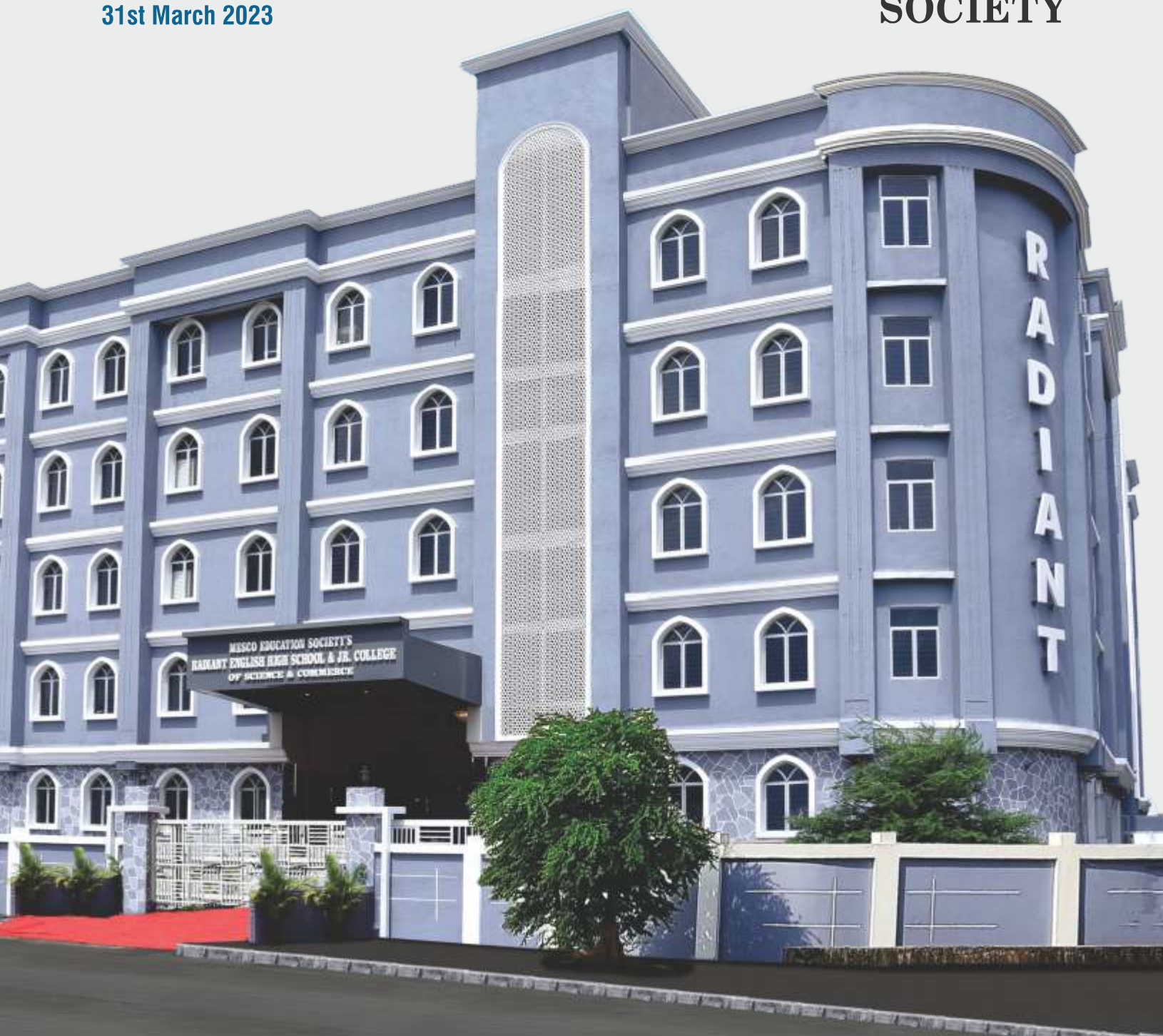


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**ANNUAL
REPORT**

1st April 2022
31st March 2023



**MESCO
EDUCATION
SOCIETY**



MESCO EDUCATION SOCIETY

Members of the Managing Committee 2022-2023

PRESIDENT



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

VICE-PRESIDENT



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

GEN. 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

MEMBER



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

MEMBER



Mr. N. I. Kazi
Dip. Mech. Engg., EMBA

MEMBERS OF THE ADVISORY COMMITTEE

ADV. MEMBER



Ms. Z. Officewala
B. A.

ADV. MEMBER



Mr. S. A. Vohra
B. Sc.

ADV. MEMBER



Mr. H. Baig
M.A. LL.M., CAIIB

MESCO EDUCATION SOCIETY

Key Administrative and Institutional Staff Members



EXECUTIVE OFFICER
MESCO Education Society

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

PRINCIPAL
Crescent School

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



HEADMISTRESS
Crescent School

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

HEADMISTRESS
Radiant School

Mrs. S. Inamdar
B.A., E.C.C.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



Administrative Officer
MESCO Education Society

Mr. I. Patel
B. E. (Chemical)

Asst. to Executive Officer
MESCO Education Society

Mr. M. Shaikh
B. Com.



