

**FINAL CONVERT TO PRINT**

# **Annual Report 2021-22**



**Munshi Manubarwala Memorial Charitable Trust**

**MUNSHI VIDYADHAM**

# BRIEF INTRODUCTION TO MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST, BHARUCH



"The aim of the Trust was, and will ever be, to empower the illiterate and unfortunate people of the community to achieve higher standards of Education and set higher personal goals thereby uplifting the Social & Economic standards of the entire community."

## The Vision

The vision of the Founders did not get confined to Higher Secondary (Science Stream) School. They aspired to develop the place into a Vidyadham or Educational Complex with varied institutions, resources, facilities and outreach centres.

## MMMCT MANAGED INSTITUTIONS

- MUNSHI MAHILA B.ED. COLLEGE
- HAJI AHMED MUNSHI ITI (FOR BOYS)
- AMINA MUNSHI ITI FOR GIRLS (MOHAMMEDPURA)
- DAUD MUNSHI HIGHER SECONDARY SCHOOL (SCIENCE STREAM-GUJARATI MEDIUM)
- Y. U. MEMORIAL HIGHER SECONDARY SCHOOL (COMMERCE STREAM-GUJARATI MEDIUM)
- MUNIR MUNSHI SARVAJANIK SECONDARY SCHOOL (GUJARATI MEDIUM)
- IRFAN MUNSHI SHISHU VIHAR (GUJARATI MEDIUM)
- BALWADIS AT 10 PLACES IN HIGH LEVELS OF POVERTY AREAS OF BHARUCH
- HAJI VALI BAPU DASHANWALA PRIMARY SCHOOL (GUJARATI MEDIUM)
- FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM SECONDARY & HIGHER SECONDARY SCHOOL (SCIENCE & COMMERCE STREAM)
- FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM (PRIMARY SCHOOL)
- IRFAN MUNSHI KINDERGARTEN (ENGLISH MEDIUM)
- GIFTED - 30 PROJECT (FOUNDATION & TARGET) - DEVELOPING EXCELLENCE
- LATE ABDURRAHIM MUNSHI LIBRARY
- HAJI UMARJI ADAM DALAL BOYS HOSTEL
- MUNSHI SPORTS ACADEMY
- LATE B. Y. CHOWKIWALA LANGUAGE LABORATORY & SKILL DEVELOPMENT CENTRE

## FACILITIES AT CAMPUS

- ❖ HUGE 13 ACRES CAMPUS
- ❖ RO WATER PURIFYING PLANT
- ❖ BOY'S HOSTEL
- ❖ RO DRINKING WATER
- ❖ ENGLISH LANGUAGE LAB
- ❖ GENERATOR SET
- ❖ CRICKET PLAY GROUND
- ❖ CCTV SECURITY
- ❖ LANDSCAPE GARDEN
- ❖ PRAYER HALL (MASJID)
- ❖ CAMPUS CANTEEN
- ❖ CAMPUS LIBRARY
- ❖ SMART BOARDS
- ❖ HOT WATER FACILITY FOR HOSTEL



## FROM THE DESK OF CHAIRMAN



Assalamo Alaikum (V. V.)

We all have witnessed the beginning of Year 2021 one of the most toughest year across the globe, the 2nd wave of COVID 19 with Delta Variant proved to be most deadly wave and we lost many of our near and dear ones within very short period. May Allah the Almighty bless all Marhumin highest place in Jannah and provide all their relatives Sabar-e-Jamil.

Apart from Traditional Education Methodology, MMMCT has also introduced online education system in which quality education was provided by means of multimedia modules, on the education front in association with Millat Foundation for Education Research & Development (MFERD), we made all teachers of our school and vicinity aware about new education policy (India). We were able to improve the performance of GIFTED 30 students and this year maximum students of GIFTED 30 obtained merit base admission in MBBS, BHMS, BAMS, various para-medical courses and numerous engineering courses in Government and other reputed colleges. We have also explored the possibilities of other academic education institutions where minority students' talent can be developed. We have also contributed towards Health and well being of the people of Bharuch District.

