

**MESCO**<sup>®</sup>

A TRUST SINCE 1968

*Helping people live a better tomorrow*

**Modern Educational Social & Cultural Organization**



# ANNUAL REPORT

1<sup>st</sup> April 2022 - 31<sup>st</sup> March 2023

## MANAGING COMMITTEE MEMBERS 2022-23



**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



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



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



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



**Ms. Mussarat Shaikh**  
B. Com., C.S.  
MEMBER

## SUB COMMITTEE MEMBERS 2022-23



**Dr Almas Rameez Khan**  
MBBS, DNB, FMAS, FIAGES, Breast Onco.



**Adv. Nargis Aaqil Ahmed Khan**  
B.L.S./LL.M.



**Mr. Shakil Ahmed Rangrej**  
B. Com, PMP.

## ADVISORY MEMBERS 2022-23



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



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



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



**Mr. Hafizullah Baig**  
M. A., LL.M., CAIB

# TEAM MESCO

## ADMINISTRATION DEPARTMENT

Mr. Mohd Rizwan Coatwala (B.Com,M.M.S.) Executive Officer  
 Mr. Ali H. Dalvi (B. Com.) Administrative Officer  
 Mr. Shakeel Vaghani (B. Com.) Admin. Assistant  
 Mr. Salim Ali Shah (S.S.C., ITI) Store Keeper  
 Mr. Mohd. Yasir Momin (H.S.C., MS-CIT) Asst. Store In-charge  
 Ms. Shabina Haji (B. Com.) Receptionist  
 Mr. Mohammed Imran Ansari (B. Sc.) Admin. Assistant  
 Mr. Kadar M. Khan (H.S.C.) Driver  
 Mr. Abubaker Wadhia (S.S.C.) Driver  
 Mr. Aslam Ansari (S.S.C.) Courier  
 Mr. Irfan Shaikh Courier  
 Mr. Zakir Ghare Courier

Mr. Gulam Hussain Shaikh (M.S.W.) Programme Executive

## RELIEF OF POVERTY

## ACCOUNTS DEPARTMENT

Mr. Ajazuddin Shaikh (B. Com.) Head of the Department  
 Mr. Musabbir Nachan (M. Com.) Jr. Accountant  
 Mr. Mohd. Yakub Khokar (B. Com.) Accounts Assistant  
 Mr. Mohd. Ali Kazi (S.S.C.) Courier

Mr. Niaz Ahmed Nakhva (B. Sc.) Senior Executive  
 Ms. Snehalata Saxena (M. Com.) F.R.D Executive  
 Ms. Nazia Dalvi (B. A.) Admin. Assistant  
 Ms. Arifa Shaikh (B. Com.) Admin. Assistant

## C.S.R. & FUND RAISING DEPARTMENT

## EDUCATION DEPARTMENT

Mr. Zahid Shaikh (B. Com., M.B.A.) 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  
 Mr. Mohammed Sayeed Khan (M.S.W.) Jr. Programme Asst.  
 Mr. Adam Shaikh Courier

Mr. Jahid Kazi (B. Com.) Donor Acq. Executive  
 Mr. Allahbaksh Shaikh In-Charge Unit-I (Suburb)  
 Mr. Shakir Shaikh (H.S.C.) In-Charge Unit-II (City)  
 Mr. Irfan Taqreez Khan (S.S.C.) In-Charge Unit-III (Thane)  
 Mr. Abdul Hamid Memon Driver  
 Mr. Shakil Ahmed Khan Driver  
 Mr. Asgar Gaus Khan (S.S.C.) Driver  
 Mr. Noorullah Shaikh Courier  
 Mr. Yusuf Mukri Courier  
 Mr. Asim Inamdar (S.S.C.) Courier

## OLD NEWSPAPER COLLECTION DEPARTMENT

## R.C. MAHIM SCHOOL DEPARTMENT

Dr. (Ms.) Yasmin Usmani (M.A., B. Ed., PhD.) Education Co-ordinator  
 Mr. Bhaskar Bhandari Courier  
 Mr. Zaheer Ansari (S.S.C.) Care Taker

Dr. Moazzam Momin (B.U.M.S., PGDHA, MBA) Manager - Clinics  
 Ms. Sadaf M. Khan (B. Sc.) Programme Executive - Medical  
 Ms. Saira Khan (M. Physio.) Physiotherapist  
 Dr. Afshan Bhat (B.U.M.S.) Doctor  
 Dr. Irum Naaz Shaikh (B.H.M.S.) Doctor  
 Mr. Kutubuddin Shaikh (S.S.C.) Medical Clerk  
 Ms. Eram Shah (H.S.C.) Medical Clerk  
 Ms. Faika Shaikh (B. A.) Medical Clerk  
 Ms. Tazin Mujawar (S.S.C.) Medical Clerk

## MEDICAL AID & CLINICS DEPARTMENT



## VISION

- ✔ To help the underprivileged and marginalized live a better tomorrow through various interventions.

## MISSION

- ✔ Strive to improve the quality of life of the financially disadvantaged by promoting meaningful education & health.



## AIMS - OBJECTIVES

- ✔ 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.



## 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.
- ✔ Ministry of Corporate Affairs (MCA) Under CSR Activities (Reg No. CSR00005037)



### MANAGING COMMITTEE MEMBERS ATTENDANCE AT MEETINGS DURING 2022-23

MANAGING COMMITTEE MEMBERS	POSITION ON BOARD	MEETINGS ATTENDED
Prof. M. Farhaan Makba	President	12/12
Mr. Masud Memon	Vice-President	11/12
Mr. Salman Kardame	Secretary	12/12
Mr. Jamil Shaikh	Treasurer	09/12
Mr. Maqbool H. Shaikh	Member	11/12
Mr. Altaf Shaikh	Member	08/12
Mr. Irfan Shaikh	Member	11/12
Ms. Mussarat Shaikh	Member	11/12

### 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/-	11	01	12
INR 25,000 to 50,000/-	14	06	20
INR 50,000/- to 1,00,000/-	03	01	04
<b>TOTAL</b>	<b>28</b>	<b>08</b>	<b>36</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/-	01
Greater than INR 1,00,000/-	01

- ✔ MESCO held 12 Managing Committee meetings in the year 2022-23.
- ✔ None of the Managing Committee Members are related by blood or marriage.
- ✔ 54<sup>th</sup> Annual General Meeting was held on 24<sup>th</sup> September, 2022.
- ✔ No remuneration, sitting fees or any other form of compensation was paid to any Managing Committee Members.
- ✔ No travel reimbursements were made to Committee Members attending Committee Meetings and other office meetings.

GRADES	NO. OF STAFF
4B	01
4A	07
3B	06
3A	03
2B	12
2A	02
1B	04
1A	01
<b>TOTAL</b>	<b>36</b>

- ✔ Remuneration of the lowest paid staff member was INR 1,40,940/- gross yearly.
- ✔ Remuneration of the highest paid staff member was INR 9,42,552/- gross yearly.



## DEAR MEMBERS AND WELL-WISHERS

It is my honor to present to you the 55<sup>th</sup> Annual Report of MESCO. It had been an eventful year with many new things happening and more people benefiting with your continued patronage. MESCO in 2022-23, was able to reach out to beneficiaries, through educational scholarships, medical aid, sewing machines to empower the women and families were provided Monthly Ration Support. In addition, patients were serviced through our clinics.

MESCO organized a grand event on World NGO Day in which many reputed and old NGOs came under one roof and amongst these, 40 NGOs were felicitated. The main highlight of the Event was that it was attended by professional and intellectual people including women Social Entrepreneurs and Media professional.

