

## FINANCIAL REPORT 2019-2020





### Founder's Message

Dear LOLT Family,

With joy and immense pride I share with each one of you as our extended family that we have completed another financial year with amazing success.

I am taking the liberty of highlighting a few - Our Project Anando has spread its wings to Angul Tehsil, Angul District, Odisha and as a pilot initiating Project Anando to cover 420 children across six centres. At the same time we have continued to increase our presence in Maharashtra. Project Anando has so far impacted 14473 children and 812 teachers directly and 119814 community members indirectly across more than 660 villages in the states of Maharashtra, Madhya Pradesh, Rajasthan & Odisha.

At the same time our Project Jagruti has also spread its wings opening Livelihood Training Centres in Maharashtra in Taloda Tehsil, Nandurbar District; Cuffe Parade, Mumbai, Mumbai District and Murbad Tehsil, Thane District. The Medical Mobile Unit reached out to the villagers in Murbad Tehsil, Thane District, Maharashtra, providing them with basic healthcare facilities at their door step in partnership with SBI Mutual Fund and Bayer Care Foundation. Project Jagruti has so far reached out to 18628 community members across three major programmes covering 04 districts in Maharashtra through 07 centres and impacted 31425 lives indirectly.

Most of you have been a part of the Marathon for successive years as you have with your magnanimous generosity donated to LOLT through the platform of "United Way of Mumbai". Let me assure you that all donations made by each one of you on behalf of LOLT have reached us without any deductions of whatsoever nature. My immense gratitude for the solidarity expressed by each one of you and for being there with our children and our beneficiaries through the platform of the Marathon for each successive year.

It is only with your unconditional love and support that as the Founder & Managing Trustee of LOLT, the lifetime status and title of 'Change Legend' was bestowed upon me for our collective fundraising achievement in the Tata Mumbai Marathon 2020. Simultaneously LOLT was acknowledged as one of the top NGO's as it reached the Platinum Privilege level for the year 2020.

Looking back we have achieved great success in the year 2019-2020, all our endeavours delivered value to our beneficiaries. The transformation has been unbelievable.

As the financial year was drawing to a close, we were all getting ready to handle unexpected new challenges in the form of Covid-19 a global pandemic. The world began to change. Covid-19 brought with it a new set of challenges, requiring an extremely agile response. We wasted no time adjusting our mission with the newly expressed needs of the environment. We had very specific objectives - To protect our beneficiaries; To be there for our donors and To keep our people safe in the organisation.

Throughout the year we continued our commitment to deliver higher standard of quality. We continued to implement new training tools and technology in our pursuit to achieve better result. Most importantly through all the challenges our culture as created and sustained by our team was our greatest strength. We responded with creativity and sensitivity, continued to serve through collaboration and care for each other.

Thank you for being a continued part of LOLT and a warm welcome to all who have become a part of our family in this year. The LOLT team expresses its gratitude to each one of you for your sustained interest and support without which nothing could have been achieved.

Stay safe. Stay healthy. And please continue to take good care of yourself and your family. It's because of you that we share the light together with all.

With light to guide us always.

May God Bless you!

Villy Doctor

## Light of Life Trust - Board of Trustees

**Ms. VILLY DOCTOR, Founder & Managing Trustee –** An excellent teacher, an educationist, a psychologist, and a therapist, is the founder of Light of Life Trust (LOLT) and Satyavati Spiritual Foundation. She is the co-founder of Ormax, a market research company. A former senior lecturer, St. Xavier's College and former visiting faculty, Nirmala Niketan, Mumbai, she held the position of Head of the Department, Psychology, at Sophia College, Mumbai, for a decade. Compassionate, gentle, humble, giving and committed, Ms. Villy Doctor founded Light of Life Trust in 2002 with a vision to break the generational cycle of poverty-one life at a time. Since then she has dedicated herself to transforming the lives of underprivileged rural communities, particularly women and children, thereby empowering them to live with dignity and self-respect.





