

Reflections

Annual Report
2016 - 17



aina

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Acronyms

ASHA-	Accredited Social Health Activist
CBO-	Community Based Organization
CPC-	Child Protection Committee
CSR-	Corporate Social Responsibility
DPO-	Disabled People's Organization
IAY-	Indra Awaas Yojna
ICDS-	Integrated Child Development Scheme
IEC-	Information, Education and Communication
GP-	Gram Panchayat
HR-	Human Resource
ILO-	International Labour Organization
MH-	Menstrual Hygiene
MHM-	Menstrual Hygiene Management
MGNREGA-	Mahatma Gandhi National Rural Employment Guarantee Act
NABARD-	National Bank for Agriculture and Rural Development
NAWO-	National Alliance of Women Organisation
NBA-	Nirmal Bharat Abhijan
NGO-	Non-Govt. Organisation
NHM-	National Health Mission
OPEPA-	Odisha Primary Education Programme Authority
PACS-	Poorest Area Civil Society
PDS-	Public Distribution System
PR-	Public Relation
PRI-	Panchayati Raj Institution
PWD-	People with Disabilities
RWSS-	Rural Water Supply & Sanitation
SBM-	Swachha Bharat Mission
SC-	Schedule Castes
SDG-	Sustainable Development Goals
SEWA-	Self Employed Women's Association
SHG-	Self Help Group
SMC-	School Management Committee
ST-	Schedule Tribes
SSEPD-	Social Security and Empowerment of Persons with Disabilities
VDC-	Village Development Committee
VEC-	Village Education Committee
VHSC-	Village Health & Sanitation Committee
VO-	Volunteer Organizations
VSWC-	Village Sanitation and Water Committee
WASH-	Water Sanitation and Hygiene
W&CD-	Women and Child Development

Reflection- 2016-17

From Secretary's Desk ...

Another eventful year and hard work got added to the history of Aaina! This year was full of excitement from the beginning. The organization got its FCRA renewed which is for the first time as per the Act and of course an administrative uphill task.



Aaina's child rights arena saw a powerful participation of children in film making through "Kallola" short film contest on child rights jointly organized by Aaina & Unicef. Fifteen children from different Schools of Bhubaneswar were taken through intensive workshop on film making with the able guidance of eminent film makers and mentors which resulted in five strong films on the theme 'discrimination against girls'. Children written their script, directed and edited the films, some of them also worked as actors in the films. A milestone in the history of child rights work of Aaina of course!

The other important event was the consultation on Rights of Persons with Disabilities Act-2016 followed by the We Care film festival that got inaugurated by Mr Jitendra Biswal the only quadriplegic actor who made his debut film Two Desires and a Dream which got promoted during the event. The demand of last year from the young people and children with disabilities and their parents regarding taking people with disabilities as lead person in a film than promoting the no disabled actors into the character came true.

It was a proud privilege for Aaina to collaborate with ASSOCHAM on the occasion of ASSOCHAM's 3rd Annual Conference-cum-Exhibition on Empowering Persons with Disabilities through Accessible & Assistive Technology. It not only got a visibility at the National level for a topic for which we have been working for years but also provided a platform to share and network with many agencies and corporate.


The other important aspect that got added is conducting the workshop on "Gender and Disability" for 'Oxfam partners in East India. That was an opening of promoting Inclusion across organization working in mainstream development issues. The future plan of inclusion from the partners emphatically corroborated the very thought of organizing the workshop as a resource organization.

Apart from the other regular work in the project the appraisal visit of APPI & Karuna Trust people to the project was significant for future collaboration. The other important events were like "Gift an Apple" during "Joy of giving", celebration of Global MHM Day, World CP Day and International Disability Day etc.

Attending the 2nd World Congress on CBR at Malaysia was an opportunity not only learning different strategy and models of CBR across the globe but also sharing with the participants and understanding the future strategy and approach the globe is into in disability and development. Partners meeting on the occasion of 20 years completion of Sense India international was equally important as to understanding the fund raising within India and different avenues.

Very big thanks to Global Giving UK for awarding the community grant for the inclusive education programme of Aaina. The bridge centres were organized to enhance the learning and ensuring quality education for children with disabilities.

The year was full of excitement, enthusiasm, and togetherness yet challenging and definitely with shared understanding...I take this opportunity to thank each of my colleagues starting from the community organizer to the program manager, members and well wishers of **Aaina** for their unconditional support, encouragement & cooperation. I look forward to the same passion to continue in coming days in achieving our mission.


