. All the children participated with their parents. Paster Arulanandam and Paster Bakiyaraj visited the special school and greeted the children with traditional prayer. Children dressed as Santa Claus and performed dances.

❖ 11/01/2019

Pongal Festival. The traditional Pongal festival was celebrated in Able Kids Special School. All the children and their parents of Special School, Sooryodhayam CP Centre and Muscular Dystrophy Day Care Centre also participated in the function. Members of Padikkattugal Trust took part in the celebrations. Pongal was prepared in traditional way with Sugar canes etc., The children performed cultural show and dances.

❖ 15/02/2019

Sports Competition conducted by Apollo Speciality Hospitals Madurai. This programme was organized in connection with Children's Day and conducted at Mahatma Gandhi International grounds. 20 students, 15 parents and 3 special educators from Able Kids Special School participated. The students won prizes in Wheel Chair racing and long jump.

ACTIVITIES



ACTIVITIES



ACTIVITIES



ACTIVITIES



K C S Associates

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

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



Date : 03.08.2019

Audit Report

We have audited the attached Balance Sheet of

JK MAASS FOUNDATION

Corporation School Complex,
Pillalmar Street,
Angulayam,
Madurai-625 016
Tamilnadu

As at 31-03-2019 and the annexed Receipts and Payments account and Income and Expenditure accounts for the year ended 31-03-2019

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 31-03-2019.
2. In the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended 31-03-2019.



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 082885

R.AMALAJOTHI
Partner
M.No. 222892

JK MAASS FOUNDATION

Cooperation school complex, Pillaimar Street, Arappalayam, Madurai 625 016

Receipts and Payments Account for the year ended 31.03.2019
(Consolidated)

	<u>Receipts</u>	<u>Payments</u>
To Opening Balance		
Cash in Hand	16872.32	
Cash at Bank	348279.54	
" Beneficiary Contribution Able Kids	289600.00	
" Beneficiary Contribution - Sooryodhayam	42000.00	
" Donation in Kind	150000.00	
" Donation	94000.00	
" Grant received as per schedule - 1 B	2187232.46	
" Bank interest	15295.00	
" Rental Advance refund	30000.00	
" Sale for Maruti Omni vehicle	35000.00	
By Programme Expenses as per schedule - 2 B		1668019.00
" Administration Expenses		264496.00
" Bank Charges		277.70
" Advance to ABT Maruti		378094.00
" UPS Battery and Fittings		15000.00
" Physiotherapy equipments EK		20000.00
" Teaching Materials		20000.00
" Furniture and Fittings		35000.00
" Physiotherapy equipments School		30000.00
" Physiotherapy equipments MD		880.00
" Computer Accessories		30900.00
" Rental Advance		20000.00
" Loan Repaid		250000.00
" Car loan Principle paid		98822.00
" Car loan interest paid		40054.00
Cash in Hand		11827.32
Cash at Bank		324909.30
	<u>3208279.32</u>	<u>3208279.32</u>

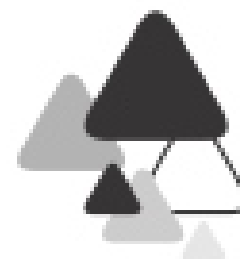
As per our report of even date

Place: Madurai
Date : 03.08.2019



For **K C S ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Reg. No.082369

(R. AMALAKOTH) Partner
M.No: 203692



JK MAASS FOUNDATION

Corporation school complex , Pillaimar Street, Arappalayam, Madurai-625 016

Income and Expenditure accounts for the year ended 31.03.2019
(Consolidated)

	<u>Income</u>	<u>Expenditure</u>
By Beneficiary Contribution Able Kids	289000.00	
" Beneficiary Contribution - Sooryodhayam	42000.00	
" Donation	94000.00	
" Donation in kind	150000.00	
" Grant for this period as per schedule - 1 A	1827232.46	
" Bank interest	15295.00	
" Rental Advance refund	30000.00	
To Programme Expenses as per schedule - 2 A		1934919.00
" Administration Expenses		264496.00
" Loss for sale of vehicle		966.77
" Bank Charges		277.70
" Car loan interest		40054.00
" Depreciation		205711.12
Excess of Income over Expenditure		1702.87
	<u>2448127.46</u>	<u>2448127.46</u>

As per our report of even date .

