



MESCO[®]

A TRUST SINCE 1968

Helping people live a better tomorrow

**Modern Educational Social
& Cultural Organization**

54th

**ANNUAL
REPORT**

1st April 2021 - 31st March 2022





MANAGING COMMITTEE MEMBERS 2021-22



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. Saeed Ahmed Vohra
B. Sc.
MEMBER



Mr. Maqbool Husain
B. E. (Comp.), MBA, LL.M.
MEMBER



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



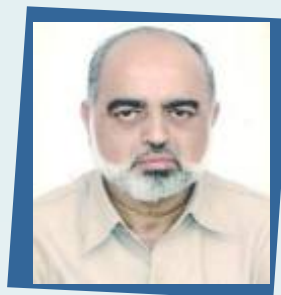
Mr. Irfan Shaikh
Dip. (Mech.)
MEMBER



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



ADVISORY MEMBERS 2021-22



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



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



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





TEAM MESCO



ADMINISTRATION DEPARTMENT

Mr. Ahsan Sayyed (B.E., EXTC)	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. Kadar M. Khan (H.S.C.)	Driver
Mr. Abubaker Wadhia	Driver
Mr. Aslam Ansari (S.S.C.)	Courier
Mr. Irfan Shaikh	Courier
Mr. Zakir Ghare	Courier



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



EDUCATION DEPARTMENT

Mr. Zahid Shaikh (B. Com., M.B.A. {S.E.})	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. Adam Shaikh	Courier



R.C. MAHIM SCHOOL DEPARTMENT

Dr. (Ms) Yasmin Usmani (M.A., B. Ed., PhD.)	Education Co-ordinator
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RELIEF OF POVERTY

Mr. Muniruddin Saiyed (B. Sc., PGDCA)	Programme Executive
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C.S.R. & FUND RAISING DEPARTMENT

Mr. Niyaz A. Nakhwa (B. Sc.)	Senior Executive
Ms. Snehlata Saxena (M. Com.)	Admin. Assistant



OLD NEWSPAPER COLLECTION DEPARTMENT

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. Abdul Hamid Memon	Driver
Mr. Shakil Ahmed Khan	Driver
Mr. Asgar Gaus Khan	Driver
Mr. Imran Jaffar Khan	Courier
Mr. Noorullah Shaikh	Courier
Mr. Yusuf Mukri	Courier



MEDICAL AID & CLINICS DEPARTMENT

Dr. Moazzam Momin (B.U.M.S., PGDHA, MBA)	Manager - Clinics
Ms. Sadaf M. Khan (B. Sc.)	Programme Executive - Medical
Mr. Kutubuddin Shaikh (S.S.C.)	Medical Clerk
Ms. Eram Shah (H.S.C.)	Medical Clerk





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.

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.



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.



MANAGING COMMITTEE MEMBERS ATTENDANCE AT MEETINGS DURING 2021-22

MANAGING COMMITTEE MEMBERS	POSITION ON BOARD	MEETINGS ATTENDED
Prof. M. Farhaan Makba	President	15/15
Mr. Masud Memon	Vice-President	11/15
Mr. Salman Kardame	Secretary	11/15
Mr. Jamil Shaikh	Treasurer	13/15
Mr. Saeed A. Vohra	Member	12/15
Mr. Maqbool H. Shaikh	Member	14/15
Mr. Altaf Shaikh	Member	12/15
Mr. Irfan Shaikh	Member	03/05
Ms. Mussarat Shaikh	Member	04/05

- ✓ MESCO held 15 Managing Committee meetings in the year 2021-22.
- ✓ None of the Managing Committee Members are related by blood or marriage.
- ✓ 53rd Annual General Meeting was held on 24th October, 2021.
- ✓ 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.

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/-	15	03	18
INR 25,000 to 50,000/-	09	05	14
INR 50,000/- to 1,00,000/-	04	01	05
TOTAL	28	09	37

GRADES	NO. OF STAFF
4B	00
4A	08
3B	07
3A	03
2B	11
2A	02
1B	05
1A	01
TOTAL	37

TOTAL ANNUAL PAYMENTS TO CONSULTANTS NOS.

INR 10,000/- to 25,000/-	01
INR 25,000 to 50,000/-	00
INR 50,000 to 1,00,000/-	00
Greater than INR 1,00,000/-	01

- ✓ Remuneration of the lowest paid staff member was INR 1,51,560/- gross yearly.
- ✓ Remuneration of the highest paid staff member was INR 8,60,868/- gross yearly.



SECRETARY'S REPORT

Dear Members and Well-wishers,

We have completed yet another eventful year, our **54th year**, and we have to thank our Creator and all of you, our benefactors and well-wishers for bringing solace and hope to those in need. We are grateful to Almighty to give us this opportunity to serve our less fortunate brethren with your support.

Financial Health of the Organization

As on **31st March, 2022** MESCO was able to raise **INR 10.07 Crores** during the financial year **2021-22**. The Audited statement of Accounts shows that **INR 7.43 Lakhs** have been received towards Corpus Funds and the expenditure during the year was **INR 9.63 Crores**. Our Balance Sheet shows that we have **INR 4.29 Crores** by way of Investment; returns from most of these are for specific schemes.

The Income & Expenditure Account statement shows a surplus of **INR 43.27 Lakhs**. We have spent **INR 9.63 Crores** of our total income received during the year. Of the Total Income; **INR 2.81 Crores (28%)** were contributions through donations, **INR 6.95 Crores (69%)** were received through zakat contributions and **INR 30.75 Lakhs (3%)** were other incomes. Total amount spent on the objects of the Trust was **INR 8.98 Crores** i.e. **93%** of the total expenses (**INR 9.63 Crores**), while **7%** was spent on establishment expenses. Out of the amount spent on the objects of the Trust **INR 6.52 Crores (73%)** was spent on Education, **INR 1.16 Crores (13%)** was spent on Medical and **INR 1.20 Crores (14%)** was spent on Poverty Relief. In addition to this we spent **INR 9.11 Lakhs** for Kokan Relief. We also raised the fund by way of Sale of old newspapers, clothes and scraps donated which yielded **29.48 Lakhs**.

Educational Support Programmes

MESCO Provides Education Scholarships to students under following categories;

- Education Adoption Scheme:** Under this scheme the organization supported **566** students in the year **2021-22**.
 - High Cost Education Scholarship:** Under the High Cost Education Scholarship the organization provided financial assistance to **216** students wanting to pursue professional courses.
 - Educational Aid (School Level):** This year we supported **2629** students.
 - Educational Aid (College Level):** **1159** students were assisted in this financial year.
 - Educational Aid (Technical):** **83** students were assisted in this financial year.
 - Short Term Vocational Courses:** Support was provided to **38** students.
- The total outlay on Educational scholarships for the financial year **2021-22** was **INR 6.52 Crores**.

Institutional Support

In addition to the Scholarships, MESCO also provides support to R.C. Mahim Municipal Urdu School. It's total strength was **783 students** in the reporting year. MESCO spent total **INR 7.2 Lakhs** on different educational activities carried out at R.C. Mahim Municipal school in the **F.Y. 2021-22**. Due to MESCO's intervention last year's result was 100%.

Medical Aid & Clinical Services

In the financial year **2021-22** MESCO spent **INR 1.16 Crores**, extending support to 109 cases for major surgeries and procedures, under the Life Saving Medical Aid Scheme and **169** cases for Minor Procedures & Medicines under the Medical Aid Scheme. Under six months Dialysis Support, MESCO catered to **50** patients. **11** patients were supported under the Sustained Dialysis Scheme. The total patient footfall at our Medical Aid Dispensary, Mumbra was **7194** and **2044** at Charitable Physiotherapy Centre, Kausa.

Relief of Poverty

MESCO continued to provide monthly food support to **438** families through the Ration Support Scheme. The commitment towards women empowerment continues and the organization was able to distribute **131** sewing machines in the year **2021-22** to widows, destitute, deserted women and needy women unable to manage the basic family needs. MESCO spent **INR 1.20 Crores** under ration support and sewing machine schemes for the **F.Y. 2021-22**.

