

Transforming Lives



Since 2017



Annual Report

2020-2021

www.roshninilaya.org



Message from Managing Director



Dear Friends and Supporters,

2020 was a difficult and challenging year. The pandemic of Covid 19 had huge impact on all lives especially the poor are affected much. Due to Nationwide lock down, the daily wage laborers were worst affected specially migrants and nomads.

With the support of yours we survived and could able to help such daily wage workers with provisions for a month. At present the situation is paradoxical as the need is growing while support is declining. In 2020, RN focused on helping the poorest of the poor in need.

At this time, the world needs –now more than ever- unity, humanity and compassion for those around us. The events of last year taught us great lessons of what is to be valued and most important in our life.

We will continue to do our best to provide free tuition and nutritious meal through our community outreach center, college sponsorships for youth in need and family based and institutional based care and protection for children in need. As we serve people, we are careful to recognize and preserve the cultural identity of every one.

Finally, I want to extend a heartfelt thank you to every sponsor, supporter, partner, donor and volunteer. None of this would have been possible without you.

Samuel J
Managing Director

2020 HIGHLIGHTS



Dry Rations & Hygiene Kits
300 + Vulnerable Families
Reached



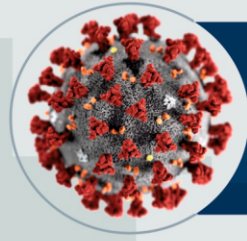
Nutritious Mid-Day Meal &
Free Tuition Provided to
100 + Children



Care & Protection
40 + Children Empowered



50 + Volunteers gave their
time, energy and skills to
support of cause



Covid 19 Relief Work

RN's response to the first wave of Covid 19 last year focused on reaching out to the vulnerable communities with dry ration & hygiene kits and raising awareness among the communities. Our goal was to provide humanitarian assistance to the most vulnerable families so that the impact of the crisis on children, girls and young women is mitigated.

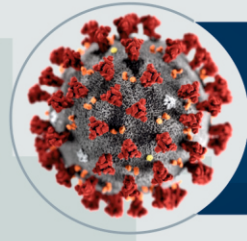
During Covid 19 first wave, RN reached out to 300+ families with dry ration & hygiene kits and meeting the urgent needs of the people living at Solar, Avalpooundurai and Gobi in the district of Erode.

We have began our Covid Relief work after seeing children begging in the streets for the food, they were forced by their parents to do and it was published in the news paper. So, Child Line and District Child Protection Unit tried to help them that's when RN intervened and extended our help towards poorest of the poor.

In Solar, Erode there are 30 families migrated from North India and due to strict lock down they suffered for food and we helped them with Wheat Flour, Groceries and Toiletries.

Solar, Erode





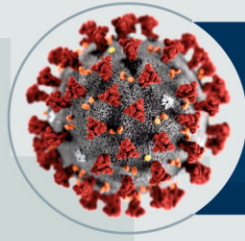
Covid 19 Relief Work

Erapappalayam, Avalpoundurai, Erode

There are 40 families living under coconut leaves hut without basic amenities such as electricity, house, clean water and sanity. These people are called Boom Boom Mattukaran, they lived nomadic live but now they are settled in this place. Most of them don't have ration cards to avail government relief measures, due to covid 19 lock down they suffered a lot for survival, even after lock down they haven't returned to normal life yet. Almost 150 children live there and they are worst affected their living conditions moved our hearts to help them. Roshni Nilaya decided to help these families with provisions that will help a family at least for a month. Many people said that they are forced to eat single meal in a day and they buy ration rice at cost from neighbours which they receive free of cost.

We provided each family 25kg rice bag, 2kg Dal, 2kg Sugar, 1 liter oil, 250 gm Tea Powder, groceries for cooking, bathing and washing soaps, tooth paste and masks. Total 14 items costing each pack Rs. 1800/-





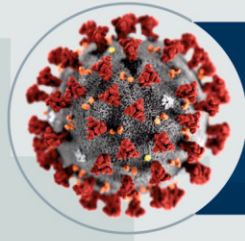
Covid 19 Relief Work

Modachur, Gobichetti Palayam, Erode District

There are 35 families living in market place they occupied Oulavar Santhai and live without basic amenities such as electricity, house, clean water and sanity. These people are called Boom Boom Mattukaran. Most of them don't have ration cards to avail government relief measures, due to Covid 19 lock down they suffered a lot for survival, even after lock down they haven't returned to normal life yet. Almost 80 children live there and they are worst affected their living conditions moved our hearts to help them. Roshni Nilaya decided to help these families with provisions that will help a family at least for a month.

