



MESCO EDUCATION SOCIETY

45TH ANNUAL REPORT

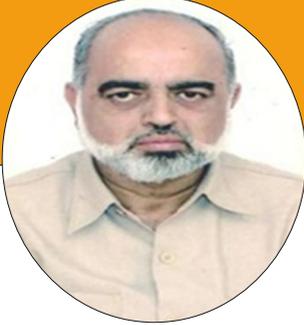
1ST APRIL 2021 - 31ST MARCH 2022



MESCO EDUCATION SOCIETY
MEMBERS OF THE MANAGING & SUB-COMMITTEE 2021-22

Members of the Managing Committee & Sub-Committee come from a broad range of professions and backgrounds; but they share in common a commitment towards education.

President



Dr. M.A. Khatkhatay
M.Sc., Ph.D, Dip.Ed.Mgt.

Vice - President



Mrs. N. Kazi
B.Sc., B.Ed.

General Secretary



Mrs. S. Tarapurwala
M.A.(Edu.), D.Ed., B.Ed.

Treasurer



Prof. M. F. Makba
M.Sc., PGDME

Member



Mr. S. Kardame
B.A.

Member



Mr. I. Bhoira
B.Com.

Member



Mr. S. Shaikh
B.E. Computer

Member



Mr. J. M. Shaikh
M.A., D.Ed, DSM

Sub - Comm. Member



Mrs. A. Attar
M.Sc., M. Tech, D.C.P.

A small body of determined spirits fired by an unquenchable faith in their mission can alter the course of history



Advisory Comm.
Member

Ms. Z. Officewala
B.A.



Public Relation
Officer

Mr. S. A. Vohra
B.Sc.



Executive Officer

Mr. M. Shaikh
B.A., D.B.M



Principal
Crescent School

Mr. W. Khan
B.Sc. B.Ed., M.A.(Edu.)



Head Teacher
Crescent School

Mrs. M. Patel
B.A., D.Ed., B.Ed.



Superintendent
Nursery Schools

Mrs. T. Maniar
S.S.C, P.P.T.T.C



Asst. Superintendent
Nursery Schools

Ms. H. Shaikh
B.A., E.C.C.Ed



Course Director
E.C.C.Ed

Mrs. K. Ramchandran
B.A., E.C.C.Ed



Co-ordinator
MESVTC

Mr. A. Anware
B.Com.



Co-ordinator
MESVTC

Mr. Z. Tungekar
B.Sc.(IT)



Assistant to
Executive Officer

Mr. M. Shaikh
B.Com.



Accountant

Mr. A. Waghani
B.Com

OUR MISSION

To establish institutions of repute which would foster quality learning in a conducive environment based on values that enrich the personality of students by imparting conventional and non-conventional education especially amongst the weaker sections of the society.



OUR VISION

To empower society with Men and Women of integrity and character, through holistic education and skill training, to face challenges of the modern World as responsible citizens.



AIMS & OBJECTIVES

To promote Education amongst the general public irrespective of caste, creed, race or religion.

To establish and run Schools, Primary as well as Secondary, Technical Institutions, Hostels, Colleges, and other Institutions that will promote Education.





The Secretary's Annual Report | 2021-22

Respected President, Managing Committee and Sub-Committee members of MESCO Education Society (MES) and distinguished Patron members, Life members, Well-wishers and my staff; it is indeed my pleasure and honour to present to you this 45th Annual Report of MESCO Education Society.

As the General Secretary of MES, I feel blessed because of the dedication of my colleagues and staff members serving whole heartedly to fulfill our vision and mission. I am truly humbled by the confidence you have shown in us, to carry forward MES' aims and objectives.

We believe no meaningful and sustainable social development of communities can take place unless our children receive quality education from a very young age.

Finances during the year: A look at the Income Expenditure Account for the year ended 31st March 2022 reflects that the total income earned was Rs. 19.4 crores, of which donations and grants amounted to Rs. 14.10 crores and interest on bank deposits, school fees and miscellaneous income amounted to Rs. 5.3 crores. On the Expenses side, Rs. 4.27 crores was spent on the Institutions (Objects) and the other expenses including Rent, Taxes, Audit Fees, etc. that amounts to Rs. 72 lakhs. Surplus at the end of the year stood at Rs. 14.42 crores, which is largely due to the specific donation received for the New School's (Radiant English High School and Junior College) Construction work, which is in progress and would be utilized by the next financial year for the said purpose. The Balance Sheet reflects that the total Property & Assets stood at Rs. 32.88 crores; of which the Bank Balances stood at Rs. 13.12 crores. The Investment in fixed deposit and other approved schemes amounted to Rs. 93.75 lakhs. Immovable property was valued at Rs. 16.90 crores and Furniture and Fixture stood at Rs. 0.85 crores. Advance Fees received for the A. Y. 2021-22 amounted to Rs. 72.52 lakhs.

Administration Post relaxation of COVID-19 lockdown, w.e.f. 1st June 2021, we started the operation of our offices 5 days a week. With effect from 1st April 2021, Salary Scales for MES Administrative Staff were revised and implemented. On 28th April 2021, our President, Dr. Khatkhatay and Mr. Mohsin Shaikh (Executive Officer) attended a Grant Open House Event organized by US Mumbai Consulate. As per new

norms for FCRA (Foreign Contribution Regulation Act) , on 8th April 2021, we have successfully opened a New FCRA Bank Account at SBI New Delhi Branch. During the past financial year 10 Managing Committee Meetings of MESCO Education Society were held.

As per the new norms of Income Tax Department, on 28th May 2021, MES was granted approval for Section 12 A and Section 80G of Income Tax Act from Assessment Year 2022-2023 to 2026-2027.

Corporate Social Responsibility (CSR) Funds : We have been trying to tap CSR Funds for our Institutions and New School Project and have been able to raise Rs. 8.57 crores from these efforts. We are grateful both to our Corporate donors & individual well-wishers.

