

ANNUAL REPORT

2013-14

Salaam Baalak Trust

2nd floor, D.D.A.Community Centre

Chandiwali Gali,Paharganj

New Delhi 110055

Children- our trust

These children are special
You only have to look at them to see it in their shining eyes.
Listen to their stories, and you hear in them their incredible resilience.
And consider this – how many children look at their life, say "This isn't good enough; I deserve better", and strike out for the city, the magnet of their dreams? Only one in many thousands.

We work with these children, to show them that dreams must be nurtured, that their fate can be crafted by their own hearts and hands, and that the crowded, sometimes threatening world makes way for those with a firm resolve.

Sometimes, the stories of children we have worked with sound like fairy tales – a boy from the railway tracks selected to spend 6 months photographing the reconstruction of New York's World Trade Center. But it is not alchemy. The gold was always there, buried by the grime of poverty, tarnished by the acid of mistrust and prejudice.

Over the years, we have learned to combat the prejudice, and replace it with displays of talent, whether in theater, dance, sports or academic study. If here is a magic in our work, it lies in the fact that the simplest of provisions – a safe place to sleep, a kind word at lunch – can transform injured souls into soaring lives.

Our work has expanded well beyond our early plans, driven by the courage and promise of these young people. And yet, we have only scratched the surface. Millions of dreams need our help to stay aloft. Be with us.

SALAAM BAALAK TRUST

Genesis & Development

Salaam Baalak Trust (SBT) was established in 1988 after the success of the film 'Salaam Bombay'. Since then, Delhi-based Salaam Balaak Trust has been dedicated to the care and protection of neglected street children, regardless of caste, color, creed or religion by working in and around New Delhi Railway Station, at crowded bus stops, congested business and tourist areas and slums. SBT provides aid to more than 5000 children annually through our various Programs, shelters and activities.

SBT works through **CHILDLINE, 19 Contact Points/ Day Care Centers and 5 Shelter Homes**, that provided comprehensive and holistic child development package emphasizing on education, health care, psycho-social support, vocational training and livelihood options. It offers a range of programmed activities - health, education, life skill, mental health, theatre, sports, games, vocational training, HIV/AIDS care being some of the more prominent ones. The 1098- emergency Child helpline is a toll free number to reach out to children in distress at any point of time.

Mission

SBT aims to provide a sensitive and caring environment to street & working children and other children on the margins of society. It seeks to dissolve the barriers that rob children of the opportunity to realize their rights.

This 26 year young organization has already provided support to more than 57,000 children from all over the country and abroad. Our children from early batches have returned to work with us and have joined the organization as employees. One group of SBT boys have taken our mission one step forward through *Lakshya-Badhte Kadam or Goal -Forward Step*. This is a peer-run community initiative that supports 50 street children with food, education and vocational training.

Children, who have left SBT and gone on to establish meaningful lives for themselves, embrace a wide variety of jobs and vocations. Our roots in the performing arts have enabled some to become highly regarded freelance photographers, dancers, choreographers, film makers, actors, puppeteers, and theatre directors. Others have been absorbed into steady jobs with companies such as Matrix, Café Coffee Day, Benetton, Pizza Hut, Miditech, DS Constructions (Toll Plaza), Delhi Metro Rail Corporation and Teamwork Productions.

Overview of the year 2013-2014

Every year we dress up more children to school.

There are many more children who learn vocations of their choice and utilize the scope of distance learning. The programs and facilities at our organization are designed to touch some life skills aspect in each child.

These endeavors cement the foundation of our children to enable them stand high and bright.

Total beneficiaries -----6203 children (1700 girls and 4503 boys) (4629 street children and 1574 community outreach)

Shelter provided to -----1595 children (165 girls and 1430 boys)

Restore back to families-----1385 children (130 girls and 1255 boys)

Placed to other NGO-----742 children

Children in formal school-----929 children (159 from SBT homes)

Received non- formal education-----3767 children

Received education through NIOS-----162 children

Through DU and IGNOU and Specialized courses---25 children

Admitted to vocational training course----289 children

Placed in different jobs-----67 children

Children produced to CWC-----2312 children

Medical:

Medical checkups----9578 times (3439 children)

Ref. to hospital----- 1584 children

Hospitalization----- 57 children

Operated ----- 17 children

Tetanus injection----- 935 children

Medical investigation- 800 children

Eye check up----- 660 children

Dental check up----- 172 children

Long term treatment---53 (TB, etc.)

HIV test----- 113 children

Ref. to mental health----94 cases

LSE sessions held-----108 sessions

Group sessions----- 439 sessions

Ref. to detox. -----39 children

Health camps organized— 14 camps organized--- 5 Eye camp, 2 Dental camps, 5 health camps, 2 MMR camp.

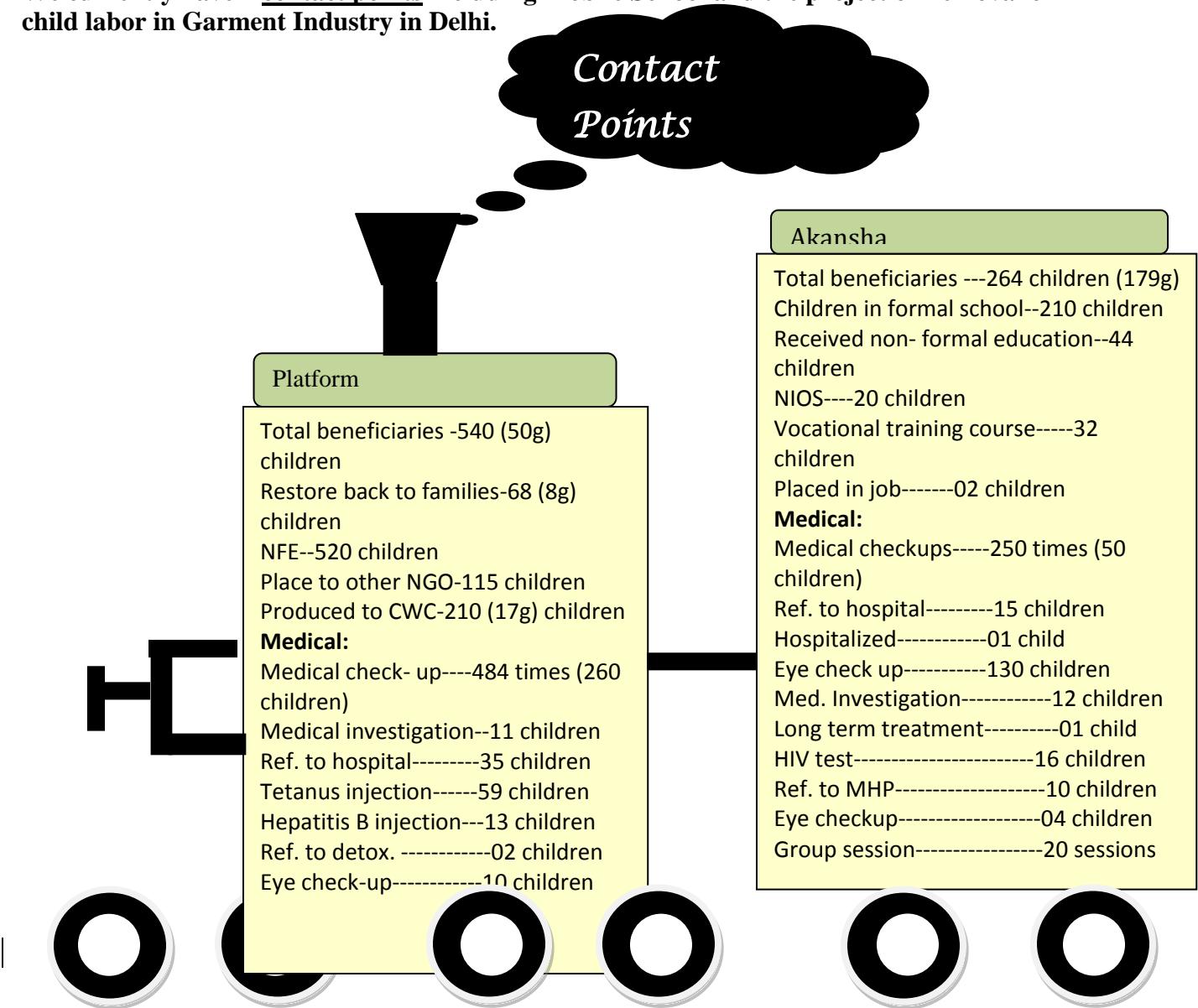
Tetanus vaccination organized at different center-935 children got vaccination.

CONTACT POINT

As suggested by the name, “Contact Points” are our first meeting place with children who have ‘landed’ in the city, which is alien and often hostile to them. Contact points are located at railway stations and crowded places in the city, and are run as day care programs. The first objective is to send children back to their families. Where repatriation is not feasible, children are encouraged to join our shelter homes for full-time care. .

One important feature in most of our contact points is the peer education program, in which children who have a long association with SBT reach out to new arrivals, sharing their own stories, building trust, sharing information about SBT, and encouraging them to visit our contact points.

We currently have **1contact points** including Mobile School and the project on removal of child labor in Garment Industry in Delhi.



*the number of times individual children were checked.