MESCO also organized 4 staff training program for well being and skill development of our employees

## FINANCIALS

Our total income in the year was INR 12.20 Cr. and INR 18.47 lakhs have been received towards Corpus; the expenditure for the corresponding period has been INR. 11.51 Cr. Our efforts to tap CSR fund provided us INR. 77.40 lakhs from 06 corporates which included the likes of M/s. Nadiadwala Grandson Entertainment Pvt. Ltd., M/s Netscribes Data & Insights Pvt. Ltd, M/s Gravitas Technology Pvt. Ltd, M/s I Ahmed & Co., M/s Regent Assets consultancy services Pvt. Ltd and M/s Wallem Ship Management (India) Pvt.Ltd.

We continued getting support by Give India under various listed donations options, the total amount received was INR 9.72 lakhs. Payroll giving yielded INR 8.50 lakhs. Sale of old newspapers, clothes and scrap donated yielded INR 39.17 lakhs.

## EDUCATIONAL SUPPORT PROGRAMMES

MESCO provided Education Scholarships to students through various scholarship programme in the year 2022-23:

- 1. Education Adoption Scheme:** Under this Scheme the organization supported 599 students.
  - 2. High Cost Education Scholarship:** Under this Scheme the organization provided financial assistance to 251 students who were pursuing professional courses.
  - 3. Educational Aid (School Level):** This year we have supported 2823 students.
  - 4. Educational Aid (College Level):** 1257 students were supported.
  - 5. Educational Aid (Technical):** 100 ITI students were supported through this programme.
  - 6. Short Term Vocational Courses:** We have supported 37 students who have enrolled for short term vocational courses during the year.
- The total outlay on Educational Scholarships for the financial year 2022-2023 was INR 7.29 Crores serving a total 5067 students.

## INSTITUTIONAL SUPPORT

In addition to the Scholarship, MESCO also provided support to **R.C Mahim Municipal Urdu School**. Its total strength was 1050 students in the reporting year. MESCO spend total INR 17.81 lakhs on different educational activities carried out at R.C Mahim Municipal school in the FY. 2022-2023. Due to

MESCO's intervention of conducting Extra Classes last year's SSC result was 100%.

## MEDICAL AID & CLINIC SERVICES

We were able to reach and support 587 patients through our Medical schemes such as **Life-Saving Medical Aid, Medical Aid, Six-Months Dialysis Support, Sustained Dialysis Support and Injection Support**. In 2022-23, we spent INR 1.96 crores in medical interventions schemes. Primary health care was rolled out through 02 static dispensaries. A total of 13480 patients were treated at our **clinic at Mumbra**, and 1729 patients received specialised physiotherapy treatment at our **Physiotherapy centre at Kausa**.

On the occasion of world Kidney Day on March 9, 2023, a health awareness program was organized by MESCO which was attended by 56 patients with chronic kidney disease, hypertension and diabetes. Health camp was conducted and we were able to reach out to 103 patients.

We thank the Donor Mr. Imran Contractor, M/s. Allana foundation, M/s.Nadiadwala Grandson Entertainment Pvt Ltd, M/s. Nadeem Foundation, M/s.Tobaccowala Foundation, Mr. Faisal Yusuf Vahedna and many others for their generous donations for the treatment of needy and very deserving patients.

## RELIEF OF POVERTY

MESCO continued to provide monthly food support to 426 families through the **Ration Support Scheme**. The commitment towards women empowerment continuous and organization was able to distribute 122 **Sewing Machines** in the year 2022-23 to widows, destitute, deserted and needy women unable to manage the basic family needs. MESCO spent INR 1.36 Crores under ration support and sewing machine schemes for the FY. 2022-2023.

During the blessed month of Ramadan, our efforts took on an even more touching dimension. In a heartfelt endeavor, MESCO distributed **1000 Ration Kits** to the needy and deserving souls who observed fasting throughout the day. The warmth of these gestures resonates deeply within our hearts.

## DISASTER RELIEF

In March 2023 there was a huge fire in the slums of Appa Pada located in Malad east area of Mumbai. MESCO distributed **Ration kits** to 800 affected families and **utensils kits** to 100 families.

Finally, I pray to the Almighty to accept our small effort and bless our Donors, Supporters, Well-wishers, Volunteers, Ex-students, all of us on the Committee and staff for all that we have been able to achieve under holistic and collective efforts, but we still need more hands to support more beneficiaries.

Thank you very much indeed.

*Mr. Salman Kardame*

Hon. General Secretary



# PROGRAMMES & SCHEMES 2022-23

## EDUCATION SCHEMES AND INSTITUTION



## CROSS - CUTTING UNITS & DEPARTMENTS

ADMIN

ACCOUNTS

NEWSPAPER  
UNITS

FUND RAISING  
&  
CSR

*“A child without education is like a bird without wings.”*

*- Tibetan Proverb -*

**F**inest quality education has the power to inculcate necessary skills and bring change in the society. It has the power to impact individuals, communities, and future generations. Education is the medium that gives us the skills, techniques, information and knowledge which help us understand and respect the duties we have towards our society, families and nation. Hence, the magnitude of the importance of education is huge as well as multifold. Education helps everyone develop a good perspective of looking at the world and our society. MESCO strives with the vision of educating the lesser privileged section of the society. The financial interventions undertaken by MESCO have Colossal impact in accelerating careers of the future generation.

## EDUCATIONAL AID

**E**ducational Aid is a scholarship program to endorse the means deprived students both at school level and college level. Its covers students from Nursery to Graduation. MESCO also extend its support to ITI students and Short Term Vocational Courses (STVC) as well. We encourage students for skill based courses so that they can be financially independent in the industrial market.

**2823**  
Students

**Educational Aid School Level**

**Educational Aid College Level**

**1257**  
Students

**100**  
Students

**Educational Aid Technical Level**

**Short Term Vocational Course**

**37**  
Students



Session on “Mental Health” - RC Mahim D.Ed student by Ms. Humera Shaikh, Education counsellor

## EDUCATIONAL ADOPTION SCHEME

**B**eing the flagship program of MESCO, the students are supported on the grounds of merit and means benchmark. Absence of sufficient income leads to major drop out amongst the young children. Hence the financial interventions by MESCO refrain the underprivileged children from depriving of Education. The mentioned scheme helps the economically disadvantaged section to complete their basic education and achieve their dreams.

The organization believes in the broader development for each and every child and caters to them beyond the financial supports. To widen their horizon, we organize various programs like Personality Development program, Career Guidance & Counseling, Educational Programs, Aptitude Test and Educational Get Together etc.

**599**  
Students

**Educational Adoption Scheme**

## HIGH COST EDUCATION SCHOLARSHIP

**W**hen the lesser privileged students pursue professional courses, paying the heavy amount of fees is next to impossible. This Scheme is crafted in a way so that they are supported financially in order to complete their higher studies and are not deprived of Education. These students have a great potential to flourish in their careers. By helping them with the mentioned scholarship program, MESCO equips them with higher Degrees which have greater scope for them in the job market.

**251**  
Students

**High Cost Education Scholarship**



“Aptitude Test” was conducted on 10th May at Anjuman-I-Islam girls school, Bandra for EAS Students.