By the Grace of Almighty Allah with the association of ISSA Foundation UK we were able to distribute "18000 Ramadan Food Packets-2021" to various Zakat beneficiaries of selected villages of Talukas of Bharuch District and societies and Mohallahs' of Bharuch City. I would like to take this opportunity to appreciate our Donors, Well Wishers, Trustees, Management Team, Staff, Students, Parents and all associates for the extra ordinary contribution throughout the year.

This Annual Report 2021-22 will help to keep all our Donors, well wishers and all our associates updated with all possible information of activities, achievements and announcement of MMMCT managed institutes. The financial details provided in this report is as per academic year 2020-21.

I personally appeal to all donors and well wishers to contribute/donate for various educational & other welfare activities.

We pray to Almighty Allah to make it easier for every one and to protect us from the pandemic. - Ameen.

Ayooob V. Ahmed - Chairman

# GUJARATI MEDIUM SCHOOLS



Fees Per Student: Rs. 6600/-  
Cost Per Student: Rs. 5151/-

## IRFAN MUNSHI SHISHU VIHAR

Nursery :- Age Group 3 to 4 years, Shishu-1 :- Age Group 4 to 5 years & Shishu-2 :- Age Group 5 to 6 years

183

Students Strength  
of Academic Year  
2021-2022

4425

Total Students  
Benefitted

10

Total  
Teaching  
Staff

02

Total  
Non - Teaching  
Staff



Fees Per Student: Rs. 100/-  
Cost Per Student: Rs. 4777/-  
Funded by Trust: Rs. 4677/-

## 10 BALWADIS (HIGH LEVEL OF POVERTY AREAS)

Kindergartens :- Age Group upto 3 to 6 years

450

Students Strength  
of Academic Year  
2021-2022

1980

Total Students  
Benefitted

17

Total  
Teaching  
Staff

10

Total  
Non - Teaching  
Staff



Fees Per Student: Rs. 6900/-  
Cost Per Student: Rs. 12056/-  
Funded by Trust: Rs. 5156/-

## HAJI VALI BAPU DASHANWALA PRIMARY SCHOOL

**This Year 12 Students got admission in G-30 Foundation.**

We do overall Child Development with Additional Teaching of Skills Like Calligraphy, Reading, Easy Writing, Acting & Singing, Eloquence, Drawing Competition & Best From Waste

750

Students Strength  
of Academic Year  
2021-2022

5470

Total Students  
Benefitted

28

Total  
Teaching  
Staff

06

Total  
Non - Teaching  
Staff



# GUJARATI MEDIUM SCHOOLS



Fees Per Student: Rs. 7600/-  
 Cost Per Student: Rs. 24883/-  
 Funded by Trust: Rs. 17283/-

## MUNIR MUNSHI SARVAJANIK SECONDARY SCHOOL

Apart from the traditional teaching methodology, we have also implemented the SMART CLASS teaching methodology.

154

Students Strength  
of Academic Year  
2021-2022

2151

Total Students  
Benefitted

06

Total  
Teaching  
Staff

05

Total  
Non - Teaching  
Staff



Fees Per Student: Rs. 11200/-  
 Cost Per Student: Rs. 31097/-  
 Funded by Trust: Rs. 19897/-

## DAUD MUNSHI HIGHER SECONDARY SCHOOL (SCIENCE STREAM)

This Year out of 13 Students, 8 Students Qualified in NEET and since inception more than 35 Doctors, 49 BDS, 193 Pharmacist, 151 Engineer in various fields and many of them made career in BHMS, BAMS, Nursing and many more...

87

Students Strength  
of Academic Year  
2021-2022

2104

Total Students  
Benefitted

05

Total  
Teaching  
Staff

03

Total  
Non - Teaching  
Staff



Fees Per Student: Rs. 8250/-  
 Cost Per Student: Rs. 27611/-  
 Funded by Trust: Rs. 19361/-

## Y. U. MEMORIAL HIGHER SECONDARY SCHOOL (COMMERCE STREAM)

Our Students take actively part in various Competitions, Quiz & Sports Activities.