On 19th May 2021, Ministry of Corporate Affairs Government of India approved MESCO Education Society as an entity for undertaking CSR activities.

Construction of New School Building / Radiant English High School Project : Throughout the past year, we continued to make progress on our New School (Radiant School Building) construction work, which is nearing completion.

We are fortunate that our donors continued to fulfill their commitment and with regular update being provided the cash flow was well maintained.

We realized from our projected cash flow that we may have a deficit of Rs. 7 Crores as we complete the total school project and as abundant precaution, we prepared various funding proposals / documentary / donation appeals/ handbills for corporate houses, local and foreign donors. We decided to visit Dubai and meet potential donors; in the month of February 2022, Dr. Khatkhatay (President), Mr. Mohsin Shaikh (Executive Officer) and Mr. Attique Kasu (Staff of MESCO) visited Dubai & Abu Dhabi from 24th February to 7th March 2022. With the blessing of Almighty, we were able to achieve our target. We place on record our gratitude to all those who supported us in this noble cause.

**Following is a brief report on our Educational Institutions:
Radiant English High School and Jr. College:**

As we were passing through an unprecedented crisis in the year, we were confident that we will overcome all the odds by our strong will and ethics and pave the way for the betterment of the education fraternity and the society in general.

Our biggest achievement in the session 2021-2022 was to conduct the online classes successfully with the helping hand of the parents, for both divisions of Nursery and another division of Jr.K.G. classes. The academic year commenced with the exclusive online classes initially; and physical classes for a few months as per the Government's notification.

During the year 2021-22, the school collectively had an enthusiastic and dedicated team of teachers with 200 students in Pre-Primary section.

On 12th February, 2022, Online Lottery for Nursery Class admissions for A. Y. 2022-23 was conducted. Against 404 applicants, we selected 200 students through the Lottery system, with this the total students strength would be 400 students during the A. Y 2022-23. At the time of admissions, through a video orientation about the Online Lottery Procedure, students' families were notified that the Classes of Radiant English High School will be conducted in our Crescent English High School premises until the New School Building of Radiant School is fully operational. On 30th March 2022, the Joint Secretary, Mantralay approved our proposal of Radiant English High School and Jr. College (from Std. I to Std.XII all 3 streams) and issued us a Letter of Intent.

Crescent English High School and Jr. College: The past two years have prompted our Crescent English High School and Jr. College to re-evaluate the ways we teach, learn, work and explore.

The Academic Year 2021-22 commenced with effect from 15th June 2021, Online School began for the academic year 2021-2022 for all the classes (Nursery to XII). Teachers welcomed the students with games and activities. Orientation Meetings were conducted for all the classes to guide them with the Timetable, Online Rules & Regulations, Assessments & Assignments, Attendance etc. Parents' queries were solved and suggestions and feedback were taken. I am grateful to our faculty, who have worked tirelessly to support our students during an exceptionally challenging time.

This school established in the year 1993, is the most reputed Educational Institution of Kausa Mumbra.

Our 17th batch of SSC (Std. X) which appeared in March 2022, also got 100% results as in the last sixteen years. Of the 72 students appeared, 6 students scored above 90%, 27 students secured distinction, 27 students secured first

class, 09 students secured second class and 03 students pass class with a class average percentage of 72.14%. Highest was 93.00%.

In our 5th batch of HSC (Std. XII) examination the topper of the Science stream secured 87.83% while Commerce stream highest was 93.67% and the topper in Arts scored 76.17%.

On 7th December 2021, Ms. Ruth Gode & Rachna Sharma (from US Embassy, New Delhi) & Ms. Simran (from US Consulate, Mumbai) visited the school with regards to starting of 'English Language Development course' for the students of Std. VIII & IX. US Embassy in India has selected our school for 'English Access Microscholarship Program' for A.Y. 2022-23 and 2023-24.

The School has registered for a 24 months' professional teachers training & school improvement programme with a Bengaluru based agency, The Teacher Foundation, which aims to improve the overall quality of teaching learning in schools.

School Admission: The number of applications received like every year were 3 times the number of seats available; the most important task was to keep the process transparent like every year. In order to achieve that, we meticulously planned the entire process taking help of the technology and innovative ideas. On 12th February 2022 the entire process of admission went Live on YouTube without any technical glitch for straight 9 hours. The School is being run in double shift, catering to 1558 students from Nursery to Jr. College (Arts, Commerce and Science Streams). Out of total students 276 students are getting Educational Support through Educational Aid Scheme of MESCO. On 28th November 2021 the School conducted its 2nd Alumni meet with immense pleasure and heartfelt happiness. During the meet, the alumni shared their current employment status and experience in the outside world. Kindly refer page no 13 to take a glance at the employment status of our Alumni.

The Nursery Schools: What a child learns in his formative years determines the future course of his achievements and future outlook to life.

Realizing the need of providing affordable quality education at this level in the backward areas, we initiated this English Medium Nursery Schools Programme in the year 1977.

Currently, we run 11 Nursery Schools under the name of Angels' Paradise Nursery Schools. Our approach is Child Initiated and Experiential Learning, The Curriculum is transacted through Play-Way Method to make learning more interesting and aims to develop inborn skills in the child. The children are provided with nutritional snacks and taught the necessary rules of hygiene. We wish to place on record our gratitude to all the sponsors of our Nursery Schools who fund us with the annual deficits and help us provide the first step to good education in the various slums where our Nursery schools are located.

Early Childhood Care and Education (E.C.C.Ed): On 11th of January, 2021, we began our Fourth Batch of ECCEd course with 15 students on roll. The training enables 10+2 (English Medium) passed students to become qualified Pre-Primary Teachers. This one year course trains the students to have effective class management skills, equip them with new teaching strategies which will develop interest in their students in the classrooms and encourage effective learning. In the month of December 2021, 14 students appeared for the final examinations and successfully completed the ECCEd course. We are happy to inform that all our students of our previous batches have been appointed in reputed schools, including 4 in our Crescent & Radiant School's Pre-Primary Section.