GRP contact point

Total beneficiaries --921 (51g) children
Restore back to families--123 (11g) children
Placed to other NGO--233 children
Received non- formal education---850 children
Job placement---07 children
Produced to CWC--334 (40g) children
Medical:
Medical check- ups----648 times (477 children)
Ref. to hospital-----107 children
Hospitalization-----03 children
Operated-----02 children
Medical investigation--35 children
Tetanus injection-----70 children
Hepatitis B injection---30 children
Eye check-up-----20 children
Referred to detoxification----04 children
<ul style="list-style-type: none"> • Highe st no. of children reached out and produced to CWC • 26 children went to Sattal under annual tour program • 12 children (staying from long time at

Kishalaya (Hanuman mandir)

Total beneficiaries -323 (130g) children
Restored back to family ---1 child.
Children in formal school---34 children
NFE provided---284 children
Registered in NIOS-10 children
Referred SBT home---19 children
Placed to other NGO---15 children
Placed in jobs----08 children
Produced to CWC---24 (9g) children
Medical:
Medical checkups----432 times (259 children)
Ref. to hospital-----111 children
Tetanus injection-----95 children
Pulse polio drop-----45 children
Medical investigation--38 children
Hospitalized-----4 children
HIV test-----27 children
Referred to detoxification---09 children
Eye check up-----17 children
Dental check up-----13 children
Group sessions-----29 (self)
<ul style="list-style-type: none"> • 23 new admission in school • Even ing center for school going children started • 23 children went to Sattal for annual tour. • 19 children referred to Open Shelter. • 9 children referred to Muskan for

Old Delhi Railway Station (ODRS)

Total beneficiaries -----449 children (75 girls)
Restore back to families---174 children (18g)
Placed to other NGO--107 children
Children in formal school-31 children
Received non- formal education-300 children
Job placement---04 children
Referred to open shelter----23 children
Produced to CWC---92 children (14 girls)
Medical:
Medical check- ups----1660 times (280 children)
Ref. to hospital-----14 children
Hospitalized-----07 children
Medical investigation---34 children
Tetanus injection-----77 children
HIV test-----46 children
Long term treatment----14 children
Referred to detox. -----20 children
Eye check-up-----22 children
Dental check-up-----10 children
Group sessions-----8 sessions
<ul style="list-style-type: none"> • 7 children went to Sattal under annual tour program • P roviding educational support to 2 girls at home • M ultiple children referred to different



Geeta colony

Tulsi Nagar and Kailash Nagar

(87g)

Total beneficiaries-----171 children
(87g)
Formal school-----71 children
Non Formal Education-----115 children
NIOS-----16 children
Vocational training-----75 children
Job placement-----11 children
Medical checkup—748 times (130
children)
Group session-----17 sessions
Ref. to MHP-----07 children
Eye check up-----160 children
Dental check-up-----95 children
LSE sessions-----03 sessions
Health camp organized--05

- 71 children admitted to school
- 75 children admitted to different
vocational skills.
- 11 children placed in job
- Put 'No child labor' stickers in 200 shops
- Put child friendly information board to 13
police station and 1 beat station.
- Organized exposer visit on SMC for 29
teachers.
- 7 street plays on education, drug
organized in the community.
- 6 police training organized.

Total beneficiaries-----171 children
(87g)
Formal school-----109 children
Non Formal Education-----25 children
NIOS-----16 children
Vocational training-----11 children
Job placement-----07 children
Medical check-up-----70 children
Tetanus vaccination-----95 children
Eye check-up-----70 children
Group session-----14 sessions
7 children got job after
completion of vocational training

Seelampur:

Total beneficiaries-----132 children
(79g)
Formal school-----25 children
Non Formal Education-----50 children
NIOS-----17 children
Vocational training-----25 children
Job placement-----02 children
Medical:
Referred to hospital—02 children
Group session-----4 sessions

- 25 children admitted to school
- 25 children admitted to different
vocational skills.
- 2 children placed in job
- 30 children visited Adventure
Island.



A new project under Save the Children was initiated in South Delhi. It is an unique intervention which looks out to protect and empower young children who work as child domestic workers. The key highlight is the P-P-P model in which the government agencies, Resident Welfare Associations, and SBT work together to safeguard child rights.

- Total beneficiaries-----205 children (197g)
- Formal school-----32 children
- NFE-----70 children
- Vocational training-----55 children
- Job placement-----01 child
- Ref. to hospital-----05 children

- LSE sessions-----16 sessions
- Group sessions-----28 sessions
- 3 children removed from child labor
- 32 children admitted to school
- 55 children admitted for vocational training.

The main activities in each contact points are:

- Reaching out to new children
- Counseling children to return to their families and helping trace them
- Providing nutrition, clothing and toilet facilities
- Education: non-formal, formal and open school
- Comprehensive medical support
- Counseling and referral to drug de-addiction programs
- Recreational facilities: art and craft, music, out-door indoor games, local excursions, - and annual holidays in the hills
- Creating awareness on child rights and adherence
- Fostering a sense of communal harmony and an awareness of other religions, through observance of all major festivals
- Creating an enabling environment for children through sensitization of stake holders
- Networking with authorities such as law enforcement agencies, local civic bodies, and railways
- Sensitization of adults who live on the streets with their children
- Restoring children back to their families

CHILDLINE

Children's aspirations take many turns sometimes- away from a poor home into forced labour, abuse or being lost in the streets. Childline helps them change their course towards security and family.

Childline, launched in 1998, is a national telephone helpline supported by the Ministry of Women & Child Development to support children in distress. CHILDLINE is India's first 24-hour, free, emergency phone service for children in need of aid and assistance. Whether you are a concerned adult or a child, you can dial 1098; the toll free number to access our services.

Childline exists in 88 cities across 25 states, in coordination with over 200 partner organizations. It would further expand within this year to have over 300 partner organizations and subsequent coverage of the service throughout the country by the end of the 12th Five Year Plan. SBT implements this project in the Central zone of Delhi, covering the three most important transit points: New Delhi Railway Station, Old Delhi Railway Station and Inter State Bus Terminus as well as the central shopping area of Connaught Place.

SBT handles the largest number of calls to the service, and has received a total of over 56000 calls. The service provides immediate assistance to callers, including medical assistance and emotional counseling, and also aims to integrate the children with the longer-term objectives of SBT.

Childline (SBT) is now a member of child labor district task force as per the judgment of Delhi High Court and action plan prepared by NCPCR. Childline, Delhi works in close cooperation with District Labor Department, Railways, CWCs, and other local NGOs working on children's issues.

Total beneficiaries-----777 children (204 girls)
Restored back to families----271 children (31 girls)
Placed to other NGO-----116 children
Children rescued-----262 children
Produced to CWC-----351 children (57 girls)

Medical

Medical check- up-----372 children
Referred to hospital-----372 children
Hospitalized -----08 children

- 262 children rescued from child labor and different type of abuses.
- 351 children including 57 girls produced to CWC
- 271 children including 31 girls restored back to families.
- 116 children placed to other NGO.

FULL-CARE RESIDENTIAL CENTRES

Every year thousands of children leave their homes in search of a better life. The cities work as a magnet to attract them to its glitter. However, they are left to streets to see their dreams crush in harsh realities of life. Children staying on the streets bear the unfortunate brunt of dust, ignorance, hunger, abuse and poverty. Street children are extremely vulnerable to crime, disease, and sexual abuse. It, therefore, becomes imperative to provide them a home to actualize their dreams.

Towards this end, SBT has five full-care residential programs. Aasra, Apna Ghar and DMRC are home for boys; Udaan ROSE Home and Arushi are shelter homes for girls. A sense of security – be it a safe sleeping place, a small cupboard to store their personal belongings, a somewhat set pattern to life (e.g. regulated timings for food, study, play, roll call and going to bed etc.) gives the children an environment to be creative and grow naturally, yet instills in them the idea of discipline and hard work to achieve their dreams. Once the sheer struggle for survival is over, only then can they begin to articulate and work towards their future.

APNA GHAR: an open shelter

Established in 1999, this shelter houses boy between 12 and 18, and is designed to intensively support those who have been with us for a long time. It is a government recognized children's home under the Juvenile Justice Act.

This year, the Home changed its recognition to an open shelter. This is a new program under Ministry of women and child development. Children do not stay on a long term in an open shelter. Children have the liberty to visit the center at any point in time. They utilize the activities at the center like education, art and craft, sports, nutrition and so on. In case of missing children, they are produced to CWC and sent to children's home.

- Total beneficiaries -----460 children
- Shelter provided to ----- 460 children
- Restore back to families-----40 children
- Placed to other NGO-----52 children
- Children in NFE-----317 children
- Received education through NIOS-----21 children
- Admitted to vocational training course----17 children
- Placed in different jobs-----9 children
- Produced to CWC-----174 children

Medical:

- Medical checkups-----443 times (185 children)
- Ref. to hospital-----75 children
- Hospitalized-----09 children
- Operated-----04 children
- Medical investigation—76 children
- Long term treatment---09 children
- Eye checkup-----26 children
- Dental check up-----08 children
- Tetanus injection-----15 children
- HIV test-----07 children
- Group sessions----- 10 sessions

- Vicky won the first prize in ISBT dance competition.
- Rohit (handicapped child) enrolled in VRC training
- 4 children performed dance in DCRC program
- 4 children won prizes in Tatoo making and 2 children won prizes in painting competition organized by Bhumi NGO
- 25 children spent 8 days at Sattal during annual tour

AASRA: a safe haven (shelter home under JJ Act 2000)

Aasra, a 'safe haven' for street children, was established in the year 2004, to provide a safe space for boys between 5 and 18. It used to be called a 'night shelter, since a secure place in which to sleep was the most precious dream for children living on the street. With an in-house capacity of 50 children, Aasra is a recognized children's home which goes far beyond that basic need: we try

to provide a nurturing and loving environment in which these boys can enjoy their childhood. All our boys are provided education (formal or non-formal), medical and health care and four meals a day. Since the children here are often very young, the primary task is to repatriate them to their families – which make for a very mobile population.