53

Students Strength  
of Academic Year  
2021-2022

1044

Total Students  
Benefitted

03

Total  
Teaching  
Staff

01

Total  
Non - Teaching  
Staff





# ENGLISH MEDIUM SCHOOLS



## IRFAN MUNSHI KINDERGARTEN

The pillar of Aleef English Medium School was laid in 2002, by starting kindergarten. The vision of our trustees behind it was to give equal opportunities to our children to meet the challenges of 21st century and adhere to modern education. We lay the education foundation with play and learn concept.

**264**

Students Strength  
of Academic Year  
2021-2022

**2835**

Total Students  
Benefitted

**07**

Total  
Teaching  
Staff

**01**

Total  
Non - Teaching  
Staff

Fees Per Student: Rs. 10600/-  
Cost Per Student: Rs. 4596/-



## FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM (PRIMARY SCHOOL)

Fatema I Kahanwala Aleef English Medium (Primary School) was established after the huge demand by the people of nearby surroundings.

As we all know the importance of English Medium and the opportunities available in longer period the School was started with the aim to educate our students as per the prevailing scenario and keeping the future demands in our strategic planning we have recruited the best teaching team and from the day one we have ensured that along with our culture our students should be prepared for all future challenges.

Al - hamdo - lillah, today we are proud to share the tremendous success for the same and Insha Allah will try to maintain the same.

**945**

Students Strength  
of Academic Year  
2021-2022

**2068**

Total Students  
Benefitted

**29**

Total  
Teaching  
Staff

**04**

Total  
Non - Teaching  
Staff

Fees Per Student: Rs. 8100/-  
Cost Per Student: Rs. 5390/-





# ENGLISH MEDIUM SCHOOLS



## FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM SECONDARY SCHOOL



Weak students were identified and remedial classes were conducted for them, extra English lectures and separate English teacher was appointed for the same. Under academic intensive care unit (AICU) children were taught all basic concepts. Our prime objective is to provide quality education to equip students with knowledge, skills, and attitude for holistic development.

<b>183</b>	<b>867</b>	<b>08</b>	<b>02</b>
Students Strength of Academic Year 2021-2022	Total Students Benefitted	Total Teaching Staff	Total Non - Teaching Staff



## FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM HIGHER SECONDARY SCHOOL (SCIENCE STREAM)



AEM is the only English Medium School in Bharuch having Language Lab facility with modern equipment. **AEM helped 7 students to crack Gifted 30 exams and 5 students to crack foundation exam. 5 students of AEM successfully got enrolled in MBBS.**

<b>125</b>	<b>312</b>	<b>06</b>	<b>02</b>
Students Strength of Academic Year 2021-2022	Total Students Benefitted	Total Teaching Staff	Total Non - Teaching Staff



## FATEMA I. KAHANWALA ALEEF ENGLISH MEDIUM HIGHER SECONDARY SCHOOL (COMMERCE STREAM)



11th Commerce was started from academic year 2021-22  
11th Commerce students secured 3rd position in WBVF commerce championship.

<b>37</b>	<b>02</b>	<b>01</b>
Students Strength of Academic Year 2021-2022	Total Teaching Staff	Total Non - Teaching Staff

Average Fees Per Student: Rs. 16300/-    Average Cost Per Student: Rs. 30049/-    Funded by Trust: Rs. 13744/-

# BACHELOR OF EDUCATION COLLEGE



## MUNSHI MAHILA B. ED. COLLEGE



Munshi Mahila B. Ed. College started in 2007. It got affiliation with VNSG University in 2011. This college trains graduate girls to become high school teachers. The College offers B. Ed. Degree in various subjects such as English, Gujarati, Hindi, Science, Mathematics, Social Science, Accounts and Economics. Initially, college was affiliated with SNTD Woman University, Mumbai. In the year of 2011, Munshi Mahila B. Ed. College got affiliation from Veer Narmad South Gujarat University, Surat.

