

**MESCO**<sup>®</sup>

A TRUST SINCE 1968

*Helping people live a better tomorrow*

# 53<sup>rd</sup> Annual Report 2020-2021



## Modern Educational Social And Cultural Organization

### **REGISTERED OFFICE**

110, Natalwala Building, Veer Savarkar Road, Mahim (W),  
Mumbai- 400016, Maharashtra (INDIA)

 [www.mescotrust.org](http://www.mescotrust.org)

 [mescotrust@mescotrust.org](mailto:mescotrust@mescotrust.org)

## MANAGEMENT COMMITTEE MEMBERS 2020-21



**Prof. M. Farhaan Makba**  
 M. Sc., PGDME  
 President



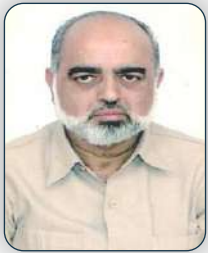
**Mr. Masud Memon**  
 B. Com.  
 Vice President



**Mr. Salman Kardame**  
 B. A.  
 General Secretary



**Mr. Jamil Shaikh**  
 B.Com, FCA, DISA (ICAI)  
 Treasurer



**Dr. M. Abbas Khatkhatay**  
 M.Sc., Ph.D., Dip.Ed.Mgt



**Mr. Nazir Shaikh**  
 H.S.C.



**Mr. Saeed Ahmed Vohra**  
 B. Sc.



**Mr. Maqbool Husain**  
 B.E. (Comp), MBA, LLM



**Mr. Altaf Shaikh**  
 B.E. (Prod.)

## SUB - COMMITTEE MEMBERS 2020-21



**Mr. Irfan Shaikh**  
 Dip. (Mech.)



**Ms. Musarrat Shaikh**  
 B.Com, C. S.

## ADVISORY COMMITTEE MEMBERS 2020-21



**Late Mr. Hilaluddin Shaikh**



**Ms. Zaitoon Officewala**  
 B.A., N.T.T



**Registered Under:**

- The Societies Registration Act, 1860.
- The Bombay Public Trust Act, 1950.
- Section 80-G of the Income Tax, 1961 .
- Foreign Contribution Regulation Act, (FCRA) 2010, Ministry of Home Affairs, GOI.



- To promote education amongst the weaker section of society primarily and others generally. The promotion of education shall include the promotion of Science and Literature.
- To work for the social upliftment of the backward sections of society.
- To bring about a better understanding and appreciation of universal cultural values.



- To help the underprivileged and marginalized live a better tomorrow through various interventions.
- Strive to improve the quality of life of the financially disadvantaged by promoting meaningful education & health.

**MANAGEMENT COMMITTEE MEMBERS  
ATTENDANCE AT MEETINGS DURING 2020-21**

Management Committee Members	Position on Board	Meetings Attended
Late Dr. Azhar Ali Qureishi	President	04/05
Mr. Saeed A. Vohra	Vice-President	07/08
Prof. M. Farhaan Makba	Hon. Gen. Secretary	08/08
Mr. Salman Kardame	Treasurer	08/08
Dr. M. Abbas Khatkhatay	Member	05/08
Mr. Nazir Shaikh	Member	02/08
Mr. Masud Memon	Member	06/08
Mr. Maqbool Hussain Shaikh	Member	08/08

- MESCO held 8 Management Committee meetings in the year 2020-21.
- None of the Management Committee members are related by blood or marriage.
- 52nd Annual General Meeting was held on 25<sup>th</sup> October, 2020.
- No remuneration, sitting fees or any other form of compensation was paid to any Management Committee Members.
- No travel reimbursements were made to Committee Members attending Committee Meetings and other office meetings.

**MONTHLY SALARY SLABS & GRADES**

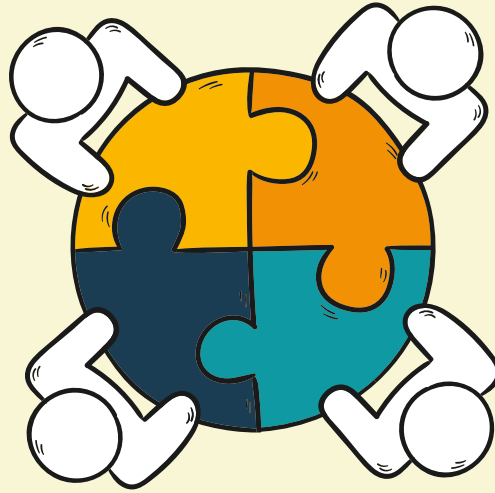
Salary Slab (per month)	Male	Female	Total Staff
INR 5,000/- to 10,000/-	00	00	00
INR 10,000/- to 25,000/-	14	04	18
INR 25,000/- to 50,000/-	9	05	14
INR 50,000/- to 1,00,000/-	03	0	03
<b>Total</b>	<b>26</b>	<b>09</b>	<b>35</b>

Total Annual Payments to Consultants	Nos.
INR 10,000/- to 25,000/-	01
INR 25,000/- to 50,000/-	00
INR 50,000/- to 1,00,000/-	00
Greater than INR 1,00,000/-	00

Grades	No. of Staff
IV	07
III	09
II-Jr	08
II-Sr	06
I	05
<b>Total</b>	<b>35</b>

- Remuneration of the lowest paid staff member was INR 1,56,336/- Gross yearly.
- Remuneration of the highest paid staff member was INR 8,45,112/- Gross yearly.

## TEAM MESCO



### ADMINISTRATION DEPARTMENT

Mr. Ahsan Sayyed (B.E.- EXTC)	Executive Officer
Mr. Idris Bhoira (B.Com.)	Manager-Finance & Admin
Mr. Shakeel Vaghani (B.Com.)	Admin. Asst.
Ms. Tehmina Shaikh (M.Com.)	Asst. to Executive Officer
Mr. Salim Ali Shah (SSC, ITI)	Store Keeper
Mr. Mohd. Yasir Momin (HSC, MS-CIT)	Asst. Store In-charge
Ms. Shabina Haji (B. Com.)	Receptionist
Mr. Kadar M. Khan (HSC)	Driver
Mr. Abubaker Wadhia	Driver
Mr. Aslam Ansari (SSC)	Courier
Mr. Adam Shaikh	Courier
Mr. Irfan Shaikh	Courier

### ACCOUNTS DEPARTMENT

Mr. Ali H. Dalvi (B. Com.)	Head of the Department
Mr. Musabbir Nachan (M. Com.)	Jr. Accountant
Mr. Ejaz Shaikh (B. Com.)	Jr. Accountant
Mr. Yakub Khokar (B. Com.)	Accounts Assistant
Mr. Zakir Ghare	Courier

### EDUCATION DEPARTMENT

Mr. Zahid Shaikh (B. Com.)	Head of the Department
Ms. Jahanara. Nakhwa (B. Com., COPA)	Programme Asst.-HCES
Mr. Atique Kasu (B. Com.)	Programme Asst.-HCES
Ms. Naseem Shaikh (B. Com.)	Programme Asst.-EAS
Mr. Meraj Siddique (B.Com)	Programme Asst.-EA
Mr. Zuber Ansari (B. Com.)	Programme Asst.-EA
Ms. Shabana Khan (MSW, PGDSEM)	Education Counselor
Ms. Humera Shaikh (M.A., PGDCP, PGDHRM)	Education Counselor

### R.C. MAHIM SCHOOL DEPARTMENT

Dr. (Ms) Yasmin Usmani (M.A, B.Ed., PhD.)	Education Coordinator
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### GENERAL AID DEPARTMENT

Mr. Muniruddin Saiyed (B. Sc., PGDCA)	Head of the Department
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### C.S.R. & FUND RAISING DEPARTMENT

Mr. Niyaz A. Nakhwa (B. Sc.)	Senior Executive
Ms. Snehlata Saxena (M. Com.)	Admin. Asst.
Ms. Mubashira Shaikh (M.Com.)	Admin. Asst.
Mr. Mohd. Ali Kazi (SSC)	Courier

### OLD NEWSPAPER COLLECTION DEPARTMENT

Mr. Jahid Kazi (B.Com.)	Donor Acq. Executive
Mr. Allahbakh Shaikh	In-charge Unit I
Mr. Shakir Shaikh (HSC)	In-charge Unit II
Mr. Alarique Shaikh	Driver
Mr. Imran Shaikh	Driver
Mr. Noorullah Shaikh	Courier
Mr. Yusuf Mukri	Courier
Mr. Imran Khan	Courier

### MEDICAL AID & CLINICS DEPARTMENT

Dr. Moazzam Momin (BUMS, PGDHA, MBA)	Manager - Medical & Clinics
Dr. Mohsin Tamboli	Doctor (Dispensary)
Ms. Sadaf M. Khan (B. Sc.)	Programme Asst.
Mr. Kutubuddin Shaikh (SSC)	Asst. to Manager Clinic
Ms. Eram Shah (HSC)	Medical Clerk

## SECRETARY'S REPORT



### Dear Members and Well-wishers,

On behalf of MESCO, it is my honour to present the 53rd Annual Report of the Organization. Before I start, let me express my deep condolences and gratitude to the family members of our Late President Dr. Azhar Ali Qureshi, one of our Founding member Late Mr. Safarali Panjwani and our advisory committee member Mr. Hilaluddin Shaikh, who left for their heavenly abode during the last financial year, leaving behind a legacy for us to carry forward. In the reporting year, due to COVID-19 pandemic and the lockdown there were many set backs to us and our beneficiaries. But, thanks to your support, we could sail through. The pandemic taught us many lessons, we struggled hard to remain connected with our Staff, Donors and the Beneficiaries. Our Staff very rapidly adapted to the new online mode and worked day and night to keep the lamp burning in many houses. Our Clinics had a very severe impact and we were forced to shut down two of them and could serve only 957 patients from Mumbra Clinic.