(Mrs. Sneha Mishra)
Secretary, **Aaina**

About Aaina:

Aaina, founded in 1998 and registered on January 15, 1999 is running its 18th year in Odisha. Inclusion of People with Disability where inclusion means participation in every sect of development, Child Rights and Women Empowerment are the key prime themes around which the projects and activities are carried out. Aaina has been working extensively through the CBR approach in the state covering the rural and tribal population at one end and professionals, administrative agencies, government officials and legislators at the other end Facilitating formation of Children's Clubs where children act as change agents, DPOs and SHGs at village level are exemplary sustainable structures and instances empowered Children, women and people with disability. Aaina works at micro and macro level to create awareness and facilitate in bringing social change around theme areas. Organizing of events such as We Care film fest, showcasing abilities and inclusion of people with disability, and Kallola short film contest with a focus on child rights, Aaina has been able to create awareness and bring attitudinal shift on Disability and Child Rights. Aaina looks forward for networking with like minded organizations and government for more effective results. Reaching the Unreached project of Aaina in partnership with Sense India International to develop activities of daily living of deaf-blind children and children with multisensory disability, and Better MHM and Inclusive WASH are recent collaborative initiatives of Aaina.

Adopting the inclusive approach, today the organization has a deep rooted understanding and experience in Community Based Rehabilitation, with special focus on women empowerment, child rights, and promoting and strengthening Disabled People's Organizations..

Vision:

Aaina envisages an inclusive society where each person has an identity, independence and exercises his/her rights with dignity and equality especially persons with disability, women, children, elderly, ultra poor and other socially excluded groups.

Mission:

- Aaina recognizes the human rights of persons with disability and elderly persons and commits to their realization through appropriate participatory program interventions leading to an inclusive society. It further strives to establish a center of excellence on research, training and documentation.
- Aaina recognizes the rights of children and commits to facilitate their realization through appropriate participatory program interventions, leading to a non-discriminatory society.
- Aaina commits to promote gender equality and justice and empowerment of women in all spheres of life by facilitating appropriate mechanisms to ensure their rights, identity, dignity and independence.
- Aaina believes in being a dynamic, scientific, learning organization by appropriately informed through research and development and networking to actively influence policy through strategic advocacy mechanism that incorporates people centered advocacy.
- Aaina commits to respond to the disaster situations upholding the perspective of human rights.

Where we work:

- 6 blocks of Kandhamal
- 1 block of Boudh
- 6 blocks of Ganjam
- 2 blocks of Dhenkanal
- 1 block of Cuttack
- 3 blocks of Khurdha District
- Bhubaneswar Municipal Corporation

Partners of Aaina

Tata Trust, Odisha Government, DFID-PACS, CWS, India Guide Star, Save the Children, UNICEF, Oxfam, Action Aid, Nirnaya, Credibility Alliance, Water Aid, Sense International India, NAWO, ILO, SEWA, CORDAID, GAATW, CARITAS, VSO

Acknowledging the valuable partners this year:

Imfa, SSEPD, Trident Properties Pvt Ltd, Paradeep Phosphates Ltd, Bharti Infratel, Tata Consultancy Services

Executive committee:

Name	Age in years	Occupation	Position in the Board
Ms. Lalita Missal	53	Social Worker	President
Ms. Sneha Mishra	50	Social Worker	Secretary
Dr. Gayatri Patnaik	49	Educationist	Treasurer
Mr. Pradyumna Ku. Rath	53	Information Technologist	Member
Mr. Jayasankar Panda	50	Audiologist	Member
Ms. Sangeeta Mallick	46	Social Worker	Member
Ms. Swarna Mishra	71	Social Worker	Member
Mr. Ghasiram Panda	43	Development Worker	Member
Ms. Soma Roy	50	Entrepreneur	Member
Ms. Prabhati Mishra	64	Educationist	Member
Ms. Shefali Mohanty	44	Entrepreneur Dress Designing	Member
Ms. Sheetal Mohanty	23	Independent General Insurance Surveyor	Member

Towards Inclusion of People with Disability

Inclusion of people and children with disability in every developmental process is one of the prime work strategies of Aaina. Aaina met the goal of sending 1000 children with disability to school this year. The funds raised from Global Giving, a crowd funding platform over a period of 3 years were utilized towards the cause. Besides Aaina encourages inclusion through qualitative participation of people and children in community and social events. Through different projects and events Aaina weaves in Inclusion of people and children with disability

Reaching the Unreached

Reaching the Unreached project of Aaina supported by Sense International India aims to promote inclusion of special and probably one of the most unreached categories i.e. deafblind children and children with multiple sensory impairment. Development of communication skills through tactile sign language, developing their performance on Activities of Daily Living and mobility through physiotherapy are prime activities.