We provided each family 25kg rice bag, 2kg Dal, 2kg Sugar, 1 litre oil, 250 gm Tea Powder, groceries for cooking, bathing and washing soaps, tooth paste and masks. Total 14 items costing each pack Rs. 1800/-





Covid 19 Relief Work

Towards Orphan & Semi Orphan Children



We have visited Government Home for Boys located at Kollukattumedu, Erode on 3rd July, 2020. District Child Protection Officer Mr. David Raja and Probation officer Mr. Rajendran were present and provided five relief packs, each containing 25kg rice bag, 2kg Dal, 2kg Sugar, 1 liter oil, 250 gm Tea Powder, groceries for cooking, bathing and washing soaps, tooth paste and masks, total 14 items costing each pack Rs. 1800/-



We have reached 30 Orphan and Semi Orphan Children live with Single Parent and under kinship care. We provided Covid 19 Relief Packages to Orphan girl child Jananni living at Kavundapadi, Logeshwari and her sister Dharani who is handicapped living at Kanchi koil, Perundurai and Sindhuja her sister Sathyasri living at R N Pudhur were helped and semi orphan boys Sanjay and his brother Dharaneesh living in Chennimalai and Semi orphan Children Jeeva and her sister Manjutha living at Lakapuram, Erode too received our relief packages.

Community Outreach



Activities at a Glimpse

- ▲ Hot Cooked meals with Egg were distributed throughout the year for 70+ Children.
- ▲ Awareness on issues such as Child Rights, Posco Act, Covid 19 safe measures, Child Labor and marriages, menstrual hygiene for girls conducted on regular basis.
- ▲ Free Tuition for all school going children were regularly conducted as per school module.
- ▲ Parents meetings organized in the community consisted of discussions around children's attendance at school, their learning status and helping them to have bank account, Aadhaar card and community certificates.
- ▲ Constructed community center to conduct free tuition and facilitate online classes for children as these children don't have electricity at their homes.
- ▲ Providing health care by conducting medical camps and also providing toiletries and used clothes donated by well wishers.
- ▲ Observing national holidays, father's and mother's day, girl child and children's day to express their love and affections.



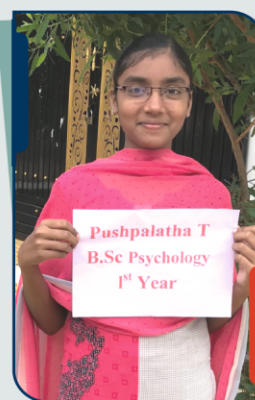
College Education Scholarships



Roshni Nilaya helps children who complete school education residing in Child Care Institution. Most of the girl children coming out of CCI after attaining 18 years face quite lot of challenges than children with family care. Children who are orphans/semi orphan/abandoned/destitute coming out of CCI will end up in poverty, early marriage, abuse and unfulfilled dreams, this is where Roshni Nilaya intervenes to break the cycle of poverty, social evils and help child specially girl child to reach their destiny. College education or technical education is the only tool to transform their lives and make them self-reliant.

During 2020-21 we helped following girls to pursue college education by providing their tuition fees, University Fees, Book Fees, Exam Fees, Hostel Fees and Data Charges for online Classes and Stationery.

| Names | Degree | College | Sponsorship Amount |
|---------------|----------------------------------|---|--------------------|
| Preetha T | GNM 3rd Year | Annai JKK Sampoorani Ammal College of Nursing Komarapalayam, Namakkal Dt. | Rs. 10,940/- |
| Aruna Devi N | BA Tamil 2nd Year | Vellalar Arts & Science College of Women Thindal, Erode | Rs. 47,135/- |
| Pusphalatha T | B.Sc (Psychology) 1st Year | Kongu Arts & Science College of Women Erode. | Rs. 25,424/- |





