

42nd ANNUAL REPORT

(1st April 2018 - 31st March 2019)



MEMBERS OF THE MANAGING COMMITTEE 2018-19

Dr. A.A. Qureishi
M.B.B.S.
President



Mr. S. Kardame
B.A.
Vice-President



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



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



Mr. I. Bhoira
B.Com.
Member



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



Mr. S. Shaikh
B.E. Computer
Member



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



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

ADVISORY COMMITTEE MEMBERS



Mr. H. Shaikh



Ms. Z. Officewala (B.A., N.T.T.)

KEY ADMINISTRATIVE STAFF



Mr. S.A. Vohra
B.Sc.

Public Relation Officer



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

Executive Officer



Mr. M. Shaikh
B.Com.

Asst. to Executive Officer



Mr. A. Waghani
B.Com.

Accountant

KEY INSTITUTIONAL STAFF



Mr. W. Khan
B.Sc, B.Ed.,M.A.(Edu.)
M.S. (Ed. Mgt.), (Psy.),
Principal (Crescent School)



Ms. M. Patel
B.A., D.Ed.
Headmistress
(Crescent School-Primary)



Ms. T. Maniar
S.S.C., P.P.T.T.C.
Superintendent
Nursery Schools



Ms. H. Shaikh
B.A. E.C.C.Ed.
Asst. Superintendent
Nursery Schools



Ms. K. Ramchandran
B.A., E.C.C.Ed.
Director-ECCEd. Training



Mr. A. Anware
B.Com.
MESVTC Co-ordinator



Mr. Z. Tungekar
B.Sc (IT)
MESVTC Co-ordinator

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.

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 society.



AIMS AND 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.

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

AUDITORS

M/s. CNK & Associates LLP

BOARD ADMINISTRATION FACTS AND FIGURES (2018-19)

Managing Committee Members Attendance During Board Meetings held in 2018-19

Name of the Board Member	Position on Board	Meetings attended
Dr. Azhar Ali Qureishi	President	09/09
Mr. Salman Kardame	Vice-President	08/09
Dr. M. A. Khatkhatay	General Secretary	09/09
Prof. Mohd. Farhaan Makba	Treasurer	07/09
Mr. Idris Bhoira	Member	08/09
Mrs. Shama Tarapurwala	Member	05/09
Mr. Sohrab Shaikh	Member	07/09
Mrs. Najma Kazi	Member	07/09

- ❖ MESCO Education Society held 9 Board meetings in the year 2018-19 and the 41st Annual General Meeting was held on 29th September, 2018 at Crescent English High School, Kausa, Mumbra.
- ❖ 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 is nil.

Number of Staff Members

Institutions	Male	Female	Total
Crescent School & Jr. College	17	67	84
Nursery Schools	00	28	28
Vocational Training Center	06	02	08
E.C.C.Ed	00	01	01
Administration (MES)	07	00	07
TOTAL	30	98	128



SOME OF OUR PARTNERS

INDIA

- A.E. Kalsekar Trust
- Allana Foundation
- Rogay Charities
- Adam & Company
- Nathani Trust
- Noor Baug Charitable Trust
- Rangoonwala Foundation
- Voltas Ltd.
- Medley Pharmaceuticals
- FERAS
- Saifee Welfare Society
- Aishabai Trust
- Bai Freny Dorab Pader Charitable Trust
- Royal Society of Bombay
- Faiz Jasdanwala Foundation
- Jairazbhoy Peerbhoy Khoja Sanatorium
- Tobaccowala Foundation
- J.B. Chemicals
- Oriental Insurance
- Freight Connection India Pvt. Ltd.
- Living Room
- Dabur
- Nokia India
- India Bulls Foundation
- Nadiadwala Grandson Pvt. Ltd.

USA

- AFMI (American Federation of Muslims of Indian Origin)
- IMRC (Indian Muslim Relief & Charities)
- Kadri Foundation
- Irfan & Asma Furniturewala
- Mohammed Shahid Momin
- Tazzim Khalfan
- Irfan Inamdar
- Dr. Wasim Brelvi

UK

- FLAME (Friends of Literacy And Mass Education)
- Muslim Aid
- Euro Charities
- Lesta Packaging
- Creative Against Poverty
- Nadeem Foundation

MIDDLE EAST

- Swiss Arabian Perfumes
- Husain Nalwala
- Mohd. Ashfaque/Mukhtar Choughle
- Sohail Chorghay
- Global Trade House
- Yusuf Nalwala (Al-Ansar Group)