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





OUR FOUNDING MEMBERS



Late Dr. Azharali Asgharali Qureishi

Dr. Azharali Asgharali Qureishi, graduated from the Armed Forces Medical College a premier Institute in the Country, with flying colours and was awarded the prestigious Patnaik Award. He started practice soon thereafter at Dharavi, because he wanted to serve the poor. He left for his heavenly abode on 9th January, 2021. The real COVID Warrior who succumbed to the COVID infection while treating poor patients in Dharavi area of Mumbai, which is largely inhabited by poor and middle class families. He served as President for over four decades.

Mr. Safar Ali Hasanali Panjwani did his schooling from St. Michael's School, Mahim and graduated in Commerce from Ismail Yusuf College, Mumbai. He was a popular face among the business fraternity of the town. Anyone who knew him was touched by his kindness and mild temperament. He was truly a peacemaker and was always source of positivity. He was not only a social worker but also a very amiable person. He left for his heavenly journey after prolonged illness on 10th August, 2021.



Late Mr. Safarali Hasanali Panjwani



Late Mr. Farooque Saciya

Mr. Farooq Saciya was one of the Founder Trustees of MESCO and served as Honorary Treasurer of MESCO for several years and was very cautious of spending donated funds under his firm belief and commitment that these donated funds are meant for alleviating sufferings of poorest of the poor people on account of lack of available finances to meet their routine expenses for sustenance of life. He was very pious by nature. He left for his heavenly journey on 5th December, 2009.

“Great leaders are not defined by the absence of weakness, but rather by the presence of clear strengths.”

John Zenger



Late Mr. Ghulam Bora

Mr. Gulam Bora was one of the members of the well knit group of Seven friends, who had founded MESCO. He was Hafizul Quran and also a Science graduate. He later migrated to the UK where he served with the Government. Unfortunately, he developed Chronic Kidney Disease and later succumbed to it. May Almighty grant him Magfirat. Aameen!

Dr. Mohammed Abbas Khatkhatay did Ph.D from University of Mumbai in Microbiology and received Dr. Job Memorial Award. He headed the Department of Microbiology at Sophia College. He was member of faculty of Science of University of Mumbai and a recognized PG teacher and research guide. Earlier served as CEO of Aga Khan Education Services, India an affiliate of Aga Khan Development Network. Currently he is the President of MESCO Education Society and member of Advisory Board of MESCO.



Dr. Mohammed Abbas Khatkhatay



Mr. Saeed Ahmed Vohra

Mr. Saeed Ahmed Vohra was associated as Trustee of MESCO for almost 5 decades and served as its Hon. Secretary and later as its PRO. He earlier served as Trustee of MESCO Education Society and subsequently as its PRO. He worked diligently in establishment of MESCO Education Society's Crescent English High School at Kausa, Mumbra. He took voluntary retirement from the Board in July, 2022 after serving for more than five decades.

He is the proprietor of Nascent Pharma Chem trading in Laboratory Chemicals. He is also the facilitator of Bombay Police and Citizen Mohalla Committee designated as Regional Ambassador of Peace by Bombay Police.

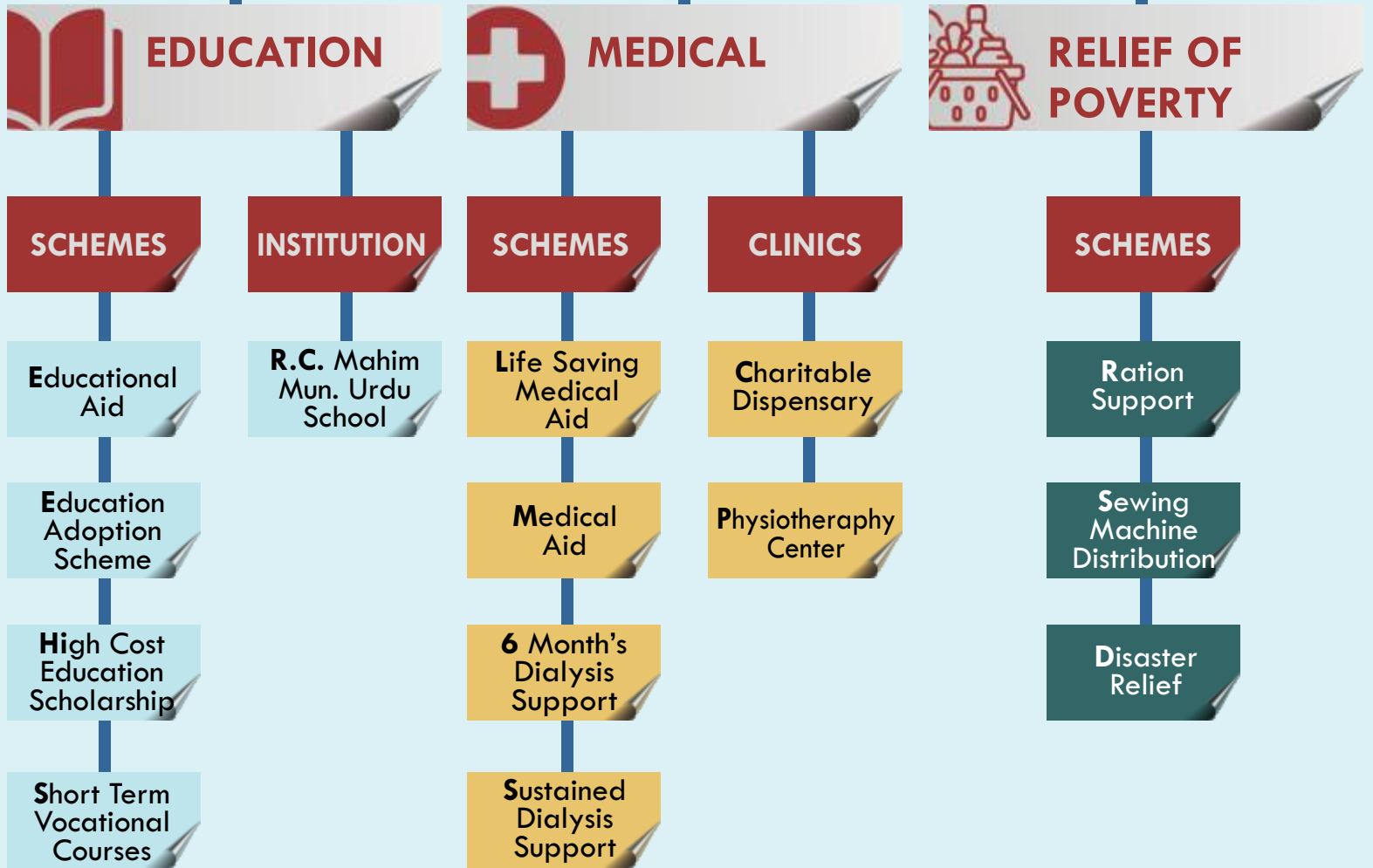
Mr. Mohammed Husain Khatkhatay is a B. Tech from IIT (Bombay) and an MBA from Poona University. He has vast experience of 50 years in Islamic Finance along with Indian Financial system. He has dedicated his life to developing shariah based financial products and services and to improving financial inclusion by enabling mainstream financial institutions to launch products which can appeal to the sensibilities of the community and bring it into the national mainstream thereby improving the community's economic development and financial education.

From his association with MESCO as its first Secretary, he moved on to set up the first serious shariah compliant co-operative credit society in 1976, which has served as the basic model for all similar efforts in India since then.



Mr. Mohammed Husain Khatkhatay

PROGRAMMES & SCHEMES 2021-22



CROSS - CUTTING UNITS & DEPARTMENTS

ADMIN

ACCOUNTS

NEWSPAPER
UNITS

FUND
RAISING &
CSR



EDUCATIONAL SUPPORT PROGRAMMES

“Education is simply the soul of a society as it passes from one generation to another” – **G.K. Chesterton**

Literacy is the backbone of any economic growth of an individual in general and nation as a whole. According to National Statistical Office (NSO) data, as of the year, 2021 India's average literacy rate is 77.70%. The male literacy at the India level in 2021 stands at 84.70% & female literacy stands at 70.30%. Our Organization's objective is to promote education amongst the weaker and underprivileged section of the society. Education is the tool which can be used to uplift the standard of living of a family. Transformation can be visualized, once a child from a family acquire education and improves the financial status.