Accountant
MESCO Education Society

Mr. A. Waghani
B. Com.

Co - ordinator
E.C.C.Ed. Course

Mrs. A. Shaikh
M. Com., B.Ed.



Manager
Vocational Training Centre

Mr. F. Khan
D. E. V. E.



Co - ordinator
Vocational Training Centre

Mr. A. Anware
B. Com.



Co - ordinator
Vocational Training Centre

Mr. Z. Tungekar
B. Sc. (I.T)

Profile of MESCO EDUCATION SOCIETY

01

NAME OF ORGANIZATION AND YEAR OF ESTABLISHMENT

MESCO Education Society - Established in 1977

02

ADDRESS OF REGISTERED OFFICE

Natalwala Building, 110, V.S. Road, Mahim, Mumbai - 400 016, Maharashtra- India.

03

ADDRESS OF ADMIN. OFFICE

Radiant English High School & Jr. College Building, 3rd Floor, Plot no 43,44,45 & 52, Opp.TMC Stadium Kausa, Mumbra, Thane-400 612, Maharashtra - India.

04

E-MAIL ADDRESS AND ORGANIZATION'S WEBSITE

mestrust1974@gmail.com
www.mescoeducationsociety.org

05

REGISTRATION CERTIFICATES OF THE ORGANIZATION

Society : BOM-437/77 G.B.B.S.D. dated 13-10-1977
Trust : F-4703 dated 12-12-1977

06

PAN NUMBER

AAATM3760D

TAN NUMBER

MUMM09487C

07

INCOME TAX EXEMPTION: 12A NUMBER AND DATE

AAATM3760DE20214 dated 28-05-2021

08

INCOME TAX EXEMPTION: 80G NUMBER AND DATE

AAATM3760DF20214 dated 28-05-2021

Profile of MESCO EDUCATION SOCIETY

09

FOR FOREIGN DONATION : FCRA NO. AND DATE
083780433 dated 15-07-1988

10

CSR REGISTRATION NO. **NGO DARPAN UNIQUE ID**
CSR00006173 dated 19-05-2021 MH/2017/0166307

11

AUDITORS
M/s. CNK & Associates LLP, Mumbai
Firm Reg. No. : 101961W / W-100036

12

VISION OF THE ORGANIZATION

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.

13

MISSION OF THE ORGANIZATION

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.

14

AIMS & OBJECTIVES OF THE ORGANIZATION

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.

EDUCATIONAL INSTITUTIONS CONDUCTED BY MES

01

Since 1977 Managing a chain of **English Medium Nursery Schools** in various Slums of Mumbai.

02

Since 1993 conducting **Crescent English High School and Jr. College** at Kausa, Mumbra Dist. Thane.

03

Since 2008 running **Vocational Training Centre** (in collaboration with Fr. Agnel Technical College) at Kausa, Mumbra Dist. Thane & Dharavi.

04

Since 2018 conducting **Pre-School Teachers' Training / Early Childhood Care & Education Course**.

05

Since 2020 conducting **Radiant English High School & Jr. College** at Kausa, Mumbra Dist. Thane.

MESCO EDUCATION SOCIETY



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.



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 2022-23

Respected President, Managing Committee Members of MESCO Education Society (MES) and distinguished Patron Members, Life Members, Well-wishers and my staff, it is really a matter of pride to present the Secretary's Report of MESCO Education Society on the occasion of the 46th AGM.

We are thankful to you for your blessings, cooperation and support over the years.

During the year under report, we welcomed Mrs. Ainul Attar and Mr. Nazarul Islam Kazi as Managing Committee Members and Mr. Hafizuallah Baig as an Advisory Committee Member of MES.

On 6th August 2022, a Felicitation cum Send Off Function for Mr. Saeed Ahmed Vohra (one of the 7 Founding Members of both MESCO and MES) was organized at Crescent English High School. The gathering acknowledged his 54 years of dedicated service to the mission of the organizations. He was requested to join the Advisory Committee of MES, which he accepted.

MES participated in '100 Heroes' a Fund Raising Campaign (of Give India) during Daan Utsav from 2nd October to 20th November 2022 and was able to raise Rs. 5,83,777 and again in March 2023 MES participated in the 9th edition of Give Fundraising Challenge and was able to raise Rs. 8,95,042 for the sponsorship of Economically Weaker Section (EWS) Students.

25% of seats in both Crescent and Radiant School & Junior College are reserved for the EWS students.

On 3rd December 2022, MES got registration at Benevity Causes Portal (Benevity is a globally trusted fund raising platform).