SINGAPORE

- FERAS

OUR PATRON MEMBERS

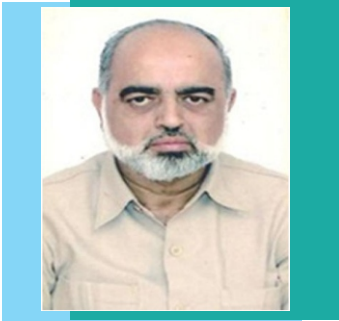
- Ahmed M.N.
- Dr. Shaikh Shehnaz Salim
- Dr. P. Anthappan
- Khan Abdul Munim
- Khan Irfan
- Makandar Ismail
- Officewala Zaitoon
- Pardeshi Virendrasingh
- Sayed Gazala
- Shaikh Aftab Ayub
- Siddique Shujaiddin Shakeel
- Siddiqui Zakauallah
- Vohra Saeed Ahmed

OUR LIFE MEMBERS

- Abdul Aziz Nizamuddin
- Ansari Kaleem Ahmed
- Bamne Nadeem
- Bamne Mehjabeen Nadeem
- Barmare Nafeesa
- Dange Akbar Musa
- Kardame Salman A. Shakoor
- Khan Ateeque-ur-Rehman
- Khan Feroz Naimullah
- Khan N. Gulshan
- Khan Sameera Shadab
- Manekia Sharifa Hasham
- Memon Lubna Masud
- Memon Masud J.
- Memon Nadiya Masud
- Md. Rafique Gafoor
- Mohammed Saifuddin Ahmed
- Nakhwa Jahanara Niyaz
- Nakhwa Niyaz Ahmed Abdullah
- Shaikh Gufran Ahmed
- Sayed Hayder Husain
- Shaikh I.B.
- Shaikh Noor Abubakar
- Shaikh Nasreen Zubair Ahmed

SECRETARY'S REPORT

Dr.M.A.Khatkhatay
General Secretary



At the outset I, on behalf of MESCO Education Society (MES), take the privilege to welcome you all to this Annual General Body Meeting. Dear members, this is quite significant that we have passed through a very eventful 42nd year. The significant events which took place during the year are mentioned below.

The progress in achieving challenging objectives during the year, is due in large part to the dedication and hard work of the staff members under the able and professional leadership of the Board of Trustees.

I wish to take this opportunity to thank all concerned for their commitment and professionalism. While the challenges ahead are not insignificant, I am confident that, we will continue to meet these challenges with enthusiasm and commitment.

We are fortunate that there has been no dearth of Well-wishers, Partners and supporters since we began our journey. In the month of April/May 2018, When I and Mr. Mohsin Shaikh (Executive Officer) visited USA for Fund Raising for our New School Project and other schemes of MESCO and MES, we were humbled by the hospitality and support provided by our well-wishers, Mr. Irfan & Ms. Asma Furniturewala, Dr. Wasim Brelvi, Mr. Salauddin Kadri and Dr. Manzoor Ghori (from California), Mr. Ali Quraishi (from New Mexico) and Mr. Irfan Inamdar (from Houston). The tour was successful, we were able to raise substantial funds along with long term commitments for various schemes of MESCO and MES.

The Balance Sheet for the year under report shows that the corpus stands at Rs. 6.62 Crores while investment are at Rs. 68.94 lacs. The Income Expenditure Account for the same period shows an income of Rs. 6.50 Crores as against an expenditure of Rs.5.03 Crores, leaving a surplus of Rs. 1.47 Crores. A significant amount received for the new School project.

During the period under report, we welcomed and inducted Ms. Lubna Masud Memon, Ms. Nadiya Masud Memon, Mr. Salman Kardame and Ms. Jahanara Nakwa as Life Members of MES.

Mr. Nazir Shaikh resigned from the trusteeship of MES due to health reasons. Mrs. Najma Kazi (Ex- Principal of Saif Tyaabji High School) has been inducted into the Managing Committee of MES.

A Conclave of the Board of Trustees & HODs was held on 1st & 2nd September 2018. The main purpose in organizing the said Conclave was that MESCO (the parent organization) was completing 50 years in September 2018 and MES was completing 41 years and the Board of Trustees wanted to review all the activities of MESCO and MES, so that the road map ahead could be chalked out for the next decade. Effective governance, transparency, accountability were key areas discussed, as also effective management of schemes and projects by staff in the light of decided policies. Goals were redefined in the light of effectiveness, credibility, viability and transparency.

ABOUT NEW SCHOOL PROJECT : With an intention to establish another A+ Quality Educational Institution on the same lines as Crescent English High School, MES had applied to Thane Municipal Corporation (TMC) in August 2014, when they advertised for a reserved plot (admeasuring 54,358 Sq.ft) for a school at Kausa Mumbra. MES was fortunate to be allotted the said plot on 30 years lease (renewable further). With the support of Rogay Charities, we have paid the Bid Premium amount (for the said plot) to TMC. The School campus will be known as Nakhuda Mohammed Ali Rogay Campus.