- *The number of children increased from 14 to 30 in the project this year. Now the parents are also more involved in the process and interested in learning in identifying patterns and physiotherapy. From the perspective of academic inclusion, SSA teachers and Block Resource Teachers BRTs are showing interest towards the admission of deafblind children. Parents are referring other child with disability and deafblind children to the State resource centre.*
- *9 deafblind children are covered with ODP and 5 children are covered with Banishree scholarship*
- *6 children availed disability certificate through our support*
- *Two exposure visits for children at Nico park, and Regional Science Park for their recreation and improvement in their sensory abilities through touch and feel were organized.*

Amo Vidyalaya

Amo Vidyalaya, an integrated special school was setup at Barang, Odisha. The school is a platform for People and Children with Disability to connect with the society through different avenues. Vocational training in making and selling of different products such as fancy Candle, Paper bag, Applique work etc.

- *On World Cerebral Palsy Day, October 5, children participated in an awareness rally.*
- *Children celebrated, Saraswati puja, Ganesh puja, Independence Day, and Republic Day.*
- *2000 candles, 30 wall hangings, 200 money purse, paper bags file folder were made.*
- *TCS (Tata Consultancy Services) and Aircel were buyers of candles from Amo Vidyalaya during Dewali*
- *2 Self Help Groups of PWDs were formed and for self sufficiency vocational training on marketing skills was provided*

Satyabhama

Satyabhama project is Aaina's prime CBR project currently running in 50 villages of Kamakhyanagar and Kankdahada. The project involves Awareness on rights of children with disability, people with disability and different government schemes available. Besides it involves direct approaches such as children' capacity building at resource centers, facilitating education participation of children with disability and facilitating formation and sustainability of DPOs



- *36 children with disability were given escort allowance and travel allowance*
- *Members from 5 DPOs started a business after getting loan from bank*
- *7 children with disability after getting assistive devices are going to mainstream school*
- *55 children with disability were distributed study materials motivated to continue their school.*

We Care Film Festival

Aaina organized the We Care Film Fest's 6th edition on 16th and 17th January 2017. We Care is a traveling festival to create awareness about disability issues through the medium of films and foster integration in society by spreading the message of ability



- *651 people attended the festival among which 127 children were from special schools and 78 were from colleges.*
- *National and international award winning movies on disability, and 9 short films received from local and outside artists for the competition were showcased, speeches by dignitaries from different backgrounds on the issue were delivered.'*
- *Mr. Jitendra Biswal, actor, first ever quadriplegic to act in a cine world was a. guest of honor inspiring people and children and setting an example through his achievements.*
- *Ms. Latika Pradhan, Chairperson, Odisha State Social Welfare Board, suggested that the festival should be celebrated in every district of Odisha*

Empowerment of Women

Gender equality and empowerment of women especially women with disability lies in the core values of Aaina. The activities involve economic independence of women through awareness and linkage with livelihood schemes, capacity building through skill development and awareness of their rights, developing consciousness towards health and hygiene, facilitating group formations, and their participation in social activities and decision making.

Work in Freedom

Work in Freedom project of Aaina in partnership with SEWA and ILO is operating in 2 blocks of Ganjam district, The focus is to build up a team of workers - peer educators, community volunteers and their supervisors with good knowledge on rights of domestic workers, the issues surrounding migration of poor women workers, safe migration and to develop both communication and organizing skills



- **923 potential migrant women and girls were given pre departure orientation.** Training modules developed motivated women to realize their contribution in society, economy, the domestic environment and their rights as a domestic worker
- Organizing and unionizing was another vital strategic approach to keep the messages alive and develop sustainable institutional mechanisms for safe migration.
- **3000 women and girls informed about their rights safe migration.** Puppet show and songs were well accepted as communication tools
- Celebration of **Domestic Workers Day and International Migrant Workers Day were the first public events organized to familiarizing the government administration about the issues of domestic workers and migration.**

MHM & Inclusive WASH

The MHM & Inclusive WASH Project is running with the active Support of Water Aid, India, in 5 Blocks of Ganjam District. The project intends to enhance the skill & knowledge of the adolescent girls and women on Integrated WASH with special focus on MHM to increase the demand of accessible toilets and water.



- Capacity building of 400 adolescent girls on menstrual hygiene & WASH was organized.
- To enhance the leadership quality of the Kishori group and for the sustainability of the project 3 block level convention were organized
- Capacity building training was organized for Asha, ANM workers on menstrual hygiene & inclusive WASH making them conscious about the adolescent girl's health and their roles and responsibilities

Reducing Distress Migration in the Source Place:-

In partnership with GAATW, Aaina continuing different IGP activities and livelihood support for the adolescent girls and women in 24 village of Surada block of Ganjam district.

The focus of the project is to link the identified potential migrant workers and vulnerable families with different schemes and programmes to reduce distress migration.