**Ms. GAYATRI RUIA, Trustee –** A young and dynamic entrepreneur from the Ruia family, Ms. Ruia has applied her entrepreneurial skills in the fields of art and fashion. She is also a Trustee of the Aakar Charitable Trust, a prominent organisation working in the field of early childhood education, water conservation and harvesting.



**Mr. JITENDRA MEHTA, Trustee –** A leading businessman, Mr. Mehta is the Chairman of Special Projects – Rotary Club Bombay Sea Face. A philanthropist at heart, he played a prominent role in raising large capital through funds for the people affected by the devastating Tsunami across the Asian subcontinent. He is also the founder member, Chairman & Managing Director of the Mehta Charitable Trust.



**Mr. MANOJ MURARKA, Trustee –** Mr. Murarka runs Batlivala & Karani Services Ltd., a 140 year old financial services company. He spends most of his time engaged in the world of philanthropy and mentoring teenagers. He also runs "Aahat", an NGO focused on uplifting the specially-abled artists in India. His passion is to mentor and drive nonprofit social businesses towards more sustainable business models. He is seeking to create a social impact funding organization to maximize the impact for uplifting adolescent girls in rural India.



**Mr. PUNIT B ANAND, Trustee –** Graduated from Government Law College, Mumbai, member of the Bar Council of Maharashtra and Goa since 1989. His private practice in Mumbai since 1991 has a host of corporate and multinational clients. Mr. Punit has been legal advisor on pro bono basis for many individuals throughout his career. Joined LOLT as our legal advisor in 2008, at the invitation of founder Ms. Villy Doctor to work for the Trust. His work is pro bono for the Trust.

## Light of Life Trust - Senior Management



### Mr. PRADEEP KOPPIKAR – Chief Executive Officer, Emeritus, LOLT

Mr. Pradeep Koppikar is a graduate from IIT Kanpur and a postgraduate from IIM Ahmedabad. At the peak of his corporate career of 38 years at senior levels in India and overseas, Mr. Koppikar decided to return to India to pursue his passion full – time for educating underprivileged children. He was fortunate to lead LOLT's committed team to help its growth and serve the needs of rural communities. He believes a selfless service to the cause of education and empowerment of the needy is essential for our progress as a nation, and a way to serve God.



#### Mr. RAMESH DASWANI – Chief Executive Officer, LOLT

Mr. Ramesh Daswani graduated with a Bachelor's degree in Commerce, following which he inherited and consequently grew a family business in the interior decoration accessories space. He brings with him over 30 years of experience in the field of business as well as social sector, a wealth of knowledge, and most importantly, self–awareness. He is also the Chairman of the CSR committee at the Indian Merchants Chamber of Commerce and Industry, an active member of Rotary International and the Cricket Club of India, and considers it every person's duty to give back in any way they can, small or large.



### Mr. PRADIP ROY – Hon. Consultant, LOLT

Mr. Pradip Roy, Ex banker, Advisor, and former ED of IDBI Bank Ltd., currently Director on the board of a number of reputed companies, derives tremendous joy, happiness and satisfaction in his honorary engagement with LOLT, leveraging his network for raising funds for LOLT interventions.



#### Ms. KAMAL DAMANIA – Chief Operating Officer, LOLT

3

Ms. Kamal Damania completed her MSW from the Tata Institute of Social Sciences and has over 30 years of experience in the development sector. She heads all the Projects and Programmes of LOLT ensuring their goals and objectives are as per the vision and mission of the Trust.

## Financial Summary 2019-20

We are pleased to present Light of Life Trust's Financial Summary Fy20.

We take this opportunity to express our gratitude to all our continuing and new corporate donors, institutional donors and individual donors and seek their continued support in our journey towards fulfilling the vision of our organization.

Looking at Light of Life Trust's exceptional commitment and transparency in our work more and more corporates are now joining hands with us through their CSR funding. The percentage of total income has been continuously growing over the last three years as evident from the table below:

₹ in Millions						
Year	Total Income	YoY%				
FY 2020	106	31.14				
FY 2019	81	34.47				
FY 2018	60	15.04				

The financial year FY20 ended with the onset of the COVID-19 pandemic and the national lockdown declared by the Govt. of India. This has dramatically changed the world with profound implications for the world of business and our societies. In this surrounding uncertainty, the only thing that can be said with certainty is that the post COVID era, will permanently change the way we live, work and socialise.