Some numbers to look at:

- Total beneficiaries -----487 children
- Shelter provided to -----487 children
- Restore back to families-----365 children
- Placed to other NGO-----65 children
- Received non formal education-----487 children
- Produced to CWC-----487 children

Medical:

- Medical checkups----1754 times (381 children)
- Ref. to hospital-----56 children
- Hospitalization-----02 children
- Medical investigation-83 children
- Operated-----02 children
- Tetanus injection--- 48 children
- Eye checkup-----45 children
- Referred to detox. -----3 children
- Referred to HIV test---02 children
- Long term treatment- 02 children
- Ref. to mental health---30 children
- Group sessions-----15 sessions
- Informal sessions-----344 sessions
- 365 children have been restored back to families (348 children through networking and 17 children through staff)
 - Restored 2 children in Bangladesh and 11 children in Nepal.
 - 20 children spent 8 days in Manali during summer vacation.
 - One child rescued from child labor, got maximum compensation of Rs.160000/-
 - 28 children have done football coaching in IYSA (Vasant Vihar)

DMRC Children's Home- Embracing a new life

The DMRC Children's home is designed to intensively support those who are likely to be with SBT till they reach maturity. It is registered under the Juvenile Justice Act. The home is given on lease by the Delhi metro rail corporation. It is well equipped with facilities such as dormitories, dining hall, computer room, counseling room, a common activity room, a play ground and class rooms. The home takes special care to involve volunteers and experts towards rehabilitation of children.

This year 475 children were registered at the Home through child welfare committees.



22 are
pursuing
higher studies
from Delhi



1054
check-ups
done



281 were
restored to
their families



369 children were given non-formal education while 83 were enrolled in formal schools. 91 children are pursuing education through NIOS.



17 children are going for vocational classes of their interest.

Total beneficiaries -----	475 children
Shelter provided to -----	475 children
Restore back to families-----	281 children
Placed to other NGO-----	36 children
Children in formal school-----	83 children
Received education through NIOS-----	19 children
Children in NFE-----	369 children
Vocational training-----	17 children
Job placement-----	08 children
Produced to CWC-----	475 children

Medical:

Medical checkups-----1054 times (475 children)

Ref. to hospital-----624 times

Hospitalized-----12 children

Operated-----02 children

Medical investigation---370 children

Long term treatment---20 children

Eye check up-----183 children

Dental check up-----08 children

Tetanus injection-----315 children

Hepatitis-----174 children

Referred to HIV test---10 children

Ref. to mental health---46 children

Referred to detox. -----01 child

LSE sessions held-----40 sessions

Group sessions-----225 sessions

Achievements:

- 7 children have moved to higher education program
- Hemant got opportunity to study at Lawrence school , Sanawar
- Gaurav and Shivam have scored 93% and 95% respectively in class 5th and 7th at Lawrence school.
- Irfan has scored 70% in class 8th
- Kiran, Sunny, Suraj, Rohit and Sameer have scored between 70% to 84% marks in the primary classes.
- Sumit got 70% in class 11th.
- 20 boys have been moved from NFE/OBE program to formal education
- An Adhar card camp organized at center—170 SBT children registered under this camp.
- 3 boys won quiz competition organized by Metro Museum.
- 23 medals have been won by the boys in an inter children home competition organized by NGO Bhumi.
- 70 children spent 8 days in Manali under their annual tour program
- 25 years celebration—children participated in annual dance and theatre program
 - 22 children have been admitted for higher education
 - Srikant has completed his grade-4 Guitar course.
 - Amit Gupta after completion of B.E joined JLL Co.
 - Anil after finishing BBA, joined Berger paints, Delhi
 - Ashok Pandit after doing Hotel management course, joined

Hotel Marriot, Mumbai.

Sound school

A sound school began at the DMRC centre in the year 2011 with the help of an Australian volunteer. Classes are taught by an appointed teacher and group of volunteers. The instruments include Guitar, Drum Set, Keyboard and tabla.

There are 28 boys from the DMRC home learning music at the school.

ARUSHI- transforming lives

Arushi- is a ray of hope for many girls who had little chance of a healthy, secure childhood. This is an initiative to offer 24 hour shelter to young girls living on the streets. Begun in 1999, with support from USAID and FHI, Arushi is now located in an airy and aesthetic new building in Gurgaon. Arushi shelters about 50 girls, ranging between 4 to 18 years. While SBT offers these girls all the educational and vocational inputs required for them to lead an independent adult life, we also educate them about their sexuality, reproductive health and rights.

Arushi is an initiative to offer 24 hour shelter to girls between the ages of 5 years to 18 years living on the streets. Arushi provided shelter to 94 girls this year.



In addition, 3 girls could succeed in finding a suitable employment for themselves. 94 girls were produced to Child Welfare Committees. Four local tours were organized for the girls to provide for recreational learning.

Medical:

Medical checkups----213 times (94 children)

Ref. to hospital-----94 times

Hospitalization-----06 girls

Operated-----04 girls

Medical investigation--75 girls

Long term treatment---04 girls

Tetanus injection-----02 girls

Hepatitis B injection---51 girls

Eye check up-----47 girls

Dental check up-----11 girls

Ref. to MHP-----01 girl

- Rekha joined as a dance teacher in SBT.
- Anju 1st joined as a store in-charge in Fortis Hospital
- Sahiba joined as a beautician in a beauty parlor
- 42 girls went to Jaipur under annual tour program

ROSE HOME - a garden of roses, girl's children home under J.J. Act

Rose Home was initiated with the generous support of Give 2 Asia in March 2010. It started with eight girls and sheltered eighty seven girls this year. The children coming to the shelter are referred through Child Welfare Committee (CWC). Apart from engaging itself into mainstreaming children at the home; it is also active in restoring girls back to their families. The programs at the Home have been intensively designed to cater to the development needs of children.

Total beneficiaries -----71 girls
Shelter provided to -----71 girls
Restore back to families-----25 girls
Placed to other NGO-----03 girls
Children in formal school-----32 girls
Received non- formal education-----27 girls
Received education through NIOS-----12 girls
Produced to CWC-----71 girls

Medical:

Medical checkups----642 times (71 girls)
Ref. to hospital-----48 times
Hospitalization-----04 girls
Medical investigation--65 times
Long term treatment---02 girls
Tetanus injection-----60 girls
Hepatitis B injection---34 girls
HIV test-----04 girls
Eye check up-----38 girls
Dental check up-----40 girls
LSE sessions held-----49 sessions
Group sessions-----36 sessions

- Priti, Roopam, Pinky, Jyoti and Shabnam won prizes in Karate competition
- 3 children admitted to Orkids for special education
- 5 children performed dance in UHG.
- Children participated in competition organized by Bhumi and won prizes.

- 32 children went to Jaipur under annual tour program

Programmes

EDUCATION:

SBT believes that “The whole purpose of education is to turn mirrors into windows”.

Investment in the education of our children is the best and foremost means of empowering them to become responsible citizens of the country. Education at SBT is not confined to school curriculum, but includes training in life skills, the performing arts, computer literacy, and exposure to tourist-sights and the outdoors.

Great emphasis is laid on formal schooling i.e. admitting children to regular private or public schools. Apart from this some children also go through Non formal schooling and National Open School systems of education. Children are assisted in their homework and are provided extra tuition/remedial classes. The teacher-pupil ratio is 1:25. Teachers facilitate each child’s learning through small groups of interaction. The non formal education is conducted through a systematic module and interesting pedagogies.

I. National Open School (distance mode of learning)- The open school system is a blessing for street children, since many of them start schooling very late, and find it difficult to adapt to the formal and rigorous syllabus of school teaching.

Open Basic Education (OBE) is a distance mode of learning by NOS that covers up to standard 8. The levels A, B, and C are equivalent to grade 3, 5 and 8 respectively.

Interestingly, SBT is one of the agencies accredited to prepare school curricula, teach, as well as certify students for these levels.

Apart from OBE, we coordinate with NIOS for the students who appear for class 10 and 12 examinations. Special coaching classes are arranged at shelter homes for these students.

II Regular School Enrollment: (Formal Education) There is no substitute to school education. It enables children to mix with other children from family-oriented backgrounds.

III- Elementary education (Non Formal Education): Our elementary education program aims to stimulate an interest in education, as well as mainstream children into formal education. Virtually all children coming in contact with the trust are initially put into elementary education and later into other streams.

Our flexible non-formal education modules provide basic education and literacy, and cover child rights, computer literacy, general information, reading and recitation, health and hygiene, social skills, moral values, basic mathematics, and money management.