We are proud to share that after due diligence by Maharashtra State Board of Vocational Education, MES has been given affiliation for conducting full time Course on Pre-School Teachers' Training.

With effect from March 2022, we started this Course with a batch of 15 students on roll. After successful completion of the course, students will get Certificates from Maharashtra State Board of Vocational Education. Our passed out students would get good jobs, especially now that the New Education Policy has made it mandatory for Pre-Primary Teachers to have professional qualifications of ECCEd.

Vocational Training Centres: Dharavi and Mumbra: At the outset we wish to place on record our grateful thanks to Fr. Agnel Technical College for the guidance and support in conducting both our centres at Mumbra as well as Dharavi.

Our Mumbra Centre conducts 4 comprehensive courses, namely Electrician, Air-Conditioning and Refrigeration, Dress Making & Fashion Designing and Information Technology (all of 6 months) and MS Office and MSCIT (3 months courses). In the last 13 years, we have trained and skilled more than 1025 boys and 977 girls.

From 29th July to 28th August 2022, after the Kokan Floods, our 3 students of Electrician Course and 2 students of Refrigeration and AC Course visited Chiplun and Mahad (most flood affected areas) and volunteered their services for repairing of Home Appliances, Wiring of faulty connections, repairing & servicing of Air Conditioners, Washing Machine, Refrigerators, etc.

In our Dharavi Centre, we conduct Tailoring Course for Girls. The number of students who completed their courses during the year under report are as follows:

Mumbra Centre: Electrician- 22, Refrigeration and Airconditioning - 33, Dress Making & Fashion Designing - 46, Information Technology -75 and MS Office- 11.

Dharavi Centre: Tailoring Course- 52.

Overall MES has had a very positive year and all involved contributed to the activities. MES has a debt of gratitude to its members, well-wishers, collaborators, donors who have given generously of their time, expertise, donation in cash and kind for the development of our activities.

MES is very well served by the staff and volunteers. I also wish to thank my fellow Managing Committee Members and the Office Bearers for their valuable contribution in framing policies and reviewing the activities of the organization. I would also like to offer my thanks to our Auditors M/s. CNK & Associates LLP and all Bankers for their co-operation and support.

Thank You!

Shama Tarapurwala
(General Secretary)



STATUTORY STATUS

Registered under :

- ❖ The Societies Registration Act, 1860 (Reg.No.BOM-437/77 G.B.B.S.D. dated 13-10-1977)
- ❖ The Bombay Public Trusts Act, 1950 (Registration No. F-4703 dated 12-12-1977)
- ❖ Foreign Contribution Regulation Act (FCRA), 1976 Ministry of Home Affairs, Government of India
- ❖ **Section 80-G of the Income Tax Act, 1961**
- ❖ NGO Darpan Unique ID: MH/2017/0166307

CSR REGISTRATION

- ❖ CSR Registration No. CSR00006173 dated 19/05/2021

AUDITORS

MESCO EDUCATION SOCIETY

BOARD ADMINISTRATION FACTS AND FIGURES (2021-22)



Managing Committee Members' Attendance during Board Meetings held in 2021-22

Name of the Board Member	Position on Board	Meetings attended
Dr. Mohd. Abbas Khatkhatay	President	10/10
Mrs. Najma Kazi	Vice-President	08/10
Mrs. Shama Tarapurwala	General Secretary	08/10
Prof. Mohd. Farhaan Makba	Treasurer	10/10
Mr. Salman Kardame	Member	08/10
Mr. Idris Bhoira	Member	04/10
Mr. Sohrab Shaikh	Member	09/10
Mr. Javed Shaikh	Member	09/10

- ❖ MESCO Education Society held 10 Board meetings in the year 2021-22 and the 44th Annual General Meeting was held on 24th October, 2021 at Karimi Library Anjuman I Islam, CST Mumbai, Maharashtra 400001.
- ❖ No remuneration, sitting fees or any other form of compensation was paid to any Board Member.
- ❖ No travel reimbursements were made to Committee Members attending Committee Meetings and other office meetings.
- ❖ The cost of International travel by the Board Members during the year was nil.
- ❖ M/s. CNK & Associates LLP, Mumbai was appointed as a Statutory Auditor during the year.

Number of Staff Members			
Institutions	Male	Female	Total
Crescent School & Jr. College	16	55	71
Nursery Schools	00	25	25
Vocational Training Center	06	03	09
E.C.C.Ed	01	01	02
Administration (MES)	09	00	09
TOTAL	32	84	116

KALEIDOSCOPE



Ms. Ruth Gode & Rachna Sharma (from US Embassy, New Delhi) and Ms. Simran (from US Consulate, Mumbai) visited Crescent School.



Mr. D. A. Chaugule (Social Worker) and representatives of MES during a meeting with Dr. Vipin Sharma (TMC Commissioner) (standing 2nd from right)



Mr. Javed Khan (Chief Accountant at M/s. Nadiadwala Grandson Entertainment Pvt. Ltd.) (standing 2nd from right) presenting a cheque of CSR donation to MES.



Dr. Khatkhatay (President) explaining various activities of MES to well-wishers in UAE.



Mr. Chitalwala (Director, Zarhak Steels Ltd.) visited the New School construction site.



Mr. D. A. Chaugule (Social Worker) visited Crescent School with few other well-wishers



Dr. Khatkhatay (President) addressing Patron, Life members and staff members of MES during AGM on 24th October 2021.



Alumni meet organized by Crescent English High School.