QUALITY
EDUCATION



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all

EDUCATIONAL AID

The main objective of educational aid scholarship programme is to curtail the dropout ratio as well as to promote education amongst the means deprived students both at school level and college level.

2629
Students

Educational Aid School Level

1159
Students

Educational Aid College Level

It also works in the different sphere than the regular academic studies to promote those who go for some technical courses which has demand in the market. MESCO also extends its support to ITI students and also to the students who are into Short Term Vocational Courses (STVC). There is a huge market and scope for these skilled workers.

83
Students

Educational Aid Technical Level

38
Students

Short Term Vocational Course

EDUCATION ADOPTION SCHEME

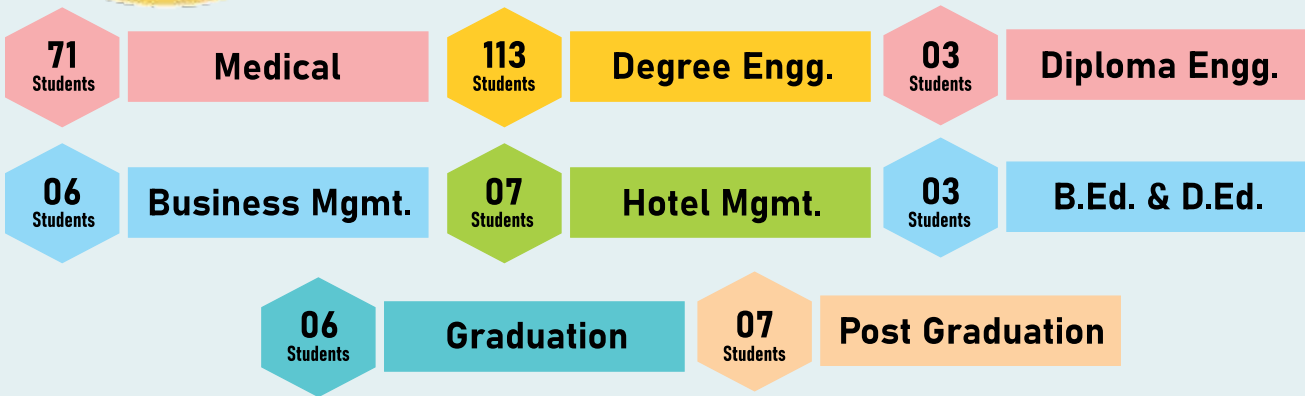
It is one of the flagship program of MESCO which is based on merit cum means where the academic excellence along with financial condition is taken into consideration. The main objective of this program is to reach out to those students who excel in their studies but due to distress and constrained financial conditions are forced to expel them from their dream. This unique scheme is specially designed to cater to such students and provide them a platform to achieve their goal.

Various programs are organized for the students for their holistic development such as Personality Development Camp, Orientation Program, Career guidance & counselling, Educational Program, Aptitude Test, Engineering students Get-together, Graduating Students Get-together etc.



HIGH COST EDUCATION SCHOLARSHIP

A digitalized Era where the Artificial Intelligence and Technology is at boon requires a mind which can flourish their individual life and the society as a whole. This scholarship programme identifies the caliber mind that has zeal to explore and advance but could not groom due to financial constraint. High cost education scholarship provides a platform to these competent minds that has a bright academic record to acquire assistance to fulfill their dream of pursuing a professional course. Their financial stability is assessed through a home visit and interview to provide the financial assistance for professional courses.



GENDER EQUALITY

Achieve gender equality and empower all women and girls



WEBINARS, SESSIONS & PROGRAMMES ORGANISED

-  Scholarship Training and Awareness Program | Sun. 25.04.21 & Mon. 23.05.21 | Mr. Amir Nurle, Scholarship Consultant.
-  MESCO's Scholarship Program | Mon. 07.06.21 | Mr. Zahid Shaikh, Head of Education Department, MESCO.
-  MESCO's Scholarship Program | Thur. 10.06.21 | Ms. Shabana Khan, Education Counselor, MESCO.
-  MESCO's Scholarship Program | Mon. 14.06.21 | Ms. Humera Shaikh, Education Counselor MESCO.
-  Session on Career in Social Work | Wed. 16.06.21 | Dr. Prabha Tirmare, Ass. Professor, Nirmala Niketan.
-  SSC What next ? | Wed. 23.06.21 | Ms. Humera Shaikh, Education Counselor, MESCO.
-  Documentation (Income & Domicile Certificate) | Sat. 26.06.21 | Dr. Danish Lambe Founder & President, Star Foundation.
-  Selection Criteria for Successful Career | Wed. 30.06.21 | Mr. Ahsan Sayyed, Executive Officer MESCO.
-  HSC What Next ? | Thur. 01.07.21 | Ms. Shabana Khan, Education Counselor, MESCO.
-  Session on "Maqsad ki Talash" a motivational talk | Fri. 02.07.21 | Mr. Ahsan Sayyed, Executive Officer, MESCO.
-  Career in Social Work | Sat. 10.07.21 | Dr. Prabha Tirmare, Associate Professor, Nirmala Niketan.
-  "How to achieve the dream of abroad studies" | Sat. 28.08.21 | Ms. Unnati Pai.
-  Aptitude Test | July 2021 | Ms. Shabana Khan & Ms. Humera Shaikh, Education Counselors, MESCO.
-  ICC Foundation Workshop | Fri. 27.08.21 & Sat. 28.08.21 | Ms. Shabana Khan & Ms. Humera Shaikh, Counselors of MESCO.
-  "Education Loan from financial institutions and Government" | Thur. 23.09.21 | Mr. Irfan Iqbal Sayyed, Educational and Social Activist.
-  "Career Counseling Session by Tech Mahindra SMART Academy for Healthcare" | Wed. 29.09.21 | Ms. Swapna Shetty (Project Manager) and Ms. Sunita Nirankar (Asst. Manager), Tech Mahindra.
-  Aptitude Test Session | Wed. 03.11.21 & Sat. 06.11.21 | Ms. Shabana Khan & Ms. Humera Shaikh, Counselors of MESCO.
-  Introduction to Brushpen Calligraphy | Fri. 05.11.21 | Ms. Soleha Shaikh, Founder Nutritionist, CDE and Calligraphy Artist.
-  "Communal Harmony" | Sat. 11.12.21 | Adv. Irfan Engineer, Social Activist.
-  "Personality Development Camp" was organised from 31st December 2021 to 2nd January 2022 at Yusuf Meherally Centre, Panvel. 38 students, 8 Committee Members and 10 staff members were part of the camp. The following topics were covered as below ; "Importance of Vision in Life" by Mr. Ahsan Sayyed, Executive Officer, MESCO. "Communication Skills" by Prof. Mohd. Farhaan Makba, President of MESCO. "Group Dynamics and Team Building" by Mr. Sandesh Lalge, Founder, Shwas Youth Career Guidance Institute LLP and Training Documentation Officer, NN-Extention Centre. "Leadership" by Mr. Cletus Zuzarte, Asst. Prof. College of Social Work Nirmala Niketan. "Stress Management" by Dr. Rajhiv Naidu, Homoeopathic Consultant and Founder of "Core Wellness Clinic". "Auditing Yourself" by Mr. Wahid Amin Shaikh, Techno Legal Consultant, MMRC. "Group Activity on Social Responsibility" by Ms. Shabana Khan, Education Counselor, MESCO. "Attitude & Grooming" by Mr. Wahid Amin Shaikh, Techno Legal Consultant, MMRC. "Innovation" by Mr. Moazzam Kapde, Executive - Director, Innovigyan. "How Academic performance link with professional Performance" by Mr. Zafar Mukadam, Motivation Speaker & Trainer.
-  Careers in Psychology | Thur. 16.12.21 | Ms. Humera Shaikh, Education Counselor, MESCO.
-  Career Opportunities in Social Sector | Fri. 17.12.21 | Ms. Shabana Khan Education Counselor, MESCO.
-  Capacity Building Workshop (Children's Vulnerabilities & Impact of Pandemic) | Fri. 21.01.22 | Education Department participated.
-  Mental Health & Suicide Prevention | Sat. 29.01.22 | Dr. Avinash Desouza, Consultant Psychiatrist, Founder Trustee Desouza Foundation.
-  Job Search | Sat. 05.02.22 | Mr. Maqsood Patel, MESCO's donor and well-wisher.
-  Students' Toppers Felicitation Function | Sat. 12.03.22 | Mr. Javed Khan, Nadiadwala Grandson Pvt, Ltd, Mr. Irfan Inamdar & Wellwisher.