Munshi Mahila B. Ed. College was started to facilitate graduate girls to become Teachers. Any graduate / post graduate girls Students from Science / Commerce / Arts stream of age group 22 to 25 year have the opportunity to get admission here and acquire B. Ed. degree which will enable them to earn their livelihood by becoming excellent and effective teachers.

Following programs were conducted during 2021-22 :

1. International Maths Day from 17/12/2021
2. Awareness for voting Group Desiccation From 22/01/2022
3. Awareness of voting and Making a rangoli event on 22/01/2022
4. Celebration of Republic day from 25/01/2022



96

Students Strength of Academic Year 2021-2022

962

Total Students Benefitted

03

Total Teaching Staff

04

Total Non - Teaching Staff



Fees Per Student: Rs. 36000/-  
Cost Per Student: Rs. 39147/-  
Funded by Trust: Rs. 3147/-



# GIFTED-30

MANAGED BY: MMMCT, BHARUCH & PMET, RANER - SURAT



## GIFTED-30 FOUNDATION & TARGET

GIFTED 30 Programme's primary focus is to get students enrolled in Top Medical and Engineering colleges of India by excelling in JEE (Joint Entrance Examination - for Engineering) and NEET (National Eligibility cum Entrance Test - for Medical).

60

Students Strength  
of Academic Year  
2021-2022

114

Total Students  
Benefitted

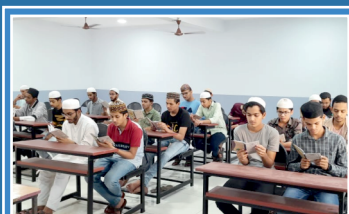
08

Total  
Teaching  
Staff

06

Total  
Non - Teaching  
Staff

- In short period of Four Years GIFTED 30 students got enrolled in State and National level reputed Medical and Engineering Colleges.
- In History of Gujarat no Muslim Institute has given so many students in Medical & Engineering as GIFTED 30 gave.
- 5 GIFTED 30 Students are studying in B J Medical Govt. College which is Top Medical College in Gujarat.
- Shehzad Bhurawala (AIR:141) secured admission in G. S. Sheth Medical College, Mumbai. (One of the Top Medical College in India).
- GIFTED 30 Alumni Umar Anarwala selected in US Army. The only Muslim among 1200 officers selected.
- GIFTED 30 Student Vasim Khatri got Rs. 1 Lakh reward from the Government of Gujarat in ROBOFEST Competition. Vasim Khatri and his team made the Artificial Limb for disabled.
- GIFTED 30 Students Sahil Shaikh was awarded with GOLD MEDAL in Bachelor of Audiology & Speech Language Pathology (BASLP)
- GIFTED 30 Student Muhib Ansari cracked exam of National Defence Academy-2021 (One of toughest exam in India)



## ACHIEVEMENTS OF GIFTED30

### Got Merit base Admissions in:

- MBBS - 43
- BHMS - 19
- BAMS - 06
- IIT - 03
- IIIT - 01
- NIT - 08
- Self-Finance Engg. College- 36
- B. Sc.-Nursing - 05
- BDS - 01
- B.Sc.- General stream - 10
- B. Pharmacy - 08
- Govt. Engg. College - 17



# HAJI AHMED MUNSHI INDUSTRIAL TRAINING INSTITUTE (ITI - FOR BOYS)



Haji Ahmed Munshi Industrial Training Institute (I.T.I) started in the year 1997 with 22 students to provide technical education to the students coming from down trodden families and poor financial conditions.

**342**

Students Strength of Academic Year 2021-2022

**2900**

Total Students Benefitted

**19**

Total Teaching Staff

**05**

Total Non - Teaching Staff

We provide Quality Education for various trade which includes COPA, REFRIGERATION & AC MECHANICS, AACP, FITTER, ELECTRICIAN, ELECTRONICS MECHANICS, WELDER, PLUMBER etc, to ensure enhancement of student overall performance we provide theoretical and multimedia education with Smart Board and help students in registration with Government of Gujarat Employment Department for Government and Industrial Jobs. Also we prepare our students for Interviews, provide basic free of cost English Learning Course and arrange Campus Interviews for students Job Placements. At regular intervals we arrange Industrial Visits of our Students and special guidance by providing the necessary knowledge to students who are interested to setup their own business, We provide all kind of support to students for their bright future.