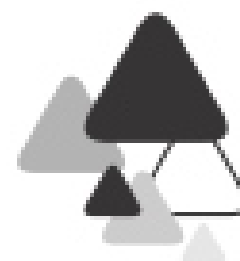
Place: Madurai

Date : 03.08.2019



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


(R. ANILAKRISHNAN)
Partner
M No: 202602



JK MAASS FOUNDATION

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

Balance sheet as on 31.03.2019

(Consolidated)

	<u>Liabilities</u>	<u>Assets</u>
General Fund:		
Opening Balance	1380705.36	
This period Surplus	1,702.87	
Loan	600000.00	
Car Loan outstanding to canara bank	360373.00	
Expense Payable	285406.00	
Fixed Assets as per Schedule - 3		1683849.61
Advance to ABT Maruti		378094.00
Income receivable From P.Manikandan (Sale of Vehicle)		107000.00
Rental Advance		59660.00
Fixed Deposit		50000.00
TDS		3000.00
Deposit EB		9847.00
Cash in Hand		11827.32
Cash at Bank		324909.30
	<u>2628187.23</u>	<u>2628187.23</u>
		(0.00)

As per our report of even date

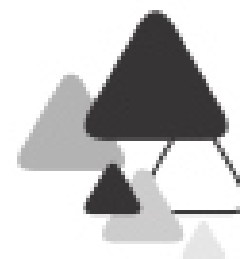
Place: Madurai

Date : 03.08.2019



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


(R. AMALADUTHI)
Partner
M.No. 203602



JK MAASS FOUNDATION

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

Grant received for the year ended 31.03.2019

(Consolidated)

Schedule - 1

Donation received from Manav jagriti Foundation	7500.00
Donation received from Give India	76093.00
Danamojo online donation	6689.46
Donation received from Rotaract club of CEG Chennai	400000.00
Salary Grant received from TN Govt	504000.00
Grant Received from TN Govt Muscular Dystrophy Day Care Centre	832950.00
	(A) 1827232.46

<u>Add:</u> Received previous year Salary Grant from TN Govt	360000.00
	(B) 2187232.46

Programme Expenses for the year ended 31.03.2019

(LC Accounts)

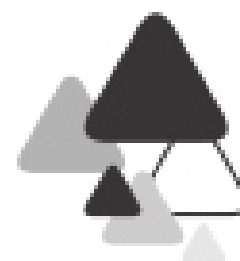
Schedule - 2

Muscular Dystrophy Day care Centre exp	837421.00
Able kids Special school exp	993769.00
Saaryodhayam Programme exp	103729.00
Expenses for this year (A)	1934919.00
Expense payable	285406.00
	1649513.00
Last year Expenses paid	18506.00
Total cash paid for expenses (B)	1668019.00



For **K C S ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Reg. No. 002350

(R. AMALAGATHI)
Partner
M.No: 200692



JK MAASS FOUNDATION

Cooperation school complex , Pillaimar Street, Arappalayam, Madurai 625 016

Schedule of Fixed Assets/ Depreciation

(Consolidated)

Schedule-3

S.No	Description of Assets	W.D.V as on 01.04.2018	Additions	Total	Dep Rate	Depreciation	W.D.V. as on 31.03.2019
1	Furniture & Fixtures	37178.99	35000.00	72178.99	15%	10826.85	61352.14
2	Rehabilitation Instruments	64194.15		64194.15	10%	6419.42	57774.74
3	Computer	13555.21	50900.00	44455.21	50%	13336.56	31118.65
4	Physiotherapy Equipments-MD	105024.07		105024.07	10%	10502.41	94521.66
5	Physiotherapy equipments school	18900.00	30880.00	49780.00	10%	4978.00	44802.00
6	Teaching Learning Material	5455.60	20000.00	25455.60	10%	2545.56	26510.04
7	UPS and Battery	18343.62	15000.00	33343.62	20%	6668.72	26674.90
8	Physiotherapy Equipments-EIC	93736.26	20000.00	93736.26	10%	9373.63	84362.63
9	LED TV	4603.44		4603.44	10%	1381.03	3222.41
10	Special School Building	816601.71		816601.71	10%	81660.17	734941.54
11	Swift desire	571885.19		571885.19	10%	57188.52	514696.67
12	Maruthi Omni	142966.77		142966.77			
13	Physiotherapy Mat	4302.49		4302.49	10%	430.25	3872.24
	Total	1880747.50	151780.00	2032527.50		205711.12	1683849.61

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


(J. ANANDAKRISHNAN)
Partner
M.No. 203552



JK MAASS FOUNDATION

Corporation School Complex, Pillaimar Street, Aruppalayam, Madurai 625 016

Notes of Accounts for the year 2018 – 19

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 w/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 : 03.08.19



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No.082345

(Dr. ANJALADITHI)
Partner
M.No. 200662

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. 179/2018
- The Special School "Able Kids" run by this Foundation has been recognized by the State Commissioner for
- Differently Abled vide proceedings K.Dia/Proc No. 7642/SSS/2017 Dated 18/09/2018
- 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)
- FCRA Registered with MHA vide Registration No. 075940577 Dated 07/07/2017



REHABILITATION
A STEP AHEAD

JK MAASS FOUNDATION

Corporation School Complex, Pillaimar Street, Arappalyam, 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.40, Pillaimar Street, Arappalayam, Madurai - 625 016.
+91 98656 69681 (Co-ordinator)

Sooryodhayam CP Centre,
Pothumbu Main Road, Near Govt. Hr.Sec.School, Madurai - 625 018.
+91 97151 91464, +91 90475 30329 (Co-ordinator)

Founder : +91 94432 92933
Director : +91 94423 76429
Fund Raising Manager : +91 94427 03807
(Volunteer)

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