



Sneha School



ANNUAL REPORT 2023-24

A Community of Learners, and Making Our World Sustainable

"Sneha School imparts education through a holistic, student-driven approach that is deeply integrated with the community and fosters entrepreneurial learning within a natural, open-air environment. This approach not only inspires us but also empowers us to become leaders in sustainability and environmental consciousness."







TABLE OF CONTENTS

Page 1

ABOUT US

Page 2

REFLECTION ON THE YEAR

Page 3

SNEHA GREEN SCHOOL GOVERNANCE

Page 4

FROM THE DESK OF ADVISORY BOARD

Page 5

INTRODUCTION WITH BOARD

Page 6

INTERNATIONAL INTERNS AT OUR SCHOOL

Page 6 - 9

KEY ACCOMPLISHMENTS & HIGHLIGHTS

Page 6 - 9

BUDGET AND EXPENDITURE

Page

DONOR TESTIMONIES

Page

CERTIFICATES

Page

ANNEXURE



Pertains to the aspects and methodologies that instill heightened environmental awareness and advance the cause of ecological endurance, achieved through diverse eco-friendly approaches that foster prudent resource utilization."



25 YEARS OF LEARNING IN ENVIRONMENT

Since its inception, Sneha School Sullia has been unwavering in its commitment to extending the Green School education and its benefits to as many local students as possible. Over the years, the school's development team spearheaded fundraising initiatives that played a pivotal role in financing this endeavor. As our donor community's support for the Local Scholarship Program and our Connection has grown nationwide, and as our fundraising campaigns have achieved increasing success each year, we recognized the need to enhance our efforts. This led to the expansion of our team and the establishment of our distinct identity as the Green School, Sullia Foundation in 1995.

Consequently, the Sneha School Foundation was officially established as a separate legal entity from Green School. Our primary focus remains on nurturing and expanding fundraising endeavors to support local community integration programs at Sneha School Sullia. The Foundation has been duly registered as a nonprofit organization in India, granting us the authority to execute social programs and engage in philanthropic activities. Our overarching goal is to holistically develop children, imbuing them with rational human values while fostering a profound respect for culture, and environment, and a strong sense of patriotism.

Vision Statement

"Development of the child towards rational-human values, with respect and care for culture and nature, fostering a sense of belonging," and

Mission Statement

"To foster the upcoming generation of local change-makers by actively involving them in a forward-thinking, comprehensive, and intellectually stimulating educational journey deeply rooted in sustainability and aligned with spiritual values,"

We are deeply committed and resolutely driven to carry forth the legacy of the Sneha School Founders, the unwavering support of past and present donors, and the dedication of our community members in catalyzing positive transformation in Sullia through the educational initiatives of Green School. Our paramount objective is to ensure that this year's full-time Local Scholarship recipients, along with over 100 children hailing from the villages of Sullia, can maintain uninterrupted access to the Sneha School Sullia campus. This continuity of access grants them numerous opportunities to effect meaningful change within their communities and far beyond.

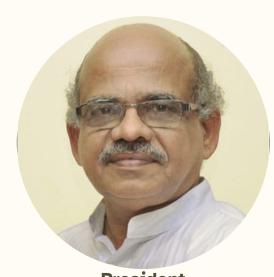
It is important to acknowledge that without your invaluable support, we would not have reached our current position in advancing our mission of educating local change-makers. Now, more than ever, your contribution will serve as the catalyst for the hopes and aspirations of our local scholars. We extend our heartfelt gratitude for your continued involvement in this educational journey for Sullia. Thank you for being an integral part of this endeavor.





PEOPLE BEHIND THE SCHOOL

BOARD OF TRUSTEES



President

Dr. Chandrashekhara Damle

Basically, a Professor of Sociology Dr. Damle is an educationist, artist, and literary person. He is honored with State Level 'Best College Teacher Award', 'Out Standing Kannadiga', 'Aranya Mitra' (friend of Forest) 'Jalamitra' (Friend of water) awards. He is a prolific writer and his latest popular book is "Don't Say My Child is Mild".

Professor and Head, Department of Anatomy at K.V.G. Medical College, Sullia. Dr. Pare has served as a medical practitioner in rural areas. He is involved in agriculture with concern for the environment. He has been a resource person in various medical camps.



Vice President
S. K Anand Kumar

The proprietor of the 'Master Plannery' a large firm of builders and producers of building materials. He is an innovative engineer and has invented concood, an alternative to wood. Thus he has contributed to the saving of trees and environmental protection. He has been honored with Vishweshwarayya Award by various Engineers' associations at District and State level.



Director

Being a Leader in Rural connectivity by constructing nearly 150 suspension bridges across rivers in remote rural areas of various states in India Sri Bharadwaj is honored by 'Padmashree' award by the President of India. He has been an active Rotarian. He has been honored by various organizations across the country for his yeoman service for social causes.

Padmashree DR. Girish Bharadwaj



Secretary
DR. Vidyashambava Pare



Director Shrikar Damle

He is proprietor of Work Well Machine Tools at Mangalore and renowned entrepreneur in fixing Acoustics for sound proof in various industrial establishments. He is honoured by Central Public Centre Board of New Delhi for his acoustic works.



Director SMT. Rekha Anand

Apart from being a Partner in Master Plannery Puttur and Administrative Director of New Line Industries, she is the Chief Executive Officer of the Sneha Multipurpose Cooperative Society at Puttur.

ADVISORY BOARD



Mahabaleshwara Bhat
Former MD and CEO of
Karnataka Bank



Arun Kashyap
Scholar, Environmentalist,
Activist, Author and an
International Consultant
for
sustainable farming &
forest restoration projects



Author, Activist for
Kannada and for the
rights of Kannadigas,
Founder secretary of
Kannada Geleyara Balaga



Dr. Nagaraj K. Neerchal
Faculty, Department of
Mathematics and
Statistics
University of Maryland
Baltimore County
(UMBC)



Shanthi Tantry
Accounting Analyst.
Promoter of Indian
Culture



Panambur V. Aithala
Expert in Oil and Gas
industry, Supporter of
the cause of Kannada
and Yakshagaana.

