



MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

Moonnammoodu, Kodunganoor P.O., Vattiyoorkavu
Trivandrum 695 013

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Literary and Charitable Societies Registration Act (Act XII of 1955)



Forty First Annual Report
2023 - 2024

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

Moonnammoodu, Kodunganoor P.O., Vattiyoorkavu, Trivandrum - 695 013.

Executive Committee For the Year 2023-2024

President	:	H.G. Dr. Abraham Mar Seraphim
Vice-Presidents	:	Rev. Fr. Dr. Vivek Varghese Prof. D. Mathew Sri. K. John
Hon. Secretary	:	Prof. (Dr) Philipose Joshua
Hon. Joint Secretary	:	Dr. Mariamma Daniel
Hon. Treasurer	:	Mr. P.T. Baby John
Hon. Joint Treasurer	:	Mr. George T. Punnoose
Hon. Director	:	Mr. George Jacob (upto 31/12/2023) Mr. Mathew Mammen (from 1/1/2024)
Hon. Joint Directors	:	Mr. C.T. Rajan Mr. Mathew Mammen (upto 31/12/2023) Mr. Mathew Dan (From 1/1/2024)
Members	:	Rev. Fr. Geevarghese Mekkattu Mr. George Jacob (From 1/1/2024) Mr. K.V. Thomas Mr. K.T. Koshy Mr. D. Varghese Mr. C.M. Geevarghese Mr. Alexander Eapen Mr. K. Raju Mr. Benny K. Mani Mr. Jacob Philip Mr. Anoop Alex Koshy Mrs. Mary Varghese Mr. Mathew Dan

Auditors

**M/s. P.C. Thomaskutty & Co.
Chartered Accountants**

You Can Help MGRCB

- * **By Praying regularly**
- * **By Giving Donations**
- * **By Sponsoring specific programmes**
such as

- ✿ Rs.10,000 to provide medicine continuously to one chronic disabled patient for one year.
- ✿ Rs. 9,000 to provide food materials to one very poor disabled person every month for one year
- ✿ Rs. 5000 to enable one person with disability to start a petty shop or such other business

**All Donations are
Exempted from Income Tax Under Section 80G
Our Pan - AABAM 0192 R**

For details please contact :-

Mr. THOMAS K. VARUGHESE
Hon. Director, 9447030468

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E-mail: mgrctrivandrum@gmail.com

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A BRIEF SUMMARY OF THE ACTIVITIES DURING THE YEAR 2023-2024

Number of Clients given continued medical care : 282

MEDICAL REHABILITATION

No. of Medical Examinations : 1952

Medicine Provided to : 2276

Spectacles Provided : 629

Cataract Operated : 16

White cane given : 4

Ortho aids (artificial limbs,
L.S. Belts, Calipers etc.) : 145

Disability Certificate : 5

ECONOMIC REHABILITATION

Economic assistance given for Self Employment : 5

Vocational Training : 20

SOCIAL REHABILITATION

Training in Activities of Daily Living : 46

Training in Physical Exercise : 63

Educational assistance given : 47

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

Moonnammoodu, Kodunganoor-P.O., Vattiyoorkavu, Thiruvananthapuram-695 013

FORTY FIRST ANNUAL REPORT 2023-24

“Truly I say to you, as you did it to one of the least of these my brothers, you did it to me”

(Mt.25:40)

Respected President and Honorable Members,

It is my bounden duty and privilege to present before you the 41st Annual Report of Mar Gregorios Rehabilitation Centre for the Blind, for the year 2023-24.

Mar Gregorios Rehabilitation Centre for the Blind (**MGRCB**) is a charitable organization under the Malankara Orthodox Syrian Church and is engaged in the rehabilitation of poor persons with disabilities (PWDs). It was started in 1983 by the late lamented Philipose Mar Theophilus Metropolitan as a project of MGOCSM, the student wing of the Church. At that time the plan was to look after poor visually impaired people only. Later, in 1993, the services were extended to cover people with other types of disabilities such as orthopaedically handicapped (OH), hearing impaired (HI) and mentally challenged (MC). The area of operation at present consists of four village panchayats around Trivandrum city viz., Aruvikkara, Karakulam, Vellanad and Vilappil as also portions of Trivandrum Corporation which were previously Vattiyoorkavu and Kudappanakunnu panchayats, covering a total area of 114 sq. kilometers. The unique feature of **MGRCB** is that the rehabilitation work is community based, which enables the beneficiaries to live and work in their own homes and environment. Our Community Workers regularly visit their houses and render the necessary services. This system has the distinct advantage that the disabled persons are not dislocated from their homes and so they continue to get help and support from their families and neighbours.

We provide medical, economic and social rehabilitation services to these poor persons with disabilities and the details are given below.

The rehabilitation work commences with the identification of needy persons with disabilities through field surveys. Our community workers then regularly visit them and give them counselling to enable them to come out of their shells of disappointment and superstitions. The persons who need medical treatment are taken to the various government hospitals in Trivandrum city by our workers. The medical treatment includes surgery, physiotherapy, providing medicines and equipments such as artificial limbs, calipers, hearing aids, spectacles etc. During this year 1952 medical examinations were got done. Medicines were given in 2276 cases, 629 visually impaired persons were given spectacles and four totally blind persons were given white canes. Aids and equipment were given to 145 orthopaedically handicapped persons. In addition, 16 cataract operations were also arranged.

After meeting their immediate medical needs, we try to rehabilitate the PWDs economically. Several counselling sessions are usually required to make them receptive and self confident. Vocational training programmes are arranged depending upon the client's aptitude and ability. Selected clients are then encouraged to start self employment projects such as tea shop, vegetable shop, petty shop, electronic repair shop, provision store, tailoring, goat rearing, chicken rearing, envelope making etc. The financial assistance required for starting a project is provided by MGRCB. The income generated through such self-employment projects, though relatively small, makes the PWDs happy and enthusiastic, as the members of the family and community start to view them as useful and participating members of the society. This year we gave financial assistance to five persons for starting self employment schemes.

Educational assistance was given to poor children with disabilities and to children of persons with disabilities. There are many such children who are eager to learn but do not have the means. During the year we have provided assistance to 47 such students in the form of tuition fees, hostel fees, uniforms, note books, text books etc.

MGRCB has also been helping the PWDs to get disability certificates, pension, bus passes, railway passes, etc. from various Govt. and other agencies.

We have resumed all the work which were affected by the pandemic. The patients are now being taken to Medical College regularly. The field visit of doctors were also conducted wherever necessary.

Persons with disabilities are our brethren and we have a responsibility to do whatever is possible to alleviate their miseries. In this context, MGRCB's role is significant and we need the support of all to carry on this noble work with greater vigour.

Membership

Our membership position as on 31st March 2024 is given below.

Life Members : 521

Ordinary Members : 11

Executive Committee Meetings

During this financial year the Executive Committee met eight times.

DIRECTORS

As Mr.George Jacob resigned his post of Hon.Director w.e.f. 31.12.2023, the Executive Committee, as per the provisions of the byelaw, coopted **Mr. Mathew Mammen**, the senior most Jt.Director as **Hon.Director** to replace Mr.George Jacob, and also coopted **Dr.Mathew Dan**, Executive Committee member, as **Jt.Director** in place of Mr. Mathew Mammen. The changes came into effect from 1.1.2024.