MESCO EDUCATION SOCIETY - BALANCE SHEET as at: 31st March, 2022

Registration No. F-4703

FUNDS & LIABILITIES	RUPEES	RUPEES	PROPERTY & ASSETS	RUPEES	RUPEES
Trusts funds or Corpus:			Immovable Properties:		
Balance as per last balance sheet	66,214,378		(at cost)(As per schedule 'E')		
Add: a) Addition during the year	-		Balance as per last balance sheet	101,672,262	
b) Amount transferred from accumulated surplus of Income & Expenditure account	-	66,214,378	Add: Additions during the year	70,444,993	
				172,117,255	
Other Earmarked Funds: (As per schedule 'A')			Less: Depreciation during the year	3,048,022	169,069,233
(Created under the provision of the trust deed or scheme or out of the Income)			Furniture and Fixture:		
Depreciation Fund			(As per schedule 'F')		
Sinking Fund	1,950,000	6,150,000	Balance as per last balance sheet	9,756,614	
Reserve Fund	4,200,000		Add: Additions during the year	236,720	
Any other Fund			Less: Sold during the year	87,344	
				9,905,990	
Loans (Secured or Unsecured):			Less: Depreciation during the year	1,433,170	8,472,820
From Trustees	-		Investments:		
From Others	-	-	Reliance Vision Fund		500,000
			TATA Ethical Fund		500,000
Current Liabilities:		10,000	Fixed Deposit		8,375,181
Sundry Creditors	-		Loans (Secured or Unsecured):		
BRANCH DIVISION	-		Loan Scholarships	-	
INTER SECTIONAL LOANS	-		Other Loans	-	
			Advances:		
Liabilities: (As per Schedule 'C')			(As per Schedule 'G')		
For Expenses	4,834,201		To Employees	163,700	
For Advances	772,122		To Others	3,887,155	
For Rent and Other Deposits	1,975,950	8,226,383	To Deposits	1,104,587	5,155,442
For Sundry Credit Balances	644,110		Prepaid Expenses		49,829
For Income Received in Advance		7,251,978	BRANCH DIVISION		
(As per Schedule 'D')			INTER SECTIONAL LOANS		
Income and Expenditure Account:			Income Outstanding:		
Balance as per last Balance Sheet	96,683,156		(As per Schedule 'H')		
Less: Appropriation, if any			Interest receivable on MSEDCL	22,657	
	96,683,156		School Fees	5,150,663	
Add/Less: Surplus/Deficit as per I/E Account	144,287,676		Interest Accrued	1,00,820	
	240,970,831		TDS Receivable	107,873	
Less: Transfer to Corpus on utilisation	-	240,970,831	Lease Rent Receivable	-	
			Notice Pay Receivable	32,175	5,414,188
			Cash and Bank Balances:		
			(As per Schedule 'I')		
			a) Bank Accounts	131,219,983	
			b) Cash with the Manager	66,894	131,286,877
TOTAL	Rs.	328,823,570	TOTAL	Rs.	328,823,570

As per our report of even date

For CNK Associates LLP

Chartered Accountants

Firm Reg. No.: 101961W/W-10036

For MESCO EDUCATION SOCIETY

sd/-

I.M. Contractor
Partner

Reg. No. 046256

sd/-

Dr. M. A. Khatkhatay
PRESIDENT

sd/-

Mrs. Shama Tarapurwala
GENERAL SECRETARY

sd/-

Mr. Farhaan Makba
TREASURER

Place: Mumbai

Date: 20th September 2022

MESCO EDUCATION SOCIETY - INCOME AND EXPENDITURE as at: 31st March, 2022

Registration No. F-4703

EXPENDITURE	RUPEES	INCOME	RUPEES
To Expenditure in respect of properties:			
Rates, Taxes, Cesses		By Rent (accrued) (Annexure - 1)	692,240
Repairs and Maintenance (Annexure - 6)	2,031,053	(realised)	-
Salaries	-	(Including as per contra)	
Insurance	-		
Depreciation (by way of provision or adjustments)	3,048,022	By Interest (accrued) (Annexure - 1)	-
Other Expenses	-	(realised)	
		On Securities :	
		On Bank Accounts	208,449
		On Banks Fixed Deposit Account	337,363
To Establishment Expenses (Annexure - 7)	29,753		
To Remuneration	-	By Dividends (Annexure - 2)	19,522
To Legal Expenses (Annexure - 8)	-		
To Audit Fees (Annexure - 9)	1,77,000	By Donations in Cash or Kind	141,046,583
To Contribution and Fees	-	(Annexure - 3)	
To Amounts written off:			
a) Bad Debts	-	By Grants (Annexure - 4)	3,049,000
b) Loan Scholarship	-		
c) Irrecoverable Rents	-	By Income from other sources (in details as	
d) Other Items	-	far as possible) (Annexure - 5)	
e) TDS Receivable Writeoff	-	School & VTC Fees	48,580,326
To Depreciation	1,433,170	Other Receipts	373,889
To Expenditure on Objects of the Trust			
a) Religious	-		
b) Educational (Annexure 10)	42,791,244		
c) Other Charitable Objects	-		
	49,510,242		
To Surplus/Deficit carried over to Balance Sheet	144,797,130		
TOTAL	Rs. 194,307,372	TOTAL	Rs. 194,307,372

As per our report of even date

For CNK Associates LLP

Chartered Accountants

Firm Reg. No.: 101961W/W-10036

For MESCO EDUCATION SOCIETY

sd/-

I.M. Contractor
Partner

Reg. No. 046256

sd/-

Dr. M. A. Khatkhatay
PRESIDENT

sd/-

Mrs. Shama Tarapurwala
GENERAL SECRETARY

sd/-

Mr. Farhaan Makba
TREASURER

Place: Mumbai

Date: 20th September 2022

The I/E account shows an income of Rs. 19.43 Crores (including Rs.13.93 Crores donation for New School Construction) as against an expenditure of Rs. 5 Crores, leaving a surplus of Rs. 14.43 Crores for School Construction and other activity; the said surplus amount will be utilized in the next financial year on the said purpose.