Our Students got 1st Prize in India Skill Competition (3 times) and we got the privilege to train more than 100 employees of Reliance Industries Limited4 - Dahej, GTPCL, Birla Grasim and many more industries. We will soon Launch New Trades after market demand and current industrial trends survey.



**1034**

Till Date Jobs in industries

**768+**

Till Date Jobs in Private Sector

**65+**

Till Date Self Employment

**200+**

Till Date Settled with Good Job in Abroad

## RESULT - BATCH (2019 - 21)

Sr.No	Trade Name	%
1	COPA	96
2	AACP	96
3	ELECTRICIAN	86
4	FITTER	94
5	REFRIGERATION AC MECH.	84
6	ELECTRONICS MECHANICS	100
7	PLUMBER	100



Average Fees Per Student: Rs. 13000/-

Average Cost Per Student: Rs. 17551/-

Funded by Trust: Rs. 4551/-



# AMINA MUNSHI INDUSTRIAL TRAINING INSTITUTE (ITI - FOR GIRLS)



To eradicate unemployment and to make the girls self-sufficient, MMMCT, Bharuch started Amina Munshi Industrial Training Institute exclusively for the poor and needy girls in the year 2002 at Muhammadpura, Bharuch to enable them to earn livelihood. Our ITI is equipped with latest Computers, Latest Embroidery and Sewing Machines. We award certificate to the successful students.

We provide Quality Education for various trade which includes Computer Operator & Programming Assistant (COPA), Private Tailoring Work, Embroidery work, Mehdi Work etc, to ensure enhancement of student overall performance we provide theoretical and multimedia education with Smart Board.



**238**

Students Strength  
of Academic Year  
2021-2022

**460**

Total Students  
Benefitted

**05**

Total  
Teaching  
Staff

**03**

Total  
Non - Teaching  
Staff

**15+**

Till Date  
Jobs in industries

**170+**

Till Date  
Jobs in Private Sector

**15+**

Till Date  
Self Employment

**50+**

Till Date Settled  
with Good Job in  
Abroad

Average Fees Per Student: Rs. 1800/-

Average Cost Per Student: Rs. 4000/-

Funded by Trust: Rs. 2200/-

## MUNSHI SPORTS ACADEMY

Besides academic education, sports should be given importance at school level because it contributes child's overall brain and physical development. Academic learning and sports education complement each other. The qualities of leadership, sharing team spirit, habit of obedience, tolerance and patience are learnt from sports. The power of reasoning and mental development comes from academic education. It also justifies the statement, "A Sound Mind in A Sound Body" therefore sports education should be introduced in schools and colleges with sincerity. In Bharuch district there is a great potentiality for sports, specially in cricket game among our youth and we have produced international cricketers like Rashid Patel, Munaf Patel and many more Ranji Players Firdosh Bhaja, Salim Veragi and Shoeb Sopariya. The Trust decided to provide sports facility by establishing "Munshi Sports Academy", especially for cricket on 20th January 2019.

From the inception of the Munshi Sports Academy, our Coach Mr. Firdaush Bhaja (ex Ranji Player) has trained the students in Munshi Cricket Academy.

**Bharuch District Cricket Association (BDCA) selected 7 Students in under 14, 5 Students in under 16, 7 Students under 19 & 6 Students under 23 Category** of Bharuch District Team from Munshi Sports Academy, Munshi Sports Academy also feels proud as Mr. Firdaush Bhaja is invited by Langtons Cricket Club, Leicestershire, UK to play as overseas player in year 2022 seasons.