Much like other businesses operating in the COVID-19 pandemic, our organisational agility and adaptability have been put to the test.

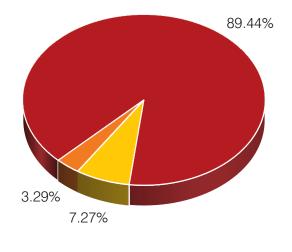
We are truly grateful to all our partners - corporate, institutional and individual donors, who have supported us unconditionally to accomplish our objectives.

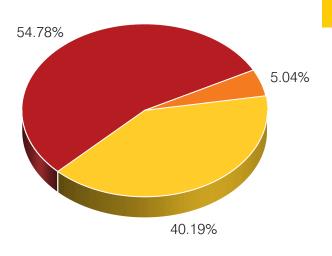
Ramesh Daswani Chief Executive Officer Light of Life Trust

## Financial Synopsis for year 2019-2020

### Source of Income

Total Income	2019-2020	%
Donation	94,712,132	89.44
Interest on Investments	7,701,124	7.27
Other Income	3,487,031	3.29
Total Income	105,900,287	



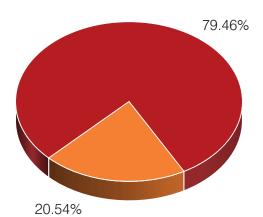


### **Donation Type**

Total Donation	2019 - 2020	%
Corporate	5,18,78,836.97	54.78
Individual	47,72,871	5.04
Institutional	3,80,60,424.43	40.19
Total Donation	9,47,12,132.40	



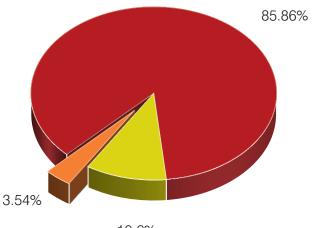
Total Donation	2019 - 2020	%
Domestic	7,52,58,611.97	79.46%
International	1,94,53,520.43	20.54
Total Donation	9,47,12,132.4	



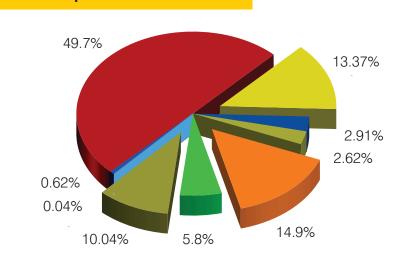
## Financial Synopsis for year 2019-2020

### **Total Application**

Total Application	2019-2020	%
Programme Expenses	81,432,878	85.86
Administrative Expenses	47,72,871	10.6
Depreciation	3,358,658	3.54
Total Application	94,846,065	



10.6%



Programme Expenses	2019-2020	%
Anando	4,04,68,101	49.7
Anando Plus	1,08,83,873.98	13.37
Anant	23,66,287.82	2.91
School Empowerment	21,34,480	2.62
Jagruti Programme Expeses	1,21,34,033.5	14.90
Mobile Medical Unit	47,25,236.08	5.8
Event Expenses	81,76,149.18	10.04
Lokkruti Expenses	35,870	0.04
Special Programme	5,08,846	0.62
Total Programme Expenses	8,14,32,878.04	

### **Break Up of Programme Expenses**

## LOLT Audited Report for the year 2019-2020

### AGRAWAL ASHOK & ASSOCIATES

**Chartered Accountants** 

Phone: +91 9821423963

B-1803 Nakshatra Tower, Building No. 1B, Padma Nagar Road, Off. Link Road, Chikoowadi, Shimpoli, Kandivali (West), Mumbai – 400067 INDIA