OUR STUDENTS PLACED AT ↓



WorleyParsons
resources & energy



Deutsche Bank



ارامكو السعودية
Saudi Aramco



eClerx



accenture

STUDENTS ASSISTED (2021-22)

Schemes	No. of Students					*Amount Disbursed (Rs. In Lakhs)
	Boys	%	Girls	%	Total	
Educational Aid (School Level)	1304	49.6	1325	50.4	2629	194.72
Educational Aid (College Level)	603	52.03	556	47.97	1159	66.00
Educational Aid (Technical)	81	97.59	02	2.41	83	6.20
Short Term Vocational Courses	18	47.37	20	52.63	38	1.26
Education Adoption Scheme	159	28.09	407	71.91	566	124.38
High Cost Education Scholarship	135	62.5	81	37.5	216	118.04
*Supplies Cost	TOTAL	2300		2391	4691	510.60



SUCCESS STORY OF

GUNWANT TANAJI SHELAR – MPSC

Gunwant's father was a shopkeeper and his mother a housewife. He has 3 elder sisters. He was academically a bright child. Due to financial constraints, he approached MESCO for his education. He was inducted in 2014 under High cost education scholarship. He completed his B. Tech in Civil Engineering from VJTI college in 2018. He was highly determined and recognized the chance to take a significant step forward on his journey. During the last year of his Engineering, he decided to join Government sector. Despite the setbacks, his spirit remained strong. He started preparing for MPSC Engineering Services Exam in 2019. With the help of peer group friends and consistent self-study, he cleared the said exam in the first attempt. His results were announced in 2022 due to the Pandemic. Gunwant got selected for the post of Assistant Engineer in the Water Resource Department. With great hard work and consistency, he achieved his dreams. Shelar expresses his views that, "MESCO not only financially supported me in the form of interest free loan but also guided me in my struggling days. Prof. Mohamed Farhan Makba, President, MESCO encouraged me to perform well in my academics. My entire family and especially my father constantly believed in me and never let me down to succumb to any hardships. I believe consistency, perseverance and patience are the core values that helped me to cope up with uncertain events and dilemmas coming my way throughout the journey."



SHAIKH MISBAH – CA



Misbah comes from a humble family background. Her father is a tailor and her mother is a homemaker. Life was not so easy for her as pursuing higher education had always been a challenge for her parents. She completed her schooling at a vernacular medium school and wanted to go ahead with her higher studies. Being an academically bright child, Misbah was supported under the Education Adoption Scheme (EAS) by MESCO when she was in Std. XI. Here began her long-standing association with the organization. She maintained consistency in her results and had been extremely active in Co-curricular activities as well during her college days. She decided to pursue B. Com as she had a dream of being a Chartered Accountant. She could manage her studies without having to worry about the resources. After completing Graduation (B.Com), Misbah was transferred to High Cost Education Scholarships to support her CA Studies financially. She worked effortlessly and had to juggle between her studies and the Articleship. She participated in Personality Development Camp in 2019 organized by MESCO and won the title of Best Participant. In 2022, she finally completed the CA course. She has recently joined HDFC-Mutual Fund as an Assistant Manager in Operations Department. Misbah is overwhelmed by the support and guidance provided by MESCO, she says, "I was given help, not only financially, but also morally and I had another reason to work even harder for my goals as there was an entire organization putting its faith in me. Had it not been for MESCO, I wouldn't be able to call myself a CA today."

"Success is the sum of small efforts being repeated day in and day out"



MEDICAL SERVICES

“Health is important to live life to the fullest”

The medical aid department of MESCO has been efficiently working to improve the quality of life, especially for the needy at every step. MESCO had been providing the best possible aid for medical treatment to the people suffering from critical conditions belonging from most unfortunate situation since ages. Especially this time where pandemic, had led to a breakdown of financial status of people to a great extent. MESCO's journey till now has been successful in bringing smiles on the fearful and lost faces of needy and afflicted population. MESCO will continue to give its best through the various medical schemes with the help of the benevolent Donors.

GOOD HEALTH
AND WELL-BEING



Ensure healthy
lives and promote
well-being for
all at all ages

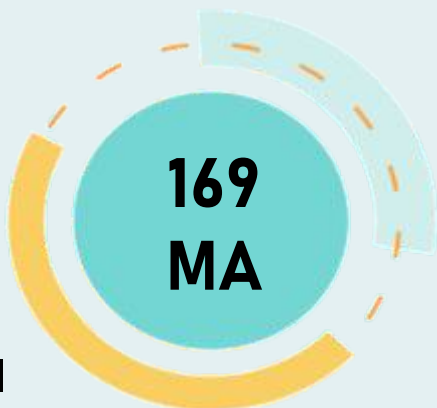
LIFE SAVING MEDICAL AID

This scheme caters to the poor and deserving patients from pan India but being treated in Mumbai at the Municipal and State Govt. hospitals only. MESCO provides medical assistance for the various surgeries related to cardiac, kidney, brain, orthopaedic, hormones and immunity deficiencies treatment, cochlear implant & hearing aid and last but not the least for the cancer surgeries, chemotherapies and radiation therapies. In the year 2021-22, MESCO provided medical assistance to 109 cases under LSMA scheme.



MEDICAL AID

This scheme caters to the patients who are in need of medical expenses for the day care minor surgeries, monthly medicines for chronic ailments, prosthesis and diagnostic procedures like CT scan, MRI etc. In the year 2021-22, MESCO provided medical assistance to 169 cases under MA scheme.



SIX MONTHS DIALYSIS SUPPORT

Through this scheme, the organisation provides medical assistance for the dialysis expenses to the deserving patients suffering from chronic renal failure. Due to lockdown telephonic registration was organised instead of form distribution process for the registration of the dialysis patient. Patients were selected on the basis of lottery system. In the year 2021-22, MESCO provided medical assistance to 50 cases under six months dialysis support scheme.



SUSTAINED DIALYSIS SUPPORT

This scheme caters to the dialysis patients for their life time dialysis and injection expenses. These cases were selected from those patients who were under 6 months dialysis support. In 2021-22, MESCO provided financial assistance to 11 dialysis patients under SDS schemes.

COVID - 19 MEDICAL AID

This scheme was temporarily introduced during Covid-19 period. Through this scheme financial aid was provided to the deserving patients who were suffering from Covid-19 and were admitted in the hospitals (private or Govt) for the Covid-19 complications. In 2021-22, MESCO provided financial assistance to 15 Covid patients.