## EDUCATIONAL ACTIVITIES

- ✚ "Content Writing" a session was organized for staff members of MESCO on 23<sup>rd</sup> April, 2022 by Mr. Rameez Shaikh.
- ✚ "Aptitude Test" of Std. IX, X, XI & XII - EAS students was conducted by Ms. Shabana & Ms. Humera on Tuesday, 10<sup>th</sup> May & 12<sup>th</sup> May 2022 at Anjuman-I-Islam Girls High School Bandra and MES Crescent English High School, Mumbra . 57 & 30 students attended the test respectively.
- ✚ ZOOM session on "Scholarships" (Govt. & Pvt.) by Mr. Irfan Iqbal Sayyed was organized on Saturday, 14<sup>th</sup> May, 2022. 100 students through zoom and 23 students attended through you tube.
- ✚ Ms. Shabana Khan conducted Career Guidance Lecture on "Career after XII Science" on Sunday, 5<sup>th</sup> June, 2022 at Pupil's High School, Khar.
- ✚ On Monday & Wednesday 6<sup>th</sup> June and 8<sup>th</sup> June, 2022, Ms. Humera Shaikh visited Aspire center of education Excellence at Kalyan to individually counsel students along with their parents regarding their career based on their Aptitude, Intelligence (IQ) and Interest tests.
- ✚ Ms. Humera Shaikh conducted google meet session with 'House of Wisdom' students on "Career Counselling - fields after SSC".
- ✚ "Group Counselling" of HSC passed EAS students were held from Friday, 13<sup>th</sup> June to 17<sup>th</sup> June, 2022 at MESCO Office by Ms. Shabana & Ms. Humera .
- ✚ "Staff Training Program" was held on Saturday, 18<sup>th</sup> June, 2022 at Crescent English High School.
- ✚ "Group Counselling" of SSC passed EAS students were held between from 20<sup>th</sup> June to 24<sup>th</sup> June, 2022 at MESCO Office by Ms. Shabana & Ms. Humera.
- ✚ "Career Guidance and Counselling" for Crescent's HSC students was conducted on 20<sup>th</sup> June, 2022 at MES's Crescent School by Ms. Shabana Khan.
- ✚ Ms. Rachael Coutinho Asst. Vice President - Sales operations from TransUnion CIBIL Ltd. conducted online session on Monday, 18<sup>th</sup> July, 2022 on the topic "Job readiness and interview etiquettes" for EAS & HCES graduating students.
- ✚ Zoom Sessions on "Cyber Security by Responsible Netism" for EAS & HCES and Crescent School Students were held on 25<sup>th</sup> & 30<sup>th</sup> August 2022.
- ✚ Workshop on 'Self-care for healthy well-being' by Ms. Shabana Khan for staff members was conducted on Friday, 16<sup>th</sup> September, 2022.
- ✚ Ms. J. Nakhwa attended Udayan Shalini Fellowship - South Mumbai's Induction Ceremony at B. D. Somani International School on 1<sup>st</sup> October 2022.
- ✚ Donors Students Milap Programme were held on 23<sup>rd</sup> October & 6<sup>th</sup> November, 2022 at Bandra Boys High School.
- ✚ SSC & HSC students' Get-together on the topic "How to prepare for the exam" was organized on 27<sup>th</sup> November, 2022 at Bandra Boys Jr. College.
- ✚ Online Webinar on Financial Literacy" was organized by TransUnion CIBIL Ltd. on Tuesday 29<sup>th</sup> Nov, 2022. 80 EAS & HCES students attended the same.
- ✚ "Graduating Students Get-together" was arranged on Sunday, 4<sup>th</sup> December 2022 at Karimi Hall.
- ✚ Three days residential "Personality Development Camp" was organized from Saturday to Monday, 31<sup>st</sup> Dec to 2<sup>nd</sup> January 2022 at Yusuf Meherally Centre, Panvel.
- ✚ Top Ranking Students' "Felicitation Function" was held on Saturday, 21<sup>st</sup> January, 2023 at R D National College.
- ✚ "Medical Students' Get-together" was held on 18<sup>th</sup> February, 2023 at All India Institute of Local Self Governance, Andheri (W).
- ✚ "Intrapersonal and interpersonal skill session" was conducted by Ms. Humera Shaikh on Thursday, 13<sup>th</sup> March, 2023 for MESCO staff members.
- ✚ A Get-together for Engineering Students of MESCO was arranged on Saturday, 18<sup>th</sup> March, 2023 at College of Social Work - Nirmala Niketan, Goregaon (E).



Staff training workshop on Capacity Building was conducted on 18th June, 2022 at MES Crescent English High School, Mumbra



A "Team building workshop" was conducted for MESCO staff by Mrs. Kavita Nair Bhatia on Wed, 15th March, 2023 at FIAMC Bio Medical Ethics Centre.. at Goregaon.

# OUR STUDENTS ARE PLACED AT



## STUDENTS ASSISTED (2022-23)

Schemes	No. of Students				
	Boys	%	Girls	%	Total
Educational Aid (School Level)	1393	49.34	1430	50.66	2823
Educational Aid (College Level)	661	52.59	596	47.41	1257
Educational Aid (Technical)	98	98.00	02	2.00	100
Short Term Vocational Courses	29	78.38	08	21.62	37
Education Adoption Scheme	170	28.38	429	71.62	599
High Cost Education Scholarship	139	55.38	112	44.62	251
<b>TOTAL</b>	<b>2490</b>		<b>2577</b>		<b>5067</b>



## VICHITHRA PILLAI

*“Success is always about hard work, efforts and consistency”.*

"Education" even though being a basic right, pursuing that was a great challenge as a lower middle class girl without parental support. I lost my mother at the age of 5 and there was no financial support that could have been expected from my father. My paternal granny & uncle struggled a lot for me and my younger sister's education expenses and however, with their sheer hard work, they made it best till my 10th grade. I made my mind so clear that I won't make them struggle any more. Even after joining a government-aided college, the fees were still not affordable to us. That was the time God directed to me to MESCO for the completion of my degree. MESCO played a major role in building my career. I was confidently able to choose the degree of my choice only because I knew that MESCO is there for my assistance.

Meanwhile I was taking home tuition and was doing many petty part-time jobs for my survival & to support my family. I couldn't imagine how the days could have been tougher without MESCO. Post-completion of my degree in BMS, yet another achievement, I went forward for Post-graduation in Finance Management. Currently, I am a Post Graduate working as a Senior Payment Associate at Inmobi (An Indian Multinational technology company). Also, having a clear roadmap of what's further in my career! MESCO's support & security played a vital role in what I am today. Being forever grateful!



## AJMAL KHAN

*“There are no traffic jams on the extra mile”.*

Ajmal grew up in a middle class family relying solely on his dad's income. His family faced significant challenges in meeting the basic needs and the available resources were insufficient to fulfil them. However, these challenges became a powerful source of motivation, driving him to strive for success and overcome the constraints of poverty. Despite studying in a government-adopted school, he faced financial constraints that made it challenging to afford the necessary educational expenses.

"During that difficult phase, MESCO entered into his life as a savior, offering support in various aspects. Finally, in 2022, with relentless efforts and the support of MESCO, he successfully completed B.E. from Datta Meghe College of Engineering with a CGPA of 8.97. With the grace of God, he is now working with Tata Consultancy Services (TCS) as a System Engineer.

Ajmal expresses his heartfelt gratitude and appreciation to the whole team of MESCO. "They not only provided financial support but also guided me towards personal growth and well-being. In particular, the counseling sessions and events organized by MESCO throughout my educational journey have played an important role in shaping my personal and academic development. The assistance provided by you has been instrumental in supporting my pursuit of education, significantly easing the journey towards my goals. I will definitely give my best to live up to the faith you have put in me."