- No of women in the union-416
- Training imparted on safe migration where all the 944 potential migrant workers and girls involved and now they are maintaining village level registration regarding migration in their respective village
52 women farmers involved in organic farming-vegetables and paddy cultivation-SRI methods-Barapadhani-15, GP sasan-12 and Haripur-25 with 24 acres of land
- 78 Women and girls from GP Sasan, Gadachikili, Sorisbilli, Haripur, Barapadhani, Sana surada linked with OLM and received training on food processing, Phenyl making, agarbati, leaf plate making and tailoring and now they are continuing individual and group IGP in the respective villages
- 176 women and girls linked with different schemes and facility like-MBPY, MGNREGS, Mo Kudia, IAY, OLM and SBM

Aaina and Oxfam- Training on Gender and Disability

A 3 day in house training was organized by OXFAM for the partner staff on gender and disability from 8th -10th Nov 2016. OXFAM has abundant experience in gender issues and felt to include the cross cutting issues like-disability and took the help of the training team of Aaina. The aim of the training was to discuss how the issues of disability will mainstream in all the project of Odisha. A group activity for the participants was organized where their functionality was restricted by limiting the use of one of the sensory organs or body parts. They enjoyed the exercise but at the same time could empathize with the challenges of people with disability. Disability from medical model, social model and from the perspective of involvement of family and community was discussed. Human rights approach was the bases of discussion. Discussion and information on violence against women with disability inclosing domestic violence and their vulnerability to different kinds of violence and different policies and laws in relation were an eye opener for many participants. "Women with Disability and Sexuality" was an offbeat feature of the training. Information on different schemes and facilities of state and central govt. proved vital for the partner organization to link the persons with disabilities in their respective areas. Documentaries on the issue were shown as well. Representatives from OXFAM appreciated the training and looked forward to take the training to the next level.

Child Rights

Aaina advocates for child rights and facilitates inclusion and participation of children with disability. Aaina works directly with children through children's clubs informing them about their right to participation and right to education and also with parents and school authorities creating awareness on inclusive education. Besides in partnership with UNICEF Aaina has been organizing short film contest, Kallola with different issues related to child rights.

Child rights week

Child Rights Week was celebrated by Aaina where 52 children participated on 20th November at Jiridamalli village, Kamakhyanagar block. Teachers from different schools, Parents and children were the major participants. A rally with placards and slogans on child rights was conducted. Children were made aware of their rights and education. A special discussion on health and future of children with disability was done.



Kallola

Aaina in partnership with UNICEF organizes a state level short film contest on child rights. The objective is to create awareness on child rights through short films. The theme in 2016 was discrimination against girls. A very special feature of Kallola was the participation of children from 5 different schools in the making of 5 spectacular short films though on non competitive basis.



- An Award ceremony was organized on September 4, 2016 felicitating the winners, and the whole crew team
- Regional workshops of Kallola were organized in all four zones of Odisha through Aaina's alliance organizations. DIG of Police, CWC chairperson, Jilla Parisad member, DCPO of different districts and children joined the occasion and took the awareness drive forward
- The winning movie Reeti was showcased in 86 theaters in Odisha and Parivartan movie was showcased in 47 theaters

Networking & Fundraising Joy of Giving Week- Daan Utsav

Aaina put up the Wish Tree at two corporate premises Maitri TCS (Tata Consultancy Services) and Bharti Infratel Pvt. Ltd. during Daan Utsav (Oct 2- Oct 8) to meet the educational or physical needs of children with disability

Rs. 40,620 (forty thousand six hundred twenty) raised to meet the educational wishes of 120 children with disability

70 Kg apples were donated during Gift an Apple Campaign and distributed in 8 different primary schools across districts adding joy and nutrition for many underprivileged children.



Aaina and ASSOCHAM

Aaina participated in 3rd annual Conference-cum-Exhibition on empowering Disabled Persons with Accessible & Assistive Technology organized by ASSOCHAM in Delhi on March 21, 2017. The theme was "Mainstreaming through Affordable Information and Communication Technology". The Conference focused on the inclusion of Persons with Disabilities from a human rights and economic issue using digital technologies to communication, interaction and access to information and private and public services for persons with disabilities. Dignitaries from government, other NGOs working in the sector and Private companies were present for the occasion. The Aaina staff got an opportunity to collect knowledge on the current technology in use for people with disability in government and private sector and the available software in market to help people with disability access information more efficiently



Aaina and Dalmia Cement Pvt Ltd

Dalmia Cement Pvt. a leading cement company of the country having its unit in Rajgangpur, Sundergarh, Odisha collaborated with Aaina for seeking technical input in terms of developing the capacity of their adolescent girls group on health & hygiene under their CSR program . A three day workshop was organized by the CSR unit during Nov. 2016 where Mr. Dillip Biswal & Ms. Jyoshna Sahoo of Aaina joined as key facilitator to orient the girls on different health aspects with a focus on



menstrual hygiene and reproductive health. The program was unique from the perspective that Corporate and NGO associated at ground level for a cause and for a group of population whose issues have not been in the priority list lately. The collaboration provided a platform to connect and discuss the sensitive issues more openly.