BOARD MANAGEMENT



Head Mistress
SMT. Jayalaxmi Damle

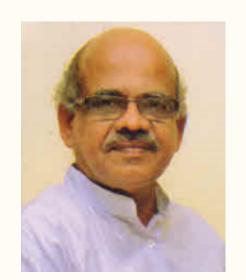
Serving as Head Mistress of the schools from their inception, Smt Jayalaxmi Damle has given leadership to teachers in realizing the 'Vision' and 'Mission' of the school. She has encouraged extracurricular activities in the school and the literary volumes produced by children have successively won first prize at the district level for the last 15 years. She has published a collection of dramas "Hasire Usiru" and a collection of short stories "Krishnana Kathegalu". She has been honored with State Level "Sandesh Best Teacher Award" and Kambara Award for service to the Kannada language.



Administrative Officer
Akshara Damle

TEDx speaker and a psychologist and Founder of ManoSamvaada. He has been working with clients across the globe for more than 8 years. He has a wide variety of experience of working with Celebrities, IAS, IPS, IRS officers, government departments like police, income tax, education, and so on; He is the author of 4 books and a columnist in leading newspapers. He is the **first student** of Sneha School and a proud alumnus.





Reflections on the year



Dear Friends of Sneha School,

We take immense pleasure in presenting to you our Annual Report for the year 2023/24. This year has been monumental, bustling, and truly exquisite as we concluded the implementation of our Strategic Plan for 2022-23 and commemorated our 25th Anniversary. It was a year of retrospection as well as progression. It proved to be action-packed as we diligently pursued the strategic priorities of refining our curriculum, fostering an increase in student-led real projects, establishing national connections, nurturing a joyful community, maintaining the splendor of our natural campus, governing with unwavering diligence, and enhancing the financial sustainability of our nonprofit institution.

Our community warmly embraced over 70 new families, along with nine new Balinese Scholar students. Furthermore, we extended our welcome to 350 students from neighboring villages and hosted over 20 visiting educators for training sessions. Our gates were open to media visits, and numerous guests took campus tours.

This remarkable year also witnessed the unveiling of a tribute to our 25th Anniversary and inspired by the iconic Heart of School building, which stands at the campus's core. It symbolizes generational growth and the robust emergence of our three-pillared model - Learning, Community, and Environment - which has defined our journey over the years.

WITH GREAT RESPECT.

DR. CHANDRASHEKHARA DAMLE PRESIDENT

I find myself privileged to present this report of the emergence and growth of our Sneha Primary School in Sullia of Dakshina Kannada District, Karnataka State. This has been the premier school established in 1996 by our Sneha Shikshana Samsthe in Kannada medium and has traversed 25 years with some landmarks in academic achievements. Our school is recognized by the Karnataka State Education board. Now this unaided school has reached the threshold of celebrating Silver Jubilee this year, in 2021. I am very happy to note the presence of the Education Minister of the Karnataka State Sri Suresh Kumar Jee among the guests of honour in today's function.

While we planned to bring out a commemorative issue of the Silver Jubilee of Sneha Primary school, our senior students have voluntarily come forward to support its publication. Moreover, they have participated in the silver celebrations with pride about the school. This volume consists of the memories of the activities and achievements of the past twenty five years. We thank all the parents who have supported our philosophy of education and sent their children to learn here.

I am thankful to the Managing committee for the full support with confidence on my ability to run the school. Further, I thank all those who have helped me in my career such as colleagues, students, various committee members.

WITH GREAT RESPECT.

JAYALAXMI DAMLE. HEADMISTRESS





In an era marked by rapid urbanization, technology-driven lives, and the ever-expanding concrete jungles, there's an emerging movement that seeks to bring our children closer to nature and rekindle their deep-rooted connection with the environment. This movement, often referred to as "schooling in forests" or "nature-based education," is gaining momentum worldwide as educators and parents recognize its profound benefits. Let's

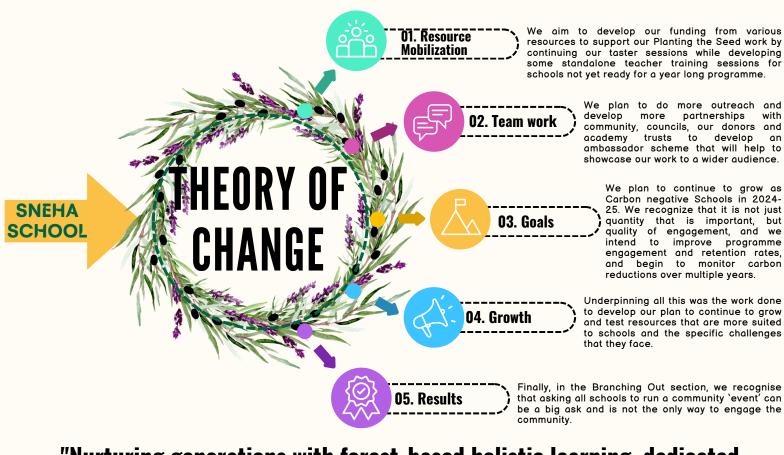
Sneha schools, inspired by the old Gurukul model, are not confined within traditional classroom walls; instead, harness the rich and ever-changing outdoor environment, often a forest, as the primary setting for learning.

In **Sneha School**, children spend a significant part of their school days outdoors, immersing themselves in the natural world. Lessons are designed to be experiential, hands-on, and rooted in the immediate environment. Students explore the woods, observe wildlife, build shelters, climb trees, and engage in activities that encourage critical thinking and problem-solving. This approach transforms nature into a living textbook, with every tree, leaf, and stream becoming a source of knowledge.

Schooling in forests and nature connection go hand in hand, and the benefits are manifold:

delve into the concept of schooling in forests and the invaluable nature connection it fosters.

- 1. **Holistic Development:** Holistic development by addressing physical, emotional, social, and cognitive aspects of a child's growth. Outdoor activities promote physical fitness, build emotional resilience, and encourage teamwork and communication.
- 2. **Environmental Stewardship:** By immersing children in natural settings, forest schools instill a sense of responsibility and appreciation for the environment. Young learners develop a deep understanding of ecosystems, biodiversity, and the impact of human activities on nature.
- 3. **Creativity and Imagination:** Children in schools often engage in unstructured play, which stimulates their imagination and problem-solving abilities. Natural materials like sticks, leaves, and rocks become tools for artistic expression.
- 4. **Empathy and Well-being:** Spending time in nature has been linked to reduced stress levels and improved mental well-being. It also encourages empathy and compassion as children develop a deeper connection with animals and the natural world.
- 5. Love for Learning: Nature-based education sparks curiosity and a genuine love for learning. When lessons are hands-on and tied to real-life experiences, children become more eager to explore and discover.
- 6. **Environmental Literacy:** As the world grapples with environmental challenges, fostering environmental literacy is crucial. Along with a routine state/CBSE syllabus, the School curriculum equips students with the knowledge and values to become environmentally responsible citizens.
- 7. **Sustainability Mindset:** Children learn about sustainable practices by observing the delicate balance of ecosystems and understanding the importance of conservation.







