

SOCIAL AND EDUCATIONAL WELFARE ASSOCIATION

Off. : 7/2136, Shop No. 1, Al-Madina Apt., Holi Medan, Rampura, SURAT. (INDIA)

Website : www.sewasurat.org - E-mail : info@sewasurat.org



9th

Annual Report & Audited Accounts for F.Y. 2013-14

Activities :

- To organize " Spoken English Classes".
- To provide note books to the student at lower rates.
- To provide free note books to the poor students
- To provide free food kits in Ramzan/Diwali
- To collect unused medicines from public & give to the L.M. Sarvajanic Hospital
- To arrange education & vocational guidance programs.
- To provide free "Meals" to the old age lonely unsupported persons.

Future Planning :

- To build up a facilitated reading room for student.
- To have an Ashktagruh (Baitul Ajus) at Surat.
- To give interest free loans.

Board of Trustees

1.	Mr. Ilyas Mohammed Makda	President
2.	Mr. Mohammed Dawood Parekh	Vice President
3.	Mr. Harunrashid M. Khandia	Secretary
4.	Mr. Ayaz Zuber Thali	Jt. Secretary
5.	Mr. Ahmed M. Siddiq Amla	Treasurer
6.	Mr. Mufti Asad A.K. Meer	Trustee
7.	Dr. Zulkif Z. Majoo	Trustee
8.	Mr. Salyed Mohammed Ali Shafakkat Ali	Trustee
9.	Mr. Gulam Rasul M. Mohammed Kapadia	Trustee
10.	Mr. Rizwan Karani	Trustee
11.	Mr. Anis A. Ahad Shaikh	Trustee
12.	Mr. Irshad Noor Mohammed Lukman	Trustee
13.	Mr. Iqbal Ibrahim Tailor	Trustee
14.	Mr. Abdul Hannan I. Jadvat	Trustee

Co. Op. Committee

1.	Mr. Yusuf M. Hussien Darjee
2.	Mr. Sakib Munisul Haq Lala
3.	Mr. Zuber Suleman Vaid
4.	Mr. Uvesh Variava
5.	Mr. Nazirbhai G. Munshi

NRI Co. Op. Committee

1.	Mr. Ibrahim H. Wadiwala (U.S.A.)
2.	Mr. Farooqhai Y. Hasanjee (U.K.)
3.	Mr. Iqbalbhai Aboo (Paris)
4.	Mr. Yunusbhai Doodhwala (U.K.)
5.	Mr. Ahmedbhai Bagia (Canada)

Sad Demice

Its is highly regretted that one of our trustees
Mr. Gulam Rasul M. Kapadia (Dumaswala) expired on
27.05.2014.

We fall short of words to express our grief. He
was always help full to "SEWA" in all the activities. We
pray to the almighty to grant strength and compassion
to his family. May his soul vest in heaven Amin.

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION

We are Thankful to you

Name	Ref.	Rs.	Part.
MAY			
One Muslimbhai	Hannabhai Jadvat	8200	Sadka
M. Saraben Patel	Sikandarbhai Amla	1600	Sadka
JULY			
Mr. Farukahmed Bagiya	Self	5000	Zakat
Mr. Abbasbhai Tai	Ilyasbhai Makda	7000	Zakat
Mr. Moh. Amin Bangi	Irshadbhai Lukman	9590	Sadka
Mr. Moh. Amin Bangi	"	4510	Zakat
Mr. Ibrahim Vali Patel	Self	5000	Zakat
Mr. Mohammad I. Patel	Taheralibhai Bootwala	5000	Zakat
Mr. Yusuf Ahmed Bholat	Dr. Zulkif Manju	5000	Bewa Fund
M. Zulekha Yusuf Bholat	"	5000	Bewa Fund
Mr. Ahmed Yusuf Bholat	"	5000	Bewa Fund
One Muslimbhai	Salimbhai Lala	4400	Bewa Fund
Mr. Ismailbhai Vahed	"	4800	Bewa Fund
M. Hanifaben Vahed	"	4400	Bewa Fund
M. Shahedabanu Vahed	"	5100	Bewa Fund
One Nek Khatun	"	5500	Bewa Fund
One Shahbe Kher	"	4600	Bewa Fund
Mr. Abdul Rahim Hanslod	"	5000	Bewa Fund
Mr. Maksudbhai Hanslod	"	5300	Bewa Fund
M. Raziyanu Hanslod	"	5500	Bewa Fund
Mr. Gorabhai Hanslod	"	5100	Bewa Fund
Mr. Zuberbhai Hanslod	"	5400	Bewa Fund
Mr. Gorabhai Hanslod	"	4700	Bewa Fund
M. Hanifaben Vahed	"	4900	Bewa Fund
M. Safiyaben Hanslod	"	4500	Bewa Fund
M. Mariyambibi Manju	Mohammadbhai Amla	5800	Bewa Fund
M. Mariyambibi Dr. Hasimbhai Nanabawa	"	5000	Zakat
Mr. Azam Hasanji & Shinnben Bhaiyat	Maksudbhai Bhatt	5500	Zakat
M. Mariyambibi Yakub Badat	Ibrahimbhai Simat	900	Zakat
Mr. Bilal Noomohammad Simat	"	1000	Zakat