STAFF POSITION as on 31-03-2024

- | | | |
|-------------------------------|---|---|
| 1. Manager | : | Mr. Faustin M. Rajan |
| 2. General Assistant | : | Mr. J. Rajan |
| 3. Accounts Assistant | : | Mrs. S. Sindhu |
| 4. Community Workers | : | Mr. Anil Kumar, Mrs. S. Rajasree,
Mrs. K.J. Salomi, Mrs. P. Nirmala,
Mrs. Sindhu Anil, Mrs. Winsi. S
Mrs. Christal Jaya. D.R |
| 5. Driver | : | Mr. Saji. C |
| 6. Driver cum Peon | : | Mr. Krishna Nath. R |
| 7. Part-time Sweeper Cum Cook | : | Mrs. C. Jayakumari |

DETAILS OF COMMUNITY BASED REHABILITATION SERVICES

Provided during 2023-24

A. MEDICAL REHABILITATION SERVICES

1. Visually Impaired (V I)

Medical Examinations done	{	New Cases	:	836	}937
		Follow up cases	:	101	
Cataract operated	:	16			
Medicine provided	:	283			
Spectacles given	:	629			
White Cane given	:	4			
Disability certificate obtained	:	6			
Counselling services	:	18			
Railway Pass	:	1			

2. Orthopaedically Handicapped (OH)

Medical Examinations done	{	New Cases	:	16	} 926
		Follow up cases	:	910	
Medicine provided to persons	:	1798			
Orthopaedic Aids given to persons	:	145			
Physical Exercise	:	81			
Disability certificate obtained	:	2			
Counselling services given to	:	386			
Surgery	:	1			

3. Hearing Impaired (H I)

Medical Examinations done	{	New Cases	:	3	} 31
		Follow up cases	:	28	
Medicine provided to	:	17			
Speech Therapy for	:	1			
Disability certificate obtained	:	1			
Counselling services	:	11			

4. Mentally Challenged (MC)

Medical Examinations done	{	New Cases	:	1	}	58
		Follow up cases	:	57		
Medicine provided to	:	178				
Psychotherapy for	:	1				
Disability certificate obtained	:	1				
Counselling services given to	:	48				

Aids & Equipment distributed during 2023-24

1	Wheel Chair	8
2	Elbow crutches	15
3	Axillary crutches	2
4	Air bed	1
5	L S Belt	7
6	Commod chair	1
7	Cot	1
8	Walker	8
9	Tripoid walker	4
10	Quadripoid waking stick	2
11	Walking stick	5
12	MCR Footwear	34
13	MCR foot wear with back strap	2
14	Modified foot wear	8
15	Ankle Foot Orthosis & Chappal	4
16	Knee Ankle Foot Orthosis	1
17	Head rest	5
18	Knee Brace	11
19	Hinged knee Brace	3
20	Knight Taylor Brace	2
21	Cock up splint	1
22	Finger splint	2
23	Wrist Hand Orthosis	1
24	Stump Stockings	2
25	Shoulder support	2
26	Varicosevein Stockings	2
27	Glucometre	2
28	Crepe bandage	4
29	Air cushion	3
30	Cervical Colar	1
31	Ankle Binder	1
32	White cane	4
33	Spectacles.	629
Total no.		778

B. ECONOMIC REHABILITATION SERVICES

1. Self Employment Projects started during the year with our assistance.

Sl.No.	Name	Disability	Panchayat	Trade	Amount (Rs)
1.	Biju G	OH	Vilappil	Lottery Business	3,000
2.	Sukumaran	OH	Vattiyoorkavu	Petty shop	3,000
3.	Omana. D	OH	Aruvikkara	Readymadedress Business	5,000
4.	Venu	OH	Vilappil	Lottery Business	5,000
5.	Razeena	OH	Aruvikkara	Petty shop	5,000
				Total	21,000

2. Vocational Training given during the year

Sl. No.	Trade	No. of PWDs given training				
		OH	VI	HI	MC	Total
1.	Tailoring	-	-	-	1	1
2.	Wireman Course		-	1	-	1
3.	Welding	-	-	1	-	1
4.	Fashion designing	-	-	1	-	1
5.	Envelope Making	3	7	-	2	12
6.	Computer Course	-	1	-	1	2
7.	Book Binding	-	-	1	-	1
8.	Chair Caning	-	-	-	1	1
	Total	3	8	4	5	20

C. SOCIAL REHABILITATION SERVICES

1. Educational Assistance Programme

Forty seven students were given assistance under this programme during the year. They were provided with text books, note books, bags, umbrellas, tuition fee etc., The details are given below.

Orthopaedically handicapped	:	8
Hearing Impaired	:	1
Visually Impaired	:	2
Mentally Challenged	:	11
Other Students	:	25
Total	:	47

D. TRAINING PROGRAMME

Activities of Daily living	:	38
Physical Exercise	:	63

E. FOOD SECURITY PROGRAMME (Jubilee Daily Food Programme-JDF)

During the financial year we had JDF programme in all Panchayats. Food kits were distributed to 35 very deserving clients.

Eye Camps

Eye Camps were conducted at the following places during the year.

Date	Place
1. 12.08.2023	PJM Hall of CSI Church , Aruvikkara
2. 30.09.2023	St. Joseph Church Hall Parambumukku, Vilappil
3. 18.11.2023	MGRCB, Vattiyoorkavu

Doctors and para medical staff from the Regional Institute of Ophthalmology Trivandrum extended their services in these camps. The details are given below.

Number. of patients examined	373
Spectacles prescribed	136

Medicine given	131
Cataract identified	58
Further follow up	171

Field Visit by Dr. Preena Babu

Dr. Preena Babu (KIMS Hospital, Trivandrum) visited and examined the bedridden patients in six regions

14.08.2023 Vattiyoorkavu ; visited 7 patients

16.09.2023 Karakulam and Kudappanakunnu ; visited 5 patients

15.12.2023 Vattiyoorkavu ; visited 7 patients

26.01.2024 Karakulam ; visited 5 patients

16.02.2024 Aruvikkara & Vellanad ; visited 10 patients

06.03.2024 Vilappil Panchayat ; visited 11 patients

PAPER CRAFT UNIT

We are having a paper craft unit at MGRCB to enable the persons with disabilities to get engaged in productive work. We are making envelopes for News paper companies like “Kerala Kaumudi” as well as other organizations such as Muthoot Mercantile Ltd and Pentecostal Mission Trust, Tvm. We purchase the necessary paper in bulk from dealers. Cutting and punching are done at the Centre using machinery. The paper, cut into appropriate size and shape, is then delivered to the persons with disabilities who are already trained in envelope making. They do the folding and pasting at their homes and keep them in bundles. Workers from MGRC collect these envelopes and at the Centre the address of the customers are printed. These are then packed and sent to the customers. The persons with disabilities who do the folding and pasting, are given remuneration according to the work done by them.