Activities in student's Eco Club

While the benefits of schooling in forests are evident, challenges do exist. Weather conditions can be unpredictable, and ensuring safety in outdoor environments is paramount. Additionally, adapting curriculum standards to outdoor settings requires creativity and resourcefulness.

To address these challenges, Sneha schools often have dedicated educators who receive specialized training in outdoor education and risk management. They also develop adaptable lesson plans that allow for seamless transitions between indoor and outdoor learning. Furthermore, collaborative efforts between educators, parents, and communities help create a supportive environment for nature-based education. As we navigate an increasingly urbanized and technologically driven world, it is imperative that we preserve and promote the invaluable bond between children and nature. Sneha School and nature-based education offer a beacon of hope, reminding us that the path to a sustainable and harmonious future begins with the earth beneath our feet, the trees overhead, and the wonders of the natural world all around us.

SNEHA SCHOOL GOVERNANCE

A COMMUNITY-MINDED MODEL

The governance structure and policies of Sneha Shikshana Samsthe, which administers Sneha School Sullia under Indian law, embody the inclusive ethos and diverse community that thrive within the school's green forest environment. Established in 1995/96, this governance model has remained consistently in place through 2023/24 and continues to guide the institution today. The governance framework not only adheres to the legal requirements for foundations in India but also aligns seamlessly with the Deed of Establishment and the Articles of Association as stipulated by the Societies Registration Act.

ORGANISATION

From strategic planning to operational execution, the governance of Green School is structured through its key bodies: the Trustees, Advisors, Board of Management, and Executive Committee. Each plays a vital role in ensuring the school's vision and mission is fulfilled and its goals are met, fostering a cohesive and well-managed educational environment.

SCHOOL LEADERSHIP

Guided by the strategic direction and annual budget established by the Trustees, the Sneha School Board of Management is responsible for overseeing the execution of annual operating plans. The Board also provides support and guidance to the School's management team, ensuring that objectives are effectively achieved.



ADVISORY BOARD

Arun Kashyap - Environmentalist, Forester, agro-ecologist, Researcher, & writer.

Mahabaleshwara Bhat - Former MD and CEO of Karnataka Bank

Dr. Nagaraj K. Neerchal - Faculty, Department of Mathematics & Statistics University of Maryland Baltimore County (UMBC)

Panambur Vasudeva Aithala - Expert in Oil and Gas industry, Supporter of the cause of Kannada and Yakshagaana.

Sri Chandrashekhar RN - Author, Activist for Kannada & for the rights of Kannadigas, Founder secretary of Kannada Geleyara Balaga

Shanthi Tantry - Accounting Analyst. Promoter of Indian Culture



BOARD OF TRUSTEES

DR. Chandrashekhara Damle - President

S.K Anand Kumar - Vice President

DR. Vidyashambava Pare - Secretary

Girish Bharadwaj - **Director**

Shrikar Damle - Director

SMT. Rekha Anand - Director

SMT. Jayalakhmi Damle-Treasurer & Head Mistress



BOARD MANAGEMENT

Members of the Board of Management are primarily parents and members of the executive management team. The composition of the Board seeks to reflects the community it serves. A parent representative and a teacher representative are elected positions.

Smt. Jayalaxmi Damle - Head Mistress

Akshara Damle - Administrative Officer

Mr. Deviprasad - Member

Smt. Savita M - Member

Dr. Vidya Sharda - Member



"INTERNATIONAL INTERNS AT OUR SCHOOL"

Graduation-level students from abroad with a strong interest in the study of the environment come to our school in their self-interest. They come to stay for a couple of weeks. They participate in school activities and mingle with the students easily. Their interest lies in understanding the importance of the environment. Getting to know the local culture and habits becomes a small project for them.

In June, July, and August 2005, Celine Johannik from France served as an honorary teacher at Sneha School. She Taught French songs to students. Celine said:

My visit to this place has made me realize the concept of naturalism. Education in the lap of nature, no doubt, is a privilege in the era of computers and technology. The students are close to nature and have the opportunity to learn and experience knowledge through first-hand information. I wish this institution and Prof. Damle a very bright future while looking forward to more such visits.



After spending 4 months in Sneha school, I have started to see this place as my second home. The environment is amazing, the modern ideas of education are inspiring, the cultural activities are many and colorful and most of all, the members of the Sneha family are friendly, open-minded, and caring. This has been an unforgettable experience and opportunity for me and I will always be thankful to you for welcoming me so heartily. It is inspiring to find a school with so much affection towards the students and with so much engagement as you have shown me. The students are lucky and by studying in this environment I believe, they will develop in many more ways than only studies.

After these months with your students, who have shown me respect, interest, and curiosity, I can truly say that this school is a great success. Thank you so much for this time, I will be forever grateful.

Cecilia, Sweden (November 2011 to February 2012)

Sneha for me meant the real experience in India. I was able to see here a perfect balance, a perfect combination of nature and civilization, a place where you can learn how useful can be the nature for our life. I learned here how to live in harmony with nature, and how to build something nice without destroying surrounding vegetation.

Sullia and Sneha are a place for people who want to explore the real India and want to learn what is means to life in India.

Thank you for showing me another way to live.

Andrea, Romania (12th to 23rd September, 2014)

Sneha for me meant the real experience in India. I was able to see here a perfect balance, a perfect combination of nature and civilization, a place where you can learn how useful can be the nature for our life. I learned here how to live in harmony with nature, and how to build something nice without destroying surrounding vegetation.

Sullia and Sneha are a place for people who want to explore the real India and want to learn what is means to life in India.

Thank you for showing me another way to live.

Andrea, Romania (12th to 23rd September, 2014)



It is my great pleasure and one of my memorable days to have been able to visit this Sneha School. The passion, innovation, and selfless work are so inspiring that I would advise a lot of youngsters should visit this place for true to its name, Sneha is a symbol of friendship between nature and humane, between education and nature and between people.

The location and buildings are also very special as well as the warm interaction between all staff and children- a most memorable visit to a unique and unusual school.