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
Mr. Aiyub A. R. Mulla	Imtiyazbhai Tailor	500	Zakat
Mr. Arifbhai Hatia	"	500	Zakat
M. Zubeda Ibrahim Surati	Musaji Lukman	5000	Zakat
M. Ayshaben Azambhai Dudha	"	5000	Zakat
Mr. Ibrahim Ismail Karwa	Abdul Rehmanbhai	500	Zakat
M. Farzana Anwar Musaji	Maksudbhai Bhatt	2000	Lillah
Mr. Ahmed Dawood Amla	Yusufbhai Amla	2000	Zakat
M. Faridaben Bhabha	Salimbhai Hasanji	1000	Zakat
Mr. Mohammadbhai Sabat	Aiyubbhai Kodawala	5000	Zakat
Mr. Soeb Mohammad Sabat	"	5000	Zakat
Mr. Aiyubbhai G. Kodawala	"	5000	Zakat
M. Mehrunnisha M. Sabat	"	5000	Zakat
M. Saleha A. Kodawala	"	5000	Zakat
M. Memuna G. Kodawala	"	5000	Zakat
Mr. Soeb G. Kodawala	"	5000	Zakat
Mr. Wasim G. Kodawala	"	5000	Zakat
Bardoli Jumma Masjid Na Namazio Mau. Manawwar	"	29050	Bewa Fund
Kosamba Jumma Masjid Na Namazio	"	26150	Bewa Fund
Kathor Jumma Masjid Na Namazio	"	23790	Bewa Fund
Mr. Mohammad Hanif Amla	Munirbhai E. Amla	5000	Old Age
Mr. Ilyas Mo. Hanif Amla	"	5000	Old Age
Mr. Ismail Mo. Hanif Amla	"	5000	Old Age
Mr. Abdul Haq Mo. Hanif Amla	"	5000	Old Age
Mr. Mehudbhai Amla	Munirbhai E. Amla	5000	Old Age
Usman Ismail Bhaimiya	Ilyasbhai Karwa	2000	Zakat
One Muslimbhai	Aminbhai Wavda	2500	Old Age
One Muslimbhai	"	2500	Old Age
AUGUST			
Mr. Mo. Soeb Ismail Lala	F.H.K.	1000	Zakat
M. Shirinbanu Jinnah	Nazirbhai Munshi	3000	Zakat
Mota Waracha Masjid Namazio	Mau. Munawwar	21020	Bewa Fund
Mr. Ahmedbhai Gazi	A. Kadar Mulla	500	Zakat
Mr. Sakir A. Kadar Motala	"	500	Zakat
Mr. Ahmed Faruk Bagiya	Self	10000	Zakat

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
Mr. Soeb Faruk Bagiya	"	25000	Zakat
Mr. Aslam Hasim Patel	A. Kadar Mulla	1000	Zakat
Mr. Faruk Ahmed Bafatia	"	500	Zakat
Mr. Mohammad & Khadija Bhaimat	"	1000	Zakat
Mr. A. Kadar Mulla Family	"	5000	Interest
Dr. Nazema Imran Bhaimiya	"	2000	Interest
Mr. Shah Nawaz Shaikh	A. Kadarbhai Patel	1000	Zakat
M. Zulekha Mo. Hanif Patel	Ismailbhai Dinath	500	Zakat
M. Hajra Mehmud Koli	"	300	Zakat
Mr. Y. Bangi	Ahmedibhai Randeri	100	Zakat
Mr. B. Y. T.	"	200	Zakat
Mr. K. L.	"	200	Zakat
Mr. Noman Randeri	"	100	Zakat
M. Samina S. Randeri	"	100	Zakat
Mr. M. I. Kathrada	"	300	Zakat
M. Memunabibi Vavda	Ilyasbhai Amla	500	Zakat
M. Khadijabibi Parakh	"	500	Zakat
Mr. Sauban Randeri	"	500	Zakat
Mr. Jafarbhai Patel	"	300	Zakat
Leton Stom Masjid	Mr. Abbasbhai Tai	19000	Fitra
One Muslimbhai	Mau. Munawwar	5000	Interest
Mr. Usmanbhai Ibrahim	"	5000	Interest
Mr. Yusufbhai Musaji	"	5000	Interest
Mr. Mo. Soeb Mehmudbhai	"	5000	Interest
Mr. Salim Ismailbhai	"	5000	Interest
Mr. Noorbhai Yusufbhai	"	5000	Interest
Mr. Abdul Kadar Dawoodbhai	"	5000	Interest
Mr. Gulam Rasool M.	"	5000	Interest
One Muslimbhai	"	5000	Interest
Mr. Fazal Mehmud Hasimbhai	"	3000	Interest
Mr. Prime Printers	"	2000	Interest
SEPTEMBER			
Mr. Amin Umar Mulla	M. Najibkhatun Parekh	5000	Sadka
Mr. Ahmedbhai Randeri	Abdul Hanmanbhai	1310	Interest