Work done during the year 2023-24

Production of envelopes	:	3,20,650
Sale of envelopes	:	3,23,400

IMPORTANT EVENTS. 2023-24

Orientation program for students 28.6.2023

on 28.6.2023 we conducted an orientation programme for the students supported by us. 38 students and 24 parents participated. Sri. K John Vice President presided over the function. Dr. Mariamma Daniel welcomed the participants and Hon. Director Mr George Jacob explained the activities of the centre. Sri. Anoop Alex Koshy conducted a motivation class. Thereafter the students were divided into different groups for interaction and discussion. They were led by Mr. Thomas K Varughese, Dr. Mariamma Daniel, Mrs. Alice Skariah and Mrs. Sunitha Mathew. The parents were given a class by Smt. Mary Varghese. After the sessions the group leaders and some participants gave their feed back. There after educational aids such as books, bags, tuition fee etc., were handed over to the students. The session came to an end by 1 pm and thereafter lunch was served to all participants.

Christmas Sangamam 2.12.2023

This year Christmas Sangamam was conducted on 2.12.2023. A total of 125 persons participated in the Sangamam including our beneficiaries, employees and well wishers. Rev. Fr. Geevarghese Kanianthara Secretary, Trivandrum Diocese was the Chief Guest. The programme started at 10 am with prayer. Sri. K. John, Vice President presided. Prof. Dr. Philipose Joshua, Hon. Secretary welcomed the gathering. The Chief Guest delivered an inspiring Christmas message on the occasion. Christmas carols were presented by members of Martha Mariam Samajam of St. Peter's & St. Paul's Orthodox Church, Vattiyoorkavu and by members of Welfare Association for the Visually Challenged from Karakulam Panchayat. Thereafter various Aids and Equipment were distributed to deserving clients. Dr. Mariamma Daniel proposed the vote of thanks. Lunch was served to all the participants. It was sponsored by Mr. P.S. Rajappan in connection with the death anniversary of his wife.

Thanks Giving Day 26.01.2024

As is customary this year's Thanks Giving Day was celebrated on 26.1.2024 with simplicity and serenity. Nearly 150 clients and well wishers attended the function. Prof. Dr. Philipose Joshua welcomed the gathering and Mr. K. John presided. Dr. Rony Thomas Rajan, Associate Professor, University College was the Chief guest

and he gave an impressive and captivating speech. Dr. Mathew Dan also briefed the audience about the activities of the centre. The meeting turned lively with songs rendered by Mr. Idicula a senior member as well as by Solomon and Prijilla our beneficiaries. Mr. Mathew Mammen Hon. Director proposed the vote of thanks. Thereafter lunch was served to all the participants.

Diabetes awareness program 04.03.2024

The Diabetes awareness program conducted by the Indian Institute of Diabetes, Trivandrum on 4.3.2024 at our centre, was exemplary. Twenty four beneficiaries of the centre who are victims of Diabetes and our workers participated. The team members (Dr. Aja & Sr. Renju) from the institute handled the program very well. The talk by Dr. Aja was very lucid and the poor, uneducated patients could grasp almost everything she said. The active interaction with the participants that followed was very informative and fruitful.

Repairs and Maintenance of Buildings

In the financial year 2023-24 an amount of Rupees 4,07,072 was spent on repair (Rs. 1,23,316) and refurbishment (Rs. 2,83,756) of the building. Due to shortage of funds the work could not be completed. A technical committee assessed the fund requirement for completing the jobs to be about Rupees five lakhs as on October 2023. The work can be restarted after rainy season with approval of the EC, subject to availability of funds.

ANNUAL GENERAL BODY MEETING

The 40th annual general body meeting was held on 12th September 2023, 11.00 A.M, at the Centre in Moonnammoodu. Rev.Fr.Dr.VivekVarghese, Vice-President presided. Twenty five members were present. The annual report, and audited accounts for the year 2022-23 and budget for the year 2023-24 were approved. Executive Committee for the year 2023-24 was elected. (List of office bearers and members are appended in the front cover inner pages of this report). M/s Thomaskutty P.C. & Co, Chartered Accountants were appointed as statutory auditors.

Obituary

Our members, Mr.K.J.Punnathra, who was also a member of the Executive Committee for many years, and Prof.T.Oommen, passed away during the reporting year. May God grant eternal peace to the departed souls.

Conclusion

Our ministry of rehabilitation among the differently abled and underprivileged section of the society has completed four decades of activity. We have been able to extend our helping hands to hundreds of these less privileged ones by way of supply of medicines, equipment, food kits, self employment support, education etc. We have witnessed in the past, the upliftment of many of our clients, individually and as a family.

All these have been made possible by the collective efforts rendered by our members and well-wishers, executive committee members, and both our field and office staff. We are grateful to all those who stood with us by way of donations, field visits, and prayer support.

We are immensely grateful to God Almighty for all His providence, without which we could have done nothing. We bow our heads before Him for having used us in various ways to bring succor to these underprivileged brethren of the society.

I would like to close this report with a quote by British Freelance Outdoor writer Steve Goodier:

“Money is not the only commodity that is fun to give. We can give time, we can give our expertise, we can give our love or simply give a smile. What does that cost? The point is none of us can ever run out of something worthwhile to give”.

God bless us all and this ministry!

Trivandrum
22nd May 2024

Prof (Dr) Philipose Joshua
Honorary Secretary

DONATIONS RECEIVED DURING 2023 - 24

Sl. No.	Name	Address	Amount (Rs)
1	Master. Abhay Paul,	C/o Dr. Amal Paul, Kunnamkulam	60,000.00
2	Mr. Abhishek Thomas	Vattiyoorkavu, Trivandrum	18,000.00
3	Mr. A Abraham	Maruthankuzhy, , Trivandrum	10,000.00
4	Mr. E V Abraham	Kesavadasapuram, Trivandrum	30,000.00
5	Mr. Abraham Joseph	Murinjalapam, Trivandrum	30,000.00
6	Mr. Abraham M T	Kumarapuram, Trivandrum	14,000.00
7	Mr. Abraham Mathew	Pongummoodu, Trivandrum	5,000.00
8	Mr. Abraham Mathew V	Ulloor, Trivandrum	2,500.00
9	Mr. Abraham P J	Pongummoodu, Trivandrum	25,000.00
10	Mr. P V Abraham,	Pattom, Trivandrum	2,000.00
11	Mr. Abraham Peter	Vazhayila, Trivandrum	5,000.00
12	Mr. Abraham Vaidyan T	Thevalakkara	5,000.00
13	Mrs. Achamma Thomas	Kumarapuram, Trivandrum	2,000.00
14	Dr. Akash Thomas Oommen	Nanthencode, Trivandrum	1,00,000.00
15	Mr. T K Alex	Pongummoodu, Trivandrum	10,000.00
16	Mr. Alex Thomas Theruvath	Vellayambalam, Trivandrum	10,000.00
17	Mr. Alexander Eapen	Sreekariyam , Trivandrum	10,000.00
18	Mr. K A Alexander	Kozhencherry	10,000.00
19	Mrs. Aley K I	Vattiyoorkavu, Trivandrum	2,000.00
20	Mrs Aleyamma Mathew	Marappalam, Trivandrum	15,000.00
21	Mrs. Aleyamma Peter Elenjickal	Pattom, Trivandrum	10,000.00
22	Mrs. Alice Skariah,	Peroorkada, Trivandrum	20,000.00
23	Mrs. Alice Varghese	Peroorkada, Trivandrum	10,000.00
24	Mrs. V I Amminikutty	Vazhayila, Trivandrum	20,000.00
25	Mr. Anil Daniel Abraham	Pongummoodu, Trivandrum	1,00,000.00
26	Mr. Anil P Cherian	Vattiyoorkavu, Trivandrum	10,000.00
27	Dr. Anish Roy Padiyara	Plammoodu, Trivandrum	15,000.00
28	Mrs. Anjali	Puliyarakonam, Trivandrum	500.00
29	Mrs. Anjitha	Puliyarakonam , Trivandrum	500.00
30	Mrs. Anna Joseph,	Kowdiar, Trivandrum	14,000.00
31	Mrs. Annamma Abraham	Pattom , Trivandrum	20,000.00
32	Dr. Annamma Chacko	Plamoodu, Trivandrum	10,000.00
33	Prof. Annamma George	Kowdiar, Trivandrum	10,000.00
34	Mrs. Annamma Thankachen	Vattiyoorkavu, Trivandrum	4,000.00
35	Mr. Anthrayose V K	Vazhayila, Trivandrum	8,000.00
36	Dr. Asha T. Thomas	Nanthencode, Trivandrum	50,000.00
37	Mr. C K Avarachen	Kesavadasapuram, Trivandrum	25,000.00
38	Mr. V K Avirachen	Medical College, Trivandrum	11,000.00