33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT, 1950 REGISTRATION NO. : E-20474 (BOM)	
NAME OF THE PUBLIC TRUST : LIGHT OF LIFE TRUST	
FOR THE YEAR ENDING : 31ST MARCH, 2020	
a)Whether accounts are maintained regularly and in accordance with the provisions of the Act	YES
and the rules	
b)Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
c)Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d)Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
e)Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
f)Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g)Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NC
h)The amounts of outstanding for more than one year and the amounts written off, if any;	NIL
i)Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	NIL
j)Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NC
k)Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	N.A
I)All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste or money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the	N.A
trustees or any other person while in the management of the trust;	NC
m)Whether the budget has been filed in the form provided by rule 16A; n)Whether the maximum and minimum number of the trustees is maintained;	YES
o)Whether the meetings are held regularly as provided in such instrument;	YES
p)Whether the minute books of the proceedings of the meeting is maintained;	YES
q)Whether any of the trustees has any interest in the investment of the trust;	NC
r)Whether any of the trustees is a debtor or creditor of the trust;	NC
s)Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	YES
t)Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	NONE
u)Income and The Liabilities in respect of Income-Tax and Contribution to Charity Commissioner have been accounted for on Cash Basis	
M/S AGRAWAL ASHOK & AS Chartered / Firm Registration No Chartered / Firm Registration No	Accountant: o. 129646M Sd/-
(ASHOK)	AGRAWAL Proprieto No. 034430

UDIN. 20034436AAAACH3742

Dated: December 18, 2020

# Income and Expenditure as on 31st March 2020

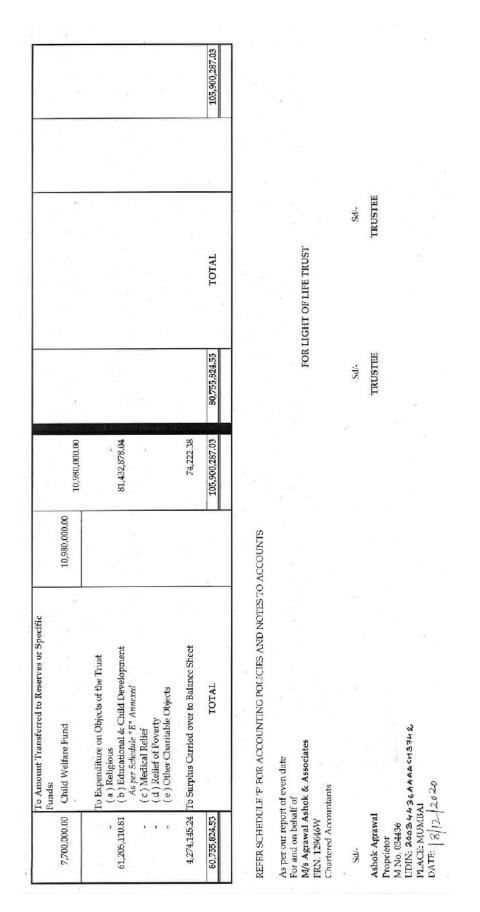
Constant and sold and				the second se			
-	EXPENDITURE	Rs.	Rs.	PREVIOUS YEAR (Rs.)	INCOME	Rs.	Rs.
	To Expenditure in respect of Properties:				By Rent		Y
-	Rates, Taxes & Cesses				By Interest on:		
276,600.00	Security Charges - Jagruti Community Centre	183,200.00		1	On Securities	4	
95,880.00	Property Tax	94,880.00			On Loans	,	
410,564.00	Salaries	475,389.00		774,506.00	On Bank Accounts	888,541.00	
-			753,469,00	5,252,299.53	On Bank FDR	6,812,582.79	
-					On Income Tax Refund		7,701,123.79
10	4,788,196.15 To Establishment Expenses	(4)	9,242,059.79		By Dividend		è.
-	As per Schedule "D" Annexed			57,244,424.66	57,244,424.66 By Donation in Cash or Kind	77,672,982.12	
1.7	To Remuneration to Trustees		e	14,730,086.66	14,730,086.66 By Donation for Jagruti Project	17,039,150.28	
-					ii A		94,712,132.40
1.4	To Remuneration			ť			
	To Legal Expenses			3			1. a.
-	59,000.00 To Audit Fees	59,000.00	59,000.00		By Income from Other Sources:		
-	To Contribution and Fees			1,005,580.00	Event Receipts	2,162,955.80	
-	To Amount Written off:			1,748,927.68	Other Income	1,324,075.04	
-	(a) Bad Debts	y.		T			3,487,030.84
-	(b) Loan Scholarship	1		1	By Transfer from Reserves:		
-	(c) Irrecoverable Rents	1			Child Welfare Fund		
-	(d) Other Items			3	Jagruti Project Fund		ľ
-	(e) Loss on sale of Fixed Assets		,				
1."	To Miscellaneous Expenses		•				
0	1,053,063.00 To Depreciation on Fixed Assets		2,554,719.00				
	893,265.33 To Depreciation on Building		803,938.82				