Thank you!

Catherine, England (9th January, 2006)

It was a sweet experience to visit your school. It was very interesting to listen to what you told us about your school. We learned a lot about plants and how to lead children. So I will say thank you to you. I hope I can come again and stay the whole day long with the people and share time with you.

So thank you for inviting us. Hope to see you again









THE YEAR IN SUMMARY

- First Prize in Southern National Yakshotsava- 2005
- Akshara C. Damle was selected for the North India Yakshagana Kalotsava tour.
- Akshar Damle secured the Antony G. Lobo Memorial Gold Medal In the B.Sc degree examination conducted by Mangalore University in the month of April 2011 with 88.75% Marks.
- Our students have secured several prizes in literary, cultural, and sports competitions.
- 2011 Student's Kannada Literary Conference was held on our campus under the auspices of Kannada Sahitya Parishat of our district.
- On January 27, 2013, in Sulya Taluk Kannada Sahitya Sammelan our organization was honored with the 'Kannada Siri' award.
- On 23rd January 2014-15, our school was honored with the Taluk level Best Clean School Award. It was awarded in the KVG-Sulya festival 2014-15.
- Our head teacher Jayalakshmi Damle is honoured with the State Level Best Teacher Award by the prestigious Sandesh Foundation, at Mangalore.
- The Karnataka State Pollution Control Board has recognized our school as the only Greenest Eco-Friendly School in Sulya Taluk in the year 2014-15.
- We have been awarded with Jala-Mitra (Water-Friend) award by the Dakshina Kannada Jilla Panchayat and Aranya-Mitra (Forest-Friend) award by the Karnataka Department of Forests.

FOLLOWING GENTLEMEN HAVE BEEN HONORED WITH 'THE SNEHA AWARD'.

- 1997-1998: S. Narayan Rai, Sulya (Educational Service)
- 1998-1999: Prof. Adyanadka P.E.M.U Bhat, Mysore (Scientist) and Shri.K Venkataramana Bhatt, Sulya (cook)
- 1999-2000: Shri M. Appanna, Puttur (Educational Service) and Mr. Karaya Sanjiva Shetty, Alak (Educational Service)
- 2000-2001: Shri Pailuru Srinivasa Rao (Agriculturist) and Shri U. Hasanabba Charmadi (Social Service)
- 2001-2002: Shri Srinivasa Rao, Mangalore (Educational Service) and Mrs. Meenakshi Gowda, Sulya (Social Service)
- 2002-2003: Sri Rabindranath Aitala, Puttur (urologist) and Sri Purohita
- Nagaraj Bhatt, Sulya (Vedic Service)
- 2003-2004: Shri KR Gangadhara, Aranthodu (Educational Service) and Shri Lonappan CP Sulya (Social Service)
- 2005-2006: Shri NS Gokhale, Mundaje Cooperative Leader and Shri Kasneer
- Menezes, Academician, Ratnamanasa Ujire
- 2006-2007: Sri Hanumanta Kamath, Mangalore (Social Service) and Sri Kaduthota
- Puttanna Gowda, Ubaradka (Bee Farmers)
- 2007-2008: Shri Harihara Bayadi, Music Teacher, Sulya and Shri A. G. Shivappa, Gadag Library Service
- 2008-2009: Sri Pattabhirama Sulya (Mimicry).
- 2009-2010: Shri Namdev Rao, Mundaje Youth Service, Sports Sector and
- Shri K. Narasimha Bhatt, Puttur Medical Assistant.





SNEHA'S PROUD ALUMNI

MILITARY



MAJOR RAJANEESH LINEKAJE MAJOR, INDIAN ARMY INSTRUCTOR IN PRESTIGIOUS CADET TRAINING WING, EXPERT IN COMMANDO, MOUNTAINEERING, FIRING ETC.



CA ANISH BHAT CHARTERED ACCOUNTANT FOUNDER OF ANEESH AND NANDAN ASSOCIATES.

MATHEMATICS



KRITHIKA M C **MATHEMATICIAN** ACCOMPLISHED SCHOLAR WITH A BACKGROUND IN MATHEMATICS EDUCATION, CURRENTLY, PURSUING A PHD IN MATHEMATICS EDUCATION

MUSIC



WATER TREATMENT

ENGINEERING DESIGN



CHINMAYA DELAMPADY ENVIRONMENTAL ENGINEER FOUNDER AND CEO OF AAPAAVANI ENVIRONMENTAL SOLUTIONS PVT. LTD., MANGALORE.

ACCOUNTING



MUSICIAN AND ENGINEER CULTURAL AMBASSADOR, QATAR

LAVANYA ACHAR

MANGALORE UNIVERSITY RANK HOLDERS

MEDICAL PHYSICS



ANU D **MEDICAL PHYSICIST** 4TH RANK IN B.SC (2021)

LAW



SUMA LAWYER 10TH RANK IN B. A. (2021)

BIOTECH & PSYCHOLOGY



BSC BIOTECHNOLOGY 1ST RANK WITH GOLD MEDAL (2011) TEDX SPEAKER, CELEBRITY PSYCHOLOGIST, FOUNDER AND CEO OF MANOSAMVAADA

AKSHARA DAMLE



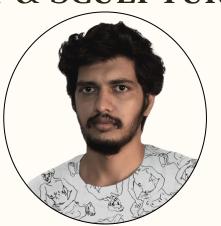
VINOD KUMAR FINANCIAL ADVISOR FOUNDER AND CEO OF NETTAR FINSERV

ENGINEER



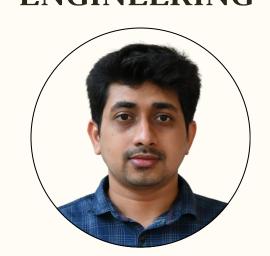
VARSHA D ENGINEER DEPUTY MANAGER, DELOITTE

ART & SCULPTURE



SUSHRUTHA D CONCEPTUAL AND VISUAL ARTIST HE HAS MADE THE FIRST AUGMENTED REALITY FILM, #AMPHIBIAN IN 2023.