Sl. No.	Name	Address	Amount (Rs)
39	M/s B Six CATERES ,	Sasthamangalam, Trivandrum	8,990.00
40	Mr. Baby John P T	Gowreesapattom, Trivandrum	20,000.00
41	Mr. Baby Koshy	Kesavadasapuram, Trivandrum	10,000.00
42	Mr. Baby Samuel	Kowdiar, Trivandrum	60,000.00
43	Mr. Becky P George	Kuravankonam, Trivandrum	10,000.00
44	Mr. Benny K Mani	Aramada Post, Trivandrum	5,000.00
45	Dr. Betty Abraham	Thoppumukku, Trivandrum	14,000.00
46	Mrs. Bindu John	N C C Nagar, Trivandrum	5,000.00
47	Mr. Binoy George	Melethumele Jn. Trivandrum	1,000.00
48	Mr. Binu Eapen	Ettamkallu, Karakulam, Trivandrum	15,000.00
49	Dr. Bobby Johnson Thomas	C/o Mrs. Susamma Thomas, Near Radio Station, Trivandrum	3,500.00
50	Mr. C C Cherian	Pallimukku, Trivandrum	4,000.00
51	Mr. P C Cherian	Pongummoodu, Trivandrum	20,000.00
52	Mr. Cherry Jacob	Chungam, Kottayam	5,002.36
53	Mrs. Chithra Mary Eapen	Pattoor, Trivandrum	15,000.00
54	Mr. M. Daniel	Pottakuzhy, Trivandrum	6,000.00
55	Mr. B. Daniel	Kudappanakunnu Trivandrum	15,000.00
56	Mrs. Dally Mathew	Pattom, Trivandrum	4,000.00
57	Mr. David John	Vazhayila , Trivandrum	10,000.00
58	Mr. David P Abraham	Ambalamukku, . Trivandrum	500.00
59	Mrs. Deena George	C/o Mrs. Susamma Thomas, Near Radio Station, Trivandrum	2,000.00
60	Mr. Deepak John	Ambalamukku, Trivandrum	10,000.00
61	Mrs. Divya Susan Abraham,	Pattom , Trivandrum	15,000.00
62	Lt. Col. P G Eapen	Sreekariyam, Trivandrum	15,000.00
63	Ms. Elina K	Kuravankonam, Trivandrum	5,000.00
64	Mr. Geevarughese C M,	Jagathy, Trivandrum	20,000.00
65	Mr. George Abraham	Ambalamukku, Trivandrum	10,000.00
66	Mr. George Jacob	Peroorkada, Trivandrum	30,000.00
67	Adv. George Mathai,	Pongummoodu , Trivandrum	25,000.00
68	Mr. George P Kuruvilla	Kuravankonam, Trivandrum	1,000.00
69	Mr. George Philip	Pongummoodu, Trivandrum	5,000.00
70	Mr. T J S George	Vattiyoorkavu, Trivandrum	10,000.00
71	Mr. George T Punnoose,	Kesavadasapuram, Trivandrum	1,00,000.00
72	Mr. George Thomas Kulathakal,	Vellayambalam, Trivandrum	10,000.00
73	Mr. George Thomas	Pattom , Trivandrum	20,000.00
74	Mr. George V I	Edappally, Kochi	20,000.00
75	Dr. George Varghese,	Sreekariyam, Trivandrum	10,000.00
76	Mr. George Varghese	N C C Nagar, Trivandrum	15,000.00
77	Mrs. Gracey Thomas	Kowdiar, Trivandrum	50,000.00
78	M/s Holy Trinity Prayer Fellowship	Ulloor, Trivandrum	10,000.00

Sl. No.	Name	Address	Amount (Rs)
79	Mr. K C Idicheria	Peroorkada , Trivandrum	2,000.00
80	Mr. C D Issac	Marappalam, Trivandrum	15,000.00
81	Mr. P.K. Issac	Cochin	5,000.00
82	Mr. A K Jacob	Adoor , Pathanamthitta Dist.	5,000.00
83	Mr. C K Jacob	Venmony	10,000.00
84	Dr. K P Jacob	Peroorkada, Trivandrum	10,000.00
85	Mr. Jacob Varghese	Peroorkada, Trivandrum	12,000.00
86	Mr. P. Jayasankar,	Pattom, Trivandrum	10,000.00
87	M/s Jeevithankal Charitable Trust	Ambalamukku, Trivandrum	16,349.00
88	Mr. C A John	Kazhakkootam , Trivandrum	10,000.00
89	Mr. N K John,	Thirumala, Trivandrum	7,500.00
90	Mr. K. John	Pattom, Trivandrum	20,000.00
91	Mr. M M John	Nalanchira , Trivandrum	10,000.00
92	Mr. T G John	Pulamon , Kottarakkara	5,000.00
93	Mr. John David	AKG Nagar, Trivandrum	10,000.00
94	Mr. John Mathew	Sreekariyam, Trivandrum	3,000.00
95	Mr. John Reju Philip	Malam , Kottayam	2,000.00
96	Mr. Jojith Mathew	Vazhottukonam, Trivandrum	6,000.00
97	Mr. Jose George	U S A	41,010.00
98	Mr. C C Joseph	Pattoor , Trivandrum	7,000.00
99	Mr. Joseph M M	Muttada , Trivandrum	5,000.00
100	Mr. T K Joseph	Kunnukuzhy, Trivandrum	2,000.00
101	Mr. Joseph Jacob Tharakan	Gowreesapattom, Trivandrum	1,500.00
102	Prof. Joseph K Alexander	Cantonment, Trivandrum	1,00,000.00
103	Mr. Joseph Korah	Peroorkada, Trivandrum	7,501.00
104	Mr. K T Koshy	Indira Nagar, Trivandrum	20,000.00
105	Mr. Koshy Lukose	Kowdiar , Trivandrum	15,000.00
106	Mr. Koshy Mathai	Sreekariyam , Trivandrum	10,000.00
107	Mr. Koshykunj M O	Kazhakkuttam, Trivandrum	5,000.00
108	Mr. Krishnan Nair V	Plamoodu, Trivandrum	10,000.00
109	Mrs. P J Kunjoonjamma	Puthuppally , Kottayam,	10,000.00
110	Mr. V I Kurien	Kowdiar, Trivandrum	5,000.00
111	Dr. Kurien Issac	Vazhuthacaud, Trivandrum	50,000.00
112	Mr. Kurien John	Peroorkada, Trivandrum	15,000.00
113	Mr. Kurien Mathew	Pettah , Trivandrum	10,000.00
114	Mr. M J Lal	Kuravankonam, Trivandrum	10,000.00
115	Mrs. Leelamma Simon	Kesavadasapuram, Trivandrum	10,000.00
116	Mrs Leena P Markose	Peroorkada, Trivandrum	10,000.00
117	Mrs. Lizy Iype	P T P Nagar , Trivandrum	1,000.00
118	M/s Malankara Orthodox Syrian Church Mission Sociey,	Mavelikara	15,000.00