LIGHT OF LIFE TRUST Registration No.E-20474 (Mumbai)

SCHEDULE - IX [Vide Rule 17 (1)]

Light of Life Trust

# Income and Expenditure as on 31st March 2020



Rs.	2,652,132.00	4,824,610.00	420,811.00	6,707,995.54	527,453.88	,	10,050,738,42	
Rs.	2,642,014.00 10,118.00			7,453,328,38	586,059.87 58,605.99			
PROPERTY & ASSETS	Tenework         Tenework         At Cost);           75,724.00         At UHan         At UHan           66.290.00         Additional during the Year	4,824,610.00 As per last Balance Sheet	Leasehold Land 420,811.00 As per last Balance Sheet	Building Jeevan Asha Community Centre As per last Balance Sheet Addit Additions during the Year 1 ess, Depreciation	Lokkrati Community Centre - Mohifi - Karjat Add: Additions during the Year Less: Deproviation	<b>Linvestments:</b> <u>Note:</u> The Market value of the above Investments is Rs.	Fixed Assels: As per Schedule "B" Amerzed Loans (Secured or Unsecured): Good/Doubiful	Loan Scholarships
PREVIOUS YEAR (Rs.)	2,575,724,00 At Uttan 66,290,00 Add: Add	4,824,610.00	420,811.00	7,453,328,38	586,059.87		6,470,685.42	,
Rs.	42,755,211,89		102,521,645.50	••••		2,460,124.00		10,203,708.68
Rs.	42,755,211.89			• •	1,906,074.00 442,542.00 14.150.00	97,358.00	10,129,486.30	74,222.38
PREVIOUS YEAR FUNDS & LIABILITIES (Rs.)	Trusts Funds or Corpus:           42,755,211.89         Balance as per last Balance Sheet           Addition during the year	Other Earnarked Funds:	(Created under the provisions of the Trust Deed or scheme or out of the Income) As per Schedule "A" Annered	Loans (Secured or Unsecured): From Trustees From Others	Liabilities: For Expenses For TDS Proressional Tax	Provident Fund		bess. 143 of the formely years <u>Addi</u> Surphus as per Income & Expenditure Account
(Rs.)	2,755,211.89		94,254,060.50		1,655,178.00 73,184.00 14.300.00	00,870,89	7,259,581.06	

## SCHEDULE - VIII {Vide Rule 17 (1)}

LIGHT OF LIFE TRUST

Light of Life Trust

(10)