Finances during the year : The Balance Sheet for the year under report shows that the Trust Funds / Capitalized amount stands at Rs. 40.15 Crores, while Investments are at Rs. 6.59 Crores. The Income & Expenditure Account shows an income of Rs. 13.10 crores and an Expenditure of Rs. 6 crores leaving a Surplus of Rs. 7.10 crores (which includes Rs. 6.53 crores received for school construction) and which would be utilized in the next financial year for the said purpose.

Corporate Social Responsibility (CSR) : Since 2021, MES is registered with Ministry of Corporate Affairs for undertaking CSR activities.

On 25th August 2022, MES got registration of National CSR Exchange Portal of Ministry of Corporate Affairs (MCA).

We are grateful to Corporate donors for contributing Rs. 25 lakhs

during 2022-23 for our projects.

I look back with a sense of pride at the amazing progress our Society and all its Educational Institutions have made during 2022-23.

New School Project : (Radiant English High School and Jr. College): The entire team of MES (my colleagues on the Board and our dedicated staff) worked relentlessly to establish another A+ Quality Educational Institution 'Radiant English High School and Jr. College' at Kausa, Mumbra, Dist. Thane. The establishment of the said school was only possible through tireless efforts, dedication and commitment of our team and our donors' confidence; all of which helped us reach where we are now. We look forward to their continued commitment in the journey forward. Radiant English High School and Jr. College will help us to educate another 3500 students (in full capacity). The newly constructed school building will be catering to about 1400 students with effect from June 2023.

We are fortunate that 341 donors contributed towards this project.

To acknowledge the significant support of major donors, in the newly constructed School building's main entrance lobby, MES put up a 'Legacy Wall', where MES has mentioned the names of all consenting major donors who donated Rs. 10 lakhs and above.

Following is a report on our Educational Institutions :

Crescent English High School and Jr. College : MES' Crescent English High School & Junior College continues its journey of excellence over last 30 years. Our School's atmosphere is conducive for the intellectual, physical and mental growth of our students. Our 18th batch of SSC (Std X) which appeared in March 2023, also got 100% results as in the last seventeen previous years. Of the 67 students that appeared, 4 students scored 90% & above, 35 students secured between 89% and 75%, 21 students secured between 74% and 60% and only 7 (the remaining students) secured a Second Class. The class average percentage was 75.17.

Our 6th batch of HSC (Std. XII) have also secured 100% results in all the three streams. The topper of the Science stream secured 85.83% while Commerce stream's highest was 93.50% and the topper in Arts stream scored 87.50%. In the year 2022-2023 we had 1610 students on roll of which 766 were girls and 844 were boys. We have a 100% trained staff at all levels.

Our school got selected for the 2 years Access English Micro Scholarship Programme organized by the US Consulate. 30 students of Std. VIII were selected after a screening test, the programme will end in February 2024.

Ms. Shaikh Hamida our Geography Teacher received the Best Teacher Award from the Maharashtra Rajya Shikshak Sena Thane.

At the Inter collegiate Jr. College Fest, our College won the Best College Award for maximum participation, won 1st prize in Poetry Writing & Recitation, 1st Prize in Creative Writing, 2nd

Prize in Poster Making, 2nd Prize in Mehndi Competition, 2nd and 3rd prize in Counter Strike (IT Game).

Rajya Puraskar (State Level Examination) in Scouts Guides was cleared by 3 students of Std. XII Science. They were awarded with certificates by the Governor of Maharashtra at Mantralaya. Mr. Ashrafuddin Ansari our student of Grade XI Commerce received Gold Medal and is selected for the State Level Competition at the Taekwondo Championship 2022-2023.

Our 2 teams of school participated in the Football Tournament organized by Krida Bharti. Our under 14 team at Group A won the 1st position and under 19 team at Group B won the 3rd position. Beside this our Football team won the 1st position at the Reformation Cup Football Tournament and received trophy and certificate.

Radiant English High School and Jr. College: From the academic year 2020-21 we started taking admissions for 2 divisions of Nursery class of Radiant and classes were conducted in Crescent English High School premises. During the academic year 2022-23, we took admissions for 4 divisions (in Nursery) of Radiant and thus had an enrolment of 399 students in the Pre-Primary Section. The number of applications were thrice the number of seats available.

We now have 1374 students at Radiant for the academic year 2023-24 (from Nursery to Std. IV). Govt. compliances, procurement of school furniture fixture, school uniform and banking and finances are in place.

Nursery Schools : MESCO Education Society's Angels' Paradise Nursery Schools is a programme that provides stimulating Early Childhood Education in slum pockets of Mumbai. This project was initiated in the year 1977.

During the year under report our 11 Nursery Schools catered to 232 students. Our Nursery Schools ensure physical, mental and emotional development in children and acquisition of positive habits. The curriculum is imparted through Play-Way-Method to make learning more interesting.