ENGINEERING



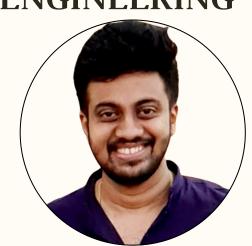
AJAY KESHAVA KANTHILA **ENGINEER** DIRECTOR, SKYNETICS PRIVATE LIMITED

DENTISTRY



DR. DEEPTHI M BHAT **DENTIST** PRACTICING IN GERMANY

ENGINEERING



HARSHITH S K COMMUNICATION ENGINEERING SENIOR DATA ENGINEER AMADEUS LABS INDIA





SNEHA SHIKSHANA SAMSTHE

PARIVARAKHANA, GANDHINAGHAR, SULLIA- 574239

BALANCE SHEET AS AT 31-03-2024

PREVIOUS	LIABILITIES		CURRENT		CURRENT	PREVIOUS
YEAR			YEAR 2023-24	ASSETS	YEAR 2023-24	YEAR 2022-23
RUPEES			RUPEES		RUPEES	
	CAPITAL FUND			FIXED ASSETS :		
	SAMSTHE			(As per schedule)	27,10,426.30	31,68,931.30
	Opening Balance	77,94,729.37		CURRENT ASSETS		
	Add : Donations	17,98,502.80		SAMSTHE		
		95,93,232.17		Cash in hand	5,633.19	2,76 2.66
				Cash at Bank:		
	Less : Excess of expenditure ov	er income		SBI	7,631.96	12,805.16
	Primary School	1,35,092.62		Karnataka Bank SB5463	40,314.00	6,714.00
	High School	6,22,276.50		Union bank (49662)	1,77,176.08	2,16,987.77
	Samsthe	6,92,267.16	84,13,781.13	Can ara Bank	56,787.00	3,51,027.00
				Telephone deposit	10,000.00	10,000.00
1200 S	CHOOL EXCESS OF EXPEND	ITURE OVER I	NCOME	Fixed Deposit (DDPI)	50,000.00	50,000.00
1000	IN RS (,00	0)		Fixed Deposit	48,72,443.00	38,39,786.00
1000				TDS	40,471.00	51,429.00
800 —						
600				PRIM ARY SCHOOL		
400				Cash in hand	2,290.26	2,211.26
			_	Cash at Bank:		
200				Union Bank of India	2,47,101.87	30,120.25
0	r 2019-20 Year 2020-21 Year 2021-22	2 Year 2022-23	Year 2023-24	State Bank of India	8,017.50	4,634.50
Exces		2 Year 2022-23	Year 2023-24			
	expenditure ovr income in	Total:	-	HIGH SCHOOL		
High s			-	Cash in hand	9,008.33	4,414.33
				Cash at Bank:		
				Union Bank of India	1,76,480.64	42,906.14

Place: Mangaluru As per reportU/s12(A)(b) of Income Tax Act 1961

TOTAL 84,13,781.13

Date: 13.08.2024 For CHANDRASHEKAR KOTE & CO.,

Chartered Accountants Firm Reg. No. 0005925

(DR. CHANDRASHEKAR DAMLE)

77,94,729.37

(CA SHAM BHAT K.)

84,13,781.13

77,94,729.37

TOTAL

President Partner - M.No:022134

FINANCIALS AUDITED BY CHANDRASHEKHAR KOTE & CO.CHARTERED ACCOUNTANT, FIRM REGISTRATION NUMBER:000592S (REGISTERED PUBLIC ACCOUNTANT).

ADDRESS:

SNEHA SHIKSHANA SAMSTHE

PARIVARAKHANA, GANDHIN AGHAR, SULLIA- 574239

BALANCE SHEET AS AT 31-03-2024

INCO ME

By Tution and Admission Fee

" EPF Reimbersed

" Interest on SB.

" Interest om FD

over Income

" RTE Fees received.

Interest on IT Refund

" Excess of Expenditure

	CURRENT	PREVIOUS	
EXPENDITURE	YEAR 2023-24	YEAR 2022-23	
	RUPEES	RUPEES	
To Salary	13,04,850.00	16,30,950.00	
" Electricity charges	19,870.00	13,332.00	
" Printing & Stationary charges	23,689.00	62,343.00	
" Honararium Payment	7,99,000.00	5,39,000.00	
" Miscellaneous expenses	27,271.00	25,715.99	
" Bank Charges	1,548.31	386.60	
" Kreeda Nidhi Fees	100.00	1,220.00	
" Wefare fund	-	2,095.00	
" Fees paid to BEO Office	812.36	2,440.00	
" Advertisment Charges	36,200.00	16,000.00	
" Audit Fees	-	4,000.00	
" Computer maintenance	12,100.00	19,250.00	
" Repairs & Maintenance	1,57,009.47	92,285.00	
" Provident Fund Paid	1,03,481.00	1,25,475.00	
" Magazines Expenses	11,437.00	6,378.00	
" Books	8,549.00	53,772.00	
" Donation to Sevashrama	-	1,000.00	
" Fee paid for Fund raising	-	20,000.00	
" Internet charges	6,561.00	5,181.00	
" Question Paper Charges	787.00	-	
" Sports Material Charges	5,886.00	-	
" Prathibha Karanji Fees	1,750.00	-	
 School day charges 	58,360.00	-	
" Computer maintenance	10,010.00	-	
o Kreedanidhi	200.00	-	
" Recognition Charges	10,000.00	-	
" Wages	40,000.00	-	
" Painting Artist	15,000.00	-	
" FCRA Renewal Charges	3,578.90.	-	
" Depreciation	4,79,055.00	3,19,139.00	

	Number of Students (In Nos.)
200	Boys Girls Free education Total
150	
100	
50	
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PREVIOUS

10,31,000.00

54,600.00

9,860.00

3,32,626.00

1,42,476.00

13,69,400.59

...2...

YEAR 2023-24 YEAR 2022-23

CURRENT

RUPEES

16,12,000.00

42,900.00

20,746.00

83,028.00

1,143.00

11,79,451.04

1,97,837.00

TOTAL 31,37,105.04 29,39,962.59

As per reportU/s12(A)(b) of Income Tax Act 1961 Place: Mangaluru

TOTAL 31,37,105.04 29,39,962.59

Chartered Accountants Firm Reg. No. 0005925

For CHANDRASHEKAR KOTE & CO.,

(DR. CHANDRASHEKAR DAM LE)

President:

Date: 13.08.2024

(CA SHAM BHAT K.) Partner - M.No:022134 U DIN: 24022134 BK AD SN6728



FINANCIALS AUDITED BY CHANDRASHEKHAR KOTE & CO.CHARTERED ACCOUNTANT, FIRM REGISTRATION NUMBER:000592S (REGISTERED PUBLIC ACCOUNTANT).