AUDITOR'S REPORT

AUDITORS REPORT RELATING TO ACCOUNTS AUDITED FOR THE YEAR ENDED 31ST MARCH 2022 OF MESCO EDUCATION SOCIETY TRUST UNDER SUB-SECTION 2 OF SECTION 33 AND SUB-SECTION 2 OF SECTION 34 OF THE BOMBAY PUBLIC TRUST ACT 1950.

We, the undersigned Auditors hereby report.

- I. a) That the accounts are maintained regular and in accordance with the provisions of The Act and the Rules.
- b) That receipts and disbursements are properly and correctly shown in the accounts.
- c) That the cash balance and vouchers in the custody of the Manager on the date of the audit were in agreement with the accounts.
- d) That all books, deeds, accounts, voucher and other documents or records required by us were produced before us.
- e) That the register of moveable properties is maintained.
- f) That the Secretary appeared before us and furnished the necessary information required by us.
- g) That no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.
- h) That there was no amount outstanding for more than one year.
- i) That tenders were invited for repairs or construction during the year exceeding Rs. 5,000/-.
- j) That no money of the Trust has been invested contrary to the provisions of Section 35.
- k) That no alienation of the immovable property of the Trust contrary to the provisions of Section 36 has come to our notice.
- l) That there are no special matters on which comment is necessary.
- m) That no case of irregular, illegal, or improper expenditure or failure or admission of recovery moneys or other properties belonging to the Public Trust or of loss or waste of money of other properties thereof have come to our notice and that the question of whether such expenditure, failure or omission or loss or waste having been caused in consequence of breach of Trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the Trust does not arise.
- n) That the Budget required has been filed in the form provided by rule 16(A).
- II. a) That the maximum and minimum number of Trustees is maintained having regard to the provisions of the instrument of the Trust.
- b) That the meetings are held regularly and as provided by the instrument of the Trust.
- c) That the minute book of the proceedings of the meetings is maintained.
- d) That none of the Trustees are debtors or creditors of the Trust.
- e) That none of the Trustees have any interest in the investment of the Trust.
- f) That there were no irregularities pointed out at the time of the last audit.

For CNK Associates LLP
Chartered Accountants
Firm Reg. No: 101961W/W-10036
sd/-

Place: Mumbai
Date: 20th September 2022

I.M. Contractor
Partner (Reg. No. 046256)

NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2022

Significant Accounting Policy

A. BASIS OF ACCOUNTING

1) The financial statements have been prepared in accordance with the historical cost convention in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

2) All Income and Expenditure items in the financial statement are recognized on accrual basis.

B. USE OF ESTIMATE

The preparation of the financial statements are in conformity with the significant accounting policies which require the management of the trust to make estimates and assumptions that affect the reported amounts of income and expenditure of the reporting period and the reported amount of assets and liabilities as on the reporting date. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

C. PROPERTY PLANT EQUIPMENTS (PPE)

PPE are stated at cost of acquisition, less accumulated depreciation. The cost of PPE includes the purchase cost of PPE and any other directly attributable costs of bringing the assets to their working condition for the intended use.

D. DEPRECIATION

Depreciation is provided on the PPE under the written down Value method at the rates and in the manner prescribed by Income Tax Act, 1961 & has been charged to the Income and Expenditure Account.

E. INVESTMENTS

Investments of the trust comprise of fixed deposits with banks and stated at cost.

F. REVENUE RECOGNITION

Donations are recognized on receipt basis. Donation received with a specific direction that they shall form part of the Corpus Fund of the Trust has been accounted accordingly. Interest income is accrued on a time proportion basis having regard to the amount outstanding and the rate applicable.

G. Figures for the previous year have been regrouped and reclassified wherever necessary.

Place: Mumbai
Date: 20th September 2022

ANGELS' PARADISE NURSERY SCHOOLS



Since 1977 managing a chain of English Medium Nursery Schools in Slums of Mumbai



We have catered to more than 15,000 Students



80% of our Students are getting Admissions in good English Medium Schools



Hallmark of our Nursery Schools

- ❖ Child Centered Learning.
- ❖ Small number per batch to observe and attend to each child.
- ❖ Plenty of Teaching Aids & Lots of group activities.
- ❖ Field Trips-Children learn by experiencing.
- ❖ Children are provided nutritious snacks.

Locations of 11 Nursery Schools

- | | | | |
|----------------------------------|---------------------------------|--------------------------------|-----------------------------|
| Andheri (W)
Gaondevi Dongar | Dharavi
Near Jama Masjid | • Govandi - II
Lotus Colony | • Kurla (E)
Quresh Nagar |
| Bandra (W)
Behind Jama Masjid | Goregaon (E)
Squarter Colony | • Govandi - III
Baiganwadi | • Malad (W)
Malwani |
| Bandra (E)
Bharat Nagar | Govandi - I
Lotus Colony | • Wadala
Bangalipura | |

CRESCENT ENGLISH HIGH SCHOOL & JUNIOR COLLEGE

Initiated
in 1993

Has grown from
strength to strength

An A+ Quality
Educational
Institution in the
marginalised
area of Kausa
Mumbra
District
Thane



ABOUT THE SCHOOL

The School is an English Medium unaided, minority institute. Serving in the field of Education since past 29 years. The school is an S.S.C. & H.S.C Board School. Providing a joyful, holistic and Child Centric Environment to 1558 students. The School is consistently achieving 100% results since last 17 years.



CURRICULAR & CO-CURRICULAR ACTIVITIES

Students are encouraged to participate in various competitive examinations like Science, Maths, English, Cyber Olympiads and G.K. examination. Students and Teachers are participating in the Zonal & District level Science Exhibitions and other competitions. Students participate in various sports like Football, Yoga, Volleyball, Cricket and Martial Art competitions.