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
Mr. Ahmedbhai Randera	"	2000	Zakat
Mr. Yusuf Mo. Husain Darjee	Mau. Munawwar	3000	Zakat
Mr. Irfan Mo. Husain Bagiya	"	5000	Zakat
Mr. Gulam Mo. Yakubbbhai	"	3000	Zakat
Mr. Zuber Suleman Vaid	"	5000	Zakat
Mr. Nazirbhai Munshi	"	4000	Zakat
NOVEMBER			
Mr. Ibrahim Ahmed Karwa	Soebbbhai Khandia	500	Zakat
Mr. Nasirbhai Turava	Self	5000	Bewa Fund
DECEMBER			
Mr. Ilyasbhai Raza Kazi	Farukbhai Hasanji	10100	Old Age
Mr. Yakubbbhai Hasanji	"	5000	Old Age
M. Aminabibi Y. Hasanji	"	5000	Old Age
Mr. Farukbhai Y. Hasanji	"	8000	Old Age
Mohtarma Khatija Farukbhai Hasanji	"	8000	Old Age
Mr. Asif Faruk Hasanji	"	9000	Old Age
Mr. Faisal Faruk Hasanji	"	5000	Old Age
Mr. Farukbhai Y. Hasanji	"	5883 Int+Med.fund	
Mr. Farukbhai Y. Hasanji	"	15000 Int+Med.fund	
Mr. Saeed Mo. Hanif Amla	"	1500	Old Age
Mohtarma Hawabibi Dadabhai	"	9710	Old Age
Mr. Musabhai Umarjee	"	980	Old Age
Mr. Haji Rashid Dadabhai	"	9710	Old Age
Mr. Haji Arshad Dadabhai	"	9710	Old Age
Mr. Asraf Bholat	"	19420	Old Age
Mr. Haji Ilyas Raza Kazi	"	4851	Old Age
Mr. Haji Ibrahim Dangor	"	10681	Old Age
Mr. Aminbhai Dangor	"	19420	Old Age
Mr. Haji Ibrahim Dangor	"	9710	Old Age
JANUARY			
Mr. Yusuf Abdulkhalik Amla	Babubhai Thali	10000	Zakat
Mohtarma Goriben Patel	"	4000	Zakat
Mr. Ibrahim M. Master	Mohammadbhai Wadia	5807	Zakat