The targeted students come from economically and educationally disadvantaged families. It aims to prepare these children access admissions in good high schools of the respective areas.

We have been fortunate to have deficits in 9 of the 11 Nursery schools being sponsored by our committed donors.

We are grateful to all our sponsors and donors, who have made it possible for us to still continue our oldest educational institutional endeavour. Of the 232 students enrolled in 2022-23, 201 (86%) students secured admission in good high schools of the respective areas.

Early Childhood Care & Education (ECCEd) Training : Since 2018, MES has been conducting this One year course.

We are proud to share that during the period under report, MES got the affiliation of Maharashtra State Board of Vocational

Education for conducting One year Certificate Course in Pre-School Teachers' Training.

34 students enrolled for the course of ECCEd in 2022-2023. The course covers various aspects of ECCEd, including Child's Development, Curriculum Designing and Planning, Teaching Methods and Assessment and Integrated Teaching, ECCEd Supports Children's Social, Emotional, Physical and Cognitive Development which are essential for a solid foundation. All our past students have been placed in good schools of the area including our own 2 schools.

Vocational Training Centres at Dharavi and Mumbra : MES conducts two Vocational Training Centres, one in Dharavi and the other in Kausa, Mumbra in collaboration with Fr. Agnel Technical College, Bandra and this partnership will be completing 14 years in 2023.

Skill Development is being given a great impetus by the Govt. and while we continue with all these self funded courses, exams and certification is being done by Fr. Agnel Tech. College, a very reputed Technical Institution of Mumbai. We are also trying to register with the Govt. as well.

Our Mumbra Centre conducts 4 comprehensive courses, namely Electrician, Air-Conditioning and Refrigeration, Dress Making & Fashion Designing (all of 6 months). Information Technology Courses (3 months) are conducted under affiliation with Maharashtra Knowledge Corporation Ltd. (MKCL).

We are proud to share that MES VTC has been appointed as an Authorized Learning Centre by the Maharashtra Knowledge Corporation Limited (MKCL) to conduct various KLiC (Knowledge Lit Careers) Courses.

To review the performance and impact of our Mumbra Centre, on 28th January 2023, we have released our third edition of the Ex- Students' Directory of Vocational Training Centre. This directory contains a listing of 876 students who were trained from 2008 until 2022. The results are very encouraging.

The number of students who completed their courses during the year under report are as follows:

Mumbra Centre: Electrician – 27, Refrigeration and Air Conditioning – 53, Dress Making and Fashion Designing – 53, Information Technology -74.

Dharavi Centre : Tailoring Course -55.

The year 2022-23 was an eventful and satisfying year for MESCO Education Society. We have to thank the Almighty for all that we have been able to achieve through our Institutions.

I wish to also record my deep sense of gratitude to all our collaborators and affiliates. I would also like to thank our Auditors M/s. CNK and Associates LLP and our Bankers for their co-operation and support.

Thank You !

Shama Tarapurwala

[General Secretary]



Mr. D. A. Chaugule (Social Worker) and representative of MES during a meeting with Mr. Abhijit Bhargar (TMC Commissioner)



Sita Raiter (Deputy Cultural Attache, US Consulate General, Mumbai) visited our Crescent English High School.



Mr. Ali Quraishi (a Well-wisher from New Mexico) releasing the third edition of MESVTC Ex-Students' Directory



Dr. Bu Abdullah (Chairman of Bu Abdullah Group, UAE) visited our Crescent English High School & Jr. College



Mr. Firoz Khan [Founder President of Canadians for Indians] (standing 4th from right) was felicitated after his Free Guidance Lecture on Study and Future Prospects in Canada.



Our Crescent School's Football Team won the first position at the Reformation Cup Football Tournament.

MESCO EDUCATION SOCIETY - BOARD ADMINISTRATION FACTS AND FIGURES (2022-23)

Managing Committee Members' Attendance during Board Meetings held in 2022-23

Name of the Board Member	Position on Board	Meetings attended
Dr. Mohd. Abbas Khatkhatay	President	08/08
Mrs. Najma Kazi	Vice-President	07/08
Mrs. Shama Tarapurwala	General Secretary	07/08
Prof. Mohd. Farhaan Makba	Treasurer	08/08
Mr. Salman Kardame	Member	07/08
Mr. Idris Bhoira	Member	01/08
Mr. Sohrab Shaikh	Member	07/08
Mr. Javed Shaikh	Member	05/08
Mrs. Ainul Attar	Member	07/08
Mr. Nazrul Islam Kazi	Member	06/08

❖ 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.

Number of Staff Members			
Institutions	Male	Female	Total
Administration (MES)	09	01	10
Crescent School & Jr. College	16	62	78
Radiant School & Jr. College	12	50	62
Nursery Schools	00	24	24
Vocational Training Center	07	01	08
E.C.C.Ed Course	00	02	02
TOTAL	44	140	184

❖ The 45th Annual General Meeting was held on 24th September, 2022.