With all the required permissions and NOCs from government agencies, the Civil Construction Work of the new school building has started. The New School building (Ground + 5 Floors with Basement) will occupy over 90,000 Sq. ft of area and will accommodate over 3,000 students

The new building will also house a Vocational Training School (encompassing 12,000 Sq. ft.). We are happy to share that, we have been able to raise funds and got commitments from donors and Well-wishers, so as to be able to raise 75% of the project cost. The remaining 25% of the amount still needs to be raised. We solicit funds for this noble cause. We are hopeful that with the said commitments & consistent cash flow, we shall be able to complete the construction work of the New School Building in 20 months and the New School will be commissioned w.e.f. Academic Year 2021-22.

CRESCENT ENGLISH HIGH SCHOOL & JR. COLLEGE: The Academic Year of 2018-19 was a great year. The Students' strength of our school & Jr. College in 2018-19 was 1446 with 41 teaching staff, 8 non teaching staff and 12 auxiliary staff. Excellence

in academics is the hallmark of any good institution and class X and XII results of the school prove without any doubt that our students have made us proud. The class X result was 100 % (as always), out of the 69 students 25 scored distinction, 29 first class, 15 second class with highest score 90.40% and class average percentage of 69.49%. The HSC (XII) results of our second batch too was good with overall percentage of Commerce Stream being 100%, Science Stream 96.4% and Arts Stream 100%.

The School has always been committed to create an environment which helps young minds to blossom and provide a platform for individual thinking and holistic development of the child's personality.

Our Pre-Primary Section received the Best Pre- School Award from Javeda Zindagi Foundation, Mumbai. Our School was also awarded 2nd position by the Thane Municipal Corporation for Cleanliness in Swachh Bharat Campaign. Apart from preparing the children to do well in academics, special efforts are being made continuously to enable them to face challenges of the world. Our students appeared for various Competitive Examinations like Science, Maths & English Olympiad, Maharashtra Talent Search Examination, Homi Baba Bal Vaidhyaniak Exam, National Talent Search Examination, Maharashtra State Scholarship Examinations, Elementary and intermediate drawing examination. Aptitude Test and Counselling sessions were conducted for class X students. Our students participated in various Co- curricular Activities such as Elocution, Drama, Essay writing, Drawing, Science Exhibition, Sports etc. "What inspires me" contest was announced by Google India-"Doodle for google". Among the 53 participants Mst.Shaikh Rufael (our student of std. I) won the 1st prize. He was awarded with the national finalist for doodle for Google -2018 trophy and certificate. He was felicitated by Hindustan Times for his best painting and initiative towards creativity. Inter School Drama and Poster Competition was organized by the Thane Municipal Corporation to create awareness about Rubella and Measles. Out of the 34 schools, our school was awarded the 2nd prize at the Drama competition. Inter school science exhibition was held at Thane, in which 96 schools participated, Ms Zainab Shaikh(our Primary Teacher) won 2nd prize for her teaching aid "Science Simplified". Ms Tasneem Bharmar(our Jr. college teacher) won 1st prize for her project "Trigonometric Clock". Conserve My Planet activity was conducted in collaboration with Sharp(NGO) and Schneider India Ltd. to inculcate the value of energy conservation in young minds. 21 schools participated and MES received 4 awards namely the School Champion Award, Best Campaigner Award, Green Artist Award

and as first runner up in Energy Saving Project. Private coaches were appointed for Football, Cricket, Volleyball and Martial Arts. 4 students participated in the inter school karate championship held at Madhya Pradesh. Ms Rida Farooque (of std. I) won the 1st prize and Mst Shaikh Saud (of Std. II) won the 2nd prize. We at MES Crescent will continue our unceasing efforts to mould the young minds into well balanced personalities with confidence and strive to be one of the best schools in Thane district.

NURSERY SCHOOLS: Our Nursery Schools serve the marginalized population residing in slums and backward areas since 1973. These schools are located in the Central and Western suburbs of Mumbai. Our schools presently numbering twelve have catered to 426 students between them.

Every year more than 85% of our Nursery students have been admitted to good English Medium Schools of their respective areas, ensuring that they get quality education right through primary and into secondary levels of education.

We are running this activity in slum pockets, where we are charging very nominal fees and hence incurring annual deficit of 50 to 55% for each of these Nursery Schools. But this has not deterred us from providing the best learning to the young minds. Child Centered, Play Way Method is followed in all our Nursery Schools, providing the tiny tots with a conducive environment and experiential learning. Out of twelve Nursery Schools, seven Nursery Schools are supported/sponsored by few Trust and Individuals. We are grateful to all our sponsors and donors, who have made it possible for us to continue this our oldest educational institutional programme (since the last 46 years). For the year under report, to cover the deficit of five Nursery Schools, we raised funds by collecting advertisements for a Souvenir, which was released on 5th Jan 2019 at the Annual Day of our Nursery Schools at RD National College Bandra. We received, each month for all our 12 Nursery Schools students, Paushtik Aahar Packet (having healthy Ingredients like, Ragi, Jowar, Sugar, Milk Powder Pineapple flavoured), sponsored by India Bulls Foundation under their CSR initiative for which we are most grateful.