With your generous contribution we were able to serve 6934 Beneficiaries which include 4167 Educational Scholarships, 212 patients assisted, 148 Sewing Machines distributed to Empower Women and 330 families were provided Monthly Ration Support. During the COVID lockdown crisis we took the initiative to reach out to the families affected financially. We provided dry ration kits and Iftar kits to 1120 families, supported financially School Teachers and Students to take care of their family needs and also paid School fees to prevent drop outs. We also contributed Rs. 50,000/- towards Chief Minister's Relief Fund for COVID. As if the COVID crisis were not enough, the people of Kokan were affected by Cyclone and we extended our helping hand to rehabilitate them.

### FINANCIALS

Our total income in the year was INR 9.21 Cr. and INR 1.03 Cr have been received towards Corpus; the expenditure for the corresponding period has been INR.8.73 Cr. Our efforts to tap CSR fund provided us INR. 88 lakhs from corporates which included the likes of M/s.Nadiadwala Grandson Entertainment Pvt. Ltd., M/s.Zarhak Steels Pvt. Ltd., M/s. Wallem Ship Management (India) Pvt. Ltd., M/s.Regent Assets Consultancy Services Pvt. Ltd., M/s.Gold Crest Corporation Ltd. and M/s.Talib & Shamsi Construction Pvt. Ltd. We continued getting support from Give India under various listed donation options; the total amount received was INR.15.18 lakhs. Payroll giving yielded INR.5.48 lakhs and has potential to increase several folds. Sale of old newspapers, clothes and scarp donated yielded INR.13.16 Lakhs. The pandemic had a major impact on newspaper income as the collection was not allowed during pandemic.

## MESCO'S PROGRAMS & SCHEMES

### EDUCATION

MESCO continued its support for the students under various education schemes. These included the general scholarships (2276 under school level, 1063 under college level, 44 for technical courses and 57 for short term vocational courses), scholarships for means deprived and meritorious students (510) and scholarships for professional courses (217). What makes us proud is that out of the total 4167 students covered under these various schemes a total of 50.81% were girls. Apart from the monetary support to these students, MESCO also provided some key inputs like, extra financial support for attending coaching classes, Group and individual Counselling, and focused online webinars and talks. This year special efforts were put in to guide students for future opportunities, webinars were conducted on different topics such as career in medical field, basic calligraphy session, the scope of Engineering and admission procedure, how to prepare for exam etc. apart from these, webinars were conducted to develop the overall personality of our students on topics such as stress management, behaviour management, conflict management, group dynamics and team building, communication skills, time management, leadership, value and respect.

From the last 24 years MESCO has adopted the R. C. Mahim Municipal School under the MCGM PPP Program. The pass percentage at SSC was 100 % with the highest percentage of 89% at the exam. Due to pandemic schools were not allowed to open therefore we could not provide in person extra coaching classes and mid-day meal to students but provided them ration support during lockdown as many of the parents got financially affected.

### MEDICAL AID & CLINICAL SERVICES

We were able to reach out and support 212 patients through our schemes like the Life saving Medical Aid, Medical Aid, Six Months Dialysis Support, Sustained Dialysis Support & Injection Support. Primary Health Care was rolled out through our charitable clinic. A total of 957 patients were serviced through our Clinics. We are grateful to Americares Indian Foundation and Medley Pharma for the regular donation of medicines. We also wish to thank Dr. Pokar, Dr. Shetty and Mrs. Shabana Kazi for contributing branded and generic medicine to help us in reaching the distressed patients attending our clinics. We are grateful to M/s.Allana Foundation, Nadeem Foundation, M/s.Nadiadwala Grandson Entertainment Pvt.Ltd, Tobaccowala Foundation for their generous donations for treatment of underprivileged patients.

### RELIEF OF POVERTY & WOMEN EMPOWERMENT

We supported 330 families under the regular monthly Ration Support Scheme besides those served during lockdown. We are grateful to Mr. Farouk Ali Mahomed, Mr. Faisal Vahedna and several other individual donors who provided financial support. We also organized the Iftar Packets Distribution on behalf of some MESCO well-wishers, particularly Mr. Farouk Ali Mahomed.

A total of 500 packets containing 08 items were distributed from MESCO office, Mahim and Crescent English High School (Mumbra).

Three Sewing Machine Distribution programmes were held, one each in July, October and December of the year under report where a total of 148 sewing machines were awarded to empower women who had the necessary abilities to use these for gainful self-employment. We are grateful to M/s Nadiadwala Grandson Entertainment Pvt.Ltd, M/s.Wallem Ship Management Pvt.Ltd., Give India and several other individual donors who helped us give away the sewing machines to the rightful applicants.

Under Disaster management, we collaborated with Star foundation and Dardmand Jamiatul Khairiya to support Kokan cyclone affected people and donated Rs.170,000 for rehabilitation of cyclone affected people. We provided cemented sheets to 18 cyclone affected houses of Lonshi, Metkarni and Shekhadi villages of Raigard District.

It has been an eventful year and I wish to extend my gratitude to

my fellow Managing Committee Members, my Sub-Committee Members, Advisory Committee Members, my Staff, Volunteers and a sea of MESCO's donors and well-wishers, without all of you we might haven't been ready to achieve this level performance. YOUR Support and Prayers have ENCOURAGED us at MESCO to continue the Noble work. We thank each one of you and request you to continue your support in order that we will serve more people. We request you all to take care of yourself and your family and Stay Safe.

We pray that we are relieved of this COVID-19 pandemic disaster soon and seek the Blessings of the Al-Mighty for the whole mankind. We are there to Serve the Needy, so join hands with us and help Humanity.

*Thank you very much indeed.*

**Mr. Salman Kardame**  
 Hon. General Secretary

## MESCO Needs A SHELTER Can YOU Provide It?

**CONTRIBUTE FOR THE FUTURE OF MESCO**



The Organization which has enriched many lives need a place to spread LOVE and CARE

### WHY NOW?

- ✦ Serving the society from rented premises for than 50 years.
- ✦ Paying around Rs. 15 lakhs per annum towards rent.
- ✦ Rent saved could be utilized to serve the underprivileged.
- ✦ High recurring cost and overheads of relocation and refurbishment.
- ✦ More than 90% of the donation collected spent on beneficiaries.
- ✦ Annually, dreams of more than 200 students can be fulfilled from the rent saved.

### WHAT CAN YOU DO?

- ☑ Donate in the memory of your loved ones.
- ☑ Contribute Rs. 10,000/- or more.
- ☑ Connect four more people to support us.

You can directly transfer the amount through our Website

[www.mescotrust.org](http://www.mescotrust.org)

OR

Contact us on

**+91 9867953184**



**When GOD raises your standard of living, You raise your standard of GIVING.**

## OBITUARIES



**Our President  
Late Dr. Azhar Ali Qureishi**

Dr. Azharali Asgharali Qureishi, President of MESCO and MESCO Education Society Left for his heavenly abode on 9th January, 2021 at 2.30 a.m. The real COVID Warrior who succumbed to the COVID infection while treating poor patients in Dharavi area Mumbai, which is largely inhabited by poor and lower middle class family. Dr. Azhar Completed his MBBS, from the Armed Forces Medical College a premier Institute in the Country, with flying colours and was awarded the prestigious Patnaik Award. Although was offered a seat for PG, he decided to start practice soon thereafter at Dharavi, because he wanted to serve the poor.

Dr. Azhar's passing away is an irreparable loss for us at MESCO and MESCO Education Society and for myriads of his patients whom he strived to serve until his last breath. He was truly a COVID Warrior he will be missed equally by all who knew him, because of his simplicity, his genuine concern and frank opinion. May Allah Bless him and forgive his shortcomings and sins and exalt him to the highest place in Hereafter.