MESCO EDUCATION SOCIETY - BALANCE SHEET as at: 31st March, 2023

Registration No. F-4703

FUNDS & LIABILITIES	SCH. No.	RUPEES	RUPEES	PROPERTY & ASSETS	SCH. No.	RUPEES	RUPEES
Trusts funds or Corpus: Balance as per last balance sheet Add: a) Addition during the year b) Amount transferred from accumulated surplus of Income & Expenditure A/c.		6,62,14,378		Immovable Properties: Balance as per last balance sheet Add: Additions during the year	D D	4,54,89,870 52,41,140	
		-		Less: Depreciation during the year		5,07,31,010	4,74,61,382
		-	6,62,14,378	Capital Work in Progress	D	32,69,628	22,37,27,079
Other Earmarked Funds: (Created under the provision of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund	A			Fixed Assets: Balance as per last balance sheet Add: Additions during the year Less: Sold during the year	E	84,72,820 18,04,501 -	
		19,50,000		Less: Depreciation during the year		1,02,77,321	
		42,00,000	61,50,000			12,69,730	90,07,591
				Investments: Reliance Vision Fund TATA Ethical Fund ICICI Prudential Large & Midcap Fund SBI Contra Fund Fixed Deposit		5,00,000 5,00,000 23,00,000 23,00,000 6,02,96,064	6,58,96,064
				Deposits & Advances: To Employees To Others To Deposits	F	78,500 88,52,040 11,30,187	1,00,60,727
Loans (Secured or Unsecured): From Trustees From Others		- -	-	Prepaid Expenses	F		24,720
Liabilities: For Expenses For Advances For Rent and Other Deposits For Sundry Credit Balances For Income Received in Advance	B	96,83,299 19,94,176 18,20,000 6,67,363	1,41,64,838	Income Receivable: School Fees Interest Accrued TDS Receivable	G	19,87,600 16,11,605 3,09,214	39,08,419
	C		30,34,325	Cash and Bank Balances: a) Bank Accounts b) Cash with the Manager	H	4,13,80,881 49,629	4,14,30,510
Income and Expenditure Account: Balance as per last Balance Sheet Less: Appropriation, if any		24,09,60,229 -		Income and Expenditure Account: Balance as per last Balance Sheet Less: Appropriation, if any			
		24,09,60,229		Add/Less: Surplus/Deficit as per I/E A/c.			
Add/Less: Surplus/Deficit as per I/E Account		7,09,92,721					
Less: Transfer to Corpus on utilisation		31,19,52,951	31,19,52,951				
TOTAL		Rs. 40,15,16,492		TOTAL		Rs. 40,15,16,492	

As per our report of even date

For CNK Associates LLP

Chartered Accountants

Firm Reg. No.: 101961W/W-100036

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/-

Prof. M. Farhaan Makba
TREASURER

Place: Mumbai

Date: 7th September 2023

MESCO EDUCATION SOCIETY - INCOME AND EXPENDITURE as at: 31st March, 2023

Registration No. F-4703

EXPENDITURE	SCH. No.	RUPEES	INCOME	SCH. No.	RUPEES
To Expenditure in respect of properties:					
Rates, Taxes, Cesses	L	14,41,171	By Rent		7,31,285
Repairs and Maintenance					
Salaries					
Insurance					
Depreciation (by way of provision or adjustments)	D	32,69,628	By Interest		
Other Expenses			On Securities :		
			On Bank Accounts		22,292
			On Banks Fixed Deposit Account		19,57,913
To Establishment Expenses	M	52,951			
To Remuneration			By Dividends	I	21,691
To Legal Expenses		-			
To Audit Fees		2,36,000	By Donations in Cash or Kind	J	6,81,52,150
To Contribution and Fees		-			
To Amounts written off:			By Grants		-
a) Bad Debts		2,000			
b) Other Items		-	By Income from other sources	K	
c) TDS Receivable Writeoff		-	(as far as possible)		
To Loss on sale of asset		-	School & VTC Fees		5,92,68,578
To Depreciation	E	12,69,730	Other Receipts		8,81,444
To Expenditure on Objects of the Trust					
a) Religious		-			
b) Educational	N	5,37,71,152			
c) Medical Relief		-			
d) Relief of Poverty					
c) Other Charitable Objects					
		6,00,42,632			
To Surplus/Deficit carried over to Balance Sheet		7,09,92,721			
TOTAL		Rs.13,10,35,353	TOTAL		Rs.13,10,35,353

As per our report of even date

For CNK Associates LLP

Chartered Accountants

Firm Reg. No.: 101961W/W-100036

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/-

Prof. M. Farhaan Makba
TREASURER

Place: Mumbai

Date: 7th September 2023

The I/E account shows an income of Rs. 13.10 Crores (including Rs. 6.52 Crores donation for New School Construction) as against an expenditure of Rs. 6.0 Crores, leaving a surplus of Rs. 7.10 Crores, most of it towards School Construction; 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 2023 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-100036
sd/-

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

Place: Mumbai
Date: 7th September 2023

NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2023

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. FIXED ASSETS

Fixed Assets are stated at cost of acquisition, less accumulated depreciation. The cost of Fixed Assets includes the purchase cost of Fixed Assets 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 Fixed Assets 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

New School Project Journey to Success



5th March, 2016 : Late Dr. Azhar Ali Qureishi (then President of MES) addressing the Well-wishers of the organization, updating them about the New School Project.