Aaina and BRIDGE- KISS fellowship on zero tolerance of sexual assault against girls and women in Odisha

A 5 day fellowship from 6th to 10th March 2017 was organized by BRIDGE in partnership with Kalinga Institute of Social Science (KISS). Aaina staff Jyoshna Sahoo and Geetika Chandra participated in the program. More than 80 people from NGOs, government, corporate, businesses and other fields from different countries participated in the program. The objective was to discuss and formalize how can business, government and NGO's can work together to



prevent and redress sexual assault on girls in Odisha. After vigorous discussion different interventions areas such as working with government, with media, family roles, corporate intervention etc were brought forward. The 8 groups formed prepared a presentation with specific theme on minimizing of sexual assault with activities to be carried on in partnership with civil societies, corporate and government for next 1 year.

Hearty thanks to Global Giving and Impact Guru for their support

Aaina is a proud Super Star member of "Global Giving" online fundraising platform. The project "Send 1000 kids with disability" has been on Global Giving for three years. Aaina received a grant through Global Giving UK for a community project to help 400 tribal children with disability to get quality education in schools leading to their retention through need based support. Impact Guru partnered with Global Giving to host site for selected NGOs in India from 2- 8 Oct. Aaina hired Ms. Deepa Gupta as campaigner. Aaina looks forward for more such as opportunities and support.



- \$ 7714 raised from Global Giving in this financial year
- A grant of £15,000 through Global Giving UK for a community development project
- Rs 137,500 raised through Impact Guru in partnership with Global Giving during Joy of Giving Week

Case Studies

Rosy carves a better life through Sign Language and Physiotherapy!

Rosy is a 12 year old girl with Multiple Sensory Impairment. Before coming to Aaina she was entirely depended on her mother for activities of daily living (ADL). She has been with us almost a year now. With practice she has learnt signs for activities and communicates using body language and gestures. She now follows instructions and responds appropriately in a limited way. Bathing and grooming herself are few of her favourite activities. Her parents are also encouraging. Rosy's parents are really happy for her development. Her mother shares, "Sweety can do her daily activities with minimum support". Her parents are involved in goal setting and in Individual Education Plan as well. She went on outing to explore nature, game and fun making with other parents and children enjoying to the maximum for a first in live experience in 12 year. She will further develop her communication skills and improve verbally to better express her needs.



Sumitra finds her way to Self Esteem and Economic Independence

Sumitra, young lady in her early 20's from a very poor and underprivileged family, in Surada block in Ganjam struggled to make her ends meet. Since the age of 6, she worked in different cities under awful situations.

Her parents worked as daily wage laborers. At 16 years of age she accompanied her elder brother to Kerala who worked as a manual labourer. Sumitra also worked as a domestic help at that tender age. For the entire year she got Rs.2000. She then migrated to Goa for another year and then to Mumbai for 3 years. All through she could barely manage herself. By this time she got an offer to work as a domestic help in Hyderabad with some decent wages. But she never got the committed amount as it



was manipulated by the agent. She could not even gather the courage of asking the proper amount because of the fear of losing her job. Upon visiting her village, she heard about the pre departure training program of Aaina. There she understood about domestic work, and their rights and how to migrate safely. With this knowledge, she acted accordingly to secure a proper domestic worker job and was able to secure it. She earned Rs. 7000 a month. She could now meet her family expenses as well as repay their debts. "It all happen due to the pre-departure training" says Sumitra.

Exposure visits

Visit to SEWA, Ahmadabad

Social and Economic empowerment go hand in hand for any kind of development of for women and gender equality. Seven participants from Aaina went for an exposure visit to the Self Employed Women's Association (SEWA), Ahmadabad in Oct 2016. Objective of the Training was to understand the working mechanisms and the cooperatives structure, the management practices and the involvement of



members in planning and implementation. Also to understand how after being organized at SEWA, the livelihood of the women has increased improving and the quality of life of their families.

Participants had an opportunity to interact with women members from associations, federations, dairy cooperatives, bank, leaders' of unions, artisans, farmer groups, and women shareholders of companies promoted by SEWA. The team also learnt about the training process at SEWA and interacted with the master trainers at the Community Learning Centers. The participants visited Shree Vanlakshmi Tree Growers' Cooperative, an eco tourism and milk cooperation center run and managed by women on 10 Acres of land and milk cooperative run by women. The participants were impressed to know that all the members of the cooperative were very clear of their vision and were part of the planning ,implementation and monitoring process. In the milk cooperative, they particularly liked the fat testing machine, which was used by women to measure the fat content. Aaina staff decided to introduce this concept amongst the members in their own field which would enable the members to get more prices for better quality of milk.