Sl. No.	Name	Address	Amount (Rs)
119	Mr. Mammen Mathew	Sreekariyam , Trivandrum	1,000.00
120	Mr. Mammen Scaria	Vattiyoorkavu, Trivandrum	5,000.00
121	Mr. Mani Mathew	C/o Mr. Mathew Philip Vellayambalam. Trivandrum	6,500.00
122	Mrs. Manju Varghese	Peroorkada, Trivandrum	10,000.00
123	Dr. Mariamma Daniel	Kariyam, Sreekariyam , Trivandrum	40,000.00
124	Smt. Mariamma P S	Kudappanakunnu , Trivandrum	5,000.00
125	Mrs. Mariamma Varghese	AKG Nagar , Trivandrum	20,000.00
126	Mrs. Mariamma Zachariah,	Vazhayila, Trivandrum	2,500.00
127	Mrs. Mary V Cherian	Kudappanakunnu, Trivandrum	6,000.00
128	Mrs. Mary Varghese	Jagathy, Trivandrum	20,000.00
129	Mrs. Marykutty Baby	Vanchiyoorkavu, Trivandrum	4,000.00
130	Mrs. D Marykutty	Vattappara , Trivandrum	10,000.00
131	Mr. A G Mathew	Udarasiromany Road, Trivandrum	10,000.00
132	Mr. T C Mathew	Pongummoodu, Trivandrum	2,000.00
133	Mr. T J S Mathew	Vattiyoorkavu, Trivandrum	7,000.00
134	Mr. C A Mathews	Mannammoola, Trivandrum	5,000.00
135	Mr. K U Mathews	Kumarapuram, Trivandrum	10,000.00
136	Mr. K G Mathew	Peroorkada. Trivandrum	10,000.00
137	Dr. P M Mathews	Thiruvalla	41,000.00
138	Mr. Mathew Koshy	Pattom, Trivandrum	9,000.00
139	Dr. Mathew Dan	Kudappanakunnu, Trivandrum	25,000.00
140	Mr. Mathew M George	Kuzhivila, Trivandrum	10,000.00
141	Mr. Mathew Mammam	AKG Nagar, Trivandrum	45,000.00
142	Mr. Mathew Philip	Pongummoodu, Trivandrum	5,000.00
143	Mr. Mathew Philip	Sreekariyam , Trivandrum	16,000.00
144	Mr. Mathew Philip	Vellayambalam, Trivandrum	1,25,000.00
145	Mr. Mathewkutty M	Vattiyoorkavu, Trivandrum	5,000.00
146	Mr. Mathew Tharakan T T	Vattiyoorkavu, Trivandrum	5,000.00
147	Mr. Mathew Koshy	Sreekariyam , Trivandrum	15,000.00
148	Prof. M M Mathews Panicker	Sreekariyam, Trivandrum	5,000.00
149	Dr. Maya Prasad	Thycaud, Trivandrum	20,000.00
150	Mrs. Mercy Mathew	Pongummoodu, Trivandrum	5,000.00
151	Mrs Metty Thomas	Pongummoodu, Trivandrum	10,000.00
152	Mr. P V Michael	Kesavadasapuram, Trivandrum	20,000.00
153	M/s Muthoot Mrs. Accamma Ninan Memorial Charitable Society,	Thycaud, Trivandrum	16,500.00
154	Mrs. Namitha Roy	Vattiyoorkavu, Trivandrum	1,000.00
155	Mr. Nevin J Perumana	Karimanal, Trivandrum	20,000.00
156	Mr. Ninan Varghese	Kanjirampara, Trivandrum	10,000.00
157	Mr. Nishin Ninan	Muttada, Trivandrum	50,000.00
158	Mr. Nithin Bijoy George	Kunnukuzhy, Trivandrum	35,000.00