Highlights of Children Welfare Activities



GANDHI JEYANTHI CELEBRATION



DIWALI CELEBRATION



CARE & PROTECTION



BIRTHDAY CELEBRATION



CHILD RESCUE



INDEPENDENCE DAY CELEBRATION

Our Team



Board of Trustees



Mr. Samuel J
Managing Trustee

Ms. Sofia J L
Secretary



Mr. Vetrivel Murugesan
Treasurer



Mr. Solomon Daniel
Trustee



Mr. Samson Arthur Paul
Trustee



Our Financials

| Income for the year ended | 31/3/2021 | 31/3/2020 | 31/3/2019 |
|--|-------------------|-------------------|------------------|
| Earned/ Self generated income | 0.00 | 0.00 | 0.00 |
| Indian sources | | | |
| Donations from individuals | 1263565.00 | 1022920.54 | 459622.71 |
| Donations from others | 0.00 | 0.00 | 0.00 |
| Government grants | 0.00 | 0.00 | 0.00 |
| Other grants | 0.00 | 0.00 | 0.00 |
| International sources | | | |
| Donations from individuals | 0.00 | 0.00 | 0.00 |
| Donations from others | 0.00 | 0.00 | 0.00 |
| UN, multi-, bi-lateral grants | 0.00 | 0.00 | 0.00 |
| Other grants | 0.00 | 0.00 | 0.00 |
| Other income | 1711.00 | 2484.00 | 1278.00 |
| Total Income for the year ended | 1265276.00 | 1025404.54 | 460900.71 |

Income and Expenditure Statement

| Expenditure for the year ended | 31/3/2021 | 31/3/2020 | 31/3/2019 |
|---|-------------------|------------------|------------------|
| Programme | 732882.00 | 404072.00 | 317913.00 |
| Public education and fundraising | 0.00 | 0.00 | 0.00 |
| Management and administration | 297744.84 | 162744.28 | 73407.94 |
| Payments to Beneficiaries | 0.00 | 0.00 | 0.00 |
| Other expenses | 189447.42 | 219777.38 | 6779.70 |
| Total Expenditure for the year ended | 1220074.26 | 786593.66 | 398100.64 |
| Surplus/ Deficit | 45201.74 | 238810.88 | 62800.07 |

Balance Sheet

| Assets | 31/3/2021 | 31/3/2020 | 31/3/2019 |
|--|-------------------|-------------------|------------------|
| Fixed assets | 1077965.20 | 1253164.62 | 15517.30 |
| Investments | 0.00 | 0.00 | 0.00 |
| Loans and advances | 0.00 | 0.00 | 0.00 |
| Cash and bank balances | 160898.31 | 25036.81 | 62539.27 |
| Other current assets | 61663.00 | 56663.00 | 30000.00 |
| Excess of expenditure over income (if any) | 0.00 | 0.00 | 0.00 |
| Total Assets | 1300526.51 | 1334864.43 | 108056.57 |
| Liabilities | 31/3/2021 | 31/3/2020 | 31/3/2019 |
| Trust/ Society/ Share-holder funds | 346867.15 | 108056.27 | 45256.50 |
| General fund (unrestricted fund) | 0.00 | 0.00 | 0.00 |
| Corpus and endowment fund(s) | 0.00 | 0.00 | 0.00 |
| Restricted/ Earmarked funds | 0.00 | 0.00 | 0.00 |
| Grant balances | 0.00 | 0.00 | 0.00 |
| Loans and borrowings | 908457.12 | 987997.28 | 0.00 |
| Current liabilities and provisions | 0.00 | 0.00 | 0.00 |
| Excess of income over expenditure (if any) | 45202.24 | 238810.88 | 62800.07 |
| Total Liabilities | 1300526.51 | 1334864.43 | 108056.57 |