IV- Bridge courses & remedial education: Bridge education helps children to make up for breaks in their education .When the children flee their homes, education is a major casualty. The children find it difficult to get admission, especially in higher classes after a break. Our bridge courses enable them to cover the missed portions of the syllabus and make up for the lost time with intensive study and concise courses.

HEALTH:

Health is invariably a neglected issue amongst street and working children. They live in unhygienic conditions, have poor nutrition, and cultivate unhealthy habits, all of which makes them vulnerable to various contagious diseases. For example, tuberculosis is a curable disease which is life-threatening if ignored, but those living on the street have little access to medical services and health information which we take for granted.

Our health program includes a number of components which take care of the special needs of these children. These include an awareness of safe sexual practices, in the absence of which they are susceptible to STD's and HIV/AIDS; interventions to deal with substance abuse, and mental health programs.

Full medical investigation is done at the home for every new child being admitted. Individual health cards are maintained for each child. SBT's medical program is headed by a medical coordinator. Two doctors regularly visit the centers, and one covers the health post at GRP, New Delhi Railway Station. At the same time, each of the centers has a point person for the health care of children, a medical social workers trained on regular basis to deal with various health issues. We also invite external doctors or get our children treated by specialists. The Organization has developed collaborations with the other hospitals and medical centers in this regard.

The important health care activities are; first aid, screening and medical check-ups, medical investigation, referral for treatment and hospitalization, screening and treatment of STD/STIs, and voluntary tests for HIV/AIDS etc. We also support the long-term treatment needs of children through institutional linkages and referrals. SBT also organizes health awareness camps.

MENTAL HEALTH:

The children get a friend to listen to and help them deal with their dilemmas through a professional full time counselor. It caters to their lost need of being heard or appreciated. The counselor takes care of individual case studies and conducts interesting group activities with the children. It is one of the prime components of the Organization to understand a child's mind and address every neglected aspect of the child. The child learns to appreciate the values and discipline in life. It also helps the child to adapt and live in harmony with other children. Simple things like sharing, listening, hygiene etc. are taught to children.

The objectives of this program are: identification and management of mental health/ behavioral problems in children and adolescents; building awareness of mental health issues amongst all staff; developing protocols in key areas such as child abuse and protections, suicidal risks; dealing with learning difficulties and academic issues of children through special education program; and supporting staff through individual and group work.

The team operates through mental health assessment and interventions. The interventions include individual counseling, pharmacology, rehabilitation, psycho-education, and supportive work all tied through comprehensive case management.

LIFE SKILLS EDUCATION:

This has two aims - enhancing the day-to-day decision-taking ability of children; and providing them with livelihood options through vocational training, and job placement. Life skills education aims to develop the ability of an individual to deal with the variety of situations that life throws up. Such education helps in the overall development of children, including physical, mental and social well-being, building greater self-confidence in life.

The modules that we follow are developed jointly by Family Health International and HIV/AIDS Alliance, and include subjects like: knowing myself, communication, relationships, decision making, coping with emotions, growing up, preventing and living with HIV, substance abuse & reaching one's goals. These modules are facilitated through discussions, stories, drama, puppets and role play, songs and poems, indoor and outdoor games and question box.

The modules have been modified to suit the needs of street children. Last year, we conducted 117 life skills sessions, and we can now emphatically state that they have had a huge positive impact, which is tangible in increased self-awareness, less risky behavior, greater ability to deal with peer pressure, and a greater commitment to their future and their careers.

PERFORMING ARTS:

Creative and performing arts has always been one of the mainstays of our work with the children. For many children, performances provide an avenue to express them, and to gain self-confidence. Our work in this field covers a variety of disciplines, including street plays, theatre for the stage, dance and puppetry.

Annual Play and films:

Over the years, SBT has built up a well-grounded reputation in terms of the quality and commitment of its theatre. Since 1997, the SBT theatre group has given a public performance every year. Aside from acting, the children play a significant role developing or adapting the script, designing costumes and producing masks.

Since the winter of 2010 SBT has been working with Kid Powered Media, a new NGO in Delhi. S.B.T. has worked with KPM to create a series of educational Bollywood inspired films for children across India. These films help spread knowledge and awareness about social issues facing children in communities today.

Dance and Street Plays:

The children learnt group dance on many themes such as 'power of relationship'.

The theatre group of SBT created and modified several street plays on issues like health and hygiene, re-forestation, child rights, HIV/AIDS, child labor, diabetes and drugs.

This year, children presented an adaptation of Shakespeare's Mid Summer Night Dream and Dance Ensemble at Kamani Auditorium Delhi and Apex centre, Gurgaon.

SPORTS:

Sports are an integral part of the upbringing of the children at all SBT shelters and centers. Sports not only help the children keep fit and athletic, but also give them an opportunity to learn about group dynamics and teamwork. We have a coordinator for sports and games to organize various events for children, and to network with outside events and competitions.

VOCATIONAL TRAINING:

Vocational training becomes a critical link for our children to enter the mainstream of society. In order to qualify for vocational training, SBT children have to complete 16 years, or clear their 10th standard board exam. Children choose a vocation according to their interests, but the assessment of a career counselor and staff is available to help them match their ability with the training they want to undergo.

The popular choices were Master Desk Top Publishing, web and graphic designing, multi-media animation, film editing, C++ software, care-giving, house-keeping, puppetry, karate, theatre, macramé and photography.

Some of the institutes which provided training were ITI- Pusa Road, NIIT, MAAC, Arena Multi-media, Crown Plaza, Taj Mahal Hotel-Mansingh Road, Vivek Sahni's Design House, The Ishara Puppet Theatre Trust, YMCA, Triveni Kala Sangam & Ramakrishna Institute of Computers.

JOB PLACEMENT & REHABILITATION:

Placement in jobs is the final act in the process of bringing children into the mainstream. However, we maintain contact with these young adults to ensure that they find stability, and then growth, in their work. During the year, 56 children got rehabilitated and found jobs with organizations that include Vivek Sahni's Design House, Pizza Hut Inc, Ishara Puppet Theatre Trust, Teamwork Films, Tata Sky, Ritu Kumar's Designing House, Kids Media Power and Delhi Metro Railway Corporation.

REPATRIATION:

We believe that the "family is the best place for a child". When we come into contact with a child, we try to trace his/her family through a process carefully developed and implemented by professional counselors and trained staff members.

Wherever possible, we ask the family members to take their children back from the trust; if this is not feasible, children are escorted home by the staff. When girls are being restored, female staff is engaged. During restoration of a child, the staff counsel and sensitize the family members to prevent the child from running away again. We also enlist the village head and school

headmaster for support and supervision during the process of reintegrating the child into the community. This year, 1595 children were restored to their families.

VOLUNTEER PROGRAM:

Over a period of time, SBT has developed a structured program for better facilitation of the volunteers and interns in the organization. We receive volunteers from all over the world who come to spend time with the children in teaching a skill, or to participate in various activities.

The areas in which volunteers participate are teaching English, training, tour guides with communicative skill, marketing the Salaam city walk, documentation, teaching school subjects, non-formal education, general knowledge, computers, theatre activities and counseling. However, we are open to any creative ideas and projects, which will have a positive impact on the lives of children we work with. Many volunteers also help us in raising resources especially after returning to their home country. Most importantly, children feel appreciated and cared by more people.

The process of induction of a volunteer starts with a city walk, goes onto meeting with the volunteer coordinator, visiting project sites and finally imbedding into our activities. Each volunteer receives an information docket, with the details of projects, contact information, code of conduct and emergency procedures.

There's no fees or charge for volunteering at SBT and requires passion and Commitment towards the mission of the organization. However, there's a minimum time commitment of at least two weeks, and we prefer volunteers to spend a substantial amount of time with the organization.

CITY WALK:

SBT has developed an exciting city walk through the enchanting streets of the inner city of Paharganj and the New Delhi Railway Station area. The walk also includes the living and built heritage of the area, taking you down the back streets to find hidden cultural practices and gives you a feel of life of yesteryears. This walk is the brain child of a former British volunteer, John Thompson, who trained two boys as guides and launched the program.

Nobody knows Delhi's streets better than the young people from the Trust, who are fully trained as guides. The objective of the tour is to sensitize people and uniquely engage them in the lives of children in distress. The walk guides are former street kids who share the journey of their own lives. Thus, the walk provides an opportunity for the young people to improve their communication and speaking skills. The proceeds go directly to the Trust, and we acknowledge every contribution that we receive.

The fiscal year 2013-14 was a significant period as it showed growth of City Walk in many aspects.

Unfolding a few stories

A shift of reactions (Mental Health Program)

V" came to Rose Home last year .She lost her mother at the age of five. Her mother was not just the only caregiver for her but also a strong pillar of support. Her mother's sudden death created insecurities and a void in her life. V's father was verbally and sexually abusive towards her. He would physically torture her. One day, she summoned up the courage to run away from her home. She stayed in an N.G.O. for a few years in Chandigarh .The reason for her being shifted to Delhi is unknown.

In the first few weeks at Rose Home, V tried to sit in isolation and was unable to have any peer interaction. She was unable to trust anyone in the home and would constantly complain about things. She did not have any friend neither was she interested in any activity such as education, sports, arts etc.

The counsellors at Rose Home took special care to have frequent individual sessions with her. She took time to open up and share about her past. However, she would refuse to come for group sessions. The counsellors made consistent efforts to convince her to come for a group session.