Sl. No.	Name	Address	Amount (Rs)
159	Mrs. Omana Mammen	Ambalamukku, Trivandrum	10,000.00
160	Mrs. Omana Samuel	Kumarapuram, Trivandrum	5,000.00
161	Online Giving Foundation Benevity	(India)	45,167.00
162	Mr. T C Oommen	Nalanchira, Trivandrum	7,500.00
163	Mr. V O Oommen	Muttada, Trivandrum	5,000.00
164	Mr. Paul G Panicker	Thoppumukku, Trivandrum	14,000.00
165	Dr. K P Paulose	Medical College , Trivandrum	5,000.00
166	Wg.Cdr. Peter George	Kowdiar, Trivandrum	10,000.00
167	Mr. Philip Mathew	Thampanoor, Trivandrum	25,000.00
168	Mr. Philip Mathew	Pongummoodu, Trivandrum	3,000.00
169	Mr. A P Philipose	Kochulloor, Trivandrum	7,000.00
170	Prof. Dr. Philipose Joshua,	Kanjirampara, Trivandrum	20,000.00
171	Mrs. Prafulla Thomas Kurien	Mumbai	30,000.00
172	Mrs. Prasanna Kumari K S	Pattom, Trivandrum	5,000.00
173	Mrs. Rachel C Kurian	Thumbra Lane, Trivandrum	12,000.00
174	Mr. Rachel George	Peroorkada, Trivandrum	10,000.00
175	Mrs Rachel Mathews	Nalanchira, Trivandrum	3,000.00
176	Smt. Rachel Oommen	C/o Mrs. Susamma Thomas, Near Radio Station, Trivandrum	2,000.00
177	Mr. Rachel P Oommen	Vazhayila, Trivandrum	10,000.00
178	Mr. C T Rajan	Indira Nagar, Trivandrum	20,000.00
179	Mr. P S Rajappan	Kowdiar . Trivandrum	16,840.00
180	Prof. K M Raju	Pongummoodu, Trivandrum	70,000.00
181	Mr. K Raju	Kanjirampara. Trivandrum	7,000.00
182	Mr. Rakesh Jacob Cherian	Pongummoodu, Trivandrum	10,000.00
183	Smt. Rani	C/o Mrs. Susamma Thomas, Near Radio Station, Trivandrum	1,000.00
184	Mrs. Rebeca K Chacko	Vellayambalam, Trivandrum	10,000.00
185	Ms. Reena Sara Jacob	Peroorkada, Trivandrum	10,000.00
186	Mr. Reesto Thomas Rajan	Indira Nagar, Trivandrum	10,000.00
187	Mrs. Reji Cherian	Cotton Hill, Trivandrum	1,000.00
188	Mr. Reji Thomas Mathew	Kesavadasapuram, Trivandrum	475.00
189	Mrs. Renu George	Pongummoodu, Trivandrum	20,000.00
190	Mrs. Reny Thomas	Kanjirampara , Trivandrum	15,000.00
191	Ms. Rittu Susan Babu	Sreekariyam , Trivandrum	2,000.00
192	Mr. Robin Joseph Baby	Mumbai	10,000.00
193	Prof. Dr. Rony Thomas Rajan	Vellayambalam, Trivandrum	20,000.00
194	Mrs. Rosamma Thomas	Pathanamthitta , Kerala	10,000.00
195	Mr. Roy C Mathew	Vattiyoorkavu, Trivandrum	2,000.00
196	Mrs. Ruth Rose Lalu	C/o Mr. Thomas Vargheses Karakulam, Trivandrum	25,000.00
197	Mrs. Sachu Baiju	Vellayambalam Trivandrum	50,000.00
198	Mr. Sajan George	Kudappanakunnu, Trivandru m	500.00

Sl. No.	Name	Address	Amount (Rs)
199	Mr. Saji V J	Sreekariyam. Trivandrum	20,000.00
200	Mr. Santhosh A John	Sreekariyam P.O, Trivandrum	3,000.00
201	Mr. Santhosh Cherian	Mukkola , Trivandrum	12,000.00
202	Mr. Santhosh Koshy Thomas	Kuravankonam, , Trivandrum	20,000.00
203	Ms. Sarah Saju Oommen	Ambalamukku, Trivandrum	1,000.00
204	Mrs. Saramma Cherian	Pattom , Trivandrum	10,000.00
205	Mrs. Saramma George	Pottakuzhy, Trivandrum	2,000.00
206	Ms. Saramma Jacob	Kuravankonam, Trivandrum	700.00
207	Dr. Saramma Thomas	Kowdiar, Trivandrum	30,000.00
208	Mrs. Saramma Thomas	Kanjikuzhy, Kottayam	1,000.00
209	Mrs. Saramma Varghese	Vattiyoorkavu, Trivandrum	10,000.00
210	Mrs. Saramma Varghese	Vanchiyoor . Trivandrum	10,000.00
211	Mr. Scariah Cherian	Kuravankonam, Trivandum	6,000.00
212	Mr. Shabu Thomas	Kunnukuzhy, Trivandrum	3,500.00
213	Mr. Sharath Mathew Varghese	Ulloor. Trivandrum	20,000.00
214	Mrs. Sheeja Mary Jacob	Ambalamukku, Trivandrum	5,000.00
215	Mrs. Sheeja Mathews	Ambalamukku, Trivandrum	10,000.00
216	Mr. Sherring Thekkekkara	U A E	2,04,000.00
217	Dr. Shibu Eapen	Pipe line Road, Trivandrum	10,000.00
218	Mrs. Shiney Jose	Pallimukku,T rivandrum	20,000.00
219	Mrs. Shobha Varghese	Pangappara, Trivandrum	20,000.00
220	Mr. Soju Joseph Alexander	Sreekariyam, Trivandrum	75,000.00
221	Mrs. Soma George	Kesavadasapuram, Trivandrum	1,10,000.00
222	Mr. Sooraj Thomas	Muttda , Trivandrum	5,000.00
223	Mrs. Sosamma Alex	Peroorkada, Trivandrum	50,000.00
224	Mrs. Sosamma Issac,	Cochin	5,000.00
225	Mrs. Sosamma Samuel	Bangalore	10,000.00
226	Mrs. Sosamma Thomas	Sreekariyam, Trivandrum	12,000.00
227	St. George Orthodox Syrian Cathedral,	Spencer Jn.Trivandrum	25,000.00
228	St. Mary's Orthodox Church	Nalanchira, Trivandrum	10,000.00
229	St. Peter's & St Paul's Orthodox Syrian Church,	Vattiyoorkavu, Trivandrum	5,000.00
230	St. Thomas Orthodox Syrian Church	Kumarapuram, Trivandum	10,000.00
231	Mr. Stephen Varghese	NCC Road, Trivandrum	4,500.00
232	Mr. Stephen P E,	Kanjirampara,Trivandrum	10,000.00
233	Mr. Sudesh V John	Thiruvalla	3,000.00
234	Mr. Sunil Thomas kurien	Kowdiar, Trivandrum	10,000.00
235	Mr. Sunny Thomas	Vattiyoorkavu, Trivandrum	5,000.00
236	Mrs. Sunu Mathew	Nedumkandam, Idukki Dist.	1,00,000.00
237	Mrs. Susamma Cherian	Kowdiar, Trivandrum	10,000.00
238	Mrs. SusammaThomas,	Manvila, Trivandrum	10,000.00