LEARNING ENVIRONMENT

Progressive Learning Environment. English Language Lab for Spoken English. Career/Vocational & Personal Counseling. Highly Qualified & Experienced faculty. Co-curricular & extra curricular activities to boost the inner potential of each child.



INFRASTRUCTURE

Sprawling 2 acre campus. Bright & well ventilated classrooms. Well equipped Library, Computers & Science Labs. Indoor & Outdoor games facility. Arts & Crafts Room.

**EXCELLENCE IN ACADEMICS IS THE HALLMARK OF
CRESCENT ENGLISH HIGH SCHOOL & JUNIOR COLLEGE**

CRESCENT ENGLISH HIGH SCHOOL & JR. COLLEGE RESULT AND ALUMNI

Std. X / SSC Result

SSC Board Results from 2006 to 2022

Percentage scored	No. of Students
=/> 90%	60
between 75% to 90%	374
1st Class (60% to 75%)	300
2nd Class	98
Pass Class	03

Appeared – 835

Passed – 835

Over last 17 years, 2006 to 2022 we have 100 % results.

Std. XII / HSC Result

Science (HSC Board Results from 2018 until 2022)

Percentage scored	No. of Students
=/> 90%	04
between 75% to 90%	76
1st Class (60% to 75%)	136
2nd Class	91
Pass Class	01
Failed	03

Appeared – 311

Passed – 308

Over last 5 years, 2018 to 2022 we have 99.03 % results.

Commerce (HSC Board Results from 2018 to 2022)

Percentage scored	No. of Students
=/> 90%	06
between 75% to 90%	139
1st Class (60% to 75%)	149
2nd Class	27
Pass Class	01

Appeared – 322

Passed – 322

Over last 5 years, 2018 to 2022 we have 100 % results.

Arts (HSC Board Results from 2019 to 2022)

Percentage scored	No. of Students
=/> 90%	01
between 75% to 90%	25
1st Class (60% to 75%)	32
2nd Class	23
Pass Class	04
Failed	01

Appeared – 86

Passed – 85

Over last 4 years, 2019 to 2022 we have 98.83 % results.

Current Educational Qualification of our Alumni who passed SSC from 2006 to 2015

Levels / Fields	Boys	Girls
Degree : Management	06	02
Degree : Medical	18	17
Degree : Law	03	06
Master in Engineering	03	0
Post Graduate (Arts,Sci,Com.)	12	14
PG reached in other fields	06	07
Degree in Engineering	65	02
Graduation (Arts, Sci, Com.)	34	36
B.Sc.IT, Nautical Science, Textile, Production, etc.	16	06
BAF, BMS, BCA, BMM, BBI, BBA, BBM, etc	29	16
Architecture	02	03
Teaching(B.Ed, D.Ed, ECCEd)	00	31
Diploma	16	05
Under Graduate	22	19
Merchant Navy, Travel related, Aviation	04	01
Total	236	165

Successful Alumni

SOME OF THE BETTER KNOWN COMPANIES WHERE OUR ALUMINI ARE EMPLOYED

BOYS

TCS, HDFC, HDFC Securities Ltd, Wipro, eClerx, Amazon, TATA, TVS Motors, Infosys, Accenture, Wipro, JIO, Dubai Islamic Bank, Starbucks, Mahindra, IBM, ADNOC, HSBC, AMGEN, Maersk, DHL Logistics, Indigo Airlines, L & T Construction.

GIRLS

Accenture, eClerx, IIT Madras, Mahindra and Mahindra, Capgemini, Apollo Health, Amazon, OQ, Johnson and Johnson

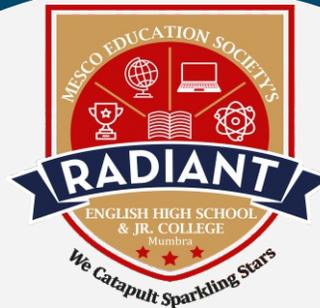
SOME OF THE FIELDS THAT OUR STUDENTS HAVE TAKEN UP

BOYS

Int. Design, Hotel Mgmt, Architecture, Pharmacy, Nautical Science, Management, Journalism, MBBS, BHMS, BAMS, BDS,BPTH, DMLT, Dietician, Food Processing & Psychology, Aviation Industry, Pilot, etc.

GIRLS

Forensic Science, Architecture, Fire Safety, LLB, MD in Pathology, MBBS, BDS, BHMS, Optometry, BAMS, Fashion Tech, Psychology, B.Ed, Journalism & Pilot.



AN EFFORT TO ESTABLISH ANOTHER A+ QUALITY EDUCATIONAL INSTITUTION IN KAUSA-MUMBRA DISTRICT - THANE

WHY ANOTHER SCHOOL IN THE SAME AREA?

Mumbra Kausa is a developing town near Thane city in Maharashtra State of India. The area is rapidly growing both in terms of population and residential buildings due to migration of low income group families. Most of the people are from lower middle class engaged in petty jobs and small businesses. There are many schools in the area; however, the need for schools providing quality education is glaring. To fulfill the need of the area, we are planning to construct a new school, which will help us to educate more than 3000 students.

ABOUT NEW SCHOOL PROJECT

With the intention to establish another A+ quality Educational Institution and to educate more students, MESCO Education Society (MES) applied to Thane Municipal Corporation (TMC) for a reserved plot (approximately 54,000 sq.ft. for school construction) at Kausa, Mumbra. We were fortunate to be allotted the said plot for the decided Bid Premium. The civil construction work is under progress and the New School Building will be completed by December 2022.

RADIANT ENGLISH HIGH SCHOOL & JR. COLLEGE

Another
dream
unfolding....