The group session was on role play and on creating stories. It generated interest in her. Gradually, she started going for therapy session where her symptoms indicated towards her having Post Traumatic Stress Disorder. She was also put on medication for the same by the concerned Psychiatrist who volunteers with SBT.

Further, art therapy sessions gave her the language to exhibit her fears, complexes, anger and strengths. Over a period of 7 months, she showed considerable improvement in her behaviour and cognition's. Her relations with her peers and the staff improved.

Today, she is studying in 5th standard through N.I.O.S. and is quite regular to her classes at the Home. She has a great grasping power .She aspires to earn a name in the field of Arts. Now, she is a power house of Rose Home and an example of undying spirit.

Filling the blanks in education

G chose to run away from his home in Bhopal, Madhya Pradesh at a tender age. His father is a daily wage worker and the family lived in penury. There were many occasions where he felt choked for sleeping empty stomach, not having enough clothes and books. He was enrolled in a school which did not pay heed to his interests in education or any other extra-curricular. However, G had aspirations to make it successful and fulfilling. Consequently, he left home at the age of nine in the year 2009.

He arrived at the New Delhi Railway station and lived there for few months. He collected used plastic bottles and rag picking. He came to SBT through a contact point.

At DMRC children's home, a group of dedicated teachers began helping G bridge the gap in his education. He enjoyed the play way methods of learning. He would like to sit with the teachers and share his fears of dealing with books. The teachers went about supporting him systematically through learning assessments, non-formal education, and remedial classes at the Home. He was enrolled in class 4th in a public school. Through his grit and the dedication of the SBT's staff, he picked up at school fairly well. He scored 97% marks in the previous class.

G has deep interest in mathematics. Mostly, he scores full marks in the subject. G is very energetic boy. He is not only good in studies, has equal interest in sports and dance. He is taking training for kick boxing. He is the part of the SBT Home's junior cricket team. He has participated in various kick boxing events. He is also the member of the Dance group.

The education department at the Home realized his exceptional interest in studies. The school he was studying is only till class 5th. So, the teachers at the Home began to look for a school for G. Consequently, they helped him prepare for entrance tests. This session, he cleared the entrance test and the interview at a very renowned boarding residential school-Lawrence boarding school Sanawar. He has started the new session from February. He has done well in the first unit test and scored brilliantly around 98%. In future, he wants to pursue his dream of becoming an engineer.

Similarly, two girls and another boy are enrolled in the boarding school owing to their efforts and available opportunities.

Winter turns into spring- victory in overcoming ill health

R was 10 years old when she came to Rose Home in the year 2012. She came here through a social worker. She belongs to Bihar but refused to share the details about her family except that her mother passed away a fortnight of her coming to the Home.

She was emaciated and stressed out. She would keep calm and reserved initially. We started a buddy system at the Home to help children like R come out of their inhibitions and make friends. It worked and in no time she was seen playing with her buddies.

She also showed enthusiasm in studies also. So, after a brief nom-formal education, we got her enrolled in a government school.

Despite her interest in activities, she would not be able to participate much complaining of body aches. The health team got her checked at various hospitals but nothing was diagnosed. After regular follow ups, R was diagnosed with spine tuberculosis. She also had minor paralyses and her limbs were not moving. She was admitted to Lady Hardinge hospital. Consequently, three surgeries were done. Special nutrition and medication were provided by SBT.

Limited finances did not deter SBT to hire two attendants to be with R at the hospital throughout in shifts. Her treatment went on for eight months at the hospital. The long months were full of pain, boredom, fear and irritability but her fellow peers and staff stood by her in each of these moments providing hope and cheer. The medical social worker made sure that the girl got the best treatment and worked overtime to follow up on the case.

The girl is now studying through N.I.O.S. and is very eager to go to school in the next academic session. She has a good peer interaction and is involved in a lot of the regular activities of the centre. R is still continuing with medications but had shown strength in winning the battle against severe ill health.

Changing tracks towards employment- Rehabilitation

A and M came to SBT when they were eight and twelve years old respectively. They decided to try destiny by not giving into poverty back home. Both of them took a train to Delhi in search of work. Their ambition was to earn and support their families. They began working in tea stalls and a cloth shop. However, there was a persistent turmoil to find a track towards sustainable employment.

They came to SBT's children home through the contact points. It was a new sense of comfort and hope. After initial assessment and non formal education, they began studying in schools.

M was going to the Bharatiya Vidya Bhavan's Mehta Vidyalaya School. He successfully completed high school through CBSE board with 84% of Marks and intermediate (Science stream) with 64% of Marks. His dream was to become a successful engineer. SBT helped him prepare for a year for engineering. Subsequently, he was selected for VEL TECH Technical University, Chennai. Last semester, M completed Bachelors in Technology in (Electrical Engineering).

Whereas A studied at Sarvodaya Bal vidyalaya, malcha Marg, New Delhi. He completed high school through CBSE board with 58% of Marks. He was admitted in intermediate (Arts stream) in the same school. He cleared the examination with 63% marks in CBSE board exam. A was keen on pursuing Bachelors in Business Administration course. He got admission in YMCA and completed the three year course last year.

SBT is proud to successfully rehabilitate them into an employment of their choice. A has joined as a marketing executive, Berger group in Delhi whereas M has joined a real estate company in Neemrana, Rajasthan.

A, further intends to pursue MBA through distance education and M wants to do M.Tech after working briefly.

Financial Statement

Details of Board Members as on 31.03.2014 – SALAAM BAALAK TRUST

Name	Position	Remuneration and reimbursement in Rs.
Mrs. Praveen Nair	Chairperson	Nil
Mr. Sanjoy Roy	Trustee	Nil
Mrs. Gagan Singh	Trustee	Nil
Mrs. Geetan Batra Tejpal	Trustee	Nil
Mr. Anubhav Nath	Trustee	Nil

Distribution of staff according to salary levels as on 31/03/2014

Slab of gross salary (in Rs) plus benefits paid to staff (per month)	Male staff	Female staff	Total staff
Less than 5000	0	4	4
5,000 – 10,000	32	23	55
10,000 – 25,000	54	37	91
25,000 – 50,000	4	2	6
50,000 – 1,00,000	0	0	
Greater than 1,00,000			
Total	90	66	156

Total cost of International travel by all personnel (including volunteers) and Board Members

Name	Designation	Destination	Purpose
Mrs. Praveen Nair	Chairperson	Zero	
Mr. Sanjoy Roy	Trustee	Zero	
Mrs. Gagan Singh	Trustee	Zero	
Mrs. Geetan Batra Tejpal	Trustee	Zero	
Mr. Anubhav Nath	Trustee	Zero	

I, Divya Gujral, Chartered Accountant hereby certify that the information on this page is both true and accurate as per the account books of this organisation.

For Rohit Sethi & AssociatesI,

Chartered Accountant

Date: 27.09.2014

Place: New Delhi

(Divya Gujral)

Partner

Salary and benefits of its Head, the highest paid staff member and the lowest paid staff member in 2013-2014

	Name	Designation	Remuneration (in Rs.)
Operational Head of the organisation: (including honorarium):	Parvati Patni	Executive Director	Rs. 6,00,000 in a year
Highest paid person in the organisation (staff or consultant):	Parvati Patni	Executive Director	Rs. 6,00,000 in a year
Lowest paid person in the organisation (staff or consultant):	Nirmala	Vocational Trainer	Rs. 39,000 in a year

I, Divya Gujral, Chartered Accountant hereby certify that the information on this page is both true and accurate as per the account books of this organisation.

For Rohit Sethi & AssociatesI,

Chartered Accountant

Date: 27.09.2014

Place: New Delhi

(Divya Gujral)

Partner

FORM 10 B

Audit Report under section 12A(b) of the Income Tax Act, 1961, in the case of charitable or religious trusts or institutions.

I have examined the balance sheet of M/s SALAAM BAALAK TRUST, AADTS7874B, A-12/5, VASANT VIHAR, NEW DELHI - 110057 as at 31.03.2014 and the Profit and Loss account for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the head office and Branches of the above named trust visited by me so far as appears from my examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given me the said accounts give a true and fair view: -

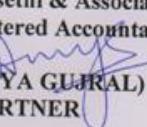
- (i) in the case of the Balance Sheet of the state of the affairs of the above named Trust as at 31.03.2014 and
- (ii) in the case of the Profit and Loss account of the Profit or Loss of its accounting year ending on 31.03.2014.

The prescribed particulars are annexed hereto.