15th April, 2018 : Dr. Abbas Khatkhatay (President of MES) interacting with the Well-wishers of the organization in USA; soliciting funds for the New School Project.



13th May, 2019 : Prayers were offered for the Construction of the New School Building.



29th June, 2019 : Mr. Aziz Mulla (Managing Trustee- Rogay Charities) addressing a gathering during the Campus Naming (Nakhuda Mohammed Ali Rogay) Ceremony of the New School Plot.



7th December, 2019 : Mr. Ali Quraishi (a Well-wisher from New Mexico) interacting with the Architect's team at the New School site.



5th March, 2022 : Dr. Abbas Khatkhatay (President of MES) interacting with the Well-wishers in UAE; soliciting funds for the New School Project.



9th February, 2023 : Well-wishers gathered to see the first look of the New School Building.



18th June, 2023 : Well-wishers of the organization, inaugurated the New School- Radiant English High School & Jr. College.



Primary Classroom



Indoor Sports Room



Library



Kids Play Area



Computer Lab



Art & Craft Room



Recreation Facility



Auditorium



Science Lab



Counselling Room

Few Photographs of the Inauguration Ceremony of
MES' Radiant English High School & Jr. College, held on 18th June 2023.



Dr. M. A. Khatkhatay
(President, MES)



Mr. Ali Quraishi
(Well-wisher from USA)



Dr. Jitendra Awhad
(MLA, Kalwa-Mumbra)



Mr. Najeeb Mulla
(Corporator Group Leader, TMC)



Mr. Aziz Mulla
(Managing Trustee, Rogay Charities)



Dr. Zahir Kazi
(President, Anjuman-I-Islam)



Mr. Ashraf Chitalwala
(Director, Zarhak Steels)



Prof. Farhaan Makba
(Treasurer, MES)



Felicitatation of Mr. Ali Quraishi (A Well-wisher from USA)



Felicitatation of Mr. Javed Khan (from M/s. Nadiadwala)



Some of the Well-wishers & Managing Committee members of MES attended the Inauguration Ceremony)



CRESCENT ENGLISH HIGH SCHOOL & JUNIOR COLLEGE

Initiated
in
1993

**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 30 years.

The school is an S.S.C. & H.S.C (under Maharashtra State Board).

Providing a joyful, holistic and Child Centric Environment to 1610 students.

The School is consistently achieving 100% results since last 18 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 full 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 2023

Percentage scored	No. of Students
=/> 90%	64
between 75% until 90%	409
1st Class (60% until 75%)	321
2nd Class	105
Pass Class	03

Appeared – 902

Passed – 902

Over last 18 years, 2006 until now we had 100 % results.

Std. XII / HSC Result

Science (HSC Board Results from 2018 until 2023)

Percentage scored	No. of Students
=/> 90%	04
between 75% until 90%	82
1st Class (60% until 75%)	166
2nd Class	118
Pass Class	02
Failed	03

Appeared – 375

Passed – 372

Over last 6 years, 2018 to 2023 we have 99.20 % results.

Commerce (HSC Board Results from 2018 to 2023)

Percentage scored	No. of Students
=/> 90%	07
between 75% until 90%	161
1st Class (60% until 75%)	177
2nd Class	44
Pass Class	01

Appeared – 390

Passed – 390

Over last 6 years, 2018 to 2023 we have 100 % results.

Arts (HSC Board Results from 2019 to 2023)

Percentage scored	No. of Students
=/> 90%	01
between 75% until 90%	33
1st Class (60% until 75%)	37
2nd Class	30
Pass Class	05
Failed	01

Appeared – 107

Passed – 106

Over last 5 years, 2019 to 2023 we have 99.06 % 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 Alumini

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.