# FINANCIAL STATEMENT



THE BOMBAY PUBLIC TRUST ACT, 1960  
[ S C H E U L E IX (Vide Rule 17(1)) ]



**CHIRAG TAMBEDIA & CO.**  
CHARTERED ACCOUNTANTS

**Chirag Tambda**  
F.C.A

9- Pruthvi Nagar 1st Floor, Station Road, Bharuch. 392 001


Name of the Public Trust : MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST, BHARUCH  
Registration No. E-2612 BHARUCH  
Date of Registration: 25-04-1997  
Address of the Trust's office: DAHEJ BYPASS ROAD BHARUCH  
Income and Expenditure Account for the year ending 31-03-2021  
Bank Account No. of Trust for transaction of Foreign:  
Contribution:  
Bank Address:

Income and Expenditure Account for the year ending :31.3.2021

EXPENDITURE	Rs.		INCOME	CONSOLIDATED	
				Rs.	Rs.
<b>To Expenditure in respect of 'properties As per Annexure</b>		1512430.00	By Rent (accrued) x (realised)		0.00
Rates, Taxes, Cesses	0.00		By Interest (accrued) x (realised)		1025871.27
Repairs and maintenance	1512430.00		On Securities	0.00	
Salaries	0.00		On Loans	0.00	
Insurance	0.00		On Bank account As per Annexure	1025871.27	
Depreciation (by way of provision or adjustment)	0.00				
Other expenses	0.00				
<b>To Establishment Expenses As per Annexure</b>		2023396.23			
To Remuneration to Trustee to the head of the math, including his household expenditure, if any		0.00	By Donation in cash or kind As per Annexure		54317644.56
To Legal Expenses		52000.00	Domestic	84,38,450.00	
To Audit Fees		34720.00	International F.C.R.A. No. and Date	4,58,79,194.56	
To Contribution		0.00	By Grants		
<b>To Amount written off :-</b>		0.00	By income from other sources (in details as far as possible) (Educational Fees) As per Annexure		23868270.00
(a) Bad debts	0.00		By Transfer from Reserve		
(b) Loan scholarship	0.00				
(c) Irrecoverable rent	0.00				
(d) Other Items	0.00				
To Miscellaneous Expenses					
To Depreciation					
To Amount transferred to Reserve or Specific Funds Trust Fund		7500000.00			
To Expenditure on object of the trust		63143058.20			
(a) Religious	0.00				
(b) Educational As per Annexure	63143058.20				
(c) Relief of poverty	0.00				
(d) Medical Relief	0.00				
(e) Other charitable objects	0.00				
To Surplus carried over to Balance Sheet		4946181.40	To Deficit carried over to Balance Sheet		
<b>Total Rs.</b>		<b>79211785.83</b>	<b>Total Rs.</b>		<b>79211785.83</b>

As per our report of even date  
x Strike off whichever is not applicable

Dated at : 15-12-2021  
Place : Bharuch  
UDIN NO 22037120AAAADO3629  
TRUSTEE  
Name: MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST  
DAHEJ BY PASS ROAD,  
BHARUCH

  
Chirag Tambda & Co.  
Chartered Accountants  
Registration No: 101849W



  
Trustee  
MMMCT  
Dahej Bypass Road, Bharuch.

4946181.40  
0.00

# FINANCIAL STATEMENT



THE BOMBAY PUBLIC TRUST ACT, 1950  
[ S C H E D U L E IX (Vide Rule 17(1)) ]



**CHIRAG TAMBEDIA & CO.**  
CHARTERED ACCOUNTANTS

Chirag Tambda  
F.C.A

9- Pruthvi Nagar 1st Floor, Station Road, Bharuch. 392 001

Name of the Public Trust: **MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST**  
Registration No: E-2612, Bharuch  
Date of Registration: 25-04-1997  
Address of the Trust's office: **DAHEJ BYPASS ROAD BHARUCH**  
Balance Sheet as on 31-03-2021  
Bank Account No. of Trust for transaction of Foreign Contribution: F.C.R.A.No.: 041990043 Date:29/01/2001