CRESCENT EARLY CHILD CARE & EDUCATION (ECCE) TEACHERS' TRAINING INSTITUTE:

We are proud to share that all 15 students from the 1st batch of Crescent ECCEd Teachers Training Institute have been successfully appointed as Pre-school teachers in reputed schools. For the second batch 14 students enrolled. The second batch commenced on July 18th,

2018 with an orientation session, which was graced by Mrs. Zaitoon Officewala (Ex- Principal of Crescent English High School). As per the syllabus requirement, on 1st Nov 2018, students visited an NGO Mumbai Mobile Crèches at Wadala.

Since the commencement of this course, we have been trying to get affiliation of some reputed University; in this direction, we applied to Tata Institute of Social Sciences School of Vocational Education (TISS-SVE) and were granted affiliation on 6th March 2019.

We are grateful to one of our Well-wishers (from South Mumbai) for financially supporting this course.

VOCATIONAL TRAINING CENTRES: We are indebted to Fr. Agnel Technical College for the guidance and support in conducting both our Vocational Centres at Mumbra as well as Dharavi. Our Dharavi Centre had an enrolment of 103 students for Tailoring course, while our Mumbra Centre conducted 6 comprehensive courses namely Electrician, AC Refrigeration, Dress Making and Fashion Designing, IT (all of 6 months), Mobile Repairing and MSCIT (3 months duration).

MESVTC aims to provide training to boys and girls from weaker section of the society so that they make utmost use of their newly acquired talents to achieve better economic status.

In the last 10 years, we have trained and skilled more than 742 boys & 755 girls. During the year under report, we have trained 138 boys & 201 girls. The successful students were awarded Certificates at the Students Certification Distribution Function, held on 29th November 2018. Mr. Ali Quraishi (Well Wisher from New Mexico) was the Chief Guest.

We are grateful to M/s. Voltas Ltd. for their financial and technical support for conducting AC Refrigeration course.

The second edition of ex-students Directory of Vocational Training Center was published in 2017, containing a list of 646 students of the 833 students who have trained with us from 2008 to 2016 and makes interesting reading of how well the students of the various courses have fared over the years.

After completing the course, students are employed in different Govt & Private sectors and are earning decent income. On 12th Feb 2019, an 'Interview and Entrepreneurship Skills' workshop was organized at the VTC Centre for all student. The workshop was aimed at preparing the student to face Job Interviews and motivate them to explore entrepreneurship as a career option. The workshop was facilitated by Ms. Amita Jadhav and Mr. Dikamber Acharya of TISS, Mumbai.

The 'Annual Project Festival Cum Sale' of Dress Making & Fashion Designing Students was organized at our Vocational Training Centre. The sale was open for the larger community around VTC. The students displayed their stitched work and designed dresses and some of them sold them to the visitors. The idea behind arranging such an event is to build confidence of the students and to train them on Customer Management Skills.

Overall, the year was full of excitement, enthusiasm, and togetherness. I take this opportunity to thank each of my colleagues, Staff Members, Patron & Life Members, CSR Partners, Well-Wishers and donors too numerous to name individually, and but for whom, we could not have achieved all this success in our endeavours.

I look forward to the same support and passion to continue in coming days in achieving our mission.

Thank You !

Dr. M. A. Khatkhatay
General Secretary

KALEIDOSCOPE



Dr. Khatkatay, General Secretary interacting with Well-wishers and Donors during the Fund Raising Meeting at California (USA).



Adv. Majeed Memon (MP, Rajya Sabha) addressing a gathering of Crescent School & Jr. College students.



MES Key Staff Members interacting with a renowned Educationist - Mr. P. A. Inamdar.



Mr. Haroon Adam (a Philanthropist) addressing a gathering during ECCEd students' Felicitation Function.



Tiny Tots of Angels' Paradise Schools Performing during their Annual Day Programme at R. D. National College, Hall, Bandra.



Our Nursery Schools students enjoying Paper Boat activity.



Mr. Ali Quraishi (a Well-wisher from New Mexico) felicitating a student of Vocational Training Centre.



A Group photo of our Vocational Training Students after attending a Grooming / Soft Skill sessions.

KALEIDOSCOPE



Mr. Ali Quraishi (a Well-wisher from New Mexico) addressing students of Crescent School at the Annual Day Function.



A memorable performance by the students of Crescent English High School during their Annual Day.



The Teacher Trainees of ECCEd taking an oath of dedication & honesty towards their profession.



Mr. V. Ranganathan (Ex-Chief Secretary, Govt. of Mah.) visited Crescent English High School.