Place : New Delhi

Date : 27th September, 2014

For Rohitsethi & Associates
Chartered Accountants


(DIVYA GUJRAL)
PARTNER



ANNEXURE

Statement of Particulars

I. Application of Income for Charitable or religious purposes

1. Amount of income of the previous year applied to charitable or religious Purposes in India during that year.	58829013.51
2. Whether the trust has exercised the option under clause (2) of the explanation to section 11(1) ? If so the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3. Amount of income accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 25 percent of the income derived from property held under trust wholly for such purposes.	No
4. Amount of income eligible for exemption under section 11(1) (c) (Give details)	Nil
5. Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	Nil
6. Whether the amount of income mentioned in item 5 above has been invested or in the manner laid down in section 11(2) (b) ? If so the details thereof	No
7. Whether any part of the income in respect of which an option was excercised under clause (2) of the explanation to section 11 (1) in any earlier year is deemed to be income of the previous year under section 11 (1B)? If so, the details thereof.	No

14, BARAKHAMBA ROAD, NEW DELHI-110 001 TELEPHONE : 2331 0257, 2371 3093 EMAIL : rohitsethi_associates@gmail.com



8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.	No
(a) Has been applied for purposes other than charitable or religious purposes has ceased to be accumulated or set apart for application there to, or	No
(b) Has ceased to remain invested in any security referred to in section 11 (2) (b) (i) or deposited in any account referred to in section 11 (2) (b) (ii) or section 11 (2) (b) (iii), or	No
(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, in the year immediately following the expiry thereof ? If so, the details thereof	No



AUDIT REPORT U/S 12A(B)

II. Application for use of income or property for the benefit of persons referred to in section 13(3)

1. Whether any part of the income or Property of the trust was lent, or continues to be lent in the previous year to any person referred to in section 13 (3) (hereinafter referred to in this Annexure as such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2. Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so give details of the property and the amount of rent or compensation charged if any	No
3. Whether any payment was made to any such persons during the previous year by way of salary, allowance or otherwise? If so give details	No
4. Whether the service of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so give details thereof together with the consideration received.	No
7. Whether any income or property of the trust was delivered during the previous year in favour of any such person? If so give details thereof together with the amount of income or value of property so delivered.	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No



SALAAM BAALAK TRUST
BALANCE SHEET AS ON 31.03.2014

FIGURE FOR PREVIOUS YEAR (Rs.)		FIGURE FOR CURRENT YEAR (Rs.)		FIGURE FOR PREVIOUS YEAR (Rs.)		FIGURE FOR CURRENT YEAR (Rs.)	
<u>LIABILITIES</u>				<u>ASSETS</u>			
1,544,477.00		<u>CORPUS FUND</u>		1,569,477.00		18,540,550.23	
				<u>FIXED ASSETS</u>		17,382,845.23	
		<u>GENERAL RESERVE</u>		9,566,833.99		<u>INVESTMENT</u>	
26,879,146.51	Balance as per last year	30,493,798.63					3,500,000.00
3,614,652.12	Less: Excess of Payment over Receipt	4,483,119.24	26,010,679.39				
<u>30,493,798.63</u>				<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
		<u>(A) CURRENT ASSETS</u>					
		1,046,276.00		Government grant receivable		1,013,898.00	
		285,199.69		Donation receivable		510,598.67	
		4,396,574.40		Cash & Bank Balances		7,381,960.17	
		<u>5,728,050.09</u>				8,906,456.84	
		<u>(B) LOANS & ADVANCES</u>					
		197,217.00		Prepaid Expenses		159,310.00	
		120,722.60		Other receivables		120,722.60	
				Advances recoverable in cash or in kind or for value to be received			
		612,300.72		791,785.72		1,071,818.32	
		<u>930,240.32</u>					
<u>34,765,674.63</u>		<u>TOTAL</u>		<u>30,861,120.39</u>		<u>TOTAL</u>	
				<u>34,765,674.63</u>		<u>30,861,120.39</u>	

Place : New Delhi
Date : 27th September, 2014 **for SALAAM BAALAK TRUST**

Mohan
(Authorised Signatories)

14, BARAKHAMBA ROAD, NEW DELHI-110 001 TELEPHONE : 2331 0257, 2371 3093 EMAIL : rohitsethi.associates@gmail.com



As per our report of even date
FOR ROHIT SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS

Divya Gujral
(DIVYA GUJRAL)
PARTNER

R O H I T S E T H I & A S S O C I A T E S C H A R T E R E D A C C O U N T A N T S

SALAAM BAALAK TRUST
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

FIGURE FOR PREVIOUS YEAR (Rs.)	EXPENDITURE	FIGURE FOR CURRENT YEAR (Rs.)	FIGURE FOR PREVIOUS YEAR (Rs.)	INCOME	FIGURE FOR CURRENT YEAR (Rs.)
PROJECT EXPENSES					
1,853,113.80	Childline Expenditure	2,145,891.25	52,327,944.61	Donation	54,663,810.66
1,168,694.00	Girl Child Project Expenditure	2,874,749.00	46,411.00	Interest on saving account	53,274.00
4,252,700.32	Apna Ghar Open Shelter	3,856,256.50	9,000.00	Interest on Staff Loan	5,550.00
59,391.00	CIF project for DMRC	-	-	Interest on Security Deposit	30.00
1,124,860.16	Ford Foundation Expense	1,375,485.00	-	Interest on Income Tax Refund	2,024.00
2,428,753.00	Rose Home Project	4,801,575.00	-	Interest on ICICI Bond	236,666.67
629,995.80	Unhate Foundation	-	80,000.00	Dividend on Mutual Fund	67,811.35
3,977,688.20	Shelterhome Project Expense	4,716,138.42	85,538.12	Short Term Capital Gain - D. Bank	30,760.71
5,901,709.61	DMRC Project	7,718,461.00	-	Short Term Capital Gain - SBI	89,905.45
217,612.00	CFCA Expenditure	-	-	Dividend form investment on Mutual Fund	88,686.86
4,785,518.00	Other Events for children	5,904,515.00	-	Interest received in Deutsche Bank	101,390.53
2,344,612.54	Arman Open Shelter Expense	3,197,261.50	-	Interest on HSBC Fixed Deposit	163,689.04
975,903.00	Chalta Firta School Project Expense	1,150,293.00	-		
3,129,117.00	Actis Expense	3,718,878.00	-		
820,041.00	CAF Project Expense	132,490.00	-		
313,306.00	Justice Venture	584,890.00	-		
135,052.00	OPS Scheme Expense	351,065.00	-		
541,359.00	United Health Group Expense	-	-	EXCESS OF EXPENDITURE OVER INCOME	4,483,119.24
-	CAF GAYE Programme	815,495.00	-		
-	National Philanthropic Trust (Hyatt)	303,516.00	-		
-	Mahindra Insurance Brokers Ltd.	700,000.00	-		
735,495.98	Give India Expense	384,603.33	-		
2,200,292.32	HSBC project expenses	3,485,052.00	-		
3,541,840.00	Save the Children Project	4,142,520.00	-		
5,284,959.00	Plan India Expense	1,284,754.00	-		
-	Kmart expense	2,221,697.00	-		
-	Comic Relief	1,584,928.00	-		
OVERHEAD EXPENSES					
28,000.00	Professional Charges	32,000.00	-		
26,810.88	Bank Charges	26,855.51	-		
3,000.00	Annual Charges	3,500.00	-		
630,447.00	Employer Contribution	706,259.00	-		
1,823,970.00	Depreciation	1,767,490.00	-		
3,614,652.12	EXCESS OF INCOME OVER EXPENDITURE	-	-		
52,548,893.73		59,986,718.51	52,548,893.73		59,986,718.51

Place : New Delhi
Date : 27th September, 2014

for SALAAM BAALAK TRUST
[Signature]
(Authorised Signatories)

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As per our report of even date
FOR ROHIT SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
DIVYA GUJRAL
PARTNER

ROHIT SETHI
ASSOCIATES
CHARTERED ACCOUNTANTS

SALAAM BAALAK TRUST										
DETAILS OF FIXED ASSETS OF SHELTERHOME PROJECT FOR THE PERIOD 01.04.2013 TO 31.03.2014										
S.#	Particulars	W.D.V. as on 01.04.2013	Addition before Sept.13	Addition after Sept.13	Sold during the period	Total	Rate	Deprecia- tion	W.D.V. as on 31.03.2014	
1	Air conditioners	18,584.00		0	0	18,584.00	15%	2,788.00	15,796.00	
2	Aquaguard	2,792.00		0	0	2,792.00	15%	419.00	2,373.00	
3	Building (Arushi)	4,838,428.00		0	0	4,838,428.00	10%	483,843.00	4,354,585.00	
4	Camera	46,628.00	11702	0	0	58,330.00	15%	8,750.00	49,580.00	
5	Camera (Childline)	7,726.00		0	0	7,726.00	15%	1,159.00	6,567.00	
6	Camera (Comic Relief)	0	4790	0	0	4,790.00	15%	719.00	4,071.00	
7	Camera (Kailash Nagar)	0	4790	0	0	4,790.00	15%	719.00	4,071.00	
8	Camera (STC-Tulshi ngr)	6,290.00		0	0	6,290.00	15%	944.00	5,346.00	
9	Chair (HOH)	3,428.00		0	0	3,428.00	10%	343.00	3,085.00	
10	Computer	75,382.23		0	4000	0	79,382.23	60%	46,429.00	32,953.23
11	Computer (Childline)	1,087.00		0	0	1,087.00	60%	652.00	435.00	
12	Computer (FHI)	4.00		0	0	4.00	60%	2.00	2.00	
13	Computer (HOH)	6,200.00		0	0	6,200.00	60%	3,720.00	2,480.00	
14	Computer (Kailash Nagar)	47,600.00		0	0	47,600.00	60%	28,560.00	19,040.00	
15	Computer(A/Ghar OS)	39,690.00		0	0	39,690.00	60%	23,814.00	15,876.00	
16	Computer(STC-Tulshi Ngr)	17,710.00		0	0	17,710.00	60%	10,626.00	7,084.00	
17	Computer-Multi Media	-		0	195744	0	195,744.00	60%	58,723.00	137,021.00
18	Cooler (Childline)	3,374.00		0	0	3,374.00	15%	506.00	2,868.00	
19	Cycle	2,618.00		0	0	2,618.00	15%	393.00	2,225.00	
20	Cycle Rickshaw	6,034.00		0	0	6,034.00	15%	905.00	5,129.00	
21	Digital Camera (FHI)	4,867.00		0	0	4,867.00	15%	730.00	4,137.00	
22	Equipment (JVI)	0	4790	0	0	4,790.00	15%	719.00	4,071.00	
23	Equipment(A/Ghar OS)	82,012.00		0	0	82,012.00	15%	12,302.00	69,710.00	
24	Exhaust Fan	10,767.00		0	0	10,767.00	15%	1,615.00	9,152.00	
25	Exhaust Fan(Kailash Ngr.)	-		800	0	0	15%	120.00	680.00	
26	Fan	40,518.00		1856	0	0	15%	6,356.00	36,018.00	

for SALAAM BAALAK TRUST

Mohan
(Authorised Signatory)