Sl. No.	Name	Address	Amount (Rs)
239	Mrs. Susan Cherian,	Pongummoodu, Trivandrum	10,000.00
240	Mrs. Susan Jacob	Vyttila, Kochi	10,000.00
241	Mrs. Susan Mathew	Nettayam, Trivandrum	5,000.00
242	Mr. Sushand T Eappen	Kudappanakunnu , Trivandrum	6,000.00
243	Mrs. Susi Jacob	Mumbai	2,500.00
244	Mrs. Thankamma Varkey	Devagiri , Kottayam	3,000.00
245	Thekkan Parumala St. Gregorios Orthodox Valiapalli,	Peroorkada, Trivandrum	25,000.00
246	Mr. C Thomas	Kanjirampara, Trivandrum	10,000.00
247	Mr. K G Thomas	Vazhayila, Trivandrum	10,000.00
248	Mr. K O Thomas	Plamoodu, Trivandrum	1,500.00
249	Mr. K V Thomas	A K G Nagar, Trivandrum	30,000.00
250	Mr. P T Thomas	Nanthencode, Trivandrum	50,000.00
251	Mr. Thomas P T	Peroorkada, Trivandrum	5,000.00
252	Mr. Thomas P V	Mukkolackal , Trivandrum	5,000.00
253	Mr.N K Thomas	N C C Road, Trivandrum	10,000.00
254	Mr. Thomas George	Gangamma Circle, Bangalore	15,000.00
255	Mr. Thomas John Muthoot	Muthoot Fin. Corp. Ltd, Trivandrum	25,000.00
256	Mr. Thomas K Mathew	Peroorkada, Trivandrum	10,000.00
257	Mr. Thomas K Varughese	Pongummoodu, Trivandrum	50,000.00
258	Mr. Thomas Kurien	Kowdiar, Trivandrum	3,000.00
259	Mr. Thomas Mathew V	Kowdiar , Trivandrum	10,000.00
260	Mr. Thomas Oommen,	Powdikonam, Trivandrum	3,000.00
261	Mr. Thomas Philip	Kunnukuzhy, Trivandrum	10,000.00
262	Mr. Thomas Varghese K	Mannarakonam, Trivandrum	500.00
263	The U K Online Giving Foundation ,	U K	7,633.02
264	Mrs. Valsa Mary Mathew	Peroorkada, Trivandrum	10,000.00
265	Mrs. Valsamma Geevarghese	Kazhakkuttam, Trivandrum	50,000.00
266	Mrs. Valsamma Rajan	Muttada , Trivandrum	7,000.00
267	Mr. Varghese K K	Anayara , Trivandrum	10,000.00
268	Mr. Varghese K V	Kuravankonam, Trivandrum	10,000.00
269	Mr. G. Varughese	Sreekariyam , Trivandrum	10,000.00
270	Mr. Varghese Geevarghese	Mannammoola, Trivandrum	10,000.00
271	Mr. Varghese K Daniel	Mannanthala , Trivandrum	7,000.00
272	Mr. Varughese Thomas	C/o Mrs. Susamma Thomas, Near Radio Station, Trivandrum	1,500.00
273	Mr. Viju Jacob	Pangode. Trivandrum	14,000.00
274	Global Remittance	Global Remittance	9,614.50
275	M/s Youth Movement Thekkan Parumala St.Gregorios Orthodox Valiapalli,	Peroorkada, Trivandrum	10,000.00
276	Mr. T J Zacharia,	Mumbai	10,000.00
277	Well Wisher	PUNE	80,000.00
278	Well Wisher	Trivandrum	250.00

NEW MEMBERS ENROLLED DURING 2023-24

LIFE MEMBERS

Sl.No.	LM No.	Name	Address
1	L 575	Mr. Renji Mathew	T C 18/25/12, Bethel, RNRA 30, Resmi Nagar, Vayalikada, Muttada P.O, Trivandrum 25
2	L 576	Dr. Mathew Dan	Munjanattu, DNRA 68, Ebenezer Gardens, Kudappanakunnu, Trivandrum 43
3	L 577	Mr. Abilash Jacob Varughese	Chiramel, ANRA 11, T C 38/2033, Arappuramukku, Vattiyoorkavu P.O, Trivandrum 13
4	L 578	Sajan George	Shalom MNRA B 57(2) Karinjivilakam, Mukkolackal P.O, Kudappanakunnu, Trivandrum 43
5	L 579	Mr. K. Idicula	Kizhakkeveetil, Peace Cottage, T C 35/664-1, Manchampara, Moonnammoodu, Vattiyoorkavu, Trivandrum 13
6	L 580	Dr. Anish John	Padiyara, 3B Pearl Gardens, Green Lane, Plamoodu, Pattom, Trivandrum 4
7	L 581	Mrs. Santhamma Rajan	T C 5/262(4), BGRA 12, Charuvilayel, Indira nagar, Peroorkada, P.O, Trivandrum 5
8	L 582	Mrs. Shobha Varghese	Kanjoor Deepthy, TRA 28, Thirunagar, Pangappara P.o, Trivandrum 81
9	L 583	Mr. Reji Thomas Mathew	32, Vivekananda Nagar, Kesavadasapuram, Pattom P.O, Trivandrum 4
10	L 584	Mr. George Zachariah	V N 30, Vivekananda Nagar, Kesavadasapuram, Trivandrum 4

ORDINARY MEMBERS

Sl.No.	OM No.	Name	Address
1	O 182	Mr. Jerry John Mathew	Perumana, Nalanda Gardens, Pattom, Trivandrum 4
2	O 183	Mrs. Merene Zachariah	NRWA A 4, Sasta Nagar, Aramada Post, Trivandrum 32
3	O 184	Mrs. Anitha Mary Koshy	Munjanattu, DNRA 68, Ebenezer Gardens, Kudappanakunnu, Trivandrum 43
4	O 185	Mrs. Saramma Raju	Sharon, T C 30/1841, HRA 21, Haritha Gii, Kanjirampara, Tvm 30
5	O 186	Mrs. Laly Thomas	Vettimoottil, 317, AKA Nagar, Peroorkada P.o, Trivandrum 5

Thomaskutty P.C. & CO.
Chartered Accountants

TC. 23/122 (1),
Toll Junction , Pipe Line Road,
Kowdiar-P.O., Thiruvananthapuram- 695 003
Tel: 0471-2431960

INDEPENDENT AUDITORS REPORT

To
The Members
Mar Gregorios Rehabilitation Centre for the Blind
Moonnammoodu, Kodunganoor-P.O, Vattiyookkavu, Trivandrum – 695 013

Report on the Financial Statements

We have audited the accompanying financial statements of **MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND MOONNAMMOODU, KODUNGANOOR PO, VATTIYOORKAVU, TRIVANDRUM** which comprise the Balance Sheet as at March 31, 2024, the Income and Expenditure Account and Receipt and Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institution accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institution preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institution Internal Control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

Subject to the above in our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Institution, as at March 31, 2024
- (b) in the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date; and
- (c) in the case of the Receipt and Payment Account, of the receipt and payment for the year ended on that date.

As per our report of even date attached

Place : Trivandrum
Date: 25-06-2024

For Thomaskutty P.C. & CO
Chartered Accountants
Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

UDIN:24200921BKBLJ06128

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND TRIVANDRUM

Notes on Accounts

- 1) Mercantile System of accounting has been followed except in the case of items stated below.
- 2) No provision has been made for the interest on Security Deposits and the interest accrued on Fixed Deposits.
- 3) Closing stock has been valued at cost or market price whichever is lower on First-In-First-Out method.
- 4) Fixed Assets are shown on historical cost basis as consistently adopted by the Institution.
- 5) Incomes by way of Donations in foreign currencies are recognized at the point of realization of the proceeds by the Bank and credit to the Societys Account.
- 6) Depreciation has been provided on Written down Value Method at the rates prescribed under the Income Tax Rules, 1962.
- 7) The Institution is registered under Section 12A of the Income Tax Act, 1961 and all the income of the year are exempt under section 11 of the Act and hence no provision has been made for income tax.
- 8) The Investment Subsidy of Rs.78,651.00 received during the financial year 1994-95 which relates to Building and Workshop Equipments, has been treated as deferred income and recognized in the Income and Expenditure Account as income in the proportion in which depreciation on those assets are charged in the respective years. The income for the current year amounting to Rs.926.89 has been recognized as income in the Income and Expenditure Account in accordance with the Accounting Standard (AS-12) "Accounting for Government Grants" issued by the Council of the Institute of Chartered Accountants of India.