SOMETIMES  
YOU WIN  
SOMETIMES  
YOU LEARN



# OUR YOUNG ACHIEVERS UNDER DIFFERENT EDUCATION SCHEMES



**MUNTAHA MASTAN**  
Scored 95.00% in S.S.C.  
CBSE Board  
and now pursuing XI (Science)



**MOHAMMAD SAAD PARKAR**  
Completed M. Com. & C.A.  
Working as an Assistant Management Executive  
Bharat Petroleum Corporation Limited



**KAIF AHMED SHAIKH**  
Scored 9.28 CGPA in B. Pharmacy  
GPAT-AIR - 240/NIPER-AIR - 46  
and now pursuing M. Pharmacy



**ANGBEE SHAIKH**  
Scored 85.83% in H.S.C.  
(Science)  
and now repeating for NEET



**SAIMA SHAIKH**  
Scored 87.50% in H.S.C.  
(Arts)  
and now pursuing F.Y.B.A.



**MOIN MEMON**  
Scored 93.50% in H.S.C.  
(Commerce)  
and now pursuing F.Y.B.Com.



**MARNE RUTIKA VITTHAL**  
Scored 69.18% in B.A.M.S.  
doing internship



**GUPTA DASHMESH RAVINDRA**  
Scored 66.13% in BDS  
doing internship  
at St George Hospital



**PULLKOTIL SAVIO JOHNSON**  
Scored 8.00 CGPI in B.E. (Mech.)  
Working with Avantrex Pvt. Ltd.  
as a Project Engineer



**Kherani Misbah Mohd Ismail**  
Scored 67% in MBBS.  
doing internship at Terna Hospital

TRAINING GOAL DIRECTION TEAM MOTIVATION  
POTENTIAL HELP FEEDBACK  
EXPERIENCE PERSISTENT DEDICATION INSPIRE  
LEADERSHIP COMMUNICATION TEAM LEARNING EVOLVE  
COACHING PROFESSIONAL ASPIRE ADVICE

*"He who has no health has nothing" - French Proverb*

Health care is not just about dealing with emergencies. Many people suffer lifelong chronic conditions such as asthma, heart failure, epilepsy, diabetes and rheumatoid arthritis. The cost of routine treatment, medications and managing the associated complications alone could be crippling without help. MESCO has always been committed to providing medical assistance to the sick and needy population to overcome their disabilities. This year we have successfully arranged funding for individual categories of clinical diseases and their treatments, health awareness program for common chronic diseases and their treatments, various procedures such as hemodialysis on a regular basis for those people who are struggling to maintain their basic necessities in daily life. MESCO will continue to develop and introduce new ideologies to support society so that we can experience the triumph of seeing smiles, peace and relief in the lives of struggling people. MESCO has developed several medical programmes to assist needy patients for their medical expenses.

## LIFE SAVING MEDICAL AID

223 patients were supported for various surgeries related to cardiac, kidney, brain and orthopaedic, hormones and immunity deficiencies treatment, cochlear implant and hearing aid and for the cancer surgeries, chemotherapy and radiation therapies. This scheme caters patients from pan India but being treated in Mumbai at the Municipal and State Govt. Hospitals only.

## MEDICAL AID

241 patients were supported for the medical expenses for their minor surgeries, monthly medicines for chronic ailments, prosthesis and diagnostic procedures like CT Scan, MRI etc.

## SIX MONTHS DIALYSIS SUPPORT

110 renal failure patients were supported for their 06 months dialysis cost.

## SUSTAINED DIALYSIS SUPPORT

13 Renal failure patients were supported for their annual dialysis cost. This scheme caters to the dialysis patients for their life time dialysis and injection expenses.

## ACHIEVEMENTS AND PROGRAMME

MESCO was invited and felicitated by Nair Hospital on September 5th, 2022 and KEM Hospital on February 23rd, 2023 for providing financial support to poor patients for surgeries and treatments in government hospitals. On the occasion of "World Kidney Day", MESCO organised a health awareness programme on March 9th, 2023. Patients with chronic kidney disease, chronic renal failure, and diabetics participated in the programme. Nephrologist Dr. Mustafa Khokhawala and dietitian Ayesha Ghadigaonkar conducted the sessions on the detection and prevention of kidney disease and nutrition in kidney disease and chronic renal failure, respectively. The programme was very informative and proved to be very useful for the patients.

## GRATITUDE STORY

We are happy to share with you is the case of a 4-yr Fatima, who suffered from Craniocynostosis since birth. Her vision became more and more impaired due to this condition. Treatment revealed that she needed reconstructive surgery to be permanently cured. Her father, being a hairdresser, earning a monthly income of Rs 12,000 and five dependents in the home while also caring for the child's ongoing treatment at Nair Hospital, it was a challenge to raise the estimated cost of Rs. 97,000 for the surgical treatment. MESCO considers itself fortunate that we were able to help this deserving child with the funding she needed, and that she successfully fought through her clinical condition and is now absolutely well. It takes good intentions to bring unique things to fruition, and our cause has helped this family have a sigh of relief that will eventually bring satisfaction to the MESCO family. May we continue to help this underprivileged population and achieve great heights.



Baby *Fatima*

# CLINICS DEPARTMENT

**M**ESCO's mission is to provide primary health care with qualified professionals in places where the population has less access to quality health services. The Medical-Aid Dispensary (initiated in 2010) in Amrut Nagar (Mumbra) is functioning in memory of Late Mohammed Yusuf A. S. & Late Mohammed Ghazi Vahedna under care of Mr. Faisal Vahedna.

Our centers provide primary health care for a nominal fees and treat common illnesses. In 2022-23, patient footfall at our Clinics were as follows.

CLINICS	OPERATIONAL AREA	PATIENTS FOOTFALL
Medical Aid Dispensary	Amrutnagar, Mumbra	13,439
Umair Khopekar Memorial Physiotherapy Centre	Near Devripada, Kausa	1,729
Umair Khopekar Memorial Clinic	Near Devripada, Kausa	41

## HEALTH CAMPS

A Free Bone Mineral Density (BMD), Blood Glucose (RBS) and Physiotherapy Assessment Camp was held at Umair Khopekar Memorial Physiotherapy Center on December 18, 2022. A total of 103 patients participated in the camp and free medicines were provided to them. In addition, 35 patients were examined by Dr Anam, physiotherapist, of which 21 patients were selected for a one-day free treatment.

We would like to express our sincere thanks to Medley Pharmaceuticals Limited, Dr. Pokar (Bhiwandi), Dr. Yasmeen Chataiwala (Mahim) and Mrs. Shabana Kazi (Dockyard Road) for their regular medicine donations.

## MEDICAL CASES ASSISTED DURING 2022-23



**HARIKESH YADAV (30 yrs.)**

Assisted for 6 months dialysis at Holy Cross Hospital, Kalyan.



**RUKHSANA ANSARI (43 yrs.)**

Assisted for 6 months dialysis at Lions Club of Thane, Thane.



**SANJU GUPTA (31 yrs.)**

Assisted for 6 months dialysis at Shri K.V.O. Jain Manav Seva, Kendra, Nallasopara.



**AYANSH TOTE (03 yrs.)**

Assisted for his Ureteric reflux surgery at KEM Hospital.



**IMTIYAZ SHAIKH (25 yrs.)**

Assisted for an Eye surgery for damaged eye.



**VIJAYA SALOKHE (61 yrs.)**

Assisted for her brain surgery at KEM Hospital.



**GANGUBAI MANE (63 yrs.)**

Supported for the PET SCAN



**DIVYANSH CHAURASIYA (16 months)**

Supported for his expensive medication for dystonic cerebral palsy.



**IMRAN HUSSEIN (34 yrs.)**

Supported for his injection treatment at KEM Hospital for autoimmune encephalitis.