| Receipts | 31/3/2021 | 31/3/2020 | 31/3/2019 |
|-------------------------------|-------------------|-------------------|------------------|
| Opening Cash and Bank Balance | 25036.81 | 62539.27 | 45256.50 |
| Earned/ Self generated income | 0.00 | 0.00 | 0.00 |
| Indian sources | | | |
| Donations from individuals | 1263565.50 | 1022920.54 | 459622.71 |
| Donations from others | 0.00 | 0.00 | 0.00 |
| Government grants | 0.00 | 0.00 | 0.00 |
| Other grants | 0.00 | 0.00 | 0.00 |
| International sources | | | |
| Donations from individuals | 0.00 | 0.00 | 0.00 |
| Donations from others | 0.00 | 0.00 | 0.00 |
| UN, multi-, bi-lateral grants | 0.00 | 0.00 | 0.00 |
| Other grants | 0.00 | 0.00 | 0.00 |
| Sale of investments/ assets | 0.00 | 0.00 | 0.00 |
| Loans | 0.00 | 1000000.00 | 0.00 |
| Other receipts | 46711.00 | 2484.00 | 1278.00 |
| Total Receipts | 1335313.31 | 2087943.81 | 506157.21 |

Receipts & Payment Account

| Payments | 31/3/2021 | 31/3/2020 | 31/3/2019 |
|--|-------------------|-------------------|------------------|
| Capital items/ assets purchased for the organisation | 14248.00 | 23512.00 | 22297.00 |
| Capital items/ assets purchased for beneficiaries | 250000.00 | 1433913.00 | 0.00 |
| Purchase of investments | 0.00 | 0.00 | 0.00 |
| Grants/ donations to other organisations | 0.00 | 0.00 | 0.00 |
| Loans and advances | 129540.16 | 38665.72 | 30000.00 |
| Other payments | 780626.84 | 566816.28 | 391320.94 |
| Total Payments | 1174415.00 | 2062907.00 | 443617.94 |
| Closing Cash & Bank Balance | 160898.31 | 25036.81 | 62539.27 |

Commitment to Transparency Verified. Valid till Dec 2021

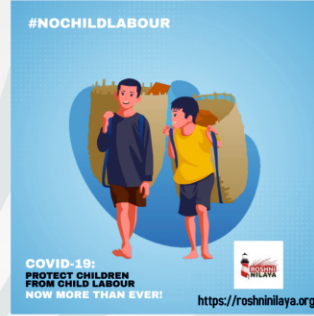
GuideStarIndia

ROSHNI NILAYA, GSN 10274
shares Income Tax Return
on www.guidestarindia.org

Volunteers



We Appreciate You



In 2020-21 volunteers have shown their support and dedication towards RN for fulfilling its mission. With your support, we could able to make difference in the lives of the poor, outcast and marginalized. Mr. Vetrivel and his team members done amazing jobs in Covid Relief work.

Ms. Yogita Kshirsagar and her team built a strong social media presence through project on Promoting RN with help of Digital Marketing are greatly appreciated. We thank Shreya Sharon for her Blogs on Covid 19, Akash kumar for increasing instagram Followers through Campaign Promotion Project.

Thanks for all that you have done.



Impact

SAMAYA

He was rescued from begging in the street. His father became handicap after met with an accident then he ended up begging in the bus stand. His mother abandoned him and the family due to what happened to her husband. Last year, his father passed away due to sickness. Even though his family background is painful, he's happy, going to school, healthy and feeling secured with us.

He is studying in 2nd std now, last year he was doing very well in online classes at Isha School, Erode. We are grateful to Isha Foundation for providing full scholarships for his school education. At present he is under institution based care with Bethany Children's Home but we are planning to provide foster care, more of family atmosphere. So that, his future is brighter than ever.

Your support transforms children like Samaya!



Our Partners & Supporters

GuideStarIndia

Certification



#GIVINGTUESDAY INDIA
My Giving for #MyBetterBharat

danamojo
experience the magic of giving



CHEZUBA



ROYAL WINGS HONDA
ERODE

SHIVANI
MILLS

give
INDIA

Bank Details

Ways to donate : <http://danamoja.org/dm/roshninilaya>

Bank Name : CANARA BANK

Branch : Modavandi Sathyamangalam

Account Number : 5372101003476

IFC Code : CNRB0005372



Contact Details



roshninilaya



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