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

LIST OF SOME ACHIEVEMENTS OF CRESCENTIAN RANGING FROM INTERSCHOOL TO NATIONAL LEVEL PARTICIPATION

Sr.No	ACCREDITATION	LEVEL	CRESCENTIAN'S PERFORMANCE
A	School Accreditation	Zonal Level	School was ranked with A Grade Certificate from 2010 to 2015 and scored above 98% since 2016 till date at the TMC Evaluation [ShalaSiddi)
B	SWACHTA ABHIYAAN AWARD	Zonal Level	School was awarded with trophy and certificate for Best, Clean and Hygienic School Award.
C	EXTRA-CURRICULAR		
1	National Pratibha Scholarship	National Level	Ms. Insha Sarfaraz – Gold Medal & Certificate
2	National Talent Search Drawing Competition	National Level	Ms. Rida Dhanse stood 1 st for her Best Painting and was awarded Gold Medal Trophy and certificate.
3	Doodle 4 Google	National Level	Mst.Shaikh Mohd . Rufail – 1 st Prize in Group 1 Category and 4 th Prize at the National Finalist Group for his painting
4	Maharashtra State Scholarship Examination	State Level	Mst. Darve Arhaan – Scored 21 st Rank in Thane Urban Area Ms. Khan Maha Rehan – Scored 29 th rank in Thane Urban Area
5	Science Exhibition	District Level	Student and Teachers participate every year and we are lucky to receive awards and trophies every year by winning at the first three position
6	Homi Bhabha Balvaidnyanik Competition	Zonal Level	Ms. Ansari Uzma qualified for 2 nd level
7	Drawing Intermediate	Zonal Level	Intermediate – 7 students cleared the examination with A– Grade, 55 students with B–Grade & 93 with C- Grade till date.
8	Conserve My Planet	Zonal Level	Received Best School Champion Award and other awards like Best Campaign Award, Go Green Project Award, Green Artist Award, 1st Runner Up Award in Energy Saving & Best Co-Ordinator Award.
9	Girls Islamic Organisation Seerat Competition	Inter School	Mst. Baig Mirza stood 1 st & Ms. Ariba Mirza Stood 2 nd
10	Scout & Guide Rajya Puraskar Examination	State Level	3 Boys & 8 Girls cleared the State Level Examination and are selected for the National Level.
11	Sqay Martial Arts	Inter School	Mst. Ansari Aasim won Gold Medal and was selected at the State Level. He received State Participation Certificate for achieving 5 th position. Ms. Shaikh Muskan won Bronze Medal and Ms. Heeba Bakhtiyar and Ms.Shaikh Nadia won Silver Medal.
12	Yoga Competition	Zonal Level	Mst. Shaikh Sabir received 1 st Prize and Ms. Firdous Shaikh received 2 nd Prize.
13	9 th State Level Karate Championship	Inter School	Mst. Yahya Qamrul Huda received Bronze Medal and Certificate
14	Reliance Foundation Football Tournament TDDSA Football Tournament	Inter School	Mst. Kazi Abubkar was awarded Man of the Match. Under 14 team won the 1 st position and under 19 team won the 3 rd position.
15	Table Tennis Competition	Inter School	Mst. Arif Hamdulay won Gold Medal and Certificate for securing 1 st position.
16	Volley Ball Tournament	Inter School	The team won the 3 rd position and was awarded Certificate and Trophy.

Photographs of Crescent & Radiant Schools



Mrs. & Mr. Ali Quraishi (Well-wishers from USA) felicitating a student of our Jr. College.



Mr. Tristan Hicks & Ms. Simran from US Consulate Co-ordinating with the Principal of Crescent English High School for Access English Micro Scholarship Program.



Annual Sports Day at Crescent English High School & Jr. College.



Geography Activity at MES Crescent English High School – Representing different states and its cultures.



A huge crowd gathered for Admissions (through Lottery) for their kids in Nursery class in Radiant School.



Pre-Primary students of Radiant English School enjoying their First Day in the School.



Pre-School kids of Radiant English School having fun in Kids Play Area.



Tree Plantation activity in Radiant School on the occasion of International Tree Plantation Day.

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



85% of our Students are getting Admissions in good English Medium Schools

Locations of 11 Nursery Schools

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

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.



Experiential Learning



Developing Pincer Grip



Nurturing Creative Thinkers



Developing Gross Motor Skills



Fun way of Learning

Vocational Training Centre

- ❖ MES' Vocational Training Centre established in the year 2008 in Kausa, Mumbra.
- ❖ In collaboration with Fr. Agnel Technical College, Bandra.
- ❖ MES' Vocational Training Centre has been awarded the status of an Exclusive Authorized Learning Center for conducting I.T Courses of Maharashtra Knowledge Corporation Limited (MKCL).
- ❖ 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.

Courses offered at Mumbra Centre during 2022-23

AC & REFRIGERATION

6 Months Course

ELECTRICIAN

6 Months Course

DRESS MAKING/TAILORING

6 Months Course

INFORMATION TECHNOLOGY

3 Months Course

Course offered at Dharavi Centre during 2022-23

TAILORING

3 Months Course



AC & Refrigeration



Electrician



Tailoring



Information Technology



Dress Making & Fashion Designing

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.

Few Success Stories of MESVTC Students



Katke Anil

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' 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. 54,000/- p.m.