CLASS ROOMS
(Total Nos. - 33)
(Per Unit Size - 500 Sq. ft)



COMPUTER LABS
(Total Nos. - 4)
(Per Unit Size - 820 Sq. ft)



SCIENCE LABS
(Total Nos. - 3)
(Per Unit Size - 1000 Sq. ft)



LIBRARY
(Total No. - 1)
(Unit Size - 1000 Sq. ft)



LANGUAGE LAB
(Total No. - 1)
(Unit Size - 600 Sq. ft)



ART & CRAFT ROOM
(Total No. - 1)
(Unit Size - 500 Sq. ft)



PRAYER ROOM
(Total Nos. - 2)
(Per Unit Size - 500 Sq. ft)



KIDS PLAY AREA
(Total No. - 1)
(Unit Size - 820 Sq. ft)



INDOOR SPORTS ROOM
(Total No. - 1)
(Unit Size - 600 Sq. ft)



AUDITORIUM
(Total No. - 1)
(Unit Size - 2500 Sq. ft)

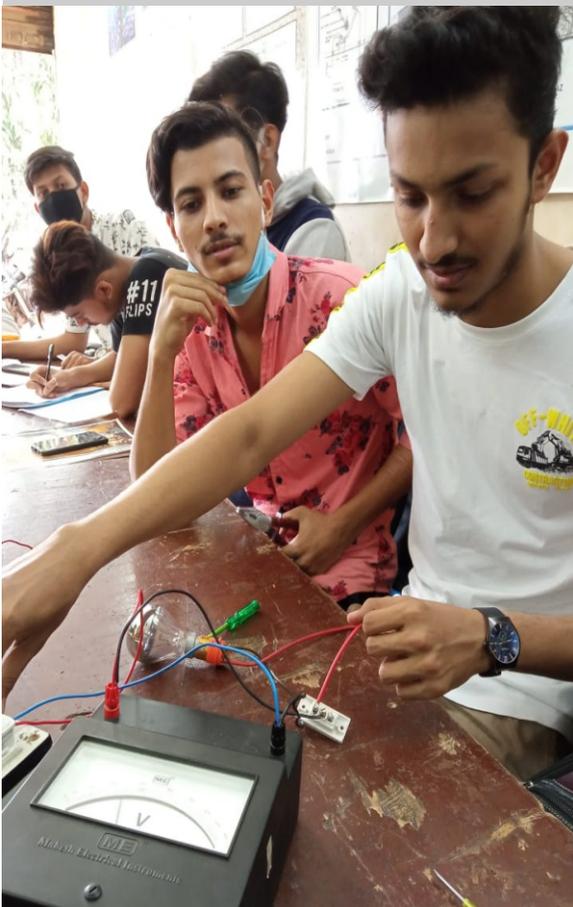
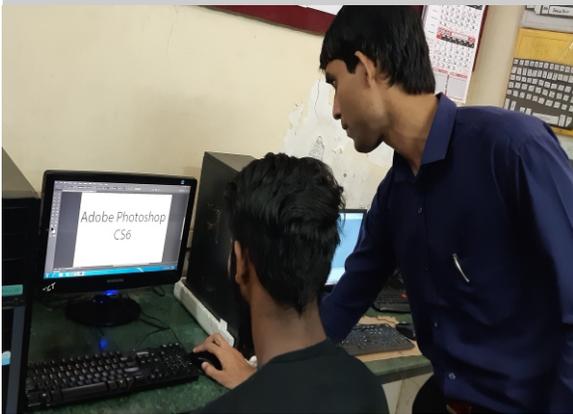


PLAY GROUND
(Total No. - 1)
(Unit Size - 22000 Sq. ft)



VOCATIONAL CLASSES
(Total Nos. - 13)
(Per Unit Size - 500 Sq. ft)

Vocational Training Centre



VISION

To equip dropout students with skills which will improve their employability.

MISSION

To start Vocational Training Institutes which will provide skill training to large number of dropout students who have acquired literacy and numeracy so as to enhance their employability and entrepreneurial skills.

6 months Courses offered at Mumbra Centre during 2021-22

1. AC & REFRIGERATION
 2. ELECTRICIAN
 3. DRESS MAKING / TAILORING
 4. INFORMATION TECHNOLOGY
- MSCIT (3 months)

Course offered at Dharavi Centre

- TAILORING COURSE (4 months)

- ❖ MES's Vocational Training Centre established in the year 2008 in Kausa, Mumbra.
- ❖ In collaboration with Fr. Agnel Technical College, Bandra.
- ❖ M/s. Voltas Ltd. is our knowledge partner in conducting AC & Refrigeration Course.
- ❖ After completing the courses, students are getting employment in various Private & Govt. sectors and earning decent income supporting their families.



About the successes of some of the Students of our Vocational Training Centre



From working as a Sweeper to working as an Electrician in the same company is what Tejas' Journey of grit and determination exemplifies.

Patil Tejas completed his Secondary School Education but was interested in Technical Skills. In order to make ends meet he worked as a Sweeper at M/s. Rexon Company at night earning Rs. 3,000/- p.m.

He enrolled himself in MES's Vocational Training Centre for Electrician Course. Every day he used to travel 24 Km from Panvel to Mumbra to pursue his Electrician Course. He completed this 6 months course with flying colour and all his hard work paid off ; the company where he used to work as a Sweeper offered him a job of an Electrician. After gaining 2 years experience he joined M/s. Techno Imagine System company as a Technician, earning Rs.30,000/- p.m.



We all go through life hoping to find our dream job - the one job that fulfills us - and with hard work and consistent effort we might find it. Katke Anil, a young man living his best life through the power of skill training.

Katke Anil always dreamt of going Offshore and working on Oil Rig as Electrician. To fulfill this dream, after completing his Higher Secondary exam he joined MES's Vocational Training Centre and completed 6 months' Electrician Course. To gain the Industrial experience he joined a private company as an Electrician. After 2 years of experience, he tried for a job at Oil Rig in Qatar and was successfully appointed for M/s. Roustabout at Seadrill International Ltd. at Qatar, earning Rs. 50,000/- p.m.