## Balance Sheet as on 31st March 2020

## Balance Sheet as on 31st March 2020

4,798,849,56	127,193.00	1,349,626.83	126,481,279,84	157,940,690.07	]				
466,920.00 2,231,316,56 2,100,613.00	127,193,00	1,349,626.83	115,569.62 13,324,873.96 64,240,724.67 48,563,180.59 236,931,00	11					
		-	Ŧ			id of the		Sd/- TRUSTEE	
<u>Advances:</u> Deposit Income Tax deducted at source Loans & Advances	Prepaid Insurance	Interest Accrued Interest Accrued Other Income	Cash & Bank Balances: (a) Bank Balance In Current Accounts In Saving Accounts In PCRA Accounts In PCRA Accounts In Pixed Deposit Accounts (b) With the Marager (Cash in Hand)	148,979,498.69 TOTAL (Rs.):	•	The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust. FOR LIGHT OF LIFE TRUST			
328,020,00 1,372,316,00 229,000,00	116,014.00	4,615,183.20 227,556.00	157,821,46 16,146,437,05 10,354,507,89 92,831,848,43 203,286,00	148,979,498.69		lief contains a true a		Sd/- TRUSTEE	
				157,940,690.07		dheet to the best of our b s of the Trust.			
					) ACCOUNTS	The above Balance E Property and Assets	æ		
					TES AND NOTES TO				
				TOTAL (Rs.) :	REFER SCHEDULE 'F FOR ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	: even date f c & Associates	Ints	and a second second	UDIN: 20034436404648742 Place: Mumbai Date:   8//2/2020
				148,979,498.69 TOTAL (Rs.) :	REFER SCHEDULI	As per our report of even date For and on behalf of M/s Agraval Ashok & Associates FRN 1994.64W	Chartered Accountants Sd/-	<b>Ashok Agrawal</b> Proprietor M No.034436	UDIN: 20034436. PLACE MUMBAI DATE:  8/12/2020

## Light of Life Trust - Donors

Corporate Donors (National)	Corporate Donors (National)
Aditya Birla Sun Life AMC Ltd.	HDFC Ltd.
Advanz Pharma Services (India) Pvt.Ltd,	Hoganas India Ltd.
AFN Langrana Share and Stock Brokers Pvt.Ltd.	Kishco Pvt. Ltd.
Aker Powergas Private Ltd.	Larsen & Toubro Limited
Allcargo Logistics Ltd	Lovson Auto LLP
Antelec Ltd	Maharaja Shoes
Apollo Heat Exchangers Pvt Ltd	Mahavir Prints
Arco Agencies	Minipack
Asian Star Co.Ltd.	NRB Bearings Ltd.
Bajaj Finance Ltd.	Prabhudas Liladhar Financial Services Pvt Ltd
Baltivala & Karani Securities India Pvt.Ltd.	Rajiv Enterprises
Bank of India	Rallis India Ltd.
Bharwani Consultants Pvt.Ltd.	SBI Life Insurance Co Ltd
Blue Thunder Advisors LLP	SBI Mutual Fund
C B Enterprises	Samco Securities Limited
Colaba Auto Centre	Serum Institute of India Pvt.Ltd
D Link India Ltd.	Sprimet Auto Forms
D M Soft Luggage Pvt Ltd	Sterling & Wilson Pvt.Ltd.
D. Ashokkumar & Co.	Sterling and Wilson Solar Limited
E-City Real Estate Pvt. Ltd.	Stone Shippers Limited
Firstsource Solutions Limited	Sysweave Technocraft Pvt. Ltd.
Five Star Shipping Co.Pvt.Ltd.	The Federal Bank Itd.
Go Go Travels Pvt.Ltd.	The Phoenix Mills Limited
Grover Holdings	Thackers Caterers
Gumpro Drilling Fluids Pvt.Ltd.	Trio Jewels Pvt.Ltd.
H.K. Securities Pvt.Ltd.	Union Bank of India
Harvard Research Support Centre India	Viewstar Technologies LLP
HDFC Bank	Yang Ming Line India Pvt Ltd

12)

### **Corporate Donors (International)**

NTAssets (Cayman) Ltd.