ADDRESS:

T: +91 319953 399, +91 319953 3333, FAX: +62 3199532121. WWW.RSM.ID

SNEHA SHIKSHANA SAMSTHE

PARIVAR AKHANA, GANDHINAGHAR, SULLIA- 574239

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPEN DITURE	AMOUNT.	INCOME	AMOUNT
	RUPEES		RUPEES
To Mise Expenses	10,835.00	By Interest from SB	16,421.00
" Advertisment Charges	36,200.00	" Interest from FD	1,94,747.00
" Printing and Stationary	750.00	" Interest on IT Refund	1,143.00
" Bank Charges	1,524.69	" Excess of Expenditure Over Income	6,92,267.16
" Honarary Payment	2,43,000.00		
" Repairs & Maintenance	1,57,009.47		
" Magazines Expenses	2,000.00		
" Depreciation	4,53,259.00		
TOTAL	9,04,578.16	TOTA	9,04,578.16

Place: Mangaluru As per reportU/s12(A)(b) of Income Tax Act 1961.

Date: 13.08.2024 For CHANDRASHEKAR KOTE & CO.,

Chartered Accountants Firm Reg. No. 0005925 (CA SHAM BHAT K.)

(DR. CHAND RASHEKAR DAMLE)

Partner - M.No:022134

Pireside nt

UDIN: 24022134BKADSN6728

SNEHA SHIKSHANA SAMSTHE

PARIVAR AKHANA, GANDHINAGHAR, SULLIA- 574239

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

	RECEIPTS	AMOUNT		PAYMENTS		AMOUNT
		RUPEES				RUPEES
то	Opening Balance:		Ву	Misc Expenses		10,835.00
•	Cash in hand	2,762.00	•	Advertisment Charges		36,200.00
•	Cash at Bank:		-	Printing and Stationary		750.00
•	Union bank (49662)	2,16,987.77	-	Bank Charges		1,524.69
•	Karnataka Bank Ltd. 5463	6,714.00	•	F.D Purchased		10,00,000.00
•	SBI	12,805.16	-	Transfer to Primary & High School		10,60,000.00
•	Canara Bank	3,15,027.00	-	Honarary Payment		2,43,000.00
•	Donations Received	17,98,502.80	-	Solar Lightings		20,550.00
•	FD realised	3,54,505.00	-	Repairs & Maintenance		1,57,009.47
•	Interest from SB	16,421.00	•	TDS		367.00
•	Interest from FD	29,373.00	-	Magazines Expenses		2,000.00
•	IT Refund	29,537.00				
•	Interest on IT Refund	1,143.00	Ву	Closing Balance:		
			•	Cash in hand		5,663.19
			•	Cash at Bank:		
			•	Canara bank		56,787.00
			-	SBI		7,631.96
			-	Karnataka Bank Ltd(5463)		40,314.00
			•	Union Bank (49662)		1,77,176.08
	TOTAL	28,19,778.39		TOT	AL	28,19,778.39

Place: Mangaluru As per reportU/s12(A)(b) of Income Tax Act 1961.

Date: 13.08.2024 For CHANDRASHEKAR KOTE & CO.,,

Chartered Accountants Firm Reg. No. 0005925 (CA SHAM BHAT K.)

(DR. CHAND RASHEKAR DAMLE)

UDIN: 240221348KADSN6728

Partner - M.No:022134



Pireside nt

SNEHA HIGH SCHOOL

PARIVARAKHANA, GANDHIN AGHAR, SULLIA- 574239

(UNIT OF SNEHA SHIKSHANA SAMSTHE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	RUPEES		RUPEES
To Salary	8,56,050.00	By Tution and Admission Fee	5,40,000.00
" Provident Fund Paid	1,03,481.00	" EFP Reimbersed	25,740.00
" Miscellaneo us expenses	1,925.00	" Interest on SB	2,059.00
" Text Books & Yoga	7,805.00	" Interest on FD	3,090.00
" Honarary Payment	1,61,000.00	" Excess of Expenditure over Income	6,22,276.50
" Printing and Stationary Charges	1,310.00		
" Fees paid to BEO Office	812.36		
" Bank Charges	16		
" Internet Charges	6,121.00		
" Question Paper Charges	787.00		
" Sports Material Charges	5,886.00		
" Prathibha Karanji Fees	1,000.00		
" School day charges	10,870.00		
" Computer maint enance	10,010.00		
" Kreedanidhi	200.00		
" Recognition Charges	10,000.00		
" Wages	10,000.00		
" FCRA Renewal Charges	3,578.90		
" Depreciation	2,313.00		
TOTA	L 11,93,165.50	то	TAL 11,93,165.50

Place: Mangaluru As per reportU/s12(A)(b) of Income Tax Act 1961 Date: 13.08.2024 For CHANDRASHEKAR KOTE & CO.,

> Chartered Accountants Firm Reg. No. 0005925 (CA SHAM BHAT K.)

(DR. CHANDRASHEKAR DAMLE)

President

UDIN: 240221348KADSN6728

Partner - M.No:022134

SNEHA HIGH SCHOOL

PARIVARAKHANA, GANDHINAGHAR, SULLIA- 574239

(UNIT OF SNEHA SHIK SHANA SAMSTHE)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

	RECEIPTS		AMOUNT		PAYM ENTS		AM OUNT
			RUPEES				RUPEES
то	Opening Balance:			Ву	Salary		8,56,050.00
	Cash in hand		4,414.32	•	Provident Fund Paid		1,03,481.00
то	Cash at Bank:			•	Books		7,805.00
	Union bank of India		42,906.14	•	Miscellaneous expenses		1,925.00
•	Tution and Admission Fee		5,40,000.00	•	Honarary Payment		1,61,000.00
-	Received from Samsthe		7,00,000.00	•	Printing and Stationary Charge	25	1,310.00
•	EFP Reimbersed		25,740.00	•	Fees paid to BEO Office		812.36
	Interest on SB		2,059.00	•	Bank Charges		16.24
	FD matured		61,222.00	•	FD Purchased		4,20,000.00
•	Sneha Primary School		4,20,000.00	•	Internet Charges		6,121.00
				•	Question Paper Charges		787.00
				•	Sports Material Charges		5,886.00
				•	Prathibha Karanji Fees		1,000.00
				•	School day charges		10,870.00
				•	Computer maintenance		10,010.00
				•	Kreedanidhi		200.00
				•	Recognition Charges		10,000.00
				•	Wages		10,000.00
				•	FCRA Renewal Charges		3,578.90
				Ву	Closing Balance:		
					Cash in hand		9,008.33
					Cash at Bank		
					Union bank of India	_	1,76,480.64
	TO	DTAL	17,96,341.47			TOTAL	17,96,341.47

As per reportU/s12(A)(b) of Income Tax Act 1961 Place: Mangaluru FOR CHANDRASH EKAR KOTE & CO., Date: 13.08.2024

Chartered Accountants Firm Reg. No. 0005925 (CA SHAM BHATK.)