Awareness visit on specific needs of people with Deafblindness and MSI

Children with Deafblind and MSI remain one of the special target groups of Aaina and their development in most effective way requires specific skills and efforts. For the purpose, staff of Aaina Mr. Basant Patnaik and Ms. Gayatri visited UMA Education and Technical Society, in Kakinada, Andra Pradesh from 21st to 23rd December. The idea was to develop a better understanding about deafblindness.



The Aaina staff gained more knowledge on specific needs of deafblind people the through practitioners, and visiting. At the early Intervention Center. .

Ways to develop a resource centre were learnt through regular classes, wall designing, large print objects, child's bio-data and cartoons and different low cost and no cost teaching learning materials. Different aids and appliances used in the physio-therapy centers like:-adapted ladder, adapted walker, adapted standing chair and hanging rope were noticeable.

Aaina in media



From Publication Desk



Financial report

N R S M & ASSOCIATES
Chartered Accountants
Firm Regd. No. 31037E



Old Lisha Co. Godown Campus
Meria Bazar, Buxi Bazar
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INDEPENDENT AUDITORS REPORT

We have Audited the accompanying Financial Statements of AAJINA, Plot No: 70/3530, Ground Floor, Jayaadev Vihar, Bhubaneswar – 751013, Odisha, a public charitable society registered under Societies Registration Act, 1860, ("the Society") comprising of Balance Sheet as at 31st March, 2017, Statement of Income and Expenditure and Statement of Receipt and Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Financial Statements

Management of AAJINA are responsible for maintenance of adequate accounting records for safeguarding the Assets and for preventing and detecting frauds and other irregularities, the selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent and the design, implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of these financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error which have been used for the purpose of preparation of the financial position, financial performance of the organization.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. While conducting Audit, we have taken into account the provisions of the Act, the Accounting and Auditing Standards and matters which are required to be included in the Audit report as per the provisions of the Act. We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the organization for the year ended as on 31.03.2017.

Emphasis on Matters: NIL

Other Matters: NIL

Report on other Legal and Regulatory Requirements:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the aforesaid financial statements;
- b. in our opinion proper books of account as required by law relating to preparation of the Financial Statements have been kept by the organization so far as it appears from our examination of those books;



AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
 Regd. No. 20609/159/1988-99
(Foreign & General Contribution A/C)

Consolidated Balance Sheet as at 31st March 2017

Particulars	Note No	As at 31-Mar-2017 (Rs)	As at 31-Mar-2016 (Rs)
SOURCES OF FUNDS			
Restricted Grant	1	1,234,719.14	228,344.30
Membership Fees	2	23,000.00	17,000.00
Fixed Asset Reserve Fund	3	1,545,981.00	1,482,056.00
General Fund	4	1,096,775.62	769,915.48
Liabilities			
Current Liabilities	5	1,273,437.25	1,253,409.00
Total		5,173,913.01	3,750,724.78
APPLICATION OF FUNDS			
Non-Current Assets			
Fixed Assets	6	1,198,733.00	1,283,246.00
Other non-current assets	7	43,872.00	47,441.00
Current Assets			
Cash & Cash Equivalent	8	3,230,196.01	1,832,923.78
Receivable from Staff & Other Parties	9	-	46,928.00
Other Current Assets	10	4,433.00	6,098.00
Fixed Deposit		696,679.00	534,088.00
		3,931,308.01	2,420,037.78
Total		5,173,913.01	3,750,724.78

c. the Balance Sheet, Statement of Income and Expenditure and the Statement of Receipt & Payment dealt in this report are in agreement with the relevant books of account maintained for the preparation of the Financial Statements;

d. in our opinion, the aforesaid financial statements comply with the Accounting Standards to the extent applicable to the organization.

e. In our opinion, the organization has utilized the proceeds of the grants only for the purposes for which it was received and is in accordance with the respective grant agreement.

With respect to other matters to be included in the Auditor's Report, in our opinion and to the best of our information and according to the explanations given to us:

- i. There are no pending litigations which would impact the financial position of the organization.
- ii. The organization did not have any material foreseeable losses on long term contracts including derivative contracts.

In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Statement of Income and Expenditure and the Statement of Receipt & Payment give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the Balance Sheet of the state of affairs of the said organization as at 31.03.2017;
- (ii) In the case of the Statement of Income and Expenditure, of the excess of income over Expenditure for the year ended on 31.03.2017 and ;
- (iii) In the case of the Statement of Receipt and Payment of the Receipts and Payments for the year ended 31.03.2017.