Dr. Khatkhatay (General Secretary) addressing Staff Members at the Management and Staff Conclave.



Mr. Moiz Miyajiwala (Treasurer, Anjuman-I-Islam) releasing the Souvenir at Angels' Paradise Nursery Schools Annual Day.



Mrs. Pradnya Shinde (CSR Head, Voltas) addressing students of Vocational Training Centre at the Certificate Distribution Function.



Mr. Wasi Ahmed (Principal) collecting the Trophy of Inter School Skit Competition at the hands of Mr. Manish Joshi (Dy. Municipal Commissioner, TMC)

MESCO EDUCATION SOCIETY - BALANCE SHEET as at: 31st March, 2019

Registration No. F-4703

FUNDS & LIABILITIES	RUPEES	RUPEES	PROPERTY & ASSETS	RUPEES	RUPEES
Trusts funds or Corpus:			Immovable Properties:		
Balance as per last balance sheet	6,62,14,378		(at cost)(As per schedule 'E')		
Add: a) Addition during the year	-		Balance as per last balance sheet	5,37,22,893	
b) Amount transferred from accumulated surplus of Income & Expenditure account	-	6,62,14,378	Add: Additions during the year	2,17,47,390	
				7,54,70,283	
Other Earmarked Funds: (As per schedule 'A')			Less: Depreciation during the year	41,53,350	7,13,16,933
(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			Balance as per last balance sheet	1,14,28,313	
Reserve Fund	19,50,000	36,50,000	Add: Additions during the year	27,08,318	
Any other Fund	17,00,000		Less: Sold during the year	17,500	
35AC School Construction project (op Bal C/d)				1,41,19,131	
(As per Schedule 'B')			Less: Depreciation during the year	20,47,619	1,20,71,512
Add: Fund received during the year	-		Investments:		
Add: Bank Interest received during the year	38,715		Reliance Vision Fund		5,00,000
Total	2,50,588		TATA Ethical Fund		5,00,000
Less: Utilised during the year	2,50,228	360	Fixed Deposit		58,94,086
35AC project Vocational Training Centre (op Bal C/d)			Loans (Secured or Unsecured):		
Add: Fund received during the year	-		Loan Scholarships	-	
Total	12,354		Other Loans	-	-
Less: Utilized during the year	3,182	9,172	Advances:		
Loans (Secured or Unsecured):			(As per Schedule 'G')		
From Trustees	-		To Employees	1,11,100	
From Others	-	-	To Others	1,25,150	
Liabilities: (As per Schedule 'C')			To Deposits	11,90,650	14,26,900
For Expenses	5,56,653		Prepaid Expenses		44,607
For Advances	2,93,972		Income Outstanding:		
For Rent and Other Deposits	17,75,950	28,70,741	(As per Schedule 'H')		
For Sundry Credit Balances	2,44,166		School Fees	3,60,285	
For Income Received in Advance		64,20,250	Interest Accrued	1,03,478	
(As per Schedule 'D')			TDS Receivable	31,648	
Income and Expenditure Account:			Lease Rent Receivable	6,988	5,02,399
Balance as per last Balance Sheet	1,76,84,627		Cash and Bank Balances:		
Less: Appropriation, if any	-		(As per Schedule 'I')		
	1,76,84,627		a) Bank Accounts	1,92,68,444	
Add/Less: Surplus/Deficit as per I/E Account	1,47,13,301		b) Cash with the Manager	37,948	1,93,06,392
Less: Transfer to Corpus on utilisation	3,23,97,928	3,23,97,928			
	-				
TOTAL	Rs.	11,15,62,829	TOTAL	Rs.	11,15,62,829