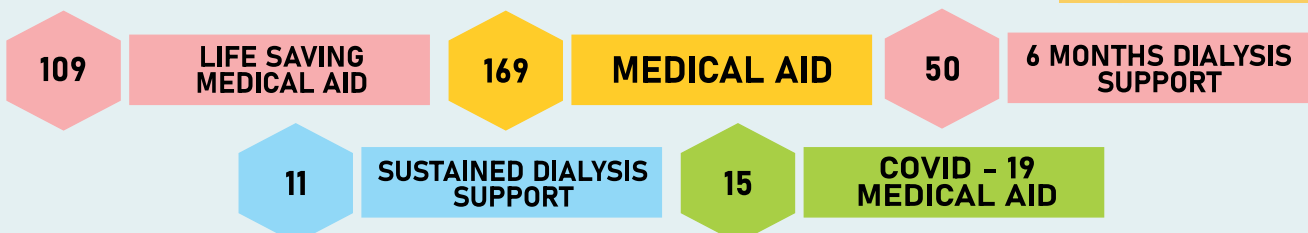


“Replacing despair with hope is sacred”

MESCO took great efforts by providing medical aid to 22 years old Akshay suffering from chronic renal failure since 2015 and undergoing dialysis thrice a week. Unfortunately his younger brother is also a chronic renal failure patient. Father of two sons with life threatening disease had to struggle a lot to arrange their dialysis expenses. Being an auto driver he managed to earn Rs. 10,000/- p.m. Akshay contributes Rs. 5000/- p.m by washing bikes every day. They have to run from pillar to post to arrange annual expense of Rs. 2 lakhs for their dialysis treatment along with their daily expenses. MESCO not only helped Akshay but also his brother to arrange for financial aid to overcome his disease and bring hope to their lives to dream for a better life. MESCO values quality of life and will continue to bring relief and joy in the lives of the despair ones.



CASES ASSISTED (2021-22)



CLINICS DEPARTMENT

MESCO's mission is to provide primary care with qualified professionals, where the population has no access to quality healthcare services. The Mumbra Dispensary (initiated in 2010) is currently operated in the Memory of Mohammed Yusuf A. S. & Mohammed Ghazi Vahedna supported by Mr. Faisal Vahedna, caters to the patients of Amrut Nagar (Mumbra).

On 10th August, 2021, "Umair Khopekar Charitable Physiotherapy Centre" of MESCO was officially inaugurated by Mr. D. A. Chaugule (Social worker) and Mr. Zafarullah Khopekar (Ex. Merchant Navy Captain). The centre located at Devripada-Kausa, offers a range of physiotherapy services.

The dispensary and physiotherapy centre offers primary health care services at a nominal fees and offering treatment for common ailments. In the year 2021-22, MESCO Dispensary and Physiotherapy centre provided primary health care to 7194 patients and Physiotherapy Care to 2044 patients.

CLINICS	OPERATIONAL AREA	PATIENTS FOOTFALL (2021-22)
Medical Aid Dispensary	Amrutnagar, Mumbra	7,194
Umair Khopekar Charitable Physiotherapy Centre	Devripada, Kausa	2,044

HEALTH CAMPS

- Free BMD, BMI & Physiotherapy check up Camp with the support of MEYER Vitabiotics was organized at Umair Khopekar Charitable Physiotherapy Centre, on 3rd October, 2021. Total 93 patients attended the camp.
- Free BMD, BMI, RBS & Blood Pressure check up Camp with the support of MEYER Vitabiotics was organized at Medical-Aid Dispensary, Amrut Nagar, Mumbra on 10th October, 2021. This was attended by Total 116 patients/beneficiaries.
- Free BMD, Random Blood Sugar & Physiotherapy check up Camp with the support of MEYER Vitabiotics and MAXIM Diagnostic Centre was organized at Umair Khopekar Charitable Physiotherapy Centre, on 2nd January, 2022. Total 75 patients attended the camp.
- A Free Health Check up Camp for Females and Children on request of Matheran Mulsim Jamat, was organized at Madarsa Mohammedia, Matheran, on 27th March, 2022. Around 175 patients were examined and free medicines were provided to them. They were advised to follow up with their local Doctors or Public Health Centers for further treatment.



Thank you so very much for your generous donations to our cause. You have shown such an amazing act of kindness towards others. Your selfless behavior is genuinely overwhelming, and we know that your generosity is incredibly uplifting to many underprivileged people in the society.







SEWING MACHINE DISTRIBUTION

One of the income sources for widows, deserted and poor ladies, is to stitch clothes and earn money for their family. MESCO has been distributing sewing machines to widows, destitute, poor and orphan ladies for their livelihood. The distribution is done on the basis of their financial conditions, trade test and interview with the management. In the year 2021-22, MESCO distributed 131 sewing machines.



Details of the Sewing Machine Distribution Program

-  The First cycle Sewing Machine Distribution Program was held on Monday 06th September 2021. A total of 33 sewing machines were distributed on the said occasion. These sewing machines were sponsored by Give India and 16 individual donors.
-  The Second cycle Sewing Machine Distribution program was held on Wednesday 04th October 2021. A total of 47 sewing machines were distributed on the mentioned occasion. These sewing machines were sponsored by M/s. Nadiadwala Grandson Entertainment Pvt. Ltd., Give India and 3 individual donors.
-  The Third cycle of Sewing Machine Distribution program was held on Thursday 30th December 2021. A total of 21 sewing machines were distributed on this occasion. These sewing machines were sponsored by M/s. Nadiadwala Grandson Entertainment Pvt. Ltd., and Give India.
-  The Fourth cycle of Sewing Machine Distribution program was held on Saturday 12th March 2022. A total of 30 sewing machines were distributed on the occasion. These sewing machines were sponsored by Give India and 10 individual donors.



RATION SUPPORT

One of the basic needs of a human being is food. MESCO provides Ration Support to Widows, deserted and senior citizens. These nutritional food grains are extremely essential for a healthy meal or a diet. MESCO provides nutritional food grains to 404 families every month in 10 areas and also providing ration support to 34 senior citizens living in Old Age Home at Uttan Bhayander.

ZERO HUNGER



End hunger, achieve food security and improved nutrition to promote sustainable agriculture

DISASTER RELIEF

MESCO also helped the families affected by the natural calamities like floods. Below mentioned is the overall summary of contribution by the organization for Kokan Flood Relief under Disaster Relief.



KOKAN FLOOD RELIEF

SR. NO.	PARTICULARS	AMOUNT (INR)
1	Assistance provided to Anjuman Dardmandan Jamiatul Khairiya towards Kokan Relief fund for flood affected people.	1,00,000
2	Expenses occurred while repairing house hold equipments and electrical wiring of 270 and 150 flood affected families of Chiplun and Mahad respectively.	1,44,560
3	Distributed school stationary to 1000 students of families affected due to flood in Chiplun.	2,85,982
4	Distributed 50 Sewing Machines to flood affected women and tailors in Chiplun.	3,80,020

Students of MESCO Education Society's Vocational Training Centre continuously worked for 1 month in the flood affected areas of Chiplun and Mahad and repaired household appliances and electrical wirings of 270 and 150 houses of Chiplun and Mahad respectively.



COVID-19

With the ongoing COVID-19 crisis most of the families have been affected financially. We at MESCO have taken initiatives and helped many affected people by providing additional help for education, medical & ration. Below is the overall summary of contribution by MESCO for the people affected by COVID-19.

COVID-19 EDUCATION

SR. NO.	PARTICULARS	AMOUNT (INR)
1	Educational Aid provided to 11 children of covid affected families.	99,900

COVID-19 MEDICAL

SR. NO.	PARTICULARS	AMOUNT (INR)
1	Purchased Oxygen Concentrator for the patients affected by COVID.	3,44,545
2	Purchased patient's bed for covid hospital.	25,780
3	Financial Aid provided to 15 deserving covid patient.	5,70,185



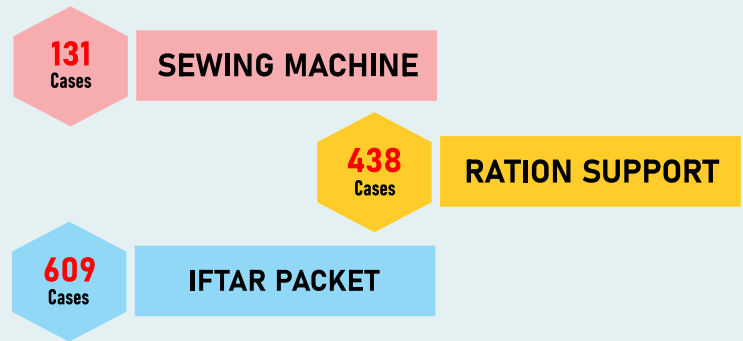
COVID-19 RATION

SR. NO.	PARTICULARS	AMOUNT (INR)
1	Ration Support provided to the families of covid affected patients.	1,13,856
2	Assistance provided to EAS students as an additional support for ration during covid.	6,14,425

IFTAR PACKETS DISTRIBUTION

With the courtesy of our Well Wisher Iftar packet distribution was held from Monday 10th April 2021 to 15th April 2021. Total 524 packets were distributed from Mahim office (Landmark - 387 packets) and Mumbra (Crescent School - 137 packets). Later we received more funds and we distributed 85 packets more to EAS students. Total 609 pkts were distributed.