PLACE CUTTACK
 DATE: 12.08.2017

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regd. No. 31/037E

 N. R. RAY, FCA
 PARTNER
 M. No. 055448



DATE: 12.08.2017
 PLACE: BHUBANESWAR

FOR: AAINA

 SNEHA MISHRA
 SECRETARY

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS

 LALITA MISSAL
 PRESIDENT
 N.RAY, FCA
 PARTNER
 M.NO: 055448



AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
 Regd. No: 20609/159/1998-99
 (Foreign & General Contribution A/C)

Consolidated Receipt & Payment Account for the Year Ended 31st March 2017

Particulars	Note No.	Amount	Amount
		31-Mar-2017 (Rs.)	31-Mar-2016 (Rs.)
Closing Balance			
Cash & Cash Equivalent	33	1,832,823.79	1,594,837.31
Fixed Deposit		534,088.00	511,443.00
Receivable from Staff & Other Parties (FY-2015-16)	34	40,825.00	30,995.00
		2,413,836.79	2,137,275.31
Receipts during the year:			
Grant Received	1	10,880,177.00	17,882,057.30
Donation/Contribution Received		1,582,727.32	895,901.89
Income Income	11	167,877.00	164,122.29
Interest Income	12	300,000.79	409,122.00
Reimbursement of Expenses		40,843.00	298,385.00
TDS refund for the AY 2016-17		9,687.00	1,824.00
Advance Received		-	-
		12,895,142.07	19,470,892.47
TOTAL		15,199,082.35	21,623,142.78
Payments during the year:			
Welfare of Children	13	4,720.00	32,897.00
Welfare & Empowerment of Women	14	114,620.00	28,714.00
Welfare of the Physically & Mentally Challenged	15	836,004.00	381,830.00
Rural Development	16	-	2,598,230.00
Linking of Free Medical Examination Camp	17	-	100,500.00
Seminars including community talks etc.	18	1,754,861.00	7,618,213.00
Rather Rehabilitation of victims of Natural Calamities	19	151,445.00	88,100.00
Workshop Camp / Seminar / Workshop	20	110,564.00	483,379.00
Administrative Expenses	21	1,424,180.00	2,228,340.00
Project Activities	22	8,171,822.00	4,238,700.00
Purchase of Fixed Assets	6	63,823.00	160,024.00
Personal Interest paid on TDFA & PT		57.00	1,875.00
Payable to Society Parties (FY-2015-16)	23	434,885.00	863,414.00
Grant Refunded		8,160.00	548,420.00
TDS deducted on TD Interest	30	4,423.00	8,090.00
		11,183,287.00	19,200,253.90
Closing Balance			
Cash & Cash Equivalent	8	3,270,196.01	1,832,823.79
Fixed Deposit		896,879.00	534,088.00
Receivable from Staff	9	-	40,825.00
		4,167,075.01	2,413,836.79
TOTAL		15,199,082.35	21,623,142.78

DATE: 12.08.2017

FOR: AAINA
 PLACE: BHUBANESWAR
 SECRETARY
 SNEHA MISHRA
 President
 LALITA MISSAL
 MNO: 055448

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 N.R. RAY (CA)
 PARTNER
 MNO: 055448

AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
 Regd. No: 20609/159/1998-99
 (Foreign & General Contribution A/C)

Consolidated Balance Sheet as at 31st March 2017

Particulars	Note No.	As at	As at
		31-Mar-2017 (Rs)	31-Mar-2016 (Rs)
SOURCES OF FUNDS			
Restricted Grant	1	1,234,719.14	228,344.30
Membership Fees	2	23,000.00	17,000.00
Fixed Asset Reserve Fund	3	1,545,981.00	1,482,056.00
General Fund	4	1,096,775.62	769,915.48
Liabilities			
Current Liabilities	5	1,273,437.25	1,253,409.00
Total		5,173,913.01	3,760,724.78
APPLICATION OF FUNDS			
Non-Current Assets			
Fixed Assets	6	1,198,733.00	1,283,246.00
Other non-current assets	7	43,872.00	47,441.00
Current Assets			
Cash & Cash Equivalent	8	3,270,196.01	1,832,823.79
Receivable from Staff & Other Parties	9	-	40,825.00
Other Current Assets	10	4,433.00	6,098.00
Fixed Deposit		896,879.00	534,088.00
		3,971,308.01	2,420,037.78
Total		5,173,913.01	3,760,724.78

DATE: 12.08.2017

FOR: AAINA
 PLACE: BHUBANESWAR
 SECRETARY
 SNEHA MISHRA
 President
 LALITA MISSAL
 N.R. RAY (CA)
 PARTNER
 MNO: 055448

AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
 Regd. No: 20609/159/1998-99
 (Foreign & General Contribution A/C)