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. 48,000/-p.m.



Mujawar A. Samad



Patel Sapna

Sapna completed B.Com but was lacking Computer competency. Her mother (Sweeper in a local school) guided her to join MES' Vocational Training Centre for Information Technology Course. She successfully completed this 6 months Course; on the basis of this course she got selected in M/s. Reliance resQ as a Computer Operator, earning decent salary of Rs. 20,000/- p.m.

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. 52,000 / p.m.



Ansari Farhan



MESCO Education Society
is affiliated with
**Maharashtra State Board
of Vocational Education**
for Certificate Course in
Pre - School Teachers' Training

100 % JOB ORIENTED COURSE

FOR GIRLS & HOUSEWIVES

An initiative towards Women Empowerment



**As per the National Education Policy (NEP-2020), PRE-SCHOOL TEACHERS' TRAINING
CERTIFICATE is compulsory for teachers to teach in the Pre-Primary section.**

SOME OF OUR PARTNERS

INDIA

- A.E. Kalsekar Trust
- Allana Foundation
- Rogay Charities
- Adam & Company
- Nathani Trust
- Noor Baug Charitable Trust
- Rangoonwala Foundation
- Sopariwala Exports
- Gold Castle Realtors Pvt. Ltd.
- Crescent Realtors Pvt. Ltd.
- Nadiadwala Grandson Pvt. Ltd.
- Voltas Ltd.
- Medley Pharmaceuticals
- Saifee Welfare Society
- Aishabai Trust
- Bai Fency Dorab Pader Charitable Trust
- Royal Society of Bombay
- Faiz Jasdanwala Foundation
- Jairazbhoy Peerbhoy Khoja Sanatorium
- The Tobaccowala Foundation
- J.B. Chemicals
- Oriental Insurance
- Freight Connection India Pvt. Ltd.
- Living Room
- Dabur
- Nokia India
- India Bulls Foundation
- Zarhak Steels Pvt. Ltd.
- Alibhoy Haiderbhoy Chitalwala Charitable Trust
- Alco Company Pvt. Ltd.
- Adamji Lokmanji Jasdanwala Charitable Trust.
- Giza Marketing Pvt. Ltd.
- Maskati Charitable Properties Trust
- Bearys Properties & Development Pvt. Ltd.
- Advanced Foundation for Edu. & Medical Support
- Pehla Kadam

USA

- 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
- NASIM Foundation
- Give Foundation Inc.

UK

- FLAME (Friends of Literacy & Mass Education)
- Euro Charities
- Lesta Packaging
- Creative Against Poverty
- Nadeem Foundation
- UK Online Giving Foundation
- Coventry University

MIDDLE EAST

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

SINGAPORE

- FERAS

OUR PATRON MEMBERS

- Ahmed M.N.
- Alimiya Hamza Dalvi
- Attar Ainul Chand
- Dr. Mohd. Abbas Khatkhatay
- Dr. Shaikh Shehnaz
- Dr. P. Anthappan
- Hafizullah H. Baig
- Kazi Najma Nazimuddin
- Khan Abdul Munim
- Khan Irfan
- Makandar Ismail
- Officewala Zaitoon
- Pardeshi Virendrasingh
- Sayed Gazala
- Shaikh Aftab Ayub
- Shaikh Sohrab Badare Alam
- Siddique Shujaiddin Shakeel
- Siddiqui Zakaullah
- Tarapurwala Shama Khaliquzzaman
- 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 Gulshan N.
- 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

CORPORATE SOCIAL RESPONSIBILITY



MES' CSR PARTNERS

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.

NOKIA
VOLTAS



SE
SOPARIWALA EXPORTS



**CRESENT
REALTORS
PVT. LTD.**

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REALTORS
PRIVATE LIMITED**

ZARHAK STEELS PVT. LTD.



J. B. Chemicals & Pharmaceuticals Ltd.

CSR REGISTRATION NUMBER

CSR00006173 dated 19-05-2021

mestrust1974@gmail.com

www.mescoeducationsociety.org

VISION OF MES EDUCATIONAL INSTITUTIONS

01

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'.

02

Estd.
1993

● Crescent English High School & Jr. College ●

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.

03

Estd.
2008

● Vocational Training Centers ●

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

04

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.

05

Estd.
2020

● Radiant English High School & Jr. College ●

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.



MESCO EDUCATION SOCIETY

Admin. Office: Radiant English High School Building,
3rd Floor, Opp. T.M.C Stadium, Near M. M. Valley Road, Kausa, Mumbra,
District Thane - 400 612. India • Mob.: +91 9137952670

Regd. Office: Natalwala Building, 110, V. S. Road, Mahim, Mumbai - 400 016. India

Tel.: +91 2447 4356 / 2445 5365 / 2444 1442

Website: www.mescoeducationsociety.org • Email: mestrust1974@gmail.com

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