We at MESCO had a perfect leader, who was very patient, (a quality that became a part of his professional career) and allowed and encouraged members to voice their views on points under discussion, due to which everyone felt wanted and consulted and therefore helped members of both our Organizations to stay together for over 50 years. It is indeed very difficult, if not impossible to replace him. Each one of us at MESCO and MESCO Education Society have resolved to walk in his footsteps, may Allah help us in our journey.

He is survived by his wife, an adopted daughter, 3 brothers and 2 sisters. May Allah give each one in his family, patience and courage to face this loss and we pray for their well-being. Aameen.

### **Dr. Azhar Ali Qureishi Scholarship**

MESCO decided to start new Scholarship in the honour of our Late President Dr. Azhar Ali Qureishi For financially deserving meritorious student securing admission for MBBS in a Government Medical College.



**One of Our Founder Member Late Mr. Safarali Hasanali Panjwani**

Noted social worker, Businessman and cricket player, Mr. Safar Ali Panjwani left for his heavenly journey after prolonged illness on 10th Aug 2021. The MESCO family is deeply saddened by his death He was 80. He was one of the founder members of MESCO, his association with MESCO started in the year 1968, when he along with other members, planted the seed of the organization. He did his schooling from St. Michael's, Mahim and graduated in Commerce from Ismail Yusuf College Mumbai. He was a popular face among the business fraternity of the town. Anyone who knew him was touched by his kindness and mild temperament. He was truly a peacemaker and was always a source of positivity.

He was not only a social worker but also a very amiable person. He was Great cricket player and played many matches as captain for local clubs at Shivaji Park, Mumbai and loved watching cricket matches. He is survived by his wife, 2 sons and a daughter. His demise was widely mourned throughout MESCO. We will all miss him more than words can say. May Almighty Allah shower His choicest blessings and grace on the departed soul. May his soul rest in peace. Aameen



**One of Our Advisory Committee Member Late Mr. Hilaluddin Shaikh**

Mr. Hilaluddin Shaikh, 80, of Mahim, Mumbai, passed away on Friday, 8th October, 2021 from natural causes. He was born on 30th January, 1941. He did his schooling from St. Michael's, Mahim and then got into business right from his college days. Mr. Hilaluddin joined MESCO on 6th April, 1979 and was a great pillar of MESCO and MES as a Managing Committee member and served their causes for almost 4 decades. He was an Office Bearer for almost 2 decades and served as Manager of MESCO. He also served as Chairman of the General Aid Committee for over a decade. He was a champion of the poor, a great social worker and worked relentlessly for MESCO be it the Newspaper Collection or the Khal collection. MESCO has really lost a very dedicated leader. He is predeceased by his wife and survived by four sons and 2 daughters. Mr. Hilaluddin lived a full and warm life, filled with joy, happiness, and kindness. He will be fondly remembered and sorely missed. May Allah shower him with his love and may he find peace in Jannah. Aameen



# HELPING HANDS

## COVID RELIEF

**Reaching the Unreached.**

**Provided  
dry ration support  
for families affected by  
lockdown.**



## CYCLONE RELIEF

**Supported  
rehabilitation work of  
homes affected by the  
cyclone in the  
Kokan belt.**



## EDUCATIONAL SUPPORT PROGRAMMES

“An investment in knowledge pays the best interest”

— Benjamin Franklin

32 million children between the age group of 6-17 years do not go to school in India. (Report by UNICEF)

Education is the path to prosperity for children and overall growth of the country. It allows us to find the meaning behind everything and helps to improve lives in a massive way. Education gives us an understanding of the world around us and offers us an opportunity to use that knowledge wisely. Irrespective of race, creed, and gender; Education makes it possible for people to stand out from different walks of life. Overall, education is the platform that makes it possible to defeat all barriers. MESCO has developed several Educational Schemes to enhance the society through Education, and curtail the dropout rate of students and encourage them to pursue their dreamed professions.

### EDUCATIONAL AID (EA)

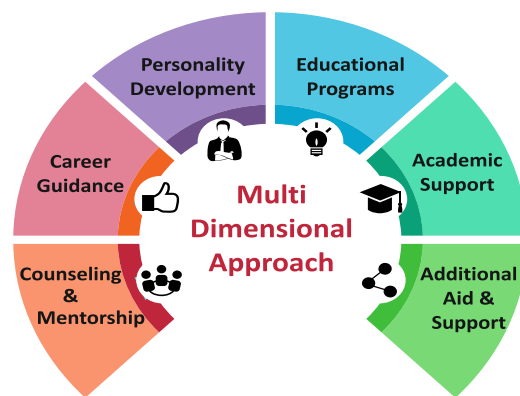
The main objective of Educational aid scholarship programme is to curtail the dropout ratio as well as to promote the means deprived students both at school level and college level. It enables to meet the part of their Educational cost and reasonably fair to lessen their burden to some extent. The statistic over the last four decades depicts the lower rate of dropout under the scheme and students are perseverance to achieve their goals. In the year **2020-21** the organization has assisted **2276 students** at School and **1063 students** at College Level under Educational Aid Scholarship programme.

It also works in the different sphere than the regular academic studies to promote those who go for some technical courses which has demand in the market. MESCO also extend its support to ITI students and also to the students who are into Short Term Vocational Courses (STVC). There is a huge market and scope for these skilled labors. Skill India is an initiative launched by the Government of India to promote skilled labour. India is a country today with 65% of its youth in the working age group. If ever there is a way to reap this demographic advantage, it has to be through skill development of the youth so that they add not only to their personal growth, but to the country's economic growth as well. In order to bridge that gap, MESCO encourages students who are least interested in academic studies to opt for such ITI and Vocational Courses which can provide them employment in a shorter duration of time. In the year **2020-21**, the organization assisted **44 students** under Educational Aid Technical (Scholarship) and also **57 students** who took Short Term Vocational Courses like Electrician, Computer Hardware & Networking and Fashion Designing at the MES Vocational Training Centre.

### EDUCATION ADOPTION SCHEME (EAS)

It is one the flagship programme of MESCO which is based on merit cum means where the academic excellence along with financial condition is taken into consideration. The main objective of this programme is to reach out to those students who excel in their studies but due to distressed and constrained financial conditions are forced to expel from their dream. This unique scheme is specially designed to cater to such students and provide them a platform to achieve their goal. The students are inducted from Std. VIII onwards, based on the last three years percentage after assessing the financial stability through home visit and then finally at Interview session with the student and parents by the Committee Members. In the year 2020-21, there were **510 students** under the Education Adoption Scheme.

The organization believes in the holistic development of the students, in order to shape that belief multidimensional activities are carried out throughout the year like Personality Development Camp, Orientation Programme, Educational Programme, Aptitude Test, Engineering students Get-together, Graduating Students Get-together etc.



### HIGH COST EDUCATION SCHEME (HCES)

21<sup>st</sup> century is the era of technological excellence and growth, which demands more professionals with innovative minds and idea that leads to the economic growth of our nation.

The primary aim of this scholarship programme is to search such talented competent mind with brighter academic background but are engulfed in the financial crises. Based on certain percentage criteria these students are inducted under High Cost Education Scheme and provide assistance to achieve professional degree.

The students are assisted under this scheme through a series of process like issue of forms on the basis of the academic results, home visit and interview session by Executive Committee Members. In the year **2020-21**, **217** students were under the High Cost Education Scheme (HCES). Those assisted under the scheme were **70** - Medical, **109**- Degree in Engineering, **7**- Diploma in Engineering, **10** - Business Management, **04**- Hotel Management, **02**- C.A., **07** - B.Ed & D.Ed, **03** - Graduation and **04**- Post Graduation and **01**- UPSC.

## Educational Activities

### Induction and Orientation programme :

An induction and orientation of **98** new EAS students was held at the office in batches. Summary of the same is as follows: Secondary – **22**, Junior College – **52**, Graduation – **20** and Diploma – **04**.

### Sessions Conducted

- Webinar on **“Career in Medical Field & Admission Procedure”** was held on Thursday, 15<sup>th</sup> October 2020 by Mr. Muzaffar Khan, Medical Educational Counselor. 80 students attended the same.
- Session on **“The Scope of Engineering & Admission Procedure”** was held on Thursday, 29<sup>th</sup> October 2020. The resource persons were Dr. Abdul Razak Honnutagi and Prof. Siraj Khan from Kalsekar Polytechnic Institute.
- Session on **“How to prepare for Exams”** for Std. X and Std. XII was held on Thursday, 19<sup>th</sup> November 2020 by Ms. Shailaja Mulay, renowned counselor of Mumbai.
- Session on **“Stress Management”** was held on Saturday, 5<sup>th</sup> December 2020 by Dr. Aslam Abdullah, USA.
- Session on **“Behavior Management”** was held on Saturday, 12<sup>th</sup> December 2020 by Dr. Aslam Abdullah, USA.
- Session on **“Conflict Management”** was held on Saturday, 19<sup>th</sup> December 2020 by Dr. Rahjiv Naidu, Newlife Educator, Integrative Wellness Consultant & Life Coach.
- Session on **“Group Dynamics and Team Building”** was held on Friday, 25<sup>th</sup> December 2020 by Dr. Shivakant Upadhyaya, Group Dean at Talentedge.
- Session on **“Communication Skills”** was held on Saturday, 2<sup>nd</sup> January 2021 by Mr. Prajesh Trotsky.
- Session on **“Time Management”** by Ms. Shailaja Mulay, renowned counselor of Mumbai was held on Saturday, 16<sup>th</sup> January 2021.