## SEWING MACHINE DISTRIBUTION

Certainly! The sewing machine distribution program conducted by MESCO aims to empower women and promote self-dependency by providing sewing machines to widows, destitute, poor, and orphan ladies. The program plays a crucial role in improving their livelihoods and enabling them to generate income through tailoring and sewing activities.

MESCO continued its efforts to promote self-dependency and livelihood improvement among women through sewing machine distribution. During the year 2022-2023, a total of 122 sewing machines were distributed to widows, destitute, poor and orphan ladies based on their financial condition, trade test and interviews with the management.

**1<sup>st</sup> Cycle Distribution (Thursday, 7<sup>th</sup> July 2022):** 12 sewing machines were distributed with generous sponsorship from Give India, Mr. Aslam Arif Mehtar and Mr. Md. Ziauddin.

**2<sup>nd</sup> Cycle Distribution (Saturday, 1<sup>st</sup> October 2022):** 44 sewing machines were distributed with the support of M/s. Nadiadwala Grandson Pvt. Ltd., Mr. Salim Umer Desai and 20 individual donors.

**3<sup>rd</sup> Cycle Distribution (Saturday, 31<sup>st</sup> December 2022):** 37 sewing machines were distributed with sponsorship from Give Foundation, Miss. Ambreen and 21 individual donors.

**4<sup>th</sup> Cycle Distribution (Saturday, 11<sup>th</sup> March 2023):** 29 sewing machines were distributed with the generous support of Give India, Mr. Aslam Arif Mehtar, and 2 individual donors.

122

Machines Distributed

These ration kits contained essential food items and supplies, serving as a lifeline for individuals and families facing economic challenges. The heartening aspect is that this distribution was made possible through the generous sponsorship of **M/s. Nadiadwala Grandsons Entertainment Pvt. Ltd.**, under the CSR fund to support this cause.

The ration support program exemplifies MESCO's commitment for alleviating poverty and improving the quality of life for those who face socioeconomic hardships. By addressing a fundamental human need like access to food, the organization makes a tangible difference in the lives of the beneficiaries and contributes to a more equitable and compassionate society.

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Families Supported

## DISASTER RELIEF

MESCO responded to the urgent needs of people affected by disasters, by offering support and relief to them. On Thursday, 30<sup>th</sup> March 2023, MESCO provided assistance to victims of a devastating fire at Appa pada Malad (E), where hutments were engulfed, rendering nearly 2,000 family's homeless. MESCO distributed utensil kits to 100 families and Ration Kits to 800 families, providing much-needed relief to those affected by the tragedy.

Thanks to the invaluable CSR partnership with **M/s Netscribes Data & Insights Pvt. Ltd.** MESCO was able to carry out its humanitarian efforts on a significant scale. The collaboration between MESCO and NETSCRIBES exemplifies the power of cooperation between organizations with a shared mission to serve and uplift communities in times of crisis.

## IFTAR PACKETS DISTRIBUTION

In observance of Ramadan, MESCO distributed Iftar Packets to the needy and deserving individuals who were fasting throughout the day.

**Iftar Kit Distribution (Thursday, 30<sup>th</sup> March 2023):** 500 packets were distributed simultaneously at Mahim (255 packets) and Mumbra (245 packets), ensuring families had access to nutritious meals during Ramadan.

Throughout the year, MESCO remained dedicated to its motto of empowering individuals and communities by providing essential support to those in need. The organization expresses its sincere gratitude to all the sponsors, donors, and partners who made these initiatives possible, enabling MESCO to alleviate poverty and offer hope to countless lives. We look forward to continuing our mission in the coming years with the same commitment and passion.

## RATION SUPPORT

Recognizing the importance of food as a basic human need, MESCO provided ration support to widows, deserted individuals and senior citizens. Nutritional food grains were distributed to 392 families every month across 10 areas. Additionally, 34 senior citizens residing in the Old Age Home at Uttan Bhayander received ration support from MESCO.

Running a ration support program faces various challenges, such as sourcing adequate supplies, managing logistics, ensuring adequate supplies, ensuring equitable distribution and there by mitigating their sufferings.

On Sunday 19<sup>th</sup> March 2023, a coordinated distribution of 500 ration kits to those in need done by MESCO. This meaningful initiative occurred simultaneously at two distinct locations - 392 packets were handed out in Mahim, and 108 packets were distributed in Mumbra.

# SUCCESS STORIES



**Tahera Shafi Shaikh**

**T**ahera's life took a positive turn with the support provided by MESCO during her family's difficult times. Tahera, a 30-year-old married woman with three school-going children. She faced financial hardships due to her husband's nominal income working as a helper. Their family lived on rent which made it more challenging to manage daily expenses, especially with a child suffering from a weak back bone and requiring medical attention.

**Medical Assistance:** When medical experts recommended an operation for her child's back condition, the financial constraints and fear of medical complications left Tahera's family helpless. During her struggling time, MESCO stepped in to offer medical support. MESCO's Medical Department provided a waist belt to support Tahera's child's back condition, helping to alleviate some of the physical discomfort and ensuring the child's well-being.

**Ration Support:** Recognizing the family's need for nutritional assistance, MESCO extended Support by providing Ration to Tahera's family in 2021. This aid helped the family curtail food expenses. The organization ensured the provision of essential food grains during her challenging times.

**Stable Job and Progress:** With the assistance provided by MESCO and her husband's determination, he secured a stable job with a better income at a furniture shop. This development marked a significant improvement in their financial situation and brought stability to the family.

**Empowering Lives:** Tahera's story is a testament to MESCO's mission of empowering individuals and communities in need. By offering dual support like medical support and ration assistance during her challenging times, MESCO played a pivotal role in transforming Tahera's family life for the betterment.

This success story reflects the power of collective effort, compassion, and support in making a meaningful difference in the lives of those facing hardships. MESCO's commitment to alleviating poverty and offering hope to so many families like Tahera's, continues to create positive ripples in society.



**Uzma Hussain Khan**

Uzma is a 26 years old unmarried lady. Unfortunately, she lost her parents at a very young age and lives with her elder brothers. She is suffering from kidney ailment since past 10 years. She is on dialysis for 3 days a week with the financial assistance provided by MESCO. She has completed her schooling and knows to stitch clothes. In spite of having severe medical condition, Uzma wants to be financially independent and live with dignity. In order to support her, MESCO offered a helping hand once again by providing her with Sewing Machine. She is now able to generate sufficient income by stitching clothes of nearby ladies. She will be soon

receiving stitching orders from a garment shop. MESCO believes in empowering the women in distress and helps them to become financially independent. Uzma is extremely happy and highly thankful to MESCO. Today, Uzma stands as a proud testament to the transformative power of empowerment. With orders pouring in and dreams taking shape, she is not only securing her future but also embodying MESCO's commitment to uplift women in distress. Uzma's gratitude knows no bounds, a living example of how a simple sewing machine can mend not just fabric, but lives too.



**Shabnam Jamadar**

**S**habnam Jamadar, an EAS student at MESCO since the 9th grade, is currently pursuing CA studies. Throughout her journey, MESCO has been a steadfast source of support. Notably, both financial and emotional support have been extended to her by our organization.

During the nationwide lockdown, which forced everyone to stay confined within their homes, Shabnam's father, who earns a livelihood as a rickshaw driver, encountered tremendous challenges. It was during this challenging period that MESCO extended a helping hand by offering Ration Support to Shabnam's family. This act of kindness represented a remarkable display of genuineness, serving as a lifeline not just for Shabnam's family but also for the entire community.