DETAILS 2021-22



SUCCESS STORY

SAFINA LOGDE

Safina was a divorced woman with 2 small children. She was into catering job which was irregular and a low salaried job. Her daughter was supported under educational aid for her school fees. Since her financial conditions were terrible, MESCO offered monthly ration support for her family in 2009. In April 2017 she volunteered to stop ration support as she got married. She thought that instead of her, the monthly ration can be given to someone more deserving than her. She is thankful to MESCO for giving assistance at the time when she required it the most. MESCO Not only supported in feeding her family but also assisted in Education Support for her daughter.





From the day MESCO adopted R.C. Mahim Municipal school on 26th November 1997 under the partnership with the MCGM (Educ. Dept.). The organization is trying its best to uplift the standard of R. C. Mahim Municipal School. It had total strength of 783 students in the reporting year. The S.S.C. passing percentage was 100 % and highest percentage scored by student was 82.6%.

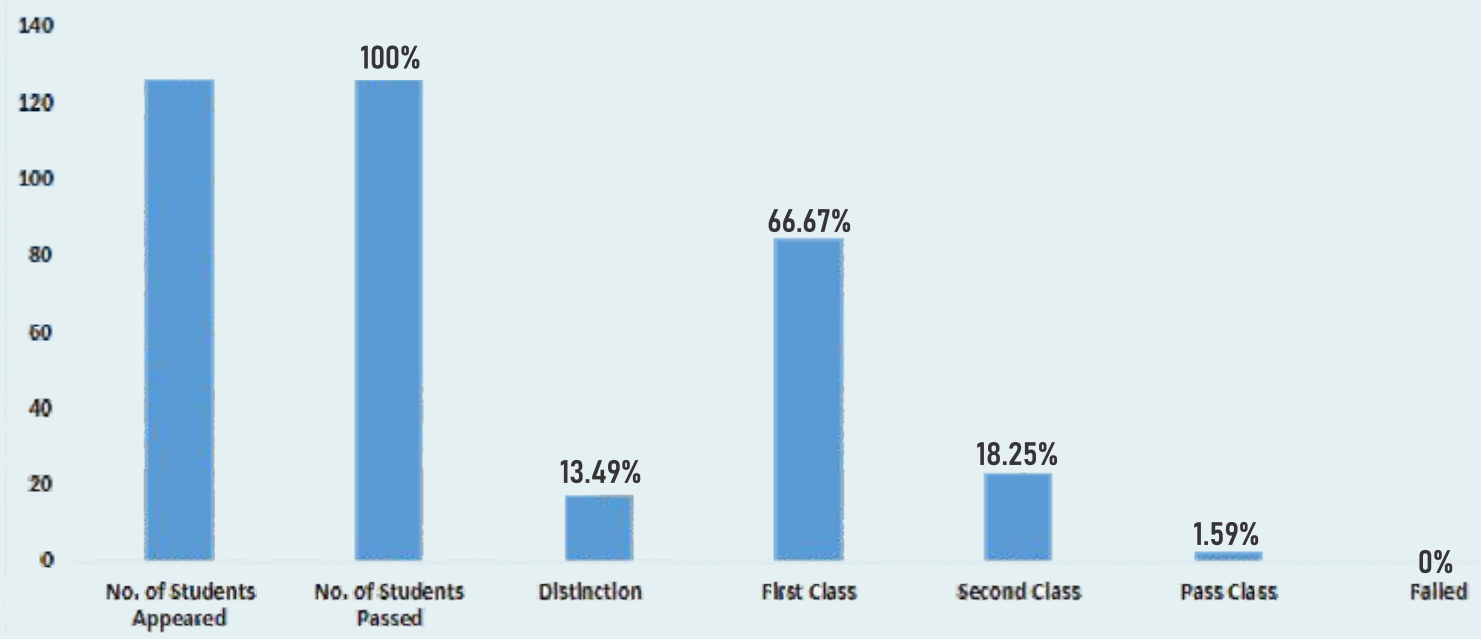
MESCO arranged the lectures for the S.S.C. students for subjects like Maths, English, Marathi, Science & Urdu. MESCO also provided study material to S.S.C. students for better performance in S.S.C. board examination.

MESCO celebrated Urdu Day and organized Farewell function for S.S.C students. Also conducted Counseling Lectures, Motivational Lectures, Expert Lectures and 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 provided Navneet digest set for all the subjects for S.S.C. students to achieve more marks in S.S.C. board examination. We also conducted study camps for S.S.C. students for their guidance. Notebooks and stationaries were provided to all students.

After passing S.S.C. we also supported and guided students for further studies and also provided scholarships to them. We are supporting students with ration as they should not leave school for earning money at such a tender age.

During the Covid-19 pandemic and lockdown, we distributed dry ration to the deserving students as they suffered a lot due to lockdown. 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 belonging & encourage students to attend school. Iftar packets were also distributed to all the needy students during the month of Ramadan.

RESULT OF SSC BOARD EXAM FOR THE YEAR 2021





NEWSPAPER COLLECTION

The Organization has been carrying out this activity since its inception. A classic example of how “each drop of water can make an ocean”. In the reporting year the organization collected 39000 kgs. of old newspapers through the City Unit (Bandra to South Mumbai & Chembur), 40343 kgs. of old newspaper through Suburb Unit (Khar to Borivali) and 17678 kgs. of old newspapers from Thane Unit (Thane, Navi-Mumbai & Mira Road). Apart from this, three Units were able to collect 47520 kgs. of Old Clothes and generated INR. 29.48 Lakhs by the sale of various scrap items. We are thankful to the 3000 donors, spread across 65 locations (2443 house/units across 1200 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.



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

PATRON MEMBER ADDED IN 2021-22 - Student Alliance LLP

OUR MARCH FORWARD FOR LAST 05 YEARS

PARTICULARS	2017-18 AMOUNT (INR)	2018-19 AMOUNT (INR)	2019-20 AMOUNT (INR)	2020-21 AMOUNT (INR)	2021-22 AMOUNT (INR)
TOTAL INCOME	890.97	1100.95	929.81	921.59	1006.87
TOTAL EXPENSES	799.93	1005.06	1052.12	873.33	963.60
TOTAL DONATIONS	231.65	287.92	327.78	235.53	280.72
ZAKAT COLLECTION (NET)	601.26	776.43	571.76	646.58	695.39
ESTABLISHMENT EXPENSES	63.11	83.83	80.28	68.14	58.33
EXPENSES ON OBJECTS	727.26	911.32	962.63	797.36	897.50
EDUCATION (EXPENSES)	413.42	659.81	716.31	600.26	652.81
Education Adoption Scheme (EAS)	108.17	111.43	128.92	99.27	147.05
Educational Aid (EA)	86.75	337.22	345.71	294.82	318.31
High Cost Education Scholarship (HCES)	166.07	155.95	187.02	149.99	149.23
RC Mahim Municipal Urdu School	20.75	22.02	16.04	5.61	7.72
Institution Grants	31.68	34.19	38.61	50.56	30.49
MEDICAL (EXPENSES)	203.62	155.79	164.05	93.89	115.65
Life Saving Medical Aid (LSMA)	70.43	37.21	52.61	28.71	47.68
Medical Aid (MA)	24.44	13.45	15.87	10.64	17.29
Dialysis	49.64	44.42	35.45	31.07	31.37
Mobile Clinics	17.57	15.77	15.37	2.27	-
Dispensaries	41.54	44.84	44.75	21.21	19.31
RELIEF OF POVERTY (EXPENSES)	110.22	95.71	82.28	103.21	129.04
Sewing Machine Distribution	22.26	14.03	15.57	11.25	10.42
Ration Support (Incl. Iftar, COVID-19)	87.96	80.68	65.21	90.26	109.51
Disaster Relief	0.00	1.00	1.50	1.70	9.11
NO. OF PATRON MEMBERS	248	251	252	255	256
NO. OF LIFE MEMBERS	383	386	386	388	388