➤ Session on **“Leadership”** by Ms. Kavita Nair, Co-founder and Director of Chetana Foundation was held on Sunday, 14<sup>th</sup> February 2021.

➤ Session on **“Value & Respect”** by Dr. Aslam Abdullah, USA was held on Saturday, 20<sup>th</sup> February 2021.

➤ **Basic Calligraphy Session** – Ms. Soleha Shaikh on Sunday, 14<sup>th</sup> March 2021

## Will To Learn !!!

### ~Success Story of Pankaj Musale



Pankaj got allied with MESCO in the year 2012 when he completed his Diploma in Engineering. He wanted to pursue Degree in Engineering. He was a meritorious student but was unable to afford the course fees.

His father was a tailor and mother was a homemaker. His father's monthly income was very low in which he was only able to feed his family. Pankaj's family was living in one of the slums of Goregaon. To manage his educational expenses he borrowed money from friends and relatives. His mother had to sell her jewelry as well to contribute to his fees. He struggled rigorously but never quit. After being inducted under HCES, his educational expenses were taken care by MESCO. With all his dedication and hard work he completed his Degree in Engineering with first class. Currently he is working as Fullstack Java Developer (I.T. Analyst) for T.C.S. since last 2 years. He is extremely grateful to MESCO and shares that,

*“I feel really blessed to have MESCO as a part of my life who has helped me financially. Interest free Loan in itself was a boon for me. It feels great to know that like me so many students are helped and have fulfilled their dreams. I really want to thank all Staff and Trustees for their constant good work. The values which they are putting in students have kept the relationship alive even after my education is over.”*

~Pankaj Musale

### Cases Assisted (2020-2021)

Schemes	Cases	Cost* (Rs. in Lakhs)
EDUCATIONAL AID (SCHOOL LEVEL)	2276	171.63
EDUCATIONAL AID (COLLEGE LEVEL)	1063	63.66
EDUCATIONAL AID (TECHNICAL)	44	03.33
SHORT TERM VOCATIONAL COURSES	57	03.73
EDUCATION ADOPTION SCHEME	510	79.95
HIGH COST EDUCATION SCHOLARSHIP	217	116.06
*Supplies Cost	TOTAL	4167
		438.39

## MEDICAL SERVICES

**MESCO** Medical Aid Department aims to provide the best possible aid to all those who are financially challenged and struggling for their medical needs since 1976. Our aid ranges from Medical requirements like routine investigation, MRI, monthly medicines for Chronic Ailments, minor surgeries to Major surgeries, long term treatment, Dialysis etc. Under our Life Saving Medical Aid scheme we were fortunate to provide deserving patients with assistance for their severe medical/surgical conditions. Under our Medical Aid scheme, number of patients were supported for their basic requirements of medicines, investigations etc. The dialysis scheme enables us to reach out to the patients in desperate need of regular haemodialysis. Hence MESCO takes immense pleasure in helping patients to lead towards recovery every year and aims to continue with our efforts with the help of our benevolent donors in bringing the lives of the patients at ease.

**LIFE SAVING MEDICAL AID (LSMA / Formerly HCMA)** - Through this scheme, financial aid is provided to the poor and deserving patients from Pan India but being treated in Mumbai at the Municipal and State Govt.hospitals. The patients suffering from Cardiac ailment, Cochlear Implant transplant, Orthopaedic ailments, Hormone deficiency and other Chronic ailments are helped under this scheme. 59 patients were assisted under LSMA scheme in the year 2020-2021.

**MEDICAL AID (MA / Formerly GMA)** - Under this scheme, aid is provided to the poor and deserving patients who require help for medicines for Chronic Ailment, minor and day care surgeries like Cataract, diagnostic procedures like CT scan, MRI etc. Organisation assisted 88 patients under MA scheme in the year 2020-2021.

**SIX MONTHS DIALYSIS SUPPORT** – Kidney failure patients undergoing dialysis are assisted financially for their Six months dialysis cost. Keeping in mind the rise in COVID -19 cases and social distancing norms, telephonic registration was organised instead of form distribution process for the registration of the dialysis patient. A total of 49 patients were assisted under the 6 months dialysis support scheme in the year 2020-2021.

**SUSTAINED DIALYSIS SUPPORT (SDS)** – The scheme was started in the year 2012-13, where a life time financial assistance is being provided for the dialysis and Injection cost. These cases were selected from those patients who were under 6 months dialysis support. MESCO provided financial assistance under SDS scheme to 11 patients in the year 2020-2021.

**SUSTAINED DIALYSIS DRUG SUPPORT (SDDS)** – MESCO assisted 5 patients for the dialysis Injection cost for the life time, in the year 2020-2021.

## MESCO trust feels fortunate to be able to save the life of a young child in crisis

~ Story of **Sufiyan Ansari**



13 years old Sufiyan Ansari male child living in slums of Bhiwandi got diagnosed with chronic renal failure in 2017. It was essential to perform haemodialysis thrice a week for him. He belonged to a family of seven members with father earning a sum of Rs.7000/- per month by working in a loom industry and elder brother earning a sum of Rs.5000/- p.m as an electrician. A single seating of Dialysis require Rs.800/- with a need of three dialysis per week. It was a matter of thought for the family struggling to compensate for both basic needs of bread – butter and medicines to save their young one. Fortunately he got selected by MESCO trust under 6 months dialysis scheme and received 6 months dialysis support from the organisation.

Our Organisation takes pride in being able to reach out to such genuinely needy and help them to take sigh of relief knowing that they are backed by us.

### Cases Assisted (2020-2021)

Type of Medical Aid	Cases	Cost* (Rs. in Lakhs)
LIFE SAVING MEDICAL AID	59	14.62
MEDICAL AID	88	10.63
SUSTAINED DIALYSIS SUPPORT	11	10.66
SDDS	5	01.08
6 MONTHLY DIALYSIS SUPPORT	49	19.31
*Supplies Cost	TOTAL	212
		56.32

## CLINICS DEPARTMENT

In the year 2020-21, due to the COVID-19 situation all over India, a complete lockdown was imposed, leading to a temporary closure of all our clinics. We restarted our primary healthcare dispensary located in Mumbra from 16<sup>th</sup> December 2020 with all the precautionary measures to serve the community. The total patient footfall was 957 till March 2021. We hope that more and more people will benefit from our services. We shall keep striving for the well-being of our beneficiaries.

### MEDICAL CHECK-UP CAMP:

The Clinic's department had organized a Free Medical Check-up Camp in association with Vedant Hospital (Thane) and Navtarang Charitable Trust at MESCO's Medical Aid Dispensary, Mumbra on Sunday, 28<sup>th</sup> March 2021. Total 117 patients attended the camp, 25 patients were checked for electrocardiogram (ECG), 73 patients were checked for blood glucose level and 68 patients were checked for blood group. A total of 64 patients were examined by optometrists.

We would like to extend our gratitude and thanks to our donors and organization like Sinkhai Healthcare Ltd., Medley Pharmaceuticals Ltd., AmeriCares India Foundation for their generous support. Special thanks to our well-wishers, Ms. Shabana Kazi, Dr. Pokar, Mr. Pinto for their regular in-kind medicine donation.

## RELIEF OF POVERTY

### RATION SUPPORT:

The basic need of a human being is food MESCO provides Ration Support to Widows, Deserted and very old people not having family. MESCO provides the following item mentioned below to **330** families every month:

Rice, Wheat, Sugar, Tur Dal, Masoor Dal, Oil, Tea Powder, Chana.

### IFTAR PACKET DISTRIBUTION:

With the courtesy of our well wisher **Mr. Farooque Ali Md., U.K., Mr. Faisal Vahedna, Mr. Ismail Patel and Mr. Mohammed Arif Mehtar** we distributed Iftar packets to poor and needy fasting families. Last year MESCO has distributed **500** packets to poor and needy fasting Muslims in Mumbai and Thane area.

### WOMEN EMPOWERMENT:

One of the income sources for Widows, Deserted and Poor ladies are to stitch cloth and earn money for their family. MESCO has been distributing Sewing Machines to widows, Destitute and Orphan ladies for their livelihood on the basis of their financial condition, trade test and interview for final decision. In the year 2020-2021 MESCO distributed **148** sewing machines.

### Details of the Sewing Machine Distribution Program:

Due to lockdown Sewing Machine Distribution was held in MESCO office by taking all precautions like wearing mask and keeping beneficiaries at suitable distance.