(DR. CHANDRASHEKAR DAMLE)

Partner - M. No: 022 134



SNEHA PRIMARY SCHOOL

PARIVARAKHANA, GANDHINAGHAR, SULLIA- 574239

(UNIT OF SNEHA SHIKSHANA SAMSTHE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURI		AMOUNT		INCOME	AMOUNT
		RUPEES			RUPEES
To Salary		4,48,800.00	Ву	Tution and Admission Fee	10,72,000.00
" Electricity Charges		19,870.00	•	EFP Reimbersed	17,160.00
" Magazine Expenses		9,437.00	•	Interest on SB	2,266.00
" Printing and Stationary Charges		21,629.00	•	RTE Fees received	83,028.00
" Kreedanidhi Fees		100.00			
" Miscellaneous expenses		14,511.00			
" Computer maintenance		12,100.00			
" Honarary Payment		3,95,000.00			
" Test Books & Yoga		744.00			
" Wages		30,000.00			
" Painting Artist		15,000.00			
" Bank Charges		7.38			
" Internet Service Charges		440.00			
" Prathibha Karanji Fees		750.00			
" School day Expenses		47,490.00			
" Deprecition		23,483.00			
" Excess of Expenditure over Income	_	1,35,092.62			
1	TOTAL	11,74,454.00			11,74,454.00

Place : Mangaluru As per reportU/s12(A)(b) of Income Tax Act 1961

Date : 13.08.2024 For CHANDRASH EKAR KOTE & CO.,

Chartered Accountants Firm Reg. No. 0005925

(DR. CHANDRASHEKAR DAMLE)

(CA SHAM BHAT K.)

President Partner • M.No:022134

UDIN : 240221348KADSN6728

SNEHA PRIMARY SCHOOL

PARIVARAKHANA, GANDHINAGHAR, SULLIA- 574239

(UNIT OF SNEHA SHIKSHANA SAMSTHE)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	RUPEES		RUPEES
TO Opening Balance:		By Salary	4,48,800.00
" Cash in hand	2,211.26	" Electricity charges	19,870.00
TO Cash at Bank:		" Printing & Stationary charges	21,629.00
" Union Bank	30,120.25	" Kreedanidhi Fees	100.00
" State bank of India	4,634.50	" Miscellaneous expenses	14,511.00
TO Tution and Admission Fee	10,72,000.00	" Computer maintenance	12,100.00
" EFP Reimbersed	17,160.00	" Magazines Expenses	9,437.00
" Received from Samsthe	3,60,000.00	" Honararium Payment	3,95,000.00
" RTE Fees received	83,028.00	" Test Books & Yoga	744.00
" Interest on SB	2,266.00	" Wages	30,000.00
" Interest on FD	-	" Painting Artist	15,000.00
" FDRealised	1,21,868.00	" Bank Charges	7.38
		" Internet Service charges	440.00
		" Sneha High School	4,20,000.00
		" Prathibha Karanji	750.00
		" School day charges	47,490.00
		By Closing Balance:	
		Cash in hand	2,290.20
		By Cash at Bank	
		Union Bank of India	2,47,101.87
		State bank of India	8,017.50
TOTA	AL 16,93,288.01	TOTAL	16,93,288.01

Place : Mangaluru As per reportU/s 12(A)(b) of Income Tax Act 1961

Date : 13.08.2024 For CHANDRASHEKAR KOTE & CO.,

(DR. CHANDRASHEKAR DAMLE)

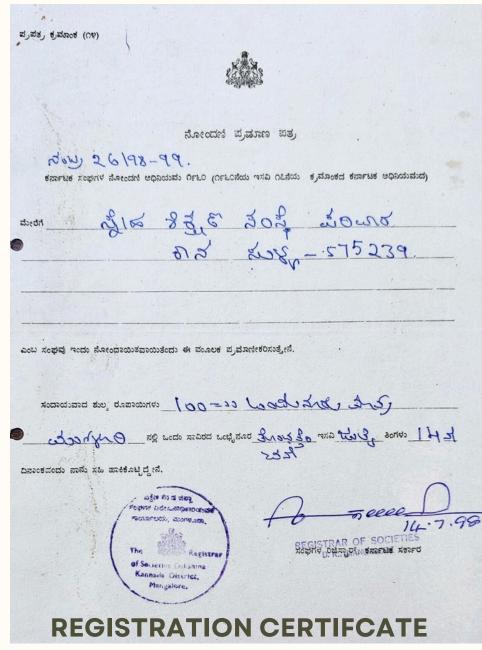
roi charbandhekar ko le a co.,

Chartered Accountants Firm Reg. No. 0005925 (CA SHAM BHAT K.)

Partner - M.No:0221:

Sullia

SNEHA'S CERTIFICATES



Office of the No. S-3/80G® /CIT/MNG/2010.11 Commissioner of Income-Tax, Mangalore, Dated: 06. 09.2010 The Secretary, Senha Shikshana Samsthe, Parivara Kana, Sullia, D.K. - 574 239. Sirs. SUB: Recognition granted u/s. 80G of the Income-tax Act, 1961 your own - reg. REF: Your application dated 07. 06.2010. With reference to your application cited above for recognition under section 80G of the Income-tax Act 1961, this is to inform you that recognition is granted to Senha Shikshana Samsthe,
Parivara Kana, Sullia, D.K. - 574 239, the above institution are exempt u/s. 80G of the Income-tax Act 1961, in the hands of donors subjects to the limits prescribed therein. The recognition granted u/s. 80G of the I.T. Act, 1961, is valid from 15. 06. 2010 Yours faithfully. (Dr. B.S.N. Prasad) Commissioner of Income-Tax Mangalore. 1.Receipts issued to the donors should bear the number & date of this order and period of validity (para 2 above)
2.Statement of a/cs, Receipts & payments a/c, Income & Expenditure a/c & Balance sheet should be submitted annually to the jurisdictional Assessing Officer.