Balance Sheet as at : 31.3.2021

FUNDS & LIABILITIES	Rs.		PROPERTY & ASSETS	CONSOLIDATED	
	Rs.	Rs.		Rs.	Rs.
<b>Trusts Funds or Corpus :- Schedule - 1</b> Balance as per last Balance Sheet Adjustment during the year(give details)		62198228.50	<b>Immovable Properties :- (at cost) Schedule - 5</b> Balance as per last Balance Sheets Additions during the year Less: Sales during the year Depreciation up to date	62229117.97	62229117.97
<b>Other Earmarked Funds :-Schedule - 2</b> (Created under the provisions of the trusts deed or scheme or out the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund		247500.00	<b>Movable Properties :- (at cost) Schedule - 6</b>		47093279.66
	0.00		<b>Investments :-Schedule - 7</b> Note:The market value of the above investments is Rs. _____		11,37,873.38
	0.00		<b>Furniture &amp; Fixtures :- Schedule -</b> Balance as per last Balance Sheet Addition during the year Less: Sales during the year Depreciation up to date		0.00
	0.00		<b>Loans (Secured or Unsecured):</b> Good/doubtful Loans Scholarships Other Loans	0.00 0.00 0.00	
	247500.00		<b>Deposits :- (Schedule 9)</b>		0.00
<b>Loans(Secured or Unsecured) :- Schedule-3</b> From trustees From others	0.00 17126666.00	17126666.00	<b>Advances :- Schedule - 8</b> To Trustees To Contractor To Employees To Lawyers To others	0.00 0.00 0.00 0.00 25306858.00	25306858.00 0
<b>Liabilities :- Schedule-4</b> For expenses For advances For rent and other deposits For sundry credit balances	0.00 0.00 0.00 47,98,294.60	4798294.60	<b>x Income Outstanding :-</b>		0.00
<b>Income and Expenditure Account :-</b> Balance as per Balance Sheet Less : Appropriation, if any Add: Deficit as per Income and Less: Surplus Expenditure Account	68914539.44 0.00 4946181.40 0.00	73860720.84	<b>Cash and Bank Balances :-</b> (a) In Current (Saving)Account with: (b) In Fixed deposit <b>Schedule - 9</b> <b>Cash on hand.</b> (c) With the Trustee (d) With the Manager (c) In F.C.R.A. Account or in Fixed Deposit Account	1,09,79,996.32 11440776.61 43508.00 0.00 0.00 0.00	22464280.93
			<b>Income and Expenditure Account :-</b> Balance as per Balance Sheet Less : Appropriation, if any Add: Deficit as per Income and Less: Surplus Expenditure Account		0.00
<b>Total Rs.</b>		158231409.94	<b>Total Rs.</b>		158231409.94

As per our report of even date.  
This above Balance Sheet to the best of my/our belief Contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.  
(If accounts are kept on cash basis)

Note: (1) Market value as on the date of the Balance Sheet should also be given by way of a note.  
(2) Particulars of investments in concerns in which the trustees are interested shall be given separately by way of a note.

Dated at : 15-12-2021  
Place: Bharuch  
UDIN NO 22037120AAAADO3629

TRUSTEE  
Name: MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST  
DAHEJ BY PASS ROAD,  
BHARUCH



*Chirag Tambda*  
Chirag Tambda & Co.  
Chartered Accountants  
Registration No: 101849W

## WELFARE ACTIVITIES



- MMMCT Hostel facility made accessible for conversion into either as a shelter for migrants or temporary COVID 19 Quarantine Centre Our School Buildings made available for usage as COVID 19 testing Centre.
- Partnered with Bharuch MLA Mr. Dushyantbhai Patel for food kit distribution to needy people of Bharuch City worth of Rs. 120000
- COVID 19, Awareness in collaboration with local Govt. Agencies in regional language. Messages to the Students, Parents and others, Banners and awareness leaflets distribution.
- MMMCT Ambulance made available for nearby village peoples for medical emergency transportation.
- Disinfection Kit distribution to ancillary staff of Bharuch Police Staff, Bharuch Hospital Staff and Bharuch Corporation Staff.
- Food kits during corona pandemic were distributed worth Rs. 13,40,000.
- Corona safety kits were distributed worth Rs. 1,00,000.
- Donated Rs. 5 Lac's for open green gym and drinking water facilities with RO Plant in Association with Rotary Club of Bharuch at public garden, opp. Suhail Park Bharuch.
- 18000 Nos of Ramadan Food Packets 2021 in Association with ISSA foundation UK were distributed to Zakat Beneficiaries of Bharuch District worth Rs. 4.5 Crores in Month of March 2021.
- Vaccination Drive for Teachers held at MMMCT Campus.