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

MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT (INR)	INCOME	AMOUNT (INR)
To Expenses in respect of Properties:	-	By Rent: (accrued)	-
Rates, Taxes, Cesses	-	(realised)	-
Repairs and Maintenance	-		
Salaries	-	By Interest: (accrued)	
Insurance	-	(realised)	
Depreciation (by way of provision or adjustments)	41,881	On Securities	10,95,507
Other Expenses	-	On Loans	-
		On Bank Accounts	1,29,231
To Establishment Expenses (Annexure 6):	58,33,009	By Dividend:	14,54,607
To Remuneration:	-		
To Legal Expenses:	55,800	By Donation/Zakat in cash or Kind:	9,76,10,999
To Audit Fees:	1,77,000	By Grants:	-
To Amounts written off:		By Income from other sources:	1,50,890
(a) Bad debts	-		
(b) Other items	-		
To Miscellaneous Expenses:	-	By Transfer from Reserves:	-
To Loss on Sale of Fixed Assets:	24,073		
To Depreciation:	4,78,177	By Interest on IT Refund AY 2020-21	10,293
To Amount transferred to reserve or Specific funds		By Profit on Sale of Mutual Fund	2,35,332
To Expenditure on Objects of the Trust:			
a) Religious	-		
b) Educational	6,52,80,983		
c) Medical Relief	1,15,65,384		
d) Relief of Poverty	1,19,93,381		
e) Disaster Relief	9,10,562		
To Surplus Carried over to Balance Sheet	43,26,608		
TOTAL	INR 10,06,86,859	TOTAL	INR 10,06,86,859

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: 12th September, 2022

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

MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANIZATION

BALANCE SHEET AS AT: 31st MARCH 2022

EXPENDITURE	AMOUNT (INR)	AMOUNT (INR)	INCOME	AMOUNT (INR)	AMOUNT (INR)
Trust Fund or Corpus:			Immovable Properties: (At Cost)		
Balance as per last Balance Sheet	4,09,87,467		Balance as per last Balance Sheet	4,18,810	
Add: Addition during the year	7,43,000	4,17,30,467	Add: Addition during the year	-	
			Less: Sales during the year	-	
			Less: Depreciation during the year	41,881	3,76,929
Other Earmarked Funds:			Investments:		4,28,67,489
(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 5,95,42,389		
Reserve Fund	20,75,671		Fixed Assets (Movable Properties):		
Other Funds-(Office premises & Scholarship Fund)	-	20,75,671	Balance as per last Balance Sheet	29,77,146	
			Add: Addition during the year	1,85,079	
			Less: Sales during the year	1,20,000	
			Less: Loss on sale of assets	23,897	
			Less: Depreciation during the year	4,78,177	25,40,151
Loans (Secured or Unsecured):			Loans (Secured or Unsecured):		
From Trustees	-		Loan Scholarships	-	
From Others	-	-	Other Loan	-	-
Liabilities:			Advances:		
For Expenses	6,23,115		Employees	1,69,750	
For Advances	6,26,652		Deposits	21,70,500	
For Rent and other deposits	15,000		Others	67,550	
For Sundry credit balances	2,22,045	14,86,812	Prepaid Expenses	1,35,393	25,43,193
Income and Expenditure Account:			Income Outstanding:		
Balance as per last Balance Sheet	2,69,89,013		Accrued Interest	4,98,907	
Less: Appropriation if any	-		TDS Receivable	4,68,810	
	2,69,89,013		Insurance Claim Receivable	1,13,619	10,81,336
Add: Surplus as per Income and Expenditure Account	43,26,608	3,13,15,621	Cash and Bank Balances & Fixed Deposits:		
			In Saving and Current Account	1,18,40,510	
			In Cash	5,385	
			In Fixed Deposits	1,53,53,578	2,71,99,473
TOTAL	INR	7,66,08,571	TOTAL	INR	7,66,08,571

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: 12th September, 2022

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 31ST MARCH 2022

RECEIPTS	AMOUNT (INR)	AMOUNT (INR)	PAYMENT	AMOUNT (INR)	AMOUNT (INR)
Opening Balance:			Exp. in respect of Properties Rates, Taxes, Cesses		-
Cash & Bank Balance	1,49,81,238		Establishment Expenses		56,87,751
Investment	4,96,22,984	6,46,04,222	Audit Fees		1,65,750
Dividend on Mutual Fund		13,09,148	Legal Fees		55,800
Interest on Fixed Deposit		6,80,954	Capital Expenditure		1,85,079
Interest on Bank Account		1,29,231			
Accrued Interest Received		2,35,798	Expenditure on Objects of the Trust:		
Interest on Recurring Deposit		5,153	Educational	6,52,68,996	
Donation in Cash/Kind		9,76,10,999	Medical Relief	1,15,58,533	
Corpus Fund		7,43,000	Relief of Poverty	1,19,90,035	
Income from Other Sources		1,31,709	Disaster Relief	9,10,562	8,97,28,126
Staff Loan Recovered		1,30,200	Staff Loan		2,50,000
Sale of Mobile Clinic		1,00,000	Staff Welfare Scheme		80,000
Sale of Furniture		20,000	Advances		66,600
Staff Welfare Scheme		96,875	Mesco Education Society		3,00,000
Mesco Education Society		35,000	TDS Paid		15,303
Profit on Sale of Mutual Fund		2,35,332	Deposit		1,00,500
TDS Claim Received		1,28,707			
Interest on TDS Claim Received		10,293	Closing Balance		
Insurance Claim Received		3,375	Cash & Bank Balance	1,18,45,895	
Deposit		4,91,875	Investment	5,82,21,067	7,00,66,962
TOTAL	INR	16,67,01,871	TOTAL	INR	16,67,01,871

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: 12th September, 2022

Sd/-
Prof. M. Farhaan Makba
PRESIDENT

Sd/-
Mr. Jamil Shaikh
TREASURER

Sd/-
Mr. Salman Kardame
GENERAL SECRETARY



NOTES TO ACCOUNTS

NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2022 SIGNIFICANT ACCOUNTING POLICIES

A. BASIS OF ACCOUNTING:

- 1) The financial statements have been prepared in accordance with the historical cost convention in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
- 2) All Income and Expenditure items in the financial statement are recognized on accrual basis.

B. USE OF ESTIMATE:

The preparation of the financial statements are in conformity with the significant accounting policies which require the management of the trust to make estimates and assumptions that affect the reported amounts of Income and Expenditure of the reporting period and the reported amount of assets and liabilities as on the reporting date. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

C. PROPERTY PLANT EQUIPMENTS (PPE):

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

D. DEPRECIATION:

Depreciation is provided on the PPE under the written down Value method at the rates and in the manner prescribed by Income Tax Act, 1961 & has been charged to the Income and Expenditure Account.

E. INVESTMENTS:

Investments of the trust comprise of fixed deposits with banks and Mutual Funds stated at cost.

F. REVENUE RECOGNITION:

Donations are recognized on receipt basis. Donation received with a specific direction that they shall form part of the Corpus Fund of the Trust has been accounted accordingly. Interest income is accrued on a time proportion basis having regard to the amount outstanding and the rate applicable.

- G. Figures for the previous year have been regrouped and reclassified wherever necessary.