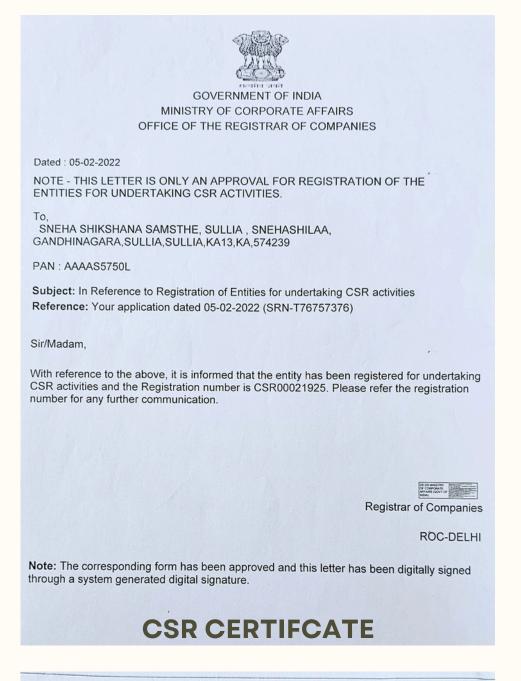
3. If further recognition is sought an application has to be made to this office together with copies of receipts and payments a/c, Income & Expenditure a/c, Balance sheet etc. information regarding changes if any made in the rules & regulations etc. and a brief description of the activities of the trust/institution during the previous years and a certificate regarding non-infringement of the provisions of sec.13(1)(c) of the I.T.Act, 1961 as ame from time to time, a list of office bearers/trustees with their names and address with Income tax particulars. 4. This certificate of exemption is given for the benefit of donors and is in force till the date of expiry(para 2) or till the date it is cancelled whichever is earlier. 5. The activities of the trust is to be carried in accordance with the (i) aims and objects of the trust as mentioned in the documents filed before CIT (ii) principles u\s 80 G of the IT Act, so that the benefit enures to public without discriminating them on the lines of caste, sex, creed or age.

6. This certificate of exemption does not confer any right to the Trust/institution to claim option from I.T. in the assessments. The Assessing Officer will examine if the assessee is charitable within the meaning of sec.2(15) of the I.T.Act, 1961. Keeping in view the objects and activities in the previous year and also if the conditions laid down by Sec.11/12/12A(b) & 13 are amended from time to time are satisfied. 7. Consequent to amendment of section 2(15) of the Income Tax Act w.e.f 01-04-2009, if the Trust / Institution / Society carries on any activity in the nature of trade, commerce or business for a cess or fees or any other consideration, such activity is liable for tax even if income from such activity is applied for objects of the Trust / Institution / Society. Further, exemption u/s. 80G granted will be withdrawn, if any of the above specified activities 8.The applicant should maintain serially numbered receipt books and produce them to the I.T.Dept. whenever (Dr. B.S.N. Prasad) Commissioner of Income-Tax Mangalore Copy to: The Income tax Officer, Ward-1, Puttur The JCIT, Range-1, Mangalore.

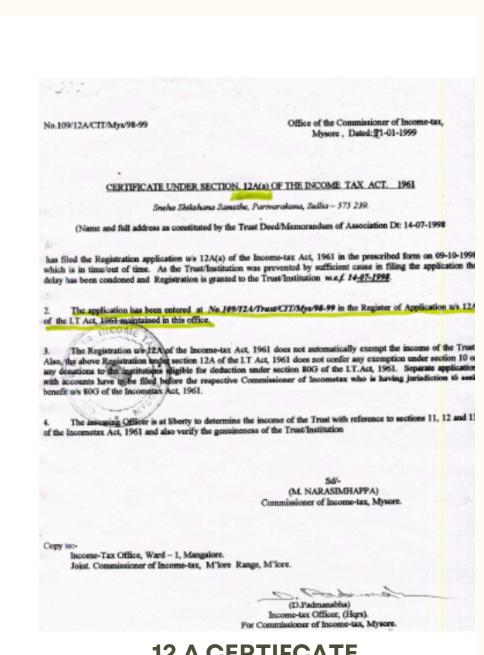
80G CERTIFCATE

No. 0300006182021 Government of India **Ministry of Home Affairs Foreigners Division** (FCRA Wing) 1st Floor, Hall No. 1, Open Gallery Major Dhyan Chand India Gate Circle Dated: 02-03-2022 The Chief Functionary, SNEHA SHIKSHANA SAMSTHE SULLIA Subject: Renewal of Registration under Foreign Contribution (Regulation) Act, With reference to your application dated 16-04-2021 seeking renewal of registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to convey the approval of competent authority for renewal of registration of your Association in terms of the provisions contained in Section 16 of Foreign Contribution (Regulation) Act, 2010 read with Rule 12 of Foreign Contribution (Regulation) Rules, 2011 as appended from time to fine as follows: Registration Number 094630195 Nature: Cultural, Educational, Social 39965617767 in STATE BANK OF INDIA, 11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, 3. In terms of section 18 of the Foreign Contribution (Regulation) Act, 2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, you are advised to furnish intimations online within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-4 form is required to be submitted online on this Ministry's website https://fcraonline.nic. The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate online, within 15 days, in Form FC-6 to this Ministry regarding any change in the name of the Association, aims and objects, its address and Bank/Bank Account. 4. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature. Transfer of foreign contribution has been made completely prohibited under amended section 7 of the Foreign Contribution (Regulation) Act, 2010. 6. Physical inspection of the activities done by the Association may be carried out at any time by this **FCRA CERTIFCATE**

(Gireesha K) for Commissioner of Income-tax, Mangalore







12 A CERTIFCATE

SCHOOL HIGHLIGHTS





Bharat Ratna Dr. C. N. R. Rao visited our school and expressed his appreciation for our educational approach. He shared that his own growth to this level was greatly influenced by his education in a Kannada medium school.





A training support to all the teachers of the school by a TEDx Speaker, Celebrity Psychologist, Founder and CEO of ManoSamvaada Dr. Akshara Dhamle





"An inspirational, supportive, and easy to follow program by Environmentalist and sustainability specialist, Arun Kashyap, that will encourage a deeper understanding of consumption pattern, waste management, forest and climate change in a child appropriate way."