The First cycle of Sewing Machine Distribution Programme was held on Friday **11<sup>th</sup> December 2020**. A total of **54** Sewing Machines were distributed on the occasion.

These Sewing Machines were sponsored by M/s. Nadiadwala Grandson Entertainment Pvt. Ltd., Give India and 8 individual donors.

The Second cycle of Sewing Machine Distribution Programme was held on Monday **11<sup>th</sup> January 2021**. A total of **22** Sewing Machines were distributed on the occasion.

These Sewing Machines were sponsored by M/s. Nadiadwala Grandson Entertainment Pvt. Ltd., Give India and 4 individual donors.

The Third cycle of Sewing Machine Distribution Programme was held on **Saturday 27<sup>th</sup> March 2021**. A total of **72** Sewing Machines were distributed on the occasion.

These Sewing Machines were sponsored by M/s. Wallem Ship Management I. Pvt. Ltd., Give India and 21 individual donors.

### DISASTER RELIEF:

MESCO helps the families affected by natural calamities like cyclone, floods, fire, etc. MESCO contributed Rs.1,70,000/- to Star Foundation and Dardmand Jamiatul Khairiya towards donation for Kokan Cyclone under Disaster Relief.

### Cases Assisted (2020-2021)

Schemes	Cases	Cost* (Rs. in Lakhs)
MONTHLY RATION SUPPORT	330	50.83
SEWING MACHINE	148	10.03
IFTAR PACKET	500	9.55
*Supplies Cost	TOTAL	70.41

## A Life full of Crafting

~Story of Chanda Gopal

Mrs.Chanda Gopal 28 years old married woman had knowledge of stitching as she had learnt it from local stitching institute. She applied for sewing machine at MESCO. She used to live in a rented house in a humble neighborhood with her husband and 4 children. Her husband was a labourer at a construction site and was earning Rs.9000/-p.m. This was not enough to manage the expenses of her family. Chanda has four children.Her elder daughter Ms.Pooja was studying in 2<sup>nd</sup> Standard at BMC's Municipal School other children Ms.Payal and Ms.Deepa and Master Santosh were not admitted in school. Mrs.Chanda was going through major financial crises. To get rid of this issue she had also taken a private loan for managing house expenses and basic necessities of her children. She came to know about MESCO and its women empowerment scheme. With a great hope she applied for sewing machine at MESCO in 2017 and later on passing the trade test and interview, she received a sewing machine on 20th May 2017 and since then her life has changed. Initially she started taking orders for stitching from neighbors and gradually within couple of months she established a good rapport with Garment shops and slowly started receiving orders from them. Today she is able to support her family and living a happy and prosperous life. When we visited her house to know the impact of donating sewing machine. She shared that her life has changed and She did not have words to express her gratitude for MESCO. Now she is in a position to educate her children and also to support her family.

## MESCO's INTERVENTIONS DURING COVID-19 PANDEMIC

MESCO in its tireless efforts at the time of COVID-19 Pandemic offered its services to the marginalized and needy in various ways by following interventions at the gross root level.

Particulars	Amount
Paid to Chief Minister Relief Fund of COVID-19	50,000
Distributed dry Ration to 631 Beneficiaries	6,53,939
Medical Aid provided to 1 Beneficiary	18,255
Education Fees given to 28 Students	3,62,869
Supported 20 Unaided school teachers	60,000
<b>Total Amount Spent</b>	<b>11,45,063</b>

## R.C. MAHIM MUNICIPAL SCHOOL

From the day MESCO adopted the school on 26th November 1997 under the partnership with the MCGM (Educ. Dept.), MESCO is trying its best to uplift the standard of R. C. Mahim Municipal School. It had total student strength of 800 in the reporting year. The SSC passing percentage has been 100 % in the current year.

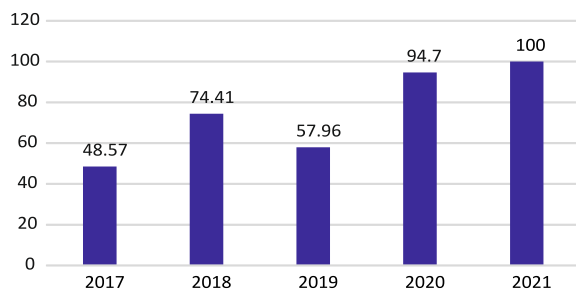
Due to COVID-19 Pandemic and lockdown many parents lost their jobs, with the support of our donors, we were able to provide dry ration kits to 30 families and 60 iftar packets to deserving families during ramadan. Schools were not allowed to open therefore MESCO could not provide extra coaching classes and in person counselling to students. The impact of MESCO's intervention can be seen through the SSC results of last 24 years. We can see considerable improvement in the results and also many students who were about to discontinue their studies, are now continuing studies and achieving success in professional courses. Many students completed their graduation and now they are settled in their lives. It was MESCO who adopted RC Mahim School 24 years back with an intention to reduce dropout rate of underprivileged students. The organization provides them with quality education through free extra coaching classes and dry snacks. MESCO not only provides academic support but also nurtures students holistically through counselling, mentoring and involving them in extracurricular activities. Last 5 years' results can be seen below which are the fruitful efforts of MESCO.

### Last 5 Years SSC Result of R.C. Mahim School

Details of Students	MAR 2017	MAR 2018	MAR 2019	MAR 2020	MAR 2021
NO OF STUDENT ON ROLL	216	173	157	151	195
NO OF STUDENTS APPEARED	210	172	157	151	195
NO OF STUDENTS PASSED	102	128	91	143	195
NO OF STUDENTS FAILED	108	44	66	8	0
PASSING %	48.57	74.41	57.96	94.70	100

### OUR IMPACT

SSC results  
Passing Percentage (Last 5 Years)



## AWARDS & RECOGNITIONS



We are Accredited by Credibility Alliance under Desirable Norms for the period 20th January 2016 to 19th 2021



Indian Institute of Corporate Affairs  
Partners in Knowledge. Governance. Transformation.

## GENDER-WISE BREAK-UP OF BENEFICIARIES

Schemes	Male	%	Female	%	Total
<b>EDUCATION</b>	2040	49	2107	51	<b>4167</b>
<b>EDUCATIONAL AID</b>					
Educational Aid (School Level)	1122	49	1154	51	<b>2276</b>
Educational Aid (College Level)	565	53	498	47	<b>1063</b>
Technical	44	100	0	0	<b>44</b>
STVC	32	56	25	44	<b>57</b>
<b>EDUCATION ADOPTION SCHEME</b>	142	28	368	72	<b>510</b>
<b>HIGH COST EDUCATION SCHOLARSHIP</b>	144	66	73	34	<b>217</b>
<b>MEDICAL</b>	121	57	91	43	<b>212</b>
<b>LIFE SAVING MEDICAL AID</b>	37	63	22	37	<b>59</b>
<b>MEDICAL AID</b>	51	58	37	42	<b>88</b>
<b>SUSTAINED DIALYSIS SUPPORT</b>	6	49	25	51	<b>49</b>
<b>6 MONTH DIALYSIS SUPPORT</b>	24	55	5	45	<b>11</b>
<b>INJECTION SUPPORT</b>	3	60	2	40	<b>5</b>
<b>RELIEF OF POVERTY</b>	22	5	456	95	<b>478</b>
<b>SEWING MACHINE</b>	0	0	148	100	<b>148</b>
<b>RATION SUPPORT</b>	22	7	308	93	<b>330</b>

## NEWSPAPER COLLECTION

The Organization has been carrying out this activity since its inception. A classic example of how “each drop of water can make an ocean”. In the reporting the organization collected 14349 kgs. of Old newspapers through the **City Unit** (Bandra to South Mumbai & Chembur), 19162 kgs. of Old Newspaper through **Suburb Unit** (Khar to Borivali) and 7264 kgs. of Old Newspapers from **Thane Unit** (Thane, Navi-Mumbai & Mira Road). Apart from this, three Units were able to collect 39304 kgs. of Old Clothes and generate INR. 337108/- by the sale of various scrap items. We are thankful to the 3000+ donors, spread across 61 locations (2125 houses/units across 1250 housing societies & 4 institutional units) who have been supporting us and helping us carry out this activity year after year. Your contributions have aided in the growth and development of many students.



We at MESCO are interested in organizing old newspaper, old clothes and scrap collection drive in your Society or Institute.