As per our report of even date

For CNK Associates LLP

Chartered Accountants

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

For MESCO EDUCATION SOCIETY

sd/-

M.H. Contractor
Partner

Reg. No. 2811

sd/-

Dr. Azhar Ali Qureishi
PRESIDENT

sd/-

Dr. M. A. Khatkhatay
GENERAL SECRETARY

sd/-

Mr. Mohd. Farhaan Makba
TREASURER

Place: Mumbai

Date: 25th September, 2019

MESCO EDUCATION SOCIETY - INCOME AND EXPENDITURE as at: 31st March, 2019

Registration No. F-4703

EXPENDITURE	RUPEES	INCOME	RUPEES
To Expenditure in respect of properties:			
Rates, Taxes, Cesses		By Rent (accrued) (Annexure - 1)	6,23,081
Repairs and Maintenance (Annexure - 6)	6,43,231	(realised)	-
Salaries	-	(Including as per contra)	
Insurance	-		
Depreciation (by way of provision or adjustments)	41,53,350	By Interest (accrued) (Annexure - 1)	-
Other Expenses	-	(realised)	
		On Securities	3,14,915
		On Bank Accounts	4,95,592
To Establishment Expenses (Annexure - 7)	18,590	By Dividends (Annexure - 2)	73,257
To Remuneration			
To Legal Expenses (Annexure - 8)	420	By Donations in Cash or Kind	1,97,75,629
To Audit Fees (Annexure - 9)	1,53,400	(Annexure - 3)	
To Contribution and Fees	-		
To Amounts written off:		By Grants (Annexure - 4)	34,19,315
a) Bad Debts	21,700		
b) Loan Scholarship	-	By Income from other sources (in details as far as possible) (Annexure - 5)	
c) Irrecoverable Rents	-	School & VTC Fees	3,91,62,800
d) Other Items	-	Other Receipts	12,15,033
e) TDS Receivable Writeoff	634		
To Depreciation	20,47,619		
To Expenditure on Objects of the Trust			
a) Religious	-		
b) Educational (Annexure 10)	4,33,27,378		
c) Other Charitable Objects	-		
To Surplus/Deficit carried over to Balance Sheet	1,47,13,301		
TOTAL	Rs. 6,50,79,623	TOTAL	Rs. 6,50,79,623

As per our report of even date

For CNK Associates LLP

Chartered Accountants

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

For **MESCO EDUCATION SOCIETY**

sd/-

M.H. Contractor

Partner

Reg. No. 2811

sd/-

Dr. Azhar Ali Qureishi

PRESIDENT

sd/-

Dr. M. A. Khatkhatay

GENERAL SECRETARY

sd/-

Mr. Mohd. Farhaan Makba

TREASURER

Place: Mumbai

Date: 25th September, 2019

AUDITOR'S REPORT

AUDITORS REPORT RELATING TO ACCOUNTS AUDITED FOR THE YEAR ENDED 31ST MARCH 2019 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 or 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: 25th September, 2019

M.H. Contractor
Partner (Reg. No. 2811)

NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2019

I) Significant Accounting Policy

1) Method of Accounting

- a) The financial statements are prepared in accordance with historical cost convention.
- b) Accounts are maintained on accrual basis.

2) Fixed Assets and Depreciation

Fixed asset stated at cost. Depreciation is provided on Fixed Assets on WDV method as rate prescribed in the Income Tax Act 1961.

- 3) Investments are stated at cost of acquisition. Adjustment for Surplus/Deficit is accounted for or on realization of investment.
- 4) Previous year figure has been, regrouped, recast, wherever necessary.



**Education is the most
powerful weapon,
which you can use to
change the world.**

Nelson Mandela

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

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 who cannot afford to pay rising cost of living in Mumbai City. 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 setup a new school building on the plot (allotted by the Govt.) which will help us to educate more than 3000 students.

With OUR PASSION
and YOUR SUPPORT
We CAN
realize the dream of
establishing another
magnificent
school

Make a difference Now,



That Lasts for Generations

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.

AN APPEAL

Dear philanthropist, secure your share in this valuable endowment for yourself, your parents, families and children. We appeal to corporates and individuals in India and Abroad to come forward with generous contributions to help us in building the school for future generation of our society. We are pleased to announce that we have the FCRA permission to receive foreign funds.

CRESCENT ENGLISH HIGH SCHOOL & JUNIOR COLLEGE

ESTD. 1993

- ❖ The School is an English medium unaided, minority institute.
- ❖ Serving in the field of Education since past 25 years.
- ❖ The school is an S.S.C. Board School.
- ❖ Providing a joyful, holistic and Child Centric Environment to 1446 students.
- ❖ The School is consistently achieving 100% results since last 14 years.
- ❖ Awarded A+ Grade Certificate by Education Department, Govt. of Maharashtra for the last Consecutive 4 years.

- ❖ Lots of Curricular and Co-curricular activities to provide a chance for students to find success and a sense of their own personal work beyond the classrooms.
- ❖ 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, Tug of War and Martial Art competitions.

An A+ quality educational institution



in the marginalised area of Kausa-Mumbra

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

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

ACTIVITIES OF CRESCENT ENGLISH HIGH SCHOOL & JR. COLLEGE



ANGELS' PARADISE NURSERY SCHOOLS

- ❖ A chain of 12 English medium Nursery Schools in slum areas.
- ❖ We are managing this chain of Nursery Schools since 1972-73.
- ❖ The main objective of this program is to train children from slum areas to secure admission in good English medium Schools.
- ❖ Dedicating our services to young minds for their all round development and to provide a safe, clean and loving environment.



- ❖ Learning by Doing Curriculum, with lot of activities, language game, singing and experimental learning .
- ❖ Classrooms are divided into different areas such as Home Area, Block Area, Writing Area, Painting Area etc.
- ❖ Qualified and Experienced Staff.
- ❖ Maximum 25 students per class.

Locations of 12 Nursery Schools

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



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.