More recently, Shabnam's father, who is the sole earner of their family, experienced a cardiac arrest. The monthly ration support provided by MESCO played a crucial role in alleviating their burdens and offering a sense of assurance that MESCO stands firmly with them in their difficult times.

The impact of MESCO's contributions in Shabnam's life is immeasurable. While words alone cannot suffice to express her appreciation for the efforts taken by our organization, we remain committed to supporting Shabnam and others like her on their journeys towards a brighter future.

**AN  
EMPOWERED  
WOMEN  
IS POWERFUL  
BEYOND  
MEASURE  
AND  
BEAUTIFUL  
BEYOND  
DESCRIPTION**

From the day MESCO adopted the school on 26th November 1997 under the partnership with the MCGM (Educ. Dept.), it is trying its best to uplift the standard of R. C. Mahim Municipal School. It has total student strength around 1050 students. The SSC passing percentage has been 85.79 %.

MESCO arranged lectures for the SSC students in the subject like Maths, English, Marathi, Science & Urdu. MESCO also provided study material to SSC students for better performance in the board examination. In addition to conducting Extra Coaching Classes for secondary section (STD VIII, IX & X) Mid-day snacks were provided daily to 225 students who attend the extra coaching class. We also conduct Parents meeting from STD VIII to STD X.

Apart from this MESCO organized Urdu Day, Farewell for S.S.C. students & Felicitation Programme for S.S.C. & D.El.Ed. Students, Counselling Lectures, Motivational Lectures and Expert Lectures, career guidance lectures for the students. In terms of sports, students were encouraged by providing facilities such as: Carrom, Chess, Volley Ball, Cricket, Badminton etc. We also provide Navneet Digest Set of all subject, for Xth STD students to achieve more marks in SSC board examination. We also conducted study camp for SSC students for their guidance.

After passing SSC we guided students for further studies and also provided scholarship. We are supporting students with ration support as they should not leave school for earning. Every second and fourth Saturday of the month we conduct many activities like Writing competition, Drawing Competition, Mehendi Competition etc. These activities bring in a sense of belongingness & encourages students to attend the school. Iftaar packets were also distributed to all needy students during the month of Ramadan.

MESCO provided Teachers in regular secondary school as per the requirements and a caretaker. D.El.Ed college students also received support from MESCO to do MS-CIT course for acquiring good knowledge of basic computers.

A film named 'Taleem ki Eidi' was created and promoted across social media to create awareness about the importance of Education to the deserving section of our society. It was in which the final scene of this film was shot at the premises of RC Mahim school. This film can be seen on MESCO youtube channel [#taleemkieidi](#).

## RESULT OF SSC BOARD EXAM FOR THE YEAR 2023

No. of Students Appeared	No. of Students Passed	Distinction	First Class	Second Class	Pass Class	Failed	ATKT	Highest Percentage
169	145	08	29	76	32	17	7	82.80 %
Percentage	85.79 %	4.73 %	17.15 %	44.97 %	18.93 %	10.05 %	4.14 %	

**EDUCATION** *is a social process.*

**EDUCATION** *is growth.*

**EDUCATION** *is not a preparation for life.*

**EDUCATION** *is life itself.*



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 year the organization collected 45033 kgs. of old newspapers through the City Unit (Bandra to South Mumbai & Chembur), 45890 kgs. of old newspaper through Suburb Unit (Khar to Borivali) and 19046 kgs. of old newspapers from Thane Unit (Thane, Navi-Mumbai & Mira Road). Apart from this, three Units were able to collect 67677 kgs. of Old Clothes and generated INR. 39.17 Lakhs by the sale of various scrap items. We are thankful to the 3000 donors, spread across 65 locations (2795 houses across 1345 housing societies & 6 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 deprived students.

## SUBURB UNIT



## CITY UNIT



## THANE UNIT

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

**Call/SMS/Whatsapp on our dedicated number.  +91-8291664445**  
**City unit - 9969937812 / Suburb unit - 9969937814 / Thane unit - 7718038065**

### OUR MARCH FORWARD FOR LAST 05 YEARS [Amount (INR)]

PARTICULARS	2018-19	2019-20	2020-21	2021-22	2022-23
<b>TOTAL INCOME</b>	1100.95	929.81	921.59	1006.87	1219.80
<b>TOTAL EXPENSES</b>	1005.06	1052.12	873.33	963.60	1150.82
<b>TOTAL DONATIONS</b>	287.92	327.78	235.53	280.72	361.62
<b>ZAKAT COLLECTION (NET)</b>	776.43	571.76	646.58	695.39	812.90
<b>ESTABLISHMENT EXPENSES</b>	83.83	80.28	68.14	58.33	67.95
<b>EXPENSES ON OBJECTS</b>	911.32	962.63	797.36	897.50	1073.87
<b>EDUCATION (EXPENSES)</b>	<b>659.81</b>	<b>716.31</b>	<b>600.26</b>	<b>652.81</b>	<b>729.22</b>
Education Adoption Scheme (EAS)	111.43	128.92	99.27	147.05	159.51
Educational Aid (EA)	337.22	345.71	294.82	318.31	372.54
High Cost Education Scholarship (HCES)	155.95	187.02	149.99	149.23	179.36
RC Mahim Municipal Urdu School	22.02	16.04	5.61	7.72	17.81
Institutional Grants	34.19	38.61	50.56	30.49	00.00
<b>MEDICAL (EXPENSES)</b>	<b>155.79</b>	<b>164.05</b>	<b>93.89</b>	<b>115.65</b>	<b>196.22</b>
Life Saving Medical Aid (LSMA)	37.21	52.61	28.71	47.68	100.82
Medical Aid (MA)	13.45	15.87	10.64	17.29	24.12
Dialysis	44.42	35.45	31.07	31.37	51.61
Mobile Clinics	15.77	15.37	2.27	00.00	00.00
Dispensaries	44.84	44.75	21.21	19.31	19.67
<b>RELIEF OF POVERTY (EXPENSES)</b>	<b>95.71</b>	<b>82.28</b>	<b>103.21</b>	<b>129.04</b>	<b>148.44</b>
Sewing Machine Distribution	14.03	15.57	11.25	10.42	9.97
Ration Support	80.68	65.21	90.26	109.51	126.47
Disaster Relief	1.00	1.50	1.70	9.11	12.00
<b>NO. OF PATRON MEMBERS</b>	<b>251</b>	<b>252</b>	<b>255</b>	<b>256</b>	<b>257</b>
<b>NO. OF LIFE MEMBERS</b>	<b>386</b>	<b>386</b>	<b>388</b>	<b>388</b>	<b>388</b>

## OUR CSR PARTNERS

Inclination towards social responsibility is fast becoming the mark of distinction for corporates. Mullen Baker—writer, speaker and CSR expert—defines Corporate Social Responsibility as a strategic act, “a way companies manage the business processes to produce an overall positive impact on society.”

Integrating social and ethical responsibilities into the governance of businesses ensures their long term success, competitiveness and sustainability. CSR initiatives facilitate corporates to build a dominant brand that resonates with their key stakeholders—customers, employees, government and general public.

MESCO have forged successful partnerships with 15 corporates till date.



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



## AWARDS AND RECOGNITION





# OUR CSR ACTIVITIES

**M/s. NADIADWALA GRANDSONS PVT. LTD.** supported MESCO through CSR initiative in various causes such as Medical Aid, Education Aid, Education Adoption Scholarship, Ration Kit, Sewing Machine, Medical-LSMA, Medical-Dialysis, General Aid & General Funds. These generous acts are serving as a lifeline for individuals and families facing economic challenges.