For Modern Educational Social & Cultural Organization

Place: Mumbai
Date: 12th September, 2022

Sd/-
Prof. M. Farhaan Makba
PRESIDENT

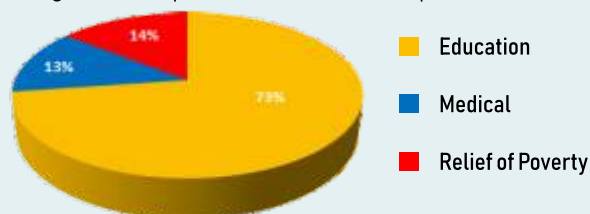
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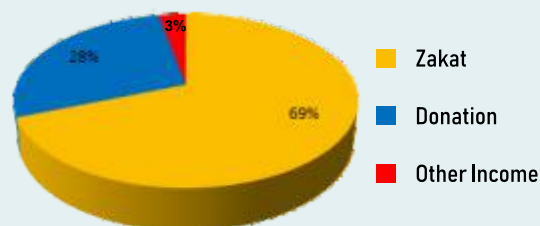
INCOME & EXPENDITURE 2021-22

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 31ST MARCH, 2022 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 31st March, 2022 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.
(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: 12th September, 2022



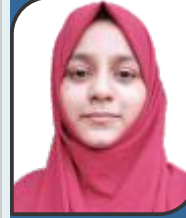
ACHIEVERS OF MESCO UNDER DIFFERENT EDUCATION SCHEMES



QURESHI GAUSIYA
Scored **94.40%** in S.S.C.
and now pursuing
F.Y.J.C. (Science)



ANSARI IQRA
Scored **89%** in H.S.C.
(Science)
and now seeking
Admission in Medical



QURESHI NUZHAT
Scored **91.17%** in H.S.C.
(Commerce)
and now pursuing
B.M.S.



SHAIKH MUSKAN
Scored **81%** in H.S.C.
(Arts)
and now pursuing
B.A.



PALGHARWALA QUSAY MUSTAFA
Scored **9.70** CGPI (overall)
in B. Sc.
(Hospitality Studies)
Working with Cinopolis India
Pvt. Ltd.
as a CDC Associate



VISHWARKARMA LAXMI PUNMASI
Scored **9.30** CGPA
(6th Semester) B.Sc.
(Hospitality Studies)
Working with Pallazio Hotels
& Leisure Ltd.
The St. Regis Hotel
as an F & B Associate



RAKHANGI SHAHZEEN IRFAN
Scored **75.26%** (2nd year)
in B. Optometry
doing internship
at Lotus Hospital, Juhu



MOHITE ASHITOSH UMESH
Scored **9.77** SGPI
(7th Semester) in
(B.E. Comp.) Working with
Jio Platforms Ltd.
as a Graduate
Engineer Trainee



SALMANI AZLAN AHMAD
Scored **77.30%** in B. Tech.
Marine (7th Semester)
Working with Fleet
Management Pvt. Ltd. (Korea)
as an Engine Cadet
(5th Engineer)



ATAR ALIYA MD. IRFAN
Scored **66.45%**
in B.A.M.S.
Doing Internship at
Sion Hospital



KHAN NAVEED SHAHALAM
Scored **3.45** CGPA
in P.G.D.M.
Working as Financial
Analyst in Nomura
Services India Pvt. Ltd.



YADAV RAHUL KADEDIN
Scored **8.60** CPI
in B. E. (Mech.)
Joined as Graduate
Engineer Trainee in Sulzer
Pumps India (SPI) Pvt. Ltd.,
Airoli

THE GREAT ACHIEVERS.....





MEDICAL CASES ASSISTED DURING 2021-22



FIRDOUS ANSARI (27 yrs.)

Assisted for 6 months dialysis at Franks hospital, Bhiwandi



AKSHAY RENOSE (31 yrs.)

Assisted for 6 months dialysis at Sukh Sagar hospital, Kandivali



AANCHAL YADAV (47 yrs.)

Assisted for 6 months dialysis at Navneet Hospital, Borivali



SHIVGOPAL JAISWAR (41 yrs.)

Assisted for an Oxygen Concentrator to support his respiratory system



MAHIRA MALICK (8 yrs.)

Assisted for her Bone Marrow transplant procedure at MCGM Hospital, Borivali



NIKHIL JAISWAR (9 months)

Assisted for his Cardiac surgery due to Congenital heart defect at Wadia hospital, Parel



YADAV KUNJBIHARI (27 yrs.)

Assisted for his Post kidney transplant medicines at KEM hospital, Parel



ZAINAB QURESHI (10 months)

Assisted for her MRI procedure at SRCC hospital, advised her due to severe epileptic episodes



ANNAPURNA GUPTA (70 yrs.)

Assisted for her expensive CAD (Cardiac Ailment) medicines for 6 months

“HEALTH IS A STATE OF COMPLETE HARMONY OF THE BODY, MIND AND SPIRIT”

B.K.S. Iyengar





GLIMPSES OF 2021-22



Welcome Speech by the President of the organization, Prof. Farhaan Makba during Students' Felicitation Program.



Our donor Mr. Irfan Inamdar felicitating our young achievers.



Mr. Javed Khan from M/s. Nadiadwala Grandsons Entertainment Pvt. Ltd. felicitating our young achievers.



Personality Development Camp, 2021 at Yusuf Meherali Centre, Panvel for Graduating students.



Aptitude Test Administration for Education Adoption Scheme (EAS) Students by Education Counselors.



53rd Annual General Meeting at Karimi Library.



Interactive Session on Social Responsibility during Personality Development Camp, 2021.



Aptitude Test Administration for Education Adoption Scheme (EAS) Students by Education Counselors.



GLIMPSES OF 2021-22



Free Bone Mineral Density (BMD), Random Blood sugar (RBS) & Physiotherapy Check-up Camp at Umair Khopekar Charitable Physiotherapy Centre (Kausa-Mumbra).



Free Health Check-up Camp for Females and Children at Madarsa Mohammedia, Matheran, 27th March, 2022.



Free BMD, BMI, RBS & Blood Pressure Check-up Camp at Medical-Aid Dispensary, Amrutnagar, Mumbra.



Iftar Packet distribution during the month of Ramzan.



Sewing Machine Distribution to deserving women to earn livelihood.



Session on "Career after XIIth Science" by Education Counselor for MES Crescent School Jr. College.



Group Counseling sessions for S.S.C. and H.S.C. students.



Monthly Ration Distribution for the deserving families.



GLIMPSES OF 2021-22



Medicine Distribution to the patients suffering from chronic illness.



Collection of old newspapers from our regular donors.



Repaired household equipments and electrical wiring of flood affected families of Chiplun and Mahad.



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



3 days residential "Personality Development Camp" for young graduates.



Received appreciation from Relief Foundation, Mahad towards the assistance provided by MESCO for Kokan Flood Relief.



Sewing Machines distribution program for deserving women during Kokan Flood Rehabilitation.



Fieldwork Placement for students from College of Social Work, Nirmala Niketan with MESCO.

Annual Contribution to cover a child's School/College fees and prevent dropout.
INR 8,000/- p.a.

EDUCATIONAL AID



Annual Sponsorship for a student doing Professional Course.

HIGH COST EDUCATION SCHOLARSHIP

INR 50,000/- p.a.



Annual Sponsorship for a deserving meritorious student under EAS Scheme.
INR 25,000/- p.a.

EDUCATION ADOPTION SCHEME



Sponsorship for a Single Dialysis of a Kidney Failure Patient.
INR 700/- per Dialysis

DIALYSIS SUPPORT



Enable us to provide a Sewing Machine to a destitute women in order to make her self reliant.
INR 8,000/- per Machine

SEWING MACHINE SPONSORSHIP



Annual Sponsorship for an impoverished widow/destitute to sustain her family
INR 24,000/- p.a.

MONTHLY RATION SUPPORT



OLD NEWSPAPER & OLD CLOTHES:
Just Call/mail us & we shall come every month to collect from your residence/office
FOR COLLECTION CALL US:
CITY UNIT - 9969937812 / SUBURB UNIT - 9969937814 / THANE UNIT - 7718038065

CONTRIBUTE, PARTICIPATE OR VOLUNTEER DURING OUR SPECIAL EVENTS

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

REGISTERED OFFICE

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

ADMIN OFFICE

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Senapati Bapat Marg, Mahim (W),
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