Falak's self belief and hard work won against all the obstacles.

Nothing could stop this special person to achieve what she desired.

Falak Ansari is a specially abled child. Unfortunately she met with an accident during her final year of B. Com . She was keen in Tailoring and Fashion Designing and hence enrolled for the course in MES's Vocational Training Centre. Her undying spirit was too strong and she never gave up her course in spite of ill health . She secured first rank in her batch as her stitching and presentation skills were excellent. She now owns a Boutique and manages to earn Rs. 25,000/- to 30,000/- p.m.



Hard work and consistent efforts can help you realize even the most impossible dream.

Farhan Ansari is a resident of UP belonging to a lower middle class family, he wanted to support his family. He came to Mumbai to get a good technical training. One of his friends, guided him to take admission in Refrigeration & Air Conditioning (RAC) Course at MES's Vocational Training Centre. Through his punctuality and diligence, Farhan not only managed to complete the RAC Course but also topped his batch, his hard work paid off and today he is working as a Technician at M/s. Right Way Specialist LLC in UAE and drawing salary of Rs. 50,000 / p.m.



To realize his dream of starting his own business; Abdus Samad worked hard and took right decisions at the right time.

Mujawar Abdus Samad was working with his father as an Electrician. But he always dreamt of starting his own business. He completed 6 months' Electrician Course from MES's Vocational Training Centre and started chasing his dream. Within 2 years, with his determination and perseverance he started his own business in the name of M/s. Vibrotech Balancing in Rabale area; earning more than Rs. 50,000/-p.m.



From being called Sweeper's daughter to being called an IT Professional is how Sapna Hiralal has transformed her life.

Sapna completed B.Com but was lacking Computer competency. Her mother (Sweeper in a local school) guided her to join MES's Vocational Training Centre for Information Technology Course. She successfully completed this 6 months Course; on the basis of this course she is selected in M/s. Reliance Digital as a Computer Operator, earning decent salary of Rs. 17,500/- p.m.

An initiative towards Women Empowerment



MESCO Education Society
Proudly announces its Affiliation with
**Maharashtra State Board
of Vocational Education**
for Certificate Course in
Pre - School Teachers' Training

100%
JOB ORIENTED
COURSE

For Girls &
Housewives

Eligibility
Minimum Std. X Passed (English Medium)
or Std. XII / Graduation



Mr. Wasi Ahmed (Principal, Crescent School) addressing ECCEd course students during the Orientation Meeting.



ECCEd course students with their Projects.



ECCEd course students with the Course Director and other Faculty Members.



Ms. Arti Mitra (from TISS) presenting a certificate to an ECCEd student.

CORPORATE SOCIAL RESPONSIBILITY



The Trustees of MESCO EDUCATION SOCIETY are pleased to acknowledge the spirit of support and cooperation indicated by Well-Wishers and donors (too numerous to name individually). We would like to thank all the donors which include individual and corporate partners, schools and foundations for the great support they have provided. Your support has repeatedly played a key role in our success. There is no way to fully express our gratitude for your contribution.

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- IMRC (Indian Muslim Relief & Charities)
- Kadri Foundation
- Irfan & Asma Furniturewala
- Mohammed Shahid Momin
- Tazzim Khalfan
- Irfan Inamdar
- Dr. Wasim Brelvi
- NASIM Foundation

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- FLAME (Friends of Literacy & Mass Education)
- Euro Charities
- Lesta Packaging
- Creative Against Poverty
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- Swiss Arabian Perfumes
- Al Rasasi Perfume
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- Mohd. Ashfaque/Mukhtar Choughle
- Sohail Chorghay
- Global Trade House
- Yusuf Nalwala (Al-Ansar Group)

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- Nakhwa Jahanara Niyaz
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- Shaikh Gufran Ahmed

- Sayed Hayder Husain
- Shaikh I.B.
- Shaikh Noor Abubakar
- Shaikh Nasreen Zubair Ahmed

VISION OF OUR EDUCATIONAL INSTITUTIONS

Estd.
1977

English Medium Nursery Schools

To Promote basic education amongst the Weaker Section of Society.

To dedicate our Services to young minds for their all round development and to provide a safe, clean and loving environment for them in which they feel loved, valued and wanted so that their first experience on the education trail is their 'BEST EXPERIENCE'.

Estd.
1993

Crescent English High School & Jr. Cllege

To sow the seeds of education in the hearts of Society by establishing a School, which will provide the best quality Education roped with Value Based Education on a Non-commercial basis. The students of the school should be well groomed individuals with all-round developed personalities, exemplifying moral and ethical values, ready to face the challenges of the modern world.

Estd.
2008

Vocational Training Centers

To equip dropout students with skills which will improve their employability.

Estd.
2018

Early Childhood Care & Education

To empower students/teachers with content methodology, technology and values.

To develop in students, the skills and competencies necessary to play the multi-faceted role of the teacher in the new era.

Estd.
2020

Radiant English High School

To sow the seeds of education in the hearts of Society by establishing a School, which will provide the best quality Education roped with Value Based Education on a Non-commercial basis. The students of the school should be well groomed individuals with all-round developed personalities, exemplifying moral and ethical values, ready to face the challenges of the modern world.



*Your Donations are exempted under
Section 80G of the Income Tax Act 1961*

MESCO EDUCATION SOCIETY

Regd. Off.: Natalwala Building, 110, V. S. Road,
Mahim, Mumbai - 400 016. India
Tel.: +91 9867073827

Admin. Off.: Crescent English High School Building,
1st Floor, Plot No. 117/3, Devripada, Kausa, Mumbra,
District Thane - 400 612. India • Tel.: +91 2549 1981
Website: www.mescoeducationsociety.org
Email: mestrust1974@gmail.com