## Light of Life Trust - Donors

Individual Donors (National)	Individual Donors (National)
Amit Sadh	Ponnawalla Hoshedar Phiroz
Anjali Ram Sabnani	Poonawalla Hoshedar Phiroz
Anjani Kumat Agrawal	Prabha Grover
Asha Garg	Pradeep Kumar
Asha P Parekh	Pratibha Narang
Ashok Kumar Pandey	Preeti Chhabda
Ashok Sethi	Preeti G Mehta
Beenoxi Arora	Preeti Sanghi
Bharati M Mahtani	Priya Prabhakar Parab
Bhavesh Hasmukhrai Mehta	Punam Daryanani
Bina Maycel Sogoankar	Punit B Anand
Bombay Decorators & Contractors	Purnoor Burzis Taraporevala
Dilshad Minocher Mistry	Rabibba A Gidwani
Dinesh Jamnadas Jesrani	Rajesh G Patel
Firuza Boga	Rajiv Agarwal
Foram Kapoor	Raju A Jhangiani
Gopi Jayesh Gandhi	Ramaswamy Mahdevan
Goutam Dutta	Ramesh Daswani
Hament Ahuja	Renuka Khosla
Jeswant Nair	Rusi P Kheshwalla
Joti Anand	Rutuja Tendolkar
Jyoti Abhay Shah	S V Ramesh
Kashmira Keki Irani	Sanjay Surendra Chawla
Khashayar Surti	Shirin Merwanji Batliboi
Kiran Shankar Phalak	Shreekant Gupte
Kota Anjaneya Prasad	Shyam Sunder Amladi
Kunal Panjabi	Smita Udya Pathak
Madhurshinh J Jesrani	Sonali Bharat Walwekar
Mala Nikhil Advani	Sonia Khiani
Manisha R Kapadia	Sri Guru Harikishan Kripa Trust
Mark Barnes	Sudheer Omprakash Bahl
Marzban Phiroz Limki	Sujata Mukkavilli
Meenakshi Rajkumar Khosla	Sumeet Balkrishan Gupta
Moiz Rajkotwala	Tanaz Neville Buhariwalla
Monica Lehner	Urvashi Vanvaria
Namrata Asudani	Vashdev Nihal Singh Butani
Nandish Vyas	Vidyut Jayantilal Shah
Nina Bharucha	Vivek Gerard Mendonsa
Nirad Jhaveri	Yogesh Chandra Garg
Olga Rita Mendonsa	Zaafir Z. Karachiwala Eliza
Parizad Mazda	
Paul S Vijayakumar	
Payal Surendra Sanghavi	
Pine Technologies	(Individual Donors ₹10,000 and above)

Light of Life Trust

(13)

## Light of Life Trust - Donors

Institution (National)	Institution (National)
A.T.E. Chandra Foundtaion	Mumbai 26/11 Foundation
Alibag Taluka Naral Supari Prakriya Co-op. Scty Ltd.	Mumbai Port Trust
Avanti Foundation	Navneet Foundation
Avashya Foundation	Nihchal Israni Foundation
Bhagwandas Ramanlal Parikh Charitable Trust	Perowshaw Dhunjishaw Bolton Charities
Give Foundation	Pinaz Xerxes Master Foundation
Glenmark Foundation	Rotary Club of Bombay Central Charitable Trust
Grihalaxmi Nagari Sahakari Patsantha Maryadit	Rotary Club of Mumbai Queen Necklace Chartiable Trust
Ion Foundation	Saraswati and Bal Gangadhar Kher Foundtaion
Jankidevi Bajaj Gram Vikas Sanstha	Sar-la Education Trust
Koshi & Dialdas Charitable Trust	Savtamali Nagari Sahakari Pathsantha Ltd.
LIC Golden Jubilee Foundation	Shaila Welfare Trust
Light Rays	SHCIL Foundation
Lions Club of Bombay (Queensway) Charity Trust	Shriyans Prasad Charitable Trust
Lions Club of Chembur Crown	Sir Dorabji Tata Trust
Lotus Trust	Sir JJ Foundation
M.S Virani & N.M. Virani Trust	United Way of Mumbai
Maneckji & Shirinbai Netarwalla Foundation	Vibhum Charitable Trust
Mendonsa Foundation	Zonta Club of Bombay

Institution (International)	Institution (International)
Bayer Cares Foundation	Give Foundation
Chance of Life	Global Giving Foundation INC.
Children's Hope India	Share and Care Foundation
Flowering Tree Inc	

(14)