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Name	Ref.	Rs.	Part.
Mr. Noman Saeed Vania	"	2903	Zakat
Mohtarma Asma Imran Umar	"	2903	Zakat
Mr. Aiyub Ibrahim Nakhuda	"	2903	Zakat
M. Saraben Shabbir Nakhuda	"	2032	Zakat
Mr. Bilalbbhai Nakhuda	Mohammadbhai Wadia	1452	Zakat
Mr. Iqbal Chhotubhai Fancy	"	1452	Zakat
Mr. Hanif Yusuf Motala	"	1452	Zakat
Mohtarma Shenaz Riyaz Gora Patel	"	1452	Zakat
Mr. Firozbhai Gangat	"	871	Lillah
One Muslim Sister	"	118	Lillah
Mr. Mo. Saeed Gu. Ha. Kazi	Self	5000	Zakat
FEBRUARY			
Mr. Ibrahim Ahmed Karwa	Soebbbhai Khandia	10000	Old Age
One Muslim Bhai	Sikandarbbhai Amla	3100	Old Age
Mr. Mohammad I. Pael	Self	1000	Sadka
MARCH			
Mr. Shakir Wadiwala	Ilyasbhai Makda	7822	Inteset
Mumbai Jumma Masjid Namazio (Jumma) Islamic Soc.	"	41270	Zakat
" " " (Asar)	"	19790	Zakat
" " " (Isha)	"	7310	Zakat
Mumbai Chunabhatti Masji Namazio	"	23650	Zakat
Mumai Bandra Masji Namazio	"	29070	Zakat
Mr. Ilyasbhai Nanabawa	Abdullahbhai Nanabawa	5000	Zakat
Mr. Kasim Aboo Family	Ilyasbhai Makda	1240	Sadka
Mr. Ahmed Abdul Haq Randera	Abdul Hannanbhai	1000	Zakat
Dr. Yunus Mulla	Nazirbhai Munshi	5000	Zakat
Mr. Ahmedbhai Mulla	"	3000	Zakat
Mr. Mohammadbhai Kaka	Irfan Yunus Karwa	10000	Zakat
Mr. Ibrahim Ahmed Karwa	Soebbbhai Khandia	3000	Zakat
Mr. Ismailbhai Hasanji	Ilyasbhai Makda	2000	Lillah
On Birth of Bushra	Mohtarma Sara M. Jadwat	3600	Lillah
Mr. Asif Ahmed Karwa	Self	5225	Sadka
Mr. Bhai Miya	Irshadbhai Lukman	1500	Zakat
Mr. S.S. Wadiwala	Ilyasbhai Makda	100	Foodkit

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Social & Educational Balance Sheet			
Funds & Liabilities	Rs.	Rs.	Rs.
<u>Trust Fund</u>			
Trust Fund : Corpus-Balance as per last balance sheet		11500.00	11500.00
<u>Other Earmarked Funds</u>			
Any other Funds - As per Annexure 'A'		1,114,660.00	1,114,660.00
<u>Liabilities</u>			
For Sunday Credit Balances		13,150.00	13,150.00
<u>Income and Expenditure Account</u>			
Balance as per last balance sheet (debit)		(35,685.76)	
Add/Less): Surplus or (deficit) as per Income and Expenditure Account		(55,269.00)	(90,954.76)
			1,048,355.24

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION			
Welfare Association as at 31-03-2014			
Properties & Assets	Rs.	Rs.	Rs.
<u>Movable Properties</u>			
Movable Properties		38,590.00	38,590.00
<u>Advances</u>			
To Others (Office Deposit etc.)		198,052.00	198,052.00
<u>Cash and Bank Balances - As per</u>			
Cash on Hand		7,938.00	
Dena Bank		7,10,162.94	
Bank of Baroda		1051.00	
Union Bank		92561.30	811,713.24
			1,048,355.24

Natwarlai Vepari & Co.
Chartered Accountant
Dt. 12-05-2014

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION		
Social & Educational Income & Expenditure A/c.		
Income	Rs.	Rs.
<u>Interest</u>		
Bank & Other Interest	1,22,520.00	1,22,520.00
<u>Donation in Cash or kind</u>		
Donation Annexure B	7,92,751.00	7,92,751.00
<u>Income from othe sources</u>		
Miscellaneous Income (Annexure C)	82,163.00	82,163.00
Transferred to other funds		1,43,847.00
Deficit Transferred to Balance Sheet		55,269.00
TOTAL		1,196,550.00
Natwarlal Vepari & Co.		
Chartered Accountant		
Dt. 12-05-2014		

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION		
Welfare Association For 1-4-13 to 31-03-2014		
Expenditure	Rs.	Rs.
<u>Expenditure in respect of Properties</u>		
Repairs and Maintenance	6,380.00	6,380.00
<u>Establishment Expenses</u>		
Printing & Stationery	18,917.00	
Postage & Courier	5,205.00	
Electricity Expenses	669.00	
Computer Expenses	3,420.00	
Bank Charges	15.00	
Other Established Expnses	2,000.00	30,226.00
<u>Legal Expenses</u>		
Legal Expenses	867.00	867.00
<u>Audit Fees</u>		
Audit Fees	1,686.00	1,686.00
<u>Miscellaneous Expenses</u>		
Miscellaneous Expenses (Ann-G)	79,183.00	79,183.00
<u>Expenditure on objects of the Trust</u>		
Salary	8,000.00	
Educational Help (Ann-D)	62,283.00	
Medical Relief (Ann-E)	92,610.00	
Relief of Poverty (Ann-F)	915,315.00	1,078,208.00
		1,196,550.00

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SOCIAL & EDUCATIONAL WELFARE ASSOCIATION