Sewing Machine Distribution to Deserving women to earn livelihood



Books Distribution at R.C. Mahim Municipal Urdu School

**M/s. NETSCRIBES DATA & INSIGHT PVT. LTD.** supported MESCO through CSR initiative in Disaster Relief – Ration Support at Appa pada, Malad (E) in March 2023. The victims of the devastating fire needed urgent support and relief. MESCO distributed ration kits to 800 affected families.



Provided assistance to victims of a devastating fire in Appa pada Malad (E). Partnership with M/s Netscribes Data & Insights Pvt.Ltd.



**M/s. LINEDATA - M/s. GRAVITAS TECHNOLOGY PVT. LTD.** supported MESCO through CSR initiative in Medical – Life Saving Medical Aid (LSMA)



Providing Rs. 30,000/- cheque to a cancer patient supported by M/s. Gravitas Technology Pvt. Ltd.





The Bombay Public Trust act, 1950  
Schedule IX [Vide Rule 17 (I)]

**MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

Reg. No. F-4324(BOM)

EXPENDITURE	AMOUNT (INR)	INCOME	AMOUNT (INR)
<b>To Expenses in respect of Properties:</b>	-	<b>By Rent: (accrued)</b>	-
Rates, Taxes, Cesses	-	(realised)	-
Repairs and Maintenance	-		
Salaries	-	<b>By Interest: (accrued)</b>	
Incurrence	-	(realised)	
Depreciation (by way of provision or adjustments)	-	On Securities	8,46,959
Other Expenses	37,692	On Loans	-
		On Bank Accounts	3,42,294
<b>To Establishment Expenses</b>	67,95,183	<b>By Dividend:</b>	24,12,724
<b>To Remuneration:</b>	-		
<b>To Legal Expenses:</b>	1,00,000	<b>By Donation/Zakat in cash or Kind:</b>	11,74,51,453
<b>To Audit Fees:</b>	2,36,000	<b>By Grants:</b>	-
<b>To Amounts written off:</b>		<b>By Income from other sources:</b>	8,73,423
(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>	-		
<b>To Depreciation:</b>	5,25,805	By Interest on IT Refund AY 2021-22 & 2022-23	25,620
		By Profit on Sale of Vehicle	27,313
To Amounts transferred to Reserve or Specific funds			
<b>To Expenditure on Objects of the Trust:</b>			
a) Religious	-		
b) Educational	7,29,21,830		
c) Medical Relief	1,96,21,679		
d) Relief of Poverty	1,36,43,967		
e) Other Charitable Objects (Disaster Relief)	12,00,000		
To Surplus Carried over to Balance Sheet	68,97,630		
<b>TOTAL</b>	<b>INR 12,19,79,786</b>	<b>TOTAL</b>	<b>INR 12,19,79,786</b>

**As per our report of even date:**

**For CNK & 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: 28<sup>th</sup> August, 2023**

The Bombay Public Trust act, 1950  
Schedule IX [Vide Rule 17 (I)]

**MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION**

**BALANCE SHEET AS AT: 31<sup>st</sup> MARCH 2023**

Reg. No. F-4324(BOM)

FUNDS & LIABILITIES	AMOUNT (INR)	AMOUNT (INR)	PROPERTY & ASSETS	AMOUNT (INR)	AMOUNT (INR)
<b>Trust Fund or Corpus:</b>			<b>Immovable Properties: (At Cost)</b>		
Balance as per last Balance Sheet	4,17,30,467		Balance as per last Balance Sheet	3,76,929	
<b>Add:</b> Addition during the year	18,47,500	4,35,77,967	<b>Add:</b> Addition during the year	-	
			<b>Less:</b> Sales during the year	-	
			<b>Less:</b> Depreciation during the year	37,692	3,39,237
<b>Other Earmarked Funds:</b>			<b>Investments:</b>		
(Created under the provision of the Trust Deed or Scheme or out of the Income)			Note: The market value of the above Investment is INR 6,27,49,597		4,96,31,836
Reserve Fund	20,75,671		<b>Fixed Assets:</b>		
Other Funds-(Office premises & Scholarship Fund)	-	20,75,671	Balance as per last Balance Sheet	25,40,151	
			<b>Add:</b> Addition during the year	13,27,713	
			<b>Less:</b> Sales during the year	1,27,687	
			<b>Less:</b> Depreciation during the year	5,25,805	32,14,372
<b>Loans (Secured or Unsecured):</b>			<b>Loans (Secured or Unsecured):</b>		
From Trustees	-		Loan Scholarships	-	
From Others	-	-	Other Loan	-	-
<b>Liabilities:</b>			<b>Advances:</b>		
For Expenses	8,28,330		Employees	1,75,500	
For Staff Welfare	6,15,056		Deposits	21,70,500	
For Rent and other deposits	15,000		Others	-	
For Sundry credit balances	3,04,775	17,63,161	Prepaid Expenses	1,72,890	25,18,890
<b>Income and Expenditure Account:</b>			<b>Income Outstanding:</b>		
Balance as per last Balance Sheet	3,13,15,621		Accrued Interest	81,489	
<b>Less:</b> Appropriation if any	-		TDS Receivable	3,93,264	
	3,13,15,621		Insurance Claim Receivable	1,13,619	5,88,372
<b>Add:</b> Surplus as per Income and Expenditure Account	68,97,630	3,82,13,251	<b>Cash and Bank Balances:</b>		
			In Savings and Current Account	1,54,33,509	
			In Cash	31,377	
			In Fixed Deposits & Recurring Deposits	1,38,72,458	2,93,37,344
<b>TOTAL</b>	<b>INR</b>	<b>8,56,30,050</b>	<b>TOTAL</b>	<b>INR</b>	<b>8,56,30,050</b>

**As per our report of even date:**

**For CNK & Associates LLP**

Chartered Accountants

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

**Sd/-**

**I.M. Contractor**

Partner.

Reg. No. 046256

**Place: Mumbai**

**Date: 28<sup>th</sup> August, 2023**

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.

**For Modern Educational Social & Cultural Organization**

**Sd/-**

**Prof. M. Farhaan Makba**  
**PRESIDENT**

**Sd/-**

**Mr. Jamil Shaikh**  
**TREASURER**

**Sd/-**

**Mr. Salman Kardame**  
**GENERAL SECRETARY**

# MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023

Reg. No. F-4324(BOM)

RECEIPTS	AMOUNT (INR)	AMOUNT (INR)	PAYMENT	AMOUNT (INR)	AMOUNT (INR)
<b>Opening Balance:</b>			Exp. in respect of Properties Rates, Taxes, Cesses		-
Cash & Bank Balance	1,18,45,895		Establishment Expenses		66,06,505
Investment	5,82,21,067	7,00,66,962	Audit Fees		1,62,000
Dividend on Mutual Fund		21,71,452	Legal Fees		1,00,000
Interest on Fixed Deposit		7,81,486	Capital Expenditure		13,27,714
Interest on Bank Account		3,42,294			
Accrued Interest Received		3,56,340	<b>Expenditure on Objects of the Trust:</b>		
Interest on Recurring Deposit		33,800	Educational	7,29,04,587	
<b>Donation in Cash/Kind</b>		11,73,99,079	Medical Relief	1,96,09,483	
Corpus Fund		18,47,500	Relief of Poverty	1,36,47,501	
Income from Other Sources		8,88,613	Disaster Relief	12,00,000	10,73,61,571
Staff Loan Recovered		2,37,250	Staff Loan		2,43,000
Sale of Newspaper Vehicle		1,27,687	Staff Welfare Scheme		99,000
Staff Welfare Scheme		87,404	Advances		-
Advances		66,600	TDS Paid		-
Profit on Sale of Vehicle		27,313			
TDS Claim Received		4,09,570			
Interest on TDS Claim Received		25,620			
			<b>Closing Balance</b>		
			Cash & Bank Balance	1,54,64,886	
			Investment	6,35,04,294	7,89,69,180
<b>TOTAL</b>	<b>INR</b>	<b>19,48,68,970</b>	<b>TOTAL</b>	<b>INR</b>	<b>19,48,68,970</b>

**As per our report of even date:**  
**For CNK & 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: 28<sup>th</sup> August, 2023**

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

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

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



## NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2023 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. FIXED ASSETS:

Fixed Assets are stated at cost of acquisition, less accumulated depreciation. The cost of fixed assets includes the purchase cost and any other directly attributable costs of bringing the assets to their working condition for the intended use.