Call/SMS/ WhatsApp on our dedicated number.  +91 8291664445

## OUR MARCH FORWARD FOR LAST 05 YEARS

PARTICULARS	2016-17	2017-18	2018-19	2019-20	2020-21
<b>TOTAL INCOME</b>	705.33	890.97	1100.95	929.81	921.59
<b>TOTAL EXPENSES</b>	668.00	799.93	1005.06	1052.12	873.33
<b>TOTAL DONATIONS</b>	261.22	231.65	287.92	327.78	235.53
<b>ZAKAT COLLECTION(NET)</b>	407.03	601.26	776.43	571.76	646.58
<b>ESTABLISHMENT EXPENSES</b>	48.69	63.11	83.83	80.28	68.14
<b>EXPENSES ON OBJECTS</b>	611.34	727.26	911.32	962.63	797.36
<b>EDUCATION(EXPENSES)</b>	<b>315.18</b>	<b>413.42</b>	<b>659.81</b>	<b>716.31</b>	<b>600.26</b>
Education Adoption Scheme (EAS)	63.39	108.17	111.43	128.92	99.27
Educational Aid (EA)	*57.00	*86.75	337.22	345.71	294.82
High Cost Education Scholarship (HCES)	141.85	166.07	155.95	187.02	149.99
RC Mahim Municipal Urdu School	22.13	20.75	22.02	16.04	5.61
Institution Grants	30.81	31.68	34.19	38.61	50.56
<b>MEDICAL(EXPENSES)</b>	<b>185.59</b>	<b>203.62</b>	<b>155.79</b>	<b>164.05</b>	<b>93.89</b>
Life Saving Medical Aid (LSMA)	65.31	70.43	37.21	52.61	28.71
Medical Aid(MA)	21.37	24.44	13.45	15.87	10.64
Dialysis	46.36	49.64	44.42	35.45	31.07
Mobile Clinics	18.64	17.57	15.77	15.37	2.27
Dispensaries	33.90	41.54	44.84	44.75	21.21
<b>RELIEF OF POVERTY (EXPENSES)</b>	<b>110.57</b>	<b>110.22</b>	<b>95.71</b>	<b>82.28</b>	<b>103.21</b>
Sewing Machine Distribution	22.38	22.26	14.03	15.57	11.25
Raton Support(Incl. Iftar, Covid-19)	87.98	87.96	80.68	65.21	90.26
Disaster Relief	0.18	0.00	1.00	1.50	1.70
<b>NO. OF PATRON MEMBERS</b>	247	248	251	252	255
<b>NO. OF LIFE MEMBERS</b>	379	383	386	386	388

## OUR CSR PARTNERS

# Thank You



**NADIADWALA GRANDSON  
 ENTERTAINMENT PVT. LTD.**  
 a SAJID NADIADWALA group

We are very grateful to **M/s Nadiadwala Grandson Entertainment Pvt. Ltd** for their continued support for several years. Mr. Sajid Nadiadwala donated Rs. 65,00,000/- in financial year 2020-21. The donations have enabled us to provide Education, Healthcare, and Poverty Relief services in Mumbai, India. With your help, we have been able to serve people living in slum areas better. We are deeply thankful for this opportunity you have given us and will continue to work hard for the society.



One of Our CSR Partner (Mr. Sajid Nadiadwala)  
 Presenting cheque to MESCO



# NOKIA

# VOLTAS



**भारतीय स्टेट बैंक**  
**State Bank of India**  
 हर भारतीय का बैंक  
 THE BANKER TO EVERY INDIAN

**Regent Assets  
 Consultancy Services  
 Pvt. Ltd.**

## OUR CSR PARTNERS

### Lancer Container Lines Limited



We are very grateful to Mr. Khalid Chataiwala (Chairman & Managing Director) M/s Lancer Container Lines Limited for their continues support since last 3 years. The corporate has donated Rs. 8,00,000/- to MESCO for Education Scholarships in Mumbai. With their support, we have been able to serve our students living in the slum areas. We are deeply thankful for the opportunity provided to us and we look forward to have their generous support in future as well towards the betterment of the Society.



Lancer Container Team Presenting Cheque to MESCO



**Woodstock Leasing & Investment Company Pvt. Ltd.**



**The Bombay Public Trust Act, 1950.**  
Schedule IX {Vide Rule 17(I)}  
**MODERN EDUCATIONAL SOCIAL AND CULTURAL ORGANIZATION**  
**Income & Expenditure Account for the Year ended 31<sup>st</sup> March 2021**

Reg. No. F-4324(BOM)

EXPENDITURE	AMOUNT (INR)	INCOME	AMOUNT (INR)
<b>To Expenses in respect of Properties:</b>	-	<b>By Rent:</b> (accrued)	-
Rates, Taxes, Cesses	-	(realised)	-
Repairs and Maintenance	-	<b>By Interest:</b> (accrued)	
Salaries	-	(realised)	
Insurance	-	On Securities	11,16,819
Depreciation (by way of provision or adjustments)	46,534	On Loans	-
Other expenses	-	On Bank accounts	1,39,846
<b>To Establishment Expenses:</b>	68,14,045	<b>By Dividend:</b>	9,40,977
<b>To Remuneration:</b>	-		
<b>To Legal Expenses:</b>	-	<b>By Donation/Zakat in cash or Kind:</b>	8,82,10,550
<b>To Audit Fees:</b>	1,77,000	<b>By Grants:</b>	-
<b>To Amounts written off :</b>		<b>By Income from other sources:</b>	80,003
a. Bad debts	-		
b. Other items	-		
<b>To Miscellaneous Expenses</b>	-	<b>By Transfer from Reserves:</b>	-
<b>To Loss on Sale of Fixed Assets</b>	-	By interest on IT Refund AY 2018-19 & 2019-20	9,602
<b>To Depreciation</b>	5,59,164	By Profit on Sale of Mutual Fund	16,61,421
To Amount transferred to Reserve or Specific funds			
<b>To Expenditure on Objects of the Trust:</b>			
a. Religious	-		
b. Educational	6,00,26,135		
c. Medical Relief	93,89,385		
d. Relief of Poverty	1,01,50,935		
e. Disaster Relief	1,70,000		
To Surplus Carried over to Balance Sheet	48,26,020		
<b>TOTAL</b>	<b>INR</b>	<b>TOTAL</b>	<b>INR</b>
	<b>9,21,59,218</b>		<b>9,21,59,218</b>

As per our report of even date:

For C N K & Associates LLP

Chartered Accountants

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

Sd/-

I. M. Contractor

Partner.

Reg No. 046256

Place : Mumbai

Date: 8<sup>th</sup> October,2021

For Modern Educational Social & Cultural Organization

Sd/-

Prof. M. Farhaan Makba  
PRESIDENT

Sd/-

Mr. Jamil Shaikh  
TREASURER

Sd/-

Mr. Salman Kardame  
GENERAL SECRETARY

The Bombay Public Trust Act, 1950.  
Schedule VIII {Vide Rule 17 (I)}

MODERN EDUCATIONAL SOCIAL AND CULTURAL ORGANIZATION

Balance Sheet as at : 31<sup>st</sup> March 2021

Reg. No. F-4324(BOM)

FUNDS & LIABILITIES	AMOUNT (INR)	AMOUNT (INR)	PROPERTY & ASSETS	AMOUNT (INR)	AMOUNT (INR)
<b>Trust Fund or Corpus:</b> Balance as per last balance Sheet <b>Add :</b> Addition During the year	3,05,97,467 1,03,90,000	4,09,87,467	<b>Immovable Properties: (At Cost)</b> Balance as per last balance sheet <b>Add :</b> Addition during the year <b>Less :</b> Sales during the year <b>Less :</b> Depreciation during the year	4,65,344 - - 46,534	4,18,808
<b>Other Earmarked Funds :</b> (Created under the provision of the Trust Deed or Scheme or out of the Income)  Reserve Fund Other Funds-(Office premises & Scholarship Fund)	15,45,263 5,30,408	20,75,671	<b>Investments:</b> <i>Note:</i> The market value of the above Investment is INR 4,22,61,496		3,68,11,336
<b>Loans (Secured or Unsecured):</b> From Trustees From Others	- -	-	<b>Fixed Assets ( Movable Properties):</b> Balance as per last balance sheet <b>Add :</b> Addition during the year <b>Less :</b> Sales during the year <b>Less :</b> Depreciation during the year	35,13,284 23,027 - 5,59,166	29,77,147
<b>Liabilities:</b> For Expenses For Advances For Rent and other deposits For Sundry credit balances	5,34,782 9,09,777 - 1,93,741	16,38,300	<b>Loans (Secured or Unsecured):</b> Loan scholarships Other Loan		- -
<b>Income and Expenditure Account:</b> Balance as per last Balance Sheet <b>Less:</b> Appropriation if any  <b>Add:</b> Surplus as per income and Expenditure Account	2,21,62,993 - 2,21,62,993 48,26,020	2,69,89,013	<b>Advances:</b> Employees Others Deposits Prepaid Expenses	49,950 36,635 25,46,875 1,62,457	27,95,917
			<b>Income Outstanding:</b> Accrued Interest TDS Receivable Insurance Claim Receivable Newspaper Income	4,35,106 3,42,257 1,16,994 -	8,94,357
			<b>Cash and Bank Balances &amp; Fixed Deposits:</b> In Saving and Current Account In Cash In Fixed Deposits	1,49,51,024 30,214 1,28,11,648	2,77,92,886
<b>TOTAL</b>	<b>INR</b>	<b>7,16,90,451</b>	<b>TOTAL</b>	<b>INR</b>	<b>7,16,90,451</b>