Annexures

	Rs.	Rs.	Rs.
<u>Annexure 'A' Funds</u>			
Interest fund		45784.00	
Computer fund		31,000.00	
Int. free loan fund		1,25,000.00	
Lillah fund		3,07,126.00	
Medicle fund		3,150.00	
Free Tiffin fund		1,63,950.00	
Zakat fund		4,38,650.00	
		<u>11,14,660.00</u>	
<u>Annexure 'B' Donations</u>			
Bewa fund		2,02,310.00	
Sadka		36,940.00	
Fidya		16,500.00	
Zakat		4,85,504.00	
Lillah		51,497.00	
		<u>7,92,751.00</u>	
<u>Annexure 'C' Misc. Income</u>			
Form Income		5,430.00	
Others		2,200.00	
Notebooks		57,293.00	
Card Income		1,650.00	
5 Rs. Scheme Collection		15,590.00	
		<u>82,163.00</u>	
<u>Annexure 'D' Educational Exp.</u>			
Notebook (Int. fund)		10,701.00	
Notebook (Zakat)		37,092.00	
Notebook (Lillah)		3,400.00	
Spoken English		11,090.00	
		<u>62,283.00</u>	

SOCIAL & EDUCATIONAL WELFARE ASSOCIATION

to the Account 2013-14

Liabilities	Rs.	Rs.	Rs.
<u>Annexure 'E' Medical Relief</u>			
Zakat		48,650.00	
Interest		44,000.00	
		<u>91,610.00</u>	
<u>Annexure 'F' Relief to Poor</u>			
Wedows Food Kit		4,11,238.00	
Food Kit Poors (Z)		93,750.00	
Food Kit Poors (L)		11,525.00	
Diwali Food Kit (I)		33,000.000	
Free Tiffin		3,65,802.00	
		<u>9,15,315.00</u>	
<u>Annexure 'G' Misc. Exp.</u>			
Office Rent		20,800.00	
Notebook		47,793.00	
Op. Stock		9,500.00	
Misc.		1,090.00	
		<u>79,183.00</u>	

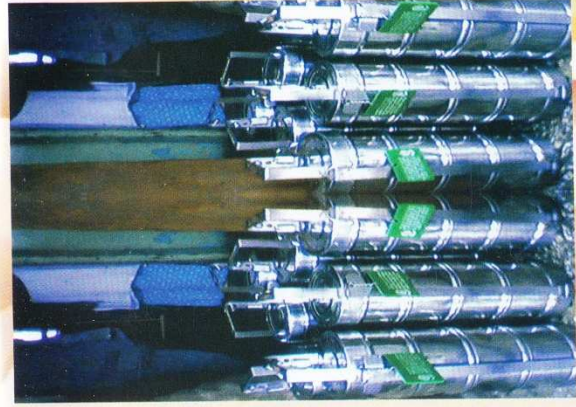
Budget for 2014-15

By Various Funds	15,00,000.00	To Ramzan Free Food kit	8,00,000.00
Lillah	50,000.00	Ramzan Shirkhurma kit	50,000.00
5 Rs. Scheme collection	25,000.00	Old Age Free Meals (Tiffin)	3,50,000.00
Surat Municipal Grand	10,000.00	Medical Health	50,000.00
Interest	50,000.00	Free Note Book	50,000.00
	<u>16,35,000.00</u>	Diwali Free Food kit	50,000.00
		Office Rent	20,000.00
		Postage / Stationary etc.	10,000.00
		Exces of Income	2,55,000.00
			<u>16,35,000.00</u>

Free Tiffin Service

Our Trust provides "Free Tiffin Services" to the unsupported aged persons since last 2 years and now the service is going to be expanded to the other areas of Surat City.

we need your kind co-opretation.





Shirkhurma Kit Distribution-2013



Free Note Book Distribution-2013



Ramzan Free Food Kit Distribution-2013



Government Minority
Scholarship Guidance



Spoken English Classes-2013



Zillion

FOREX PVT. LTD.

(FOREIGN EXCHANGE BUREAU)

Gulshan Appt., Shop No. 3,
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Ph.: (0261) 2433651, 2430651
(M) 98241 83651, 98243 83651

મીલીયન ફોરેક્ષ પ્રા. લી.

આર. બી. આર્થ. માન્ય

વિદેશી હુડીયામણ લેનાર અને વેચનાર

ગુલશન એપાર્ટમેન્ટ, શોપ નં. ૩, હથ્થુપુરા, હરીપુરા,
ડાયમંડ એપાર્ટમેન્ટ પાસે, સુરત-૩. (ગુજરાત)

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