OVERALL 86% OF OUR NURSERY STUDENTS ARE GETTING ADMISSIONS IN GOOD SCHOOLS

Students got Admissions in these schools		
AREA	Students on roll (18-19)	% of students got admission in good schools
ANDHERI	24	91.66 %
Oscar (5) Jack N Jill (6) Shri Ram (2) FadaiBaug High School (2) Disney Land School (1) St. Blaisan (4) Mumbai Urdu (1) Cama Road High School (1): TOTAL - 22		
BANDRA	37	91.89 %
St. Stanislaus (1) Crescent Bandra(7) St Joseph (4) St. Aloysius (3) St Threasa (4) Mount Mary (3) Awami (2) Anjuman (3) Durelo Convent (1) Aseema (1) Angel Paradise (3) Private Tuton (2) : TOTAL - 34		
BHARAT NAGAR	22	100 %
Cardinal Gracious (1), New English (2), Fr. Agnel (1), Al- FalahKurla East (1) St. Micheal High School Mahim(1) Uzma English School (5) Mount Mary Convent (1), St. Annes High School (1), Anjuman Islam Mahim(1) St Stanislaus (1) Rose School (1) BMC Urdu School (2), Little Aym's Play School (1), BMC English School Kherwadi (2), V.S Ostwal Mira Road (1) : TOTAL - 22		
DHARAVI	103	90.29 %
Good Shepherd (8) St. Anthony (4), K. J. Khilnani(12) Victoria (4), Mount Mary(3), St.Stanislaus (3), St. Annes High School (1)Anjuman Islam Mahim(2) Canossa Convent (10), Al Barakat (1)St. Joseph (4) Orchid International(1), St. Theresa(4) Mother Mary(2) St. Micheal(12), Apostolic Carmel (1) Rizvi Spring Field (1), Saraswati High Schools (1) Al Marif (1), Queen's Mary Mumbra (1) UMT High School (1) Ganesh VidyaMandir(1),B.S.I.A.S (1) Balkani Bari Santacruz (1), Durelo Convent (1) Super Champs (1), MakhdoomiyaMahim(1), St Andrew's (4) K.I.E.S (1), HabibRaza (1) Tree House (1), Our Lady of Good Counsel (1), Don Bosco (1) Kamraj (1) : TOTAL - 93		
GOREGAON	37	97.29 %
St Thomas (19),Alfalah (1), Little Mary(2), St. Mary High School (8)DarulMadina International (1) Municipal (Govaind Nagar)(1), Mahindra Academy(2),Angels' Paradise(2): TOTAL - 36		
GOVANDI - I	32	92.50 %
Modern English (2), Al Misbah (2), KCA International (2), Ayesha School (2), PBH Public School Bhandup (1), Alfa English (1), SaraswatiMandirVidyalaya (2), Rose English (2), Marthoma High School (1), Afac English (1), Shree Narayan Guru (3), St Anthony (1), Ever green English (1), Adarsh High School (1), St Xavier's (2), Jafferi (1), Angels' Paradise (2) TOTAL - 27		
GOVANDI - II	24	95.83 %
Rose(2), Martoma(1) Al- Misbha(3), SaraswatiVidyalay(5), Ever Green Primary School(3), Modern English (2), KCY International (2), Karnataka High School(2), Red Heart(1), Shree Narayan Guru(1), St.Joseph Bandra West(1): TOTAL - 23		
GOVANDI - III	28	82.14 %
St. Mary(5),Al Amaan(3), Al Rehaman(2),KCA International(1),GeetaVikas(3), Daffodil(3),Regal(1),Guru Narayan (1), Tilak School (1), General Educational School (1), Ruby School (1), Prajatsala High School (1): TOTAL - 23		
JOGESHWARI	22	86.36 %
St. Mary's (5), Infant (1), St Teresa(3), Nikunj High School(1), People Welfare School (2), Domininc School (1), Canossa School (1), Courage High School(1), Madni (1), Swami Vivekanand (1), BMC School (1), Ornald School (1) : TOTAL - 19		
KURLA (EAST)	34	76.47 %
Vivek English(6), Green Bombay(2), Air India (1), Alfalah (2) St. Micheal (2), Blooming Birds(3), Holy Cross (1), Our Lady of Good Counsel(1), Modern Primary(1), Swami Vivekanand(2), BMC School(2), AnjumanAllana(2), St Joseph(1): TOTAL -26		
MALAD	29	68.96 %
St. Anthony (2), Oxford Public (3), St. Anne's (2), St. Joseph (1), St. Judes (2), Iqra International (1), St. Carmel (1), St. John Model (2) Angels' Paradise (6) : TOTAL - 20		
WADALA	34	94.11 %
Andhra (6),SIWS(3), C.G.S.(8), Pioneer High School(1), NKES(3), Don Bosco (3), ManavSena (1), Knowledge Center(1), Angels' Paradise(6) : TOTAL - 32		

Early Childhood Care & Education

VISION & MISSION

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

To tap the boundless creative potential of students/teachers, allowing them to discover, innovate and being custodians of values of vision

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



The program aims to create awareness to a trainee teacher with the fundamentals of Child Development in the early years. It provides theoretical and practical knowledge and understanding the principles of Early Childhood Education based on Child Development. It will enable a trainee to understand how to kindle the skills of preschool children.