As per our report of even date:  
**For C N K & Associates LLP**  
Chartered Accountants  
ICAI Firm Reg. No. 101961 W/W -100036

The above balance sheet to the best of my /our belief contains a true account of the Funds & Liabilities & of the Property and Assets of the Trust

Sd/-  
**I. M. Contractor**  
Partner.  
Reg No. 046256

For Modern Educational Social & Cultural Organization

Place : Mumbai  
Date: 8<sup>th</sup> October,2021

Sd/-  
**Prof. M. Farhaan Makba**  
PRESIDENT

Sd/-  
**Mr.Jamil Shaikh**  
TREASURER

Sd/-  
**Mr. Salman Kardame**  
GENERAL SECRETARY

**MODERN EDUCATIONAL SOCIAL AND CULTURAL ORGANIZATION**  
**Receipt & Payment Account for the year Ended 31<sup>st</sup> March 2021**

Reg. No. F-4324(BOM)

RECEIPTS	AMOUNT (INR)	AMOUNT (INR)	PAYMENTS	AMOUNT (INR)	AMOUNT (INR)
<b>Opening balance:</b>			Exp. in respect of Properties Rates, Taxes, Cesses		-
Cash & Bank Balance	1,00,79,765		Establishment Expenses		65,89,452
Investment	3,80,03,902	4,80,83,667			
Dividend on Mutual Funds		8,70,402	Audit Fees		1,40,400
Interest on Fixed Deposit		5,97,976	Legal Fees		-
Interest on Bank Account		1,39,846	Capital Expenditure		23,026
Accrued Interest Received		2,03,132	<b>Expenditure on Objects of the Trust:</b>		
Donation in Cash/Kind		8,81,75,550	Educational	6,00,84,691	
Office Premises & Scholarship Fund		5,30,408	Medical Relief	94,50,667	
NewsPaper Donation (Net)		68,178	Relief of Poverty	1,01,39,659	
Corpus Fund		1,03,90,000	Disaster Relief	1,70,000	7,98,45,017
Income from Other Sources		45,750	Staff Loan		33,000
Staff Loan Recovered		1,26,250	Provident Fund Paid		2,44,152
Staff Welfare Scheme		1,01,475	TDS Paid		24,250
Deposit ( Newspaper Vendor)		1,20,225	Staff Welfare Scheme		35,000
Mesco Education Society		3,16,909	Deposit(Newspaper Vendor)		15,000
Profit on Sale of Mutual Fund		16,61,420			
TDS Claim Received		1,22,331			
			<b>Closing Balance:</b>		
			Cash & Bank Balance	1,49,81,238	
			Investments	4,96,22,984	6,46,04,222
<b>TOTAL</b>	<b>INR</b>	<b>15,15,53,519</b>	<b>TOTAL</b>	<b>INR</b>	<b>15,15,53,519</b>

As per our report of even date:

For C N K & Associates LLP

Chartered Accountants

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

Sd/-

**I. M. Contractor**

Partner.

Reg No. 046256

**For Modern Educational Social & Cultural Organization**

Sd/-

**Prof. M. Farhaan Makba**  
PRESIDENT

Sd/-

**Mr. Jamil Shaikh**  
TREASURER

Sd/-

**Mr. Salman Kardame**  
GENERAL SECRETARY

Place : Mumbai

Date: 8<sup>th</sup> October, 2021

## NOTES TO ACCOUNTS

### NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2021

#### SIGNIFICANT ACCOUNTING POLICIES

##### 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 Mutual Funds 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.

#### For Modern Educational Social & Cultural Organization

Place : Mumbai  
 Date : 8<sup>th</sup> October, 2021

Sd/-  
**Prof. M. Farhaan Makba**  
 PRESIDENT

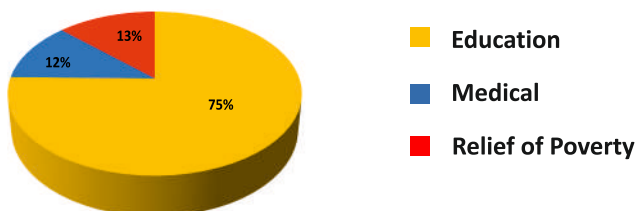
Sd/-  
**Mr. Jamil Shaikh**  
 TREASURER

Sd/-  
**Mr. Salman Kardame**  
 GENERAL SECRETARY

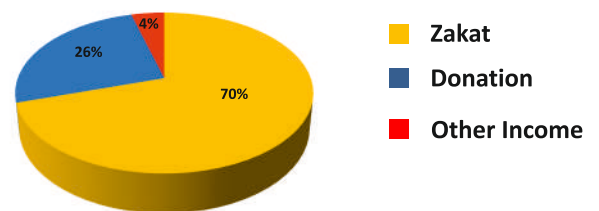
## INCOME & EXPENDITURE 2020-21

### Application of Funds

Admin. Exp. (Incl. establishment, auditor legal fees): 9%  
 Programme Expenses: 91% which comprises of ...



### Sources of Funds



## AUDITOR'S REPORT

### AUDITORS REPORT RELATING TO ACCOUNTS AUDITED FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021 OF MESCO (MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANISATION) TRUST UNDER SUB-SECTION 2 OF SECTION 33 AND SUB SECTION 2 OF SECTION 34 OF THE BOMBAY PUBLIC TRUST ACT, 1950.

We have audited the annexed accounts of **Modern Educational Social & Cultural Organisation** for the year ended on 31<sup>st</sup> March, 2021 and we report that:-

- (I) (a) The accounts have been maintained regularly and in accordance with the provisions of the Act and the Rules.  
 (b) Receipts and disbursements have been properly and correctly shown in the accounts.  
 (c) The vouchers in the custody of the Trust on the date of the audit were in agreement with the books of accounts.  
 (d) All Books, Deeds Accounts, Vouchers and Other Documents and records required by us were produced before us.  
 (e) A register of movable and immovable properties has not been properly maintained.  
 (f) The representatives of the trustee appeared before us and furnished the necessary information required by us.  
 (g) In our opinion, no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust during the year.  
 (h) There are no amounts which are outstanding for more than 1 year, other than income tax refunds.  
 (i) Tenders were invited for repairs and construction exceeding INR 5,000 during the year.  
 (j) During the year, no amount has been deposited or invested contrary to the provisions of Section 35 of the Act.  
 (k) In our opinion, there has been no alienation of immovable property contrary to the provisions of Section 36 of the Act during the year under report.  
 (l) In our opinion, so far as is ascertainable from the books of accounts and according to the information and explanations given to us, there was no irregular, illegal or improper expenditure or failure or omission to recover moneys or property belonging to the trust or of loss or waste of money or other property thereof.  
 (m) The budget for the accounting year has been filed in the form provided by Rule 16A.  
 (n) The maximum and minimum number of trustees has been maintained
- (II) (a) The meetings have been held regularly as provided in the scheme.  
 (b) The minute books of the proceedings of the meetings has been maintained.  
 (c) No trustee has any interest in the investments of the trust.  
 (d) No trustee is a debtor or creditor of the trust.  
 (e) No irregularities were pointed out by us in the accounts of the previous year.  
 (f) There is no special matter which we think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

For **C N K & Associates LLP**  
 Chartered Accountants.  
 ICAI Firm Reg. No. 101961 W/W -100036

Sd/-  
**I.M. Contractor**  
 Partner  
 Reg. No. 046256

Place : Mumbai  
 Date : 8<sup>th</sup> October, 2021

**SOME OF THE STUDENTS SUPPORTED UNDER DIFFERENT EDUCATION SCHEMES IN 2020-21**



Scored **95.80%** in S.S.C. and pursuing F. Y. J. C. Science

**Gulam Dastagir M. Zakir Shaikh**



Scored **97.50%** in H.S.C. (Sci) and seeking admission in Engineering

**Nawazish Abdul Raheman Patel**



Scored **95.17%** in H.S.C. and pursuing F. Y. B. Com.