## TRIBUTE

We, lost many precious gems during the year 2021 and the biggest loss was sad demise of :

- Late Hafiz Badin Saheb
- Late Maulana Yakub Saheb Sarodi
- Late Valibhai Bharuchi
- Late Hajiyani Zainab A. Rehman Allana
- Late Hajiyani Aminaben Ghodiwala

The lacuna which was created due to their absence won't be filled by any other. We have also lost well wishers across the world, may Almighty Allah grant them highest place in Jannah. Our heartfelt condolences to the members of the bereaved families. Their dedication and commitment towards upliftment of needy and helping all without any expectation will be always remembered. We deeply mourn their loss and pray to the almighty to give strength to their families, loved ones and supporters to bear the loss.



## GESTURE OF GRATITUDE



MMMCT parivar express heartfelt gratitude to all our Donors, Well - Wishers, Supporters, Staff, Students, Parents, Alumni, all NGO's who directly and indirectly contributed with financial and moral support, as per the famous hadith "The best are those who bring most benefits to the best of mankind", we consider all the above mentioned BEST. MMMCT Appreciates & express our heart felt gratitude for all diligent support, generous contributions kind support by donor's & well wishers Jazakumullah Khair.

## Appeal

With rising costs in India and due to the recent global pandemic, our communities are facing severe poverty, especially the daily wage earners, Our target this year is to raise 2 crores Indian Rupees for the year 2022-23 to support our charitable efforts. Insha Allah !

We earnestly request the privileged members of our community, to come forward with generous contributions towards these noble deeds and with zakaat, sadakah and lillah, may Allah SWT bless us all with his immense

Please send your Donation by Bank transfer or Cheque at the addresses given below:

<p><b>For UK</b> Munshi Trust UK : 1 Preston Road, Whittle Woods, Chorley-PR6 7PE</p> <p>Contact : Haji Dilaverbhai Vali M : +44 7971168289 Haji Haroonbhai Patel M : +44 7956365616</p>	<p><b>For India</b> <b>Munshi Manubarwala Memorial Charitable Trust</b> Munshi Vidyadham, Dahej Bypass Road, Bharuch.</p> <p>Contact : Haji Yunusbhai Patel M : +91 98241 41631 Hafiz Suhel Dukandar M : 95588 20336</p>	<p><b>For USA :</b> Irfan Munshi Foundation, 2595 N 119th Street, Lafayette, Colorado, 80026</p>	<p><b>For UAE :</b> Abdul Patel Sarodwala, Al Husni Trading &amp; Fishing Tools Shariah P.O. Box 1976, Sharjah M : +971 55 223 0704</p>
		<p><b>For Zambia :</b> Haji Ayoob (Mama) Vali Ahmed.</p>	

### For More information:

Please watch our introductory video on <https://youtu.be/G4o5C81LhbM>

Or visit our website [www.munshitrust.com](http://www.munshitrust.com)

Stay Connected with us:

Ph. No. – (02642) 256908/09/10, Email – [info@munshitrust.com](mailto:info@munshitrust.com)

## Dua

*"In the Name of Allah, we have placed our trust in Allah; there is no might and no power except by Allah."*

*"O Allah protect us from our front, behind us, from our right and our left, and from above us, and we seek refuge in Your Magnificence from being taken unaware from beneath us."*

**MUNSHI MANUBARWALA MEMORIAL CHARITABLE TRUST, BHARUCH**



## Munshi Manubarwala Memorial Charitable Trust

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