### D. DEPRECIATION:

Depreciation is provided on the fixed assets under the written down Value method at the rates 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 and recurring deposits with banks and Mutual Funds stated at cost except for a case where donations have been received in the form of shares and disposed off during the year. The said shares were recorded at Fair Market Value as on the date of receipt of shares.

### 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: 28<sup>th</sup> August, 2023

Sd/-  
Prof. M. Farhaan Makba  
PRESIDENT

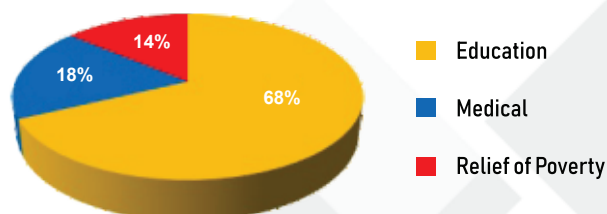
Sd/-  
Mr. Jamil Shaikh  
TREASURER

Sd/-  
Mr. Salman Kardame  
GENERAL SECRETARY

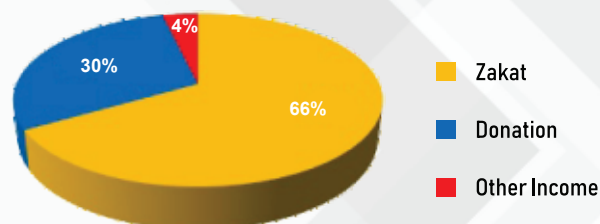
## INCOME & EXPENDITURE 2022-23

### Application of Funds

Admin. Exp. (Incl. establishment, auditor legal fees): 7%  
Programme Expenses: 93% which comprises of...



### Sources of Funds



# AUDITOR'S REPORT

**AUDITORS REPORT RELATING TO ACCOUNTS AUDITED FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023 OF MESCO (MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION) 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 Organization for the year ended on 31<sup>st</sup> March, 2023 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 been 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 and rent payable.  
(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 CNK & Associates LLP**  
**Chartered Accountants**  
**ICAI Firm Reg. No. 101961 W/W - 100036**

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

**Place: Mumbai**  
**Date: 28<sup>th</sup> August, 2023**





Personality Development Camp for girls Graduating Students held at Yusuf Meherally Centre.



Mr. Prajesh Trotsky (Life Coach, Motivator, Famous Graphologist) addressing Engineering students.



Independence Day program at R.C. Mahim Municipal Urdu School.



Sewing Machine Distribution to Deserving women to earn livelihood.



Drawing lots at Six months Dialysis forms Distribution.



Dr. Almas Khan, Oncologist addressing Medical Students at Medical students' Get-together.



54th Annual General Meeting at Karimi Library.



Medical Prog. executive giving a cheque of Rs. 50,000/- to a cancer patient on behalf of M/s. Nadiadwala Grandsons Entertainment Pvt.Ltd.





Chief Guest CA Murtuza Onali Kachwala (Chairman-WIRC of ICAI) addressing on World NGO Day at Islam Gymkhana



Felicitated Mr. Aziz Mulla (Chairman) Rogay Charities on World NGO Day at Islam Gymkhana



Doctor examining a patient at the MESCO Clinic at Mumbra.



Ration Distribution for poor families sponsored by Blackburn, UK Trust.



Felicitation Function at R.C. Mahim Municipal Urdu School.



Nephrologist Dr. Mustafa Y. Khokhawala addressing the patients at the World Kidney Day program.



Prof. Farhaan Makba, President presenting token of appreciation to Dr. Maqsood Ahmed Khan, Ex.CEO, Haj House.



Monthly Ration Distribution for the Deserving Families





Mr. V. Ranganathan (Ex-Chief Secretary, Govt. of Maharashtra) interacting with student during Milaap program.



Mr. S.A Vohra (Founder Member-MESCO) receiving a trophy and a certificate of appreciation from Nair Hospital, Mumbai.



Distributed 100 Utensil Kits to the affected slum victims of a huge fire at Appa pada, Malad (E) in March 23.



Grooming students at Personality Development Camp by Prof. Farhaan Makba.



Republic day program at R.C. Mahim Municipal Urdu School.



Dr. Almas Khan, Oncologist addressing the patients at World Kidney Day program.



"How to prepare for Exams" Session conducted for SSC & HSC Students.



Presented Certificate and Gifts to students at Personality Development Camp.

### EDUCATIONAL AID

Annual Contribution to cover a child's School/College fees and prevent dropout.

INR 8,000/- p.a.



### EDUCATION ADOPTION SCHEME

Annual Sponsorship for a deserving meritorious student under EAS Scheme.

INR 25,000/- p.a.



### HIGH COST EDUCATION SCHOLARSHIP

Annual Sponsorship for a student doing Professional Course.

INR 50,000/- p.a.



### DIALYSIS SUPPORT

Sponsorship for a Single Dialysis of a Kidney Failure Patient.

INR 700/- per dialysis



### MEDICAL AID

Enable us to support a patient for their diagnostic tests and monthly medicines for their chronic illness.

INR 15,000/- per patient



### 6 MONTHS DIALYSIS SUPPORT SCHEME

Sponsorship for a Dialysis Patient for their 6 months dialysis cost.

INR 50,000/- per patient



### LIFE SAVING MEDICAL AID

Enable us to support a patient for their life saving high cost surgeries and treatments

INR 30,000/- p.a.



### SEWING MACHINE SPONSORSHIP

Enable us to provide a Sewing Machine to a destitute women in order to make her self reliant.

INR 9,000/- per machine



### MONTHLY RATION SUPPORT

Annual Sponsorship for an impoverished widow/destitute to sustain her family

INR 28,000/- p.a.



## TO CONTRIBUTE

☎ 022-31611465/9867501741/8291664445

🌐 <https://donation.mescotrust.org/>

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

## NEFT/RTGS

Bank: STATE BANK OF INDIA

Holder : MESCO or

Modern Educational Social & Cultural Organization

Account Number : 10892939426

Branch Name : Mahim

IFSC Code : SBIN0003837

Bank Code : 3837

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

## REGISTERED OFFICE

📍 110, Natalwala Building,  
Veer Savarkar Road,  
Mahim (W), Mumbai - 400 016,  
Maharashtra (INDIA)

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

## ADMIN OFFICE

📍 Office No. 1 & 2, Plot No. 423, Landmark Building,  
Near Saraswati Mandir School, Senapati Bapat Marg, Mahim (W),  
Mumbai - 400 016, Maharashtra (INDIA).

☎ 022-31611465/24448637/24441442

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

Visit our website for more details: [www.mescotrust.org](http://www.mescotrust.org)

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