Date : 25-06-2024

As per our report of even date attached

Sd/-
Mathew Mammen
Hon. Director

Sd/-
Philipose Joshua
Hon. Secretary

Sd/-
P.T. Baby John
Hon. Treasurer

For **Thomaskutty P.C. & CO**
Chartered Accountants
Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

Balance Sheet as at 31 March 2024

LIABILITIES		ASSETS		
CAPITAL FUND			FIXED ASSET	
BALANCE AS PER LAST BALANCESHEET	89,02,886.18		AS PER SCHEDULE	9,35,959.44
ADD: LIFE MEMBERSHIP FEE	15,000.00			
	89,17,886.18		INVESTMENTS	
LESS: EXCESS OF EXPENDITURE OVER INCOME (PAPER CRAFT)	55,816.50	70,87,567.47	FD WITH LIC STAFF COOPERATIVE BANK	28,39,500.00
LESS: EXCESS OF EXPENDITURE OVER INCOME (MGRG)	17,74,472.21		LESS: CURRENT YEAR	20,10,000.00
CAPITAL RESERVE				
BALANCE AS PER LAST BALANCESHEET		22,11,051.29	FIXED DEPOSIT WITH OTHER BANKS	43,05,000.00
			ADD: CURRENT YEAR	16,00,000.00
			LESS: CURRENT YEAR	22,90,000.00
RESERVES AND SURPLUS				
INVESTMENT SUBSIDY			FIXED DEPOSIT WITH SUB TREASURY	19,84,000.00
BALANCE AS PER LAST BALANCESHEET	15,311.39	14,520.86	LESS: CURRENT YEAR	1,65,000.00
LESS: RECOGNISED AS INCOME DURING THE YEAR	790.53		ADD: CURRENT YEAR	
				18,19,000.00
DEPOSITS			FIXED DEPOSIT FOR ENDOWMENT	28,65,316.00
BALANCE AS PER LAST BALANCESHEET		20,500.00	ADD: CURRENT YEAR	5,00,000.00
			LESS: CURRENT YEAR	5,00,000.00
ENDOWMENT		28,40,000.00		28,65,316.00
		1,45,155.00	FIXED DEPOSIT FOR SPECIAL COLLECTION	20,040.00
BUILDING FUND			FIXED DEPOSIT FOR STAFF WELFARE	25,000.00
			FIXED DEPOSIT FOR SPECIAL PURPOSE	30,000.00
CURRENT LIABILITIES			OTHER DEPOSIT & ADVANCES	
ELECTRICITY CHARGE PAYABLE		2,012.00	TELEPHONE DEPOSIT	1,200.00
POSTAGE & TELEPHONE		388.00	GAS DEPOSIT	2,750.00
EPF PAYABLE		40,285.00	SALARY ADVANCES	21,500.00
ESI PAYABLE		6,381.00	ADD: CURRENT YEAR	60,000.00
WATER CHARGE		645.00	LESS: CURRENT YEAR	47,500.00
				34,000.00
			CURRENT ASSETS	
			CLOSING STOCK	36,606.50
			VEHICLE INSURANCE PREPAID	20,917.29
			VEHICLE TAX PREPAID	3,455.00
			INCOME TAX REFUND DUE	1,55,204.00
			ADD: CURRENT YEAR RECEIVABLES	35,418.00
			LESS: PREVIOUS YEAR REFUND	84,839.00
			SUNDRY DEBTORS	1,05,783.00
				6,800.00

LIABILITIES		ASSETS	
		SHED CONSTRUCTION-IN PROGRESS ADD:CURRENT YEAR	2,39,646.00 1,54,165.00 3,93,811.00
		CIRCULAR BUILDING CONSTRUCTION IN PROGRESS CIRCULAR BUILDING CONSTRUCTION IN PROGRESS	72,236.00 9,50,203.00 10,22,439.00
		CASH & BANK BALANCE CASH IN HAND CASH IN HAND(PAPER CRAFT) LIC OF INDIA STAFF CO OPERATIVE BANK FEDERAL BANK 5858 ICICI BANK INDIAN OVERSEAS BANK 4185 STATE BANK OF INDIA 2595 STATE BANK OF INDIA 5156 TREASURY DEPOSIT ACCOUNT INDIAN OVERSEAS BANK 4812 STATE BANK OF INDIA 9907 (FCRA A/C) STATE BANK OF INDIA 6738 (PAPER CRAFT)	556.00 347.00 11,828.00 1,66,698.00 48,451.00 2,06,788.94 9,945.00 13,245.93 944.00 34,107.86 76,385.39 49,341.27 6,18,638.39
TOTAL	1,23,86,215.62	TOTAL	1,23,86,215.62

25-06-2024

As per our report of even date attached

For **Thomaskutty P.C. & CO**
Chartered Accountants

Sd/-
Mathew Mammen
Hon. Director

Sd/-
P.T. Baby John
Hon. Treasurer

Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

(PAPER CRAFT UNIT)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

Expenditure	Rs. Ps.	Rs. Ps.	INCOME	Rs. Ps.	Rs. Ps.
TO RAW MATERIALS CONSUMED FOR PAPER PRODUCTS:- OPENING STOCK ADD: PURCHASE DURING THE YEAR	36,505.00 1,61,990.00		BY SALE OF ENVELOPES ADD: RECEIVABLE	2,56,040.00 6,800.00	2,62,840.00
LESS: CLOSING STOCK TO OPENING STOCK OF FINISHED GOODS	1,98,495.00 27,256.50	1,71,238.50	BY OTHER INCOME BY INTEREST		1,578.00 854.00
TO OPENING STOCK OF WORK IN PROGRESS TO BANK CHARGE	9,000.00	9,000.00	BY CLOSING STOCK FINISHED GOODS	1,350.00	
TO EMPLOYERS CONTRIBUTION TO EPF TO FESTIVAL ALLOWANCE		18,000.00 3,000.00	WORK IN PROGRESS	8,000.00	9,350.00
TO FREIGHT CHARGES		850.00			
TO WAGES		86,052.00			
TO EXTRA ALLOWANCE		32,415.00	BY EXCESS OF EXPENDITURE OVER INCOME		55,816.50
TO ELECTRICITY CHARGES	5,080.00				
ADD: PAYABLE	290.00				
LESS: PAYABLE PY	337.00	5,033.00			
TO EQUIPMENT MAINTENANCE CHARGE		4,850.00			
TOTAL		3,30,438.50	TOTAL		3,30,438.50

25-06-2024

As per our report of even date attached

For **Thomaskutty P.C. & CO**

Chartered Accountants

Sd/-

Auditor (Chartered Accountant)

CA PC Thomaskutty

Sd/-

Mathew Mammen

Hon. Director

Sd/-

Philipose Joshua

Hon. Secretary

Sd/-

P.T. Baby John

Hon. Treasurer

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

(MAIN A/C)

Expenditure	Rs.	Ps.	Rs.	Ps.	INCOME	Rs.	Ps.
SALARIES & ALLOWANCES					BY DONATION	44,88,531.88	
TO SALARIES ADMIN STAFF	2,56,100.00				BY AGRICULTURAL INCOME	1,235.00	
TO CONTRIBUTION TO EPF