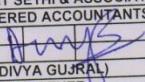
27	Fridge	13,987.00	0	0	13,987.00	15%	2,098.00	11,889.00
28	Furniture & Equipment(Childline)	14,153.00	10980	0	25,133.00	10%	2,513.00	22,620.00
29	Furniture & Fixture	661,254.00	31828	5625	698,707.00	10%	69,589.00	629,118.00
30	Furniture & Fixture (Kailash Nagar)	10,474.00	0	0	10,474.00	10%	1,047.00	9,427.00
31	Furniture & Fixture (Kailash Nagar)	5,344.00	0	0	5,344.00	10%	534.00	4,810.00
32	Furniture & Fixture-STC	7,980.00	43449	0	51,429.00	10%	5,143.00	46,286.00
33	Furniture (FHI)	2,150.00	0	0	2,150.00	10%	215.00	1,935.00
34	Furniture(A/Ghar OS)	85,842.00	0	0	85,842.00	10%	8,584.00	77,258.00
35	Furniture(Comic Relief)	-	24759	0	24,759.00	10%	2,476.00	22,283.00
36	Furniture(STC-Tulshi Ngr)	47,238.00	0	0	47,238.00	10%	4,724.00	42,514.00
37	Generator	9,799.00	0	0	9,799.00	15%	1,470.00	8,329.00
38	Geyser	450.00	0	15600	0	16,050.00	15%	1,238.00
39	Give2Asia (Building)	4,908,769.00	0	0	4,908,769.00	10%	490,877.00	4,417,892.00
40	Inverter	241,016.00	66000	33600	340,616.00	15%	48,572.00	292,044.00
41	Inverter (STC-Tulshi Ngr)	20,812.00	0	0	20,812.00	15%	3,122.00	17,690.00
42	Kitchen Utensils	26,652.00	0	0	26,652.00	15%	3,998.00	22,654.00
43	Land	3,310,772.00	0	0	3,310,772.00	0	0	3,310,772.00
44	Land (Rose Home)	1,490,000.00	0	0	1,490,000.00	0	-	1,490,000.00
45	Laptop	27,789.00	0	0	27,789.00	60%	16,673.00	11,116.00
46	Laptop-JVI	-	18000	✓	0	18,000.00	60%	10,800.00
47	Laptop-Save	5,275.00	0	0	5,275.00	60%	3,165.00	2,110.00
48	LCD Projector	18,879.00	0	0	18,879.00	15%	2,832.00	16,047.00
49	Medical Van	22,753.00	0	0	22,753.00	15%	3,413.00	19,340.00
50	Medical van-Arushi	394,081.00	0	0	394,081.00	15%	59,112.00	334,969.00
51	Office Equipment	241,771.00	40182	6850	288,803.00	15%	42,807.00	245,996.00
52	Pager	1,646.00	0	0	1,646.00	15%	247.00	1,399.00
53	Photostat Machine	8,670.00	0	0	8,670.00	15%	1,301.00	7,369.00
54	Printer (Arushi)	4,900.00	0	0	4,900.00	60%	2,940.00	1,960.00
55	Printer (Childline)	240.00	0	0	240.00	60%	144.00	96.00
56	Printer (DMRC)	5,233.00	0	0	5,233.00	60%	3,140.00	2,093.00
57	Printer (FHI)	4.00	0	0	4.00	60%	2.00	2.00

for SALAAM BAALAK TRUST

Mohit
 (Authorised Signatories)



**ROHIT SETHI
ASSOCIATES**
CHARTERED ACCOUNTANTS

58	Printer (Tulshi Nagar)	10,850.00	3900	0	0	14,750.00	60%	8,850.00	5,900.00
59	Printer-cum-scanner(A/ghar OS)	9,520.00	0	0	0	9,520.00	60%	5,712.00	3,808.00
60	R O System	-	0	27000	0	27,000.00	15%	2,025.00	24,975.00
61	Sewing Machine	7,318.00	23850	0	0	31,168.00	15%	4,675.00	26,493.00
62	Spy Camera Buttom-JVI	0	0	3500	0	3,500.00	15%	263.00	3,237.00
63	Spy Camera Pen-JVI	0	0	6500	0	6,500.00	15%	488.00	6,012.00
64	Television & Tape Recorder	22,256.00	0	0	0	22,256.00	15%	3,338.00	18,918.00
65	Television(A/Ghar OS)	12,941.00	0	0	0	12,941.00	15%	1,941.00	11,000.00
66	Television,DVD(STC-Tulshi Nagar)	21,719.00	0	0	0	21,719.00	15%	3,258.00	18,461.00
67	UPS	1,483.00	0	13700	0	15,183.00	60%	5,000.00	10,183.00
68	UPS (A/Ghar OS)	1,645.00	0	0	0	1,645.00	60%	987.00	658.00
69	UPS(STC-Tulshi Nagar)	1,750.00	0	0	0	1,750.00	60%	1,050.00	700.00
70	UPS-HOH	1,362.00	0	0	0	1,362.00	60%	817.00	545.00
71	Vehicle (Mahindra)	0	0	1000	0	1,000.00	15%	75.00	925.00
72	Vehicle(Rose)	184,988.00	0	0	0	184,988.00	15%	27,748.00	157,240.00
73	Vehicle-DMRC	281,196.00	0	0	0	281,196.00	15%	42,179.00	239,017.00
74	Vehicle-Starkey	138,757.00	0	0	0	138,757.00	15%	20,814.00	117,943.00
75	Vehicle-Starkey (n kind)	897,504.00	0	0	0	897,504.00	15%	134,626.00	762,878.00
76	Voice Recorder-JVI	-	0	4990	0	4,990.00	15%	374.00	4,616.00
77	Wash Basin	13,528.00	0	0	0	13,528.00	15%	2,029.00	11,499.00
78	Washing Machine	24,235.00	0	0	0	24,235.00	15%	3,635.00	20,600.00
79	Water Pump	19,260.00	0	0	0	19,260.00	15%	2,889.00	16,371.00
80	Water Purifier	40,566.00	0	0	0	40,566.00	15%	6,085.00	34,481.00
Total				18,540,550.23	291,676.00	318,109.00	-	19,150,335.23	1,767,490.00
								FOR ROHIT SETHI & ASSOCIATES CHARTERED ACCOUNTANTS	
								 (DIVYA GUJRAL) PARTNER	

14, BARAKHAMBHA ROAD, NEW DELHI-110 001 TELEPHONE : 23331 0257, 2331 3033 ETC.

for SALAAM BAALAK TRUST

Mohr
(Authorised Signatory)



Notes to the Accounts for the year April 1, 2013 to March 31, 2014

Salaam Baalak Trust (SBT) was set up in 1988, after the success of Mira Nair's film "Salaam Bombay" with the vision of working towards creating a trust on equitable Society that respects the rights of the child to education, health, nutrition, recreation and participation etc.

Salaam Baalak Trust through its various intervention programme works for Street and Working Children concentrating its focus mainly in the Central Zone of India's capital "New Delhi". Now Program extended to Delhi and NCR.

DELHI Projects – In the capital, the Salaam Baalak Trust runs a programme for street and working children. Based in and around the New Delhi Railway Station, the Trust has a total of 25 centres (19 Contact Points, 5 Shelters Home and Childline). The programmers at the various centres are given below:

A) **SHELTER**

i) **Aasra Shelter for Boys between 5-8 years**

: This is one of the oldest shelters of Salaam Baalak Trust started in 1992 in Paharganj, near Railway Station, is now recognized as shelter under JJ Act 2000. Today, shelter provides a home away from home for over 50 children, who have run away from their home due to abject poverty, physical or mental abuse and those referred by CWC. As these children had to abandon their homes at a tender age after leading a traumatic childhood, the primary task here is to stabilize these children, provide a nurturing and loving environment to rediscover their lost childhoods and start on the road to recovery. When the child chooses to make a difference in his life by taking charge of it, success is ours.

ii) **APNA GHAR** : Apna Ghar, literally meaning Own Home, was a full care home of SBT started in 1999. Now this centre is converted to an Open Shelter under JJ Act 2000. It houses around 30 children who are taught to adjust into the main frame of the society and modify their behavior accordingly through extensive counseling. The children are helped to think independently and rationally about their own problems and situations. The staff assists them in understanding and analyzing the source of their problems.

for SALAAM BAALAK TRUST

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Cont...p/2



iii) **DMRC – Children Home** : Inaugurated on 5th January 2010, the building was donated & leased out to Salaam Baalak Trust by Delhi Metro Rail Corporation. The building is being used as Children's Home and provides residential facility to approx. 150 street and working children in the age group 5-18 years. This beautiful two storey, well furnished building is located near Tis Hazari Metro Station and is providing full time and short stay (Arman) facility to children in need of care & protection.

iv) **ROSE HOME (Udaan)** : Considering the paucity of space for providing safe & secure space for the girl child, SBT with support from Give2Asia started a Girl's home near Dwarka in April 2010. It has presently shifted to Nazafgarh. This home provides a safe & secure place & helps these girls enjoy every moment of their childhood.

v) **ARUSHI** : Shelter home for girls – Life is tough for the children living on the street and the railway station. But if you happen to be a girl, the difficulties just multiply. For they often become easy victims of pimps and are lured or forced into prostitution.