## Details of Disclosures as per Credibility Alliance Norms

Organization Registered as -	Trust
Are the documents available to public on request?	Yes
Does your vision and mission reflect in programme and activities	Yes
Is there any litigation, by any party, pending against the organization?	No
Is there any pending litigation, by the organization against any party?	No
Are there any serious audit notes (in auditor's report) on any material point?	No
Are there any material transactions involving conflict of interest between a Board or Staff member and the Organization?	No
Are your Annual Reports disseminated to Key Stakeholders (latest year)?	Yes
Please write how accounts of your organization constructed, on cash or accrual basis?	Accrual
Are the Accounts of the organization audited by a Chartered Accountant?	Yes
Do you have a Personnel Policy (policies related to employees/Staff, such as Employee Recruitment, Employee Conduct, Salary & Benefits etc.).	Yes
Are organization's staff / personnel policies made available to all staff members?	Yes
Does your organization provide the following report to anyone on request? List of Board Members/ Trustees; Annual Activity Report; Audited Financial Statements	Yes
Are any of the Board Members related to one another by blood or marriage	No

### **Board of Trustees**

Sr. No.	Name	Position on the Board	No of Board Meetings	Remunerations & Reimbursement in Rs
1	Ms. Villy Doctor	Founder & Managing Trustee	4	Nil
2	Ms. Gayatri Ruia	Trustee	3	Nil
3	Mr. Jitendra Mehta	Trustee	2	Nil
4	Mr. Manoj Murarka	Trustee	4	Nil
5	Mr. Punit B Anand	Trustee	4	Nil

### Designation and Remuneration of the Highest and Lowest Full Time Employees: (PA)

a. Highest: CEO remuneration higher than ₹ 160,000/b. Lowest: Office Assistant remuneration higher than
₹ 2500/-

There is 'zero' remuneration or reimbursements paid to the Board of Trustees during this reporting period.

### Staff Details: (as of March 31, 2020)

Gender	Paid (Part Time)	Paid (Full Time)	Unpaid Volunteers	
Male	40	111	22	
Female	27	75	33	

### Distribution of Staff According to Salary Levels (as of March 31, 2020)

Slab of gross monthly salary (in ₹ ) plus benefits paid to staff	Male Staff	Female Staff	Total Staff
<2500	39	38	77
<7000	77	46	123
<15000	19	6	25
<30000	7	5	12
<50000	5	3	8
<80000	4	4	8
Total	151	102	253

## Light of Life Trust -Outstanding Achievers of the Year



Mr. Prasad Vichare, Mangaon Social Worker of the Year



Mr. Keshav Kavathe Best Performer of The year - Jagruti Karjat



Mr. Bharat Dere, Washim SFSEP Teacher of the Year



Team of the Year - Jagruti Environment Conservation Programme Team



Team of the Year - Anando Jalna Team



Team of the year - SFSEP Nandurbar Team

Light of Life Trust







Recognized by GlobalGiving organization as Effective, Vetted, Top-Ranked and Site Visit Verified NGO for its transparency and online fundraising effort.





Regd. Office	181, Hill Road, Next to Bandra Police Station, Bandra (W), Mumbai 400 050 Tel.: +91 - 22 - 2655 7792
Head Office	ONE BKC, C - Wing, Unit No. 1519, Plot No. C-66, G-Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051. Mobile : +91 98202 29445 • Email: ho@lolt.in
Project Anando	SHAH Building, Kawaji Seth Chawl, Behind New Bikaner Sweets, Near MSEB Office, Bhisegaon, Karjat (W), Dist - Raigad - 410 210 Maharashtra Tel.: +91-841-200-8919
Project Jagruti	Jeevan Asha Community Centre & Social Projects Arvand Road, ahead Meher Bakery, at Tiware, Post Posari, Taluka - Karjat, Dist - Raigad - 410210 Maharashtra. Tel.: +91-9822-020-060
Branch Offices	MAHARASHTRA : • Ahmednagar • Alibaug • Jalna • Karjat • Mangaon • Murbad • Nandurbar • Worli • Washim • YavatmalMADHYA PRADESH : • SeoniRAJASTHAN : • BijoliaODISHA : • Angul





Light of Life Trust website