Schedules Forming Part of Annual Accounts

Restricted / Unutilised Grant

Note No: 1

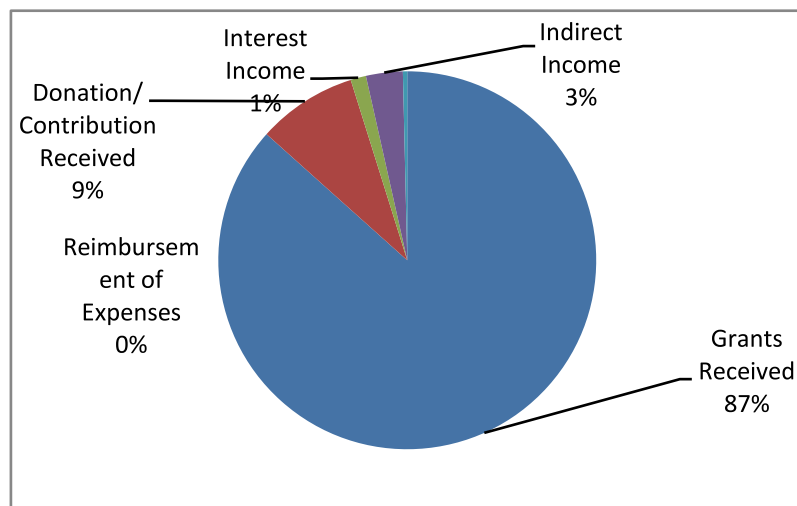
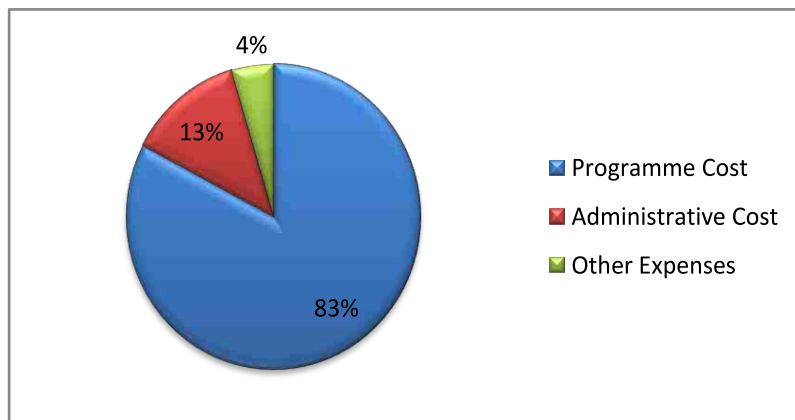
Name of the Project/ Donor	Opening Balance as on 01.04.2016	Grant-in-Aid	Transferred from General Account (FC)	TOTAL	incurred during the year/Refund During the Year	Fixed Asset purchased during the year	Current Liability as on 31.03.2017	Closing Balance as on 31.03.2017
Water Aid	(40,175.00)	1,995,250.00	-	1,955,075.00	2,032,071.00	-	40,126.00	(117,122.00)
Wateraid/Jeeta	(33,748.00)	22,804.00	10,944.00	-	-	-	-	-
Wateraid Workshop	-	10,000.00	-	10,000.00	10,000.00	-	-	-
Water Aid International Women's Day	5,000.00	-	-	5,000.00	5,000.00	-	-	-
SII	97,145.00	778,856.00	-	876,001.00	852,854.00	-	15,284.00	8,063.00
GAATW	-	424,042.92	-	424,042.92	142,596.00	-	1,889.00	279,557.92
US Consultant	(34,345.70)	34,345.70	-	-	-	-	-	-
Global Giving UK	-	1,253,354.71	-	1,253,354.71	239,524.00	-	7,053.00	1,006,777.71
UNICEF(MBM)	100,550.00	-	-	100,550.00	100,550.00	-	-	-
UNICEF/DEC-15 to Sept-16)	173,346.00	1,950,979.00	-	2,124,325.00	2,118,325.00	-	3,000.00	3,000.00
SFWA-II (I)	(31,588.00)	3,942,245.17	-	3,910,657.17	3,821,429.66	62,000.00	24,211.00	16.31
NAWO-SEWA	(11,000.00)	127,300.00	-	116,300.00	125,986.00	-	1,014.00	(10,700.00)
SEWA	-	400,000.00	-	400,000.00	262,044.00	-	22,830.00	115,126.00
OSCW	-	50,000.00	-	50,000.00	39,000.00	-	61,000.00	(50,000.00)
TOTAL	228,344.30	10,989,177.50	10,944.00	11,228,465.80	9,765,339.66	62,000.00	176,407.00	1,234,719.14

DATE: 12.08.2017

FOR: AAINA
 PLACE: BHUBANESWAR
 SECRETARY
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 President
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 MNO: 055448

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS
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Financial Analysis





Realization being the guiding Mantra Creativity & Inclusion the Spirit



Aaina

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