Ironically the girls who supposedly escape from being sold are not much lucky either. They end up selling themselves day-in and day-out simply to survive. Street girls at the railway station are vulnerable due to lack of a shelter to stay at night, which makes them vulnerable to sexual abuse by the older boys and men at the station.

The stories of plight of these girls gave birth to Arushi, a safe haven created in October 1999. It is situated in Gurgaon and the very first self constructed residential place of Salaam Baalak Trust. True to its name, which means the first ray of the sun, Arushi has today grown up to literally become a ray of hope for so many young girls.

B) CHILDLINE

This is a 24 hour telephone emergency service for children in distress. Salaam Baalak Trust represents Central Zone (Delhi). Childline provides shelter, medical, intervention, repatriation, emotional guidance & counseling to any child in distress.

C) CONTACT PROGRAMME

i) **GRP** - Day Care Center for street children. Situated at New Delhi Railway Station, this was the first Center from where SBT started its operation 26 years ago. This half day care center provides the basic contact with the children, reassuring them about the Trust's concern for them by providing medical assistance, non-formal education, and recreation, games & awareness programs.

ii) **AKANKSHA** - A Center of Preventive Action (for preventing community children from becoming street children) near Pratap Nagar Metro Station.

For **SALAAM BAALAK TRUST**

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Cont...p/3



The activities of Salaam Baalak Trust don't end with working with street and working children. It also undertakes a preventive program for children in the surrounding slums at Akansha. Ever since its inception in 1993, Akansha has been focusing on preventing the children in the slum area from becoming street children by providing formal and remedial education. Today over 130 boys and girls between the age group of 5-18 years are provided with formal, non-formal education especially for girls, medical aid and check up, recreation facilities and Vocational Training.

iii) PLATFORM SCHOOL - Platform has been a contact point, which was operational off & on in the past, but in 2000-2001 it has become a permanent Contact Point. Platform school, which now has over 20 boys and girls, came into existence in 1996 and is also a contact point for street children at car park Ajmeri Gate, New Delhi Railway Station. The target group is street & working children between 5-18 years at platform school.

Platform caters to the needs of those children who leave their homes due to poverty, ill treatment by guardian or parents and land up at the New Delhi Railway Station. It is crucial to find the runaway children as soon as they arrive at the station; otherwise they fall in wrong company of drug peddlers and thieves. Social workers constantly conduct field visits on the platforms and are on the look out for new children and motivate them to come to the contact point or shelter.

iv) KISHALAYA – This, is at Hanuman Mandir, Connaught Place, has been a regular day center since it was opened in December 1999. It caters to over 25 boys and girls per day in the age group of 5-18 years. Since most of the children are drug addicts, 100% de-addiction is our main aim and also our goal is to bring the children to the main stream of the society.

v) BALMIKI CENTRE : This centre is situated near Kalimandir Gole Market. This is also a community outreach programme. It covers more than 100 children.

vi) OLD DELHI RAILWAY STATION CONTACT POINT - To spread its reach and in endeavor of reaching out to more number of street children, SBT started two more contact points – day care centers in the midst of these crowded places.

vii) MOBILE SCHOOL (previously known as Chalta Firta School) – In partnership with Education Department, Govt. of Delhi, Salaam Baalak Trust started a mobile learning centre to accomplish the objective of Sarva Siksha Abhiyan of providing education to all. The learning centre inaugurated by The Hon'ble Chief Minister, Mrs. Shiela Dixit covered 3 points of East & North-East Delhi, provides bridge education and train children for school enrollment. Now SBT is running this programme without any Government support. Presently Mobile School covers Shastri Park, Vivek Vihar & Mansarovar Area.

for SALAAM BAALAK TRUST

Mohd
(Authorised Signatory)



Cont...p/4

viii) Save the Children Project Points –

- a) 5 Contact points have been established to run program for removal of child labour from Garment Industries in East & North East Delhi and their rehabilitation through education & Vocation. The Project covers children living in communities at Geeta Colony , Pratap Nagar, Seelampur and Kailash Nagar. 6 Centres of "Comic Relief" project supported by STC, are running in south Delhi to remove children from domestic child labour.
- b) At Inderlok, SBT runs and manages a contact point "Jigyasa Centre" for 'Mainstreaming Street Children to Formal Schools through a Learning Centre. The objective of this centre is to create an enabling and protective environment in North Delhi that prevents working children on the streets from being abused and exploited and that enables them to enjoy their basic rights by empowering them with basic education.

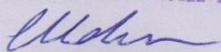
The financial statements of Salaam Baalak Trust have been prepared under the historical cost convention, on the basis of going concern and in accordance with the applicable accounting standards.

Fixed Assets are stated at cost of acquisition less depreciation on Written Down Value (WDV) method. The same has been reflected in the depreciation chart. The rates of depreciation applied to the various assets are as follows:

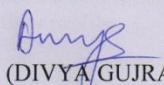
1. Furniture & Fixtures	-	10%
2. Plant & Machineries	-	15%
3. Computer & Accessories	-	60%
4. Office Equipments	-	15%
5. Vehicle	-	15%

The Income & Expenditure is recognized on accrual basis.

PLACE: NEW DELHI
DATE: 27th September, 2014

for SALAAM BAALAK TRUST

 (Authorised Signatory)

FOR ROHIT SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS


 (DIVYA/GUJRAL)
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Ceina India Pvt. Ltd.
CGS Apparel Pvt. Ltd.
Charities Aid Foundation
Childline India Foundation
Coca Cola India PVt. Ltd.
Commit2Change
Concern India Foundation
CQ University
Creatives India Pvt. Ltd.
Creatives Travels India Pvt. Ltd.
Da Milano Leathers Pvt. Ltd.
Dalmia Continental Pvt.Ltd.
Delhi Golf Club Ltd.
Delhi Metro Rail Corporation
Delphi TVS Diesel System Ltd.
Devi R. Mehta charitable Trust

DGR Course Amity University
Dina Nath Wadhwa Charitable Trust
DLF Golf Resorts Ltd.
DSS Imagetech Pvt. Ltd.
DTZ India
Edelman India Pvt. Ltd.
EGIS India Consulting Engineer Pvt.Ltd.
Essar Oil Ltd.
FCB- Ulka Adverstising Pvt. Ltd.
Ford Foundation
Friends of Salaam Baalak Trust
G.H.S. Emerging Economics Pvt. Ltd.
Geena Garments
GHS Emerging Economics Pvt. Ltd.
Give India Foundation
Global Adjustments Services Pvt. Ltd.
Global Adjustments Services Pvt. Ltd.
Global Apparai Service
GMCKS Divine Spark Trust
Housing Urban Development Corporation Ltd.
HSBC
HYATT
Indian Institute of Foreign Trade
Indusland Bank
Inspop Com Ltd.
Interiors
ITC Ltd. Hotel Division
JLB Fund
Jones Lang Lasalle Property consultant (India) pvt. Ltd.
Jubilent Food Work Ltd.
Justic Venture International
JYSK Travels Pvt Ltd.
Kids Power Media
KMART
Kokon Mobililar UND Innendekor
KPR mill Ltd. Garment Division
Magic mountain Investment
Mahadev Exports
Mahindra Insurance Brokers Ltd.
Matrix Clothing Pvt. Ltd.
Miles Worth Travels Tour Pvt .ltd
Mira Bai Films Pvt. Ltd.

Mud & Water Production Pvt. Ltd.
Ojas Art
One Kings Lane INC
Orient Express Pvt. Ltd.
Pearl Global Industry Ltd.
Pepsico
Plan India
Planeterra Foundation
Population of Foundation India
Raj Bhawan Trust
Reed Elgevier India
Renaissance Reizen
Right Stuffs Events Pvt. Ltd.
Samatani Umesh Ram Krishin
Save the Children
Secure Giving Delhi
Siksha Sadan Foundation
SISI and Savita Charitable Trust
Sobha Developers Ltd.
Sobha Singh Public charitable trust
Sparkle Works Films
Taffals Export
Teamworks Arts Pvt. Ltd.
The Monsoon Trust
The Waterloo Foundation
Time Foundation
UCD Volunteer Overseas
United Health Group
United Healthcare India pvt. Ltd.
United Way of India
Windsor Petrochemicals Pvt. Ltd.
Xihealth Corporation India Pvt. Ltd.