Eligibility Criteria:
H.S.C.

COURSE HIGHLIGHTS

- One year Professional course
- Curriculum designed as per the guidelines of National Council for Teachers Education
- Co-curricular activities like Physical Education, Art, Work Experience, Music, etc.
- Trained & Well Experienced faculty
- Well Equipped Computer Laboratory & Library
- Plenty of Practicum, Internship & Field visits



We are proud to share that 100% students of Crescent ECCEd Teachers Training Institute have been successfully appointed in reputed schools

100% JOB ORIENTED COURSE

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 the large number of dropout students who have acquired literacy and numeracy so as to enhance their employability and entrepreneurial skills.



❖ 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 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.

6 months Courses offered at Mumbra Centre during 2018-19

- ELECTRICIAN
- AC & REFRIGERATION
- DRESS MAKING / TAILORING
- INFORMATION TECHNOLOGY
- MOBILE REPAIRING (3 months)
- MSCIT (3 months)

Course offered at Dharavi Centre

- TAILORING COURSE (4 months)



In this age of liberalization, India is still way behind in training the people in different specializations. Vocational training is to impart specialized skills & knowledge and instilling social and political attitudes and behavioral patterns essential for successful economic activities by people engaged in dependent employment, self-employment or subsistence work.

THANK YOU

NOKIA

VOLTAS



J. B. Chemicals & Pharmaceuticals Ltd.



WorleyParsons
resources & energy

Indiabulls
FOUNDATION

The Trustees of MESCO EDUCATION SOCIETY are pleased to acknowledge the spirit of support and co-operation 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.

We, at MESCO EDUCATION SOCIETY are continually inspired by the dedication and generosity of donors like all of those who answer the call to give again and again. Thank you for your kind generosity.

FEW SUCCESS STORIES



An incredible journey of a Crescentian is what Ms. Arshi Burud exemplifies...

Ms. Arshi Burud was a bright and sober student of Crescent English High School for 13 years (from Nursery to Std. X). Her parents worked extremely hard to provide best education to her and her 3 siblings, by setting up a Canteen Service at Crescent School. MESCO (our parent organization) at that stage was a boon to them, as all the four students were provided Educational Support throughout their education. With her grit and determination Ms. Arshi was selected for MBBS Course at Orenburg State Medical University, Russia. In the year 2018-19 she has completed her first year MBBS. We are proud of her. She exemplifies the fact that if you are focused and determined nothing is impossible.



Mumbai a Dream City for Mr. Nagendr Jairam

At a very young age Nagendr Jairam had to discontinue his education after Std. X due to poor financial conditions. With a dream in his eye and responsibility on his shoulders, Nagendr left UP (his home state) and came to Mumbai (Mumbra) to work with his uncle. After doing several odd jobs and earning just a meager sum Nagendr realized that it is not going to help him support his family. That is when he came in contact with one of the Ex Students of MES Vocational Training Centre, who guided him to get trained at MES Vocational Training Centre. Through his hard work and determination he successfully completed the Refrigeration and AC Course and immediately got a job for Rs. 12,000/- p.m. With one year experience, now he is planning to start his own Refrigeration and AC Shop in Navi Mumbai.



The first experience in the education trail was the best experience for Ms. Hurrain Ahmed

Being a student of our Little Start Nursery School Bandra, in the year 1999-2000, created a strong base for Ms. Hurrain to get admission in reputed Mount Mary Convent High School Bandra, where she completed her Std. X and Std. XII from Royal College Mira Road. Being from a middle class family did not stop her to achieve her dreams. She grabbed all the opportunities and completed her B.D.S. from Rangoonwala Dental College, Pune. And now known as Dr. Hurrain, has made her family and us proud.



The responsibilities of being a single mother did not deter Ms. Nafisa from becoming independent

Ms. Nafisa Khan a young single mother of one kid was left to fend for herself and her kid. She was determined to provide the best education and upbringing to her kid by getting a respectable job. This brought her to Crescent for ECCEd course. The Course not only provided her the required training in Early Childhood Education but also ensured that she become more confident and had a moral support of people in her endeavours. After completion of the course, Ms. Khan Nafisa is working as a Pre-Primary Teacher in a reputed English School at Kausa and earning a decent salary. This is indeed her victory as a mother and an independent woman.

*We all have dreams, but in order to make dreams come into reality,
it takes a devoted lot of determination, dedication, self-discipline and efforts.*



MESCO EDUCATION SOCIETY

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