**Disha Ashwin Makwana**



Scored **86.50%** in H.S.C. (Arts) and pursuing F.Y.B.A

**Arbaz Firoz Shaikh**



Scored **9.80 (CGPI)** in B.Sc.(IT) and Working with Larsen and Toubro InfoTech as a Trainee

**Pallavi Gopal Kashaveni**



Scored **9.30 (CGPI)** in B.Pharmacy and Working with ICICI Prudential Life Insurance as a Senior Associate

**Noorafsha Adil Khan**



MMS – 8.03CGPI and Working with Alchemy Group - Word as a Brand Partnership Associate

**Farnandes Romana Sebastian**



Scored **8.45 (CGPI)** in B.Tech. (Computer) and Working with Accenture Solutions Private Limited as an Application Development Associate

**Lohar Sohil Ayub**



Scored **66.00%** in M.B.B.S. and Doing internship

**Shaikh Sagir Ali Asgar Ali**

**MEDICAL CASES ASSISTED DURING 2020-21**



Assisted for **6 months Dialysis** at **Cardinal Gracias Memorial Hospital**

**Jasmine Patel (47 yrs)**



Assisted for **CAD, TVD(Cardiac Ailment)** at **LTMG Hospital**

**Lahu Kamble (65 yrs)**



Assisted for **Cardiac Ailment** at **Dr.Bhujan Desai**

**Nagvekar Ashok (59 yrs)**



Assisted for **IgG Subclass deficiency** at **Wadia Hospital**

**Anisha Malik (15 yrs)**



Assisted for **Asthma and Ulcer** at **LTMG Hospital**

**Anuradha Pol (45 yrs)**



Assisted for **Chronic Renal Failure** at **Navneet Hospital**

**Asmita Chorge (31 yrs)**



Assisted for **Chronic Renal Failure Treatment** at **Lions Club of Thane North**

**Nizam Ansari (32 yrs)**



Assisted for **Pre-B-Acute lymphoblastic Leukemia** at **Wadia Hospital**

**Sanil Zore (07 Yrs)**



Assisted for **Diabetes and hypertension** at **Dr.Shafique Pathan**

**Bijan Shaikh (57 yrs)**



MESCO staff Mr. Mohammed Ali Kazi receiving award from late Ex.President Dr.Azhar in felicitation program



Late Ex.President Dr.Azhar Ali Qureshi delivering speech on the occasion of 52nd Annual general meeting.

We the Proud Indians in World: Youth Insights on Complex Systems & HDI (Human Development Index)

DR.PRABHA TIRMARE (PHD)

ASSOCIATE PROFESSOR, COLLEGE OF SOCIAL WORK, MUMBAI, INDIA  
10<sup>TH</sup> JULY 2021  
SESSION WITH MESCO YOUTH

Webinar on career in SOCIAL WORK by Dr. Prabha Tirmare



Beneficiary receiving Ration from MESCO's relief of poverty scheme under CSR.



Lancer Container's Chairman Mr.Khalid Chataiwala along with his team visited MESCO for CSR meeting.



Beneficiaries receiving Sewing Machines from MESCO's Women Empowerment scheme under CSR.



Beneficiaries receiving Ration from MESCO's relief of poverty scheme.



MESCO's Newspaper & Clothes Collection Drive.



Receiving Sewing machine from Nadiadwala Grandsons Under CSR.



Our CSR Partner Mr. Sajid Nadiadwala presenting cheque to MESCO and MES team



Zahra Khan Receiving Sewing machine from MESCO Under RELIEF OF POVERTY Scheme



Taj Mohd. Moheed receiving award from HOD Education Dept. Mr.Zahid Shaikh.



Student Receiving Course Completion Certificate from Exec. Officer of MESCO Mr. Ahsan Sayyed.



Mr. Javed Shaikh Receiving Certificate of Appreciation from late Ex.President Dr.Azhar in felicitation program



Free Medical Camp Organized at MESCO'S Dispensary, Mumbra



Multi-Specialty Medical Camp at Mumbra, Amrut Nagar organized by MESCO with the collaboration of VEDANT Hospital, Thane.



Planted 10 Coconut trees in the memory of Late Dr.Azhar Ali Qureishi at Kausa.



Old Newspaper and Scrap collection drive at Navi Mumbai



Distribution of Iftar packets to needy people at Govandi during Lockdown.



Old furniture and Scrap Collected from donors.



Felicitation of COVID Warriors post Lockdown for their tireless efforts towards serving society.



Distributed Dry Ration Packets to Lockdown Affected People at King's Circle Mumbai.

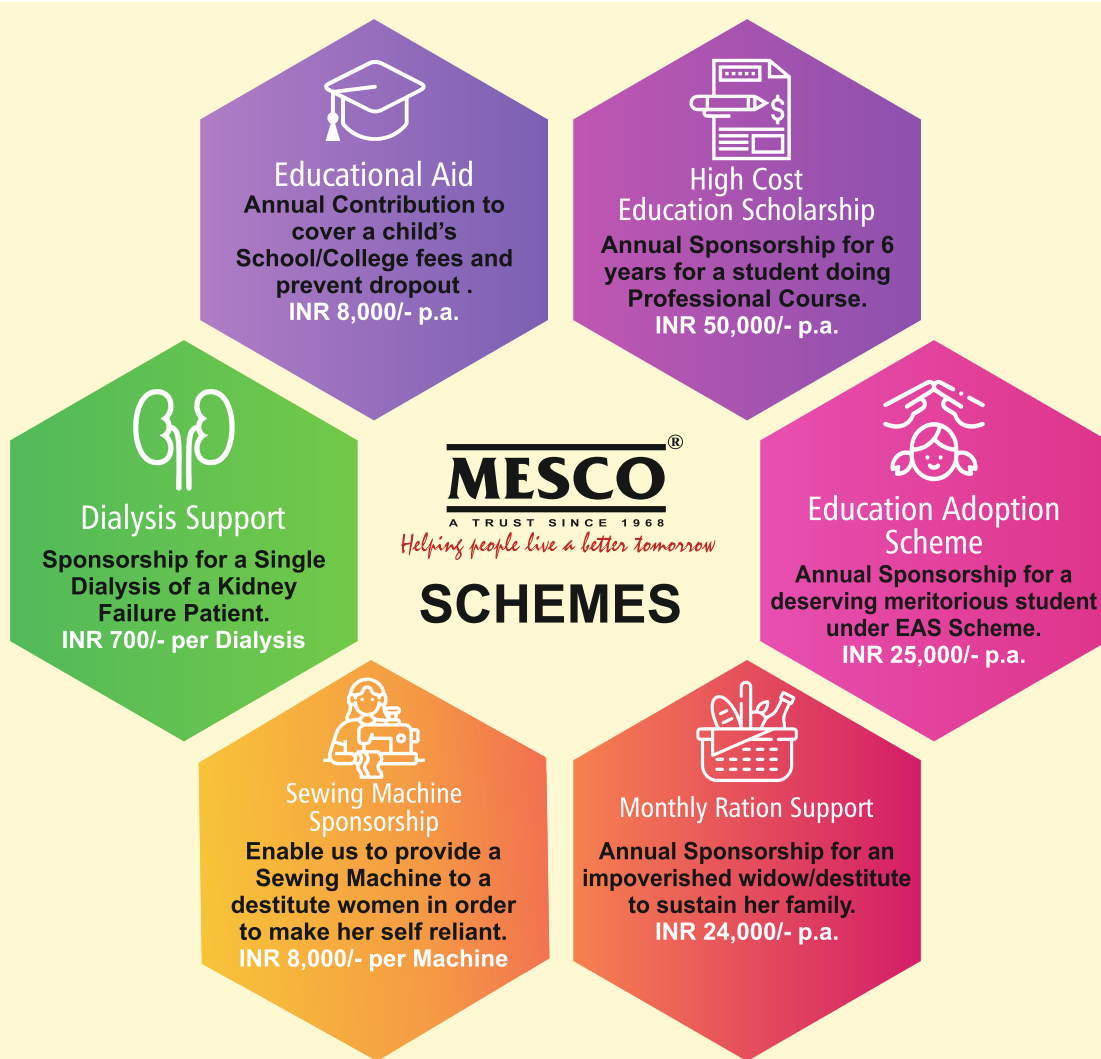


Hon.President Prof.M.Farhaan Makba Checking quality of Ration before distributing it to lockdown affected families.

MESCO  
A TRUST SINCE 1982  
www.mesco.edu.in

Career in Medical Stream  
By  
**MUZAFFAR KHAN**  
Medical Education Counselor

Webinar Conducted on Career in Medical Stream and Admission Process for EAS Student by Muzaffar Khan.



## CLEAN OUT YOUR CLOSET FOR CHARITY



Your old newspapers, old clothes and scrap can..

- Educate Students.
- Provide Ration to Families.
- Help to treat Patients.
- Empower Women.

Old Newspaper & Old Clothes : Just call / mail us & we shall come every month to collect from your residence/office

For Collection call us : City Unit - 9969937812 / Suburb Unit : 9969937814 / Thane Unit - 7718038065

Contribute, Participate or Volunteer during our special events

**YOUR DONATION TO MESCO IS EXEMPTED FROM INCOME TAX UNDER SECTION 80-G**

### ADMIN OFFICE:

1 & 2, Plot No 423, Landmark Building, Next to Johnson & Johnson, Near Saraswati Mandir School, Senapati Bapat Marg, Mahim(W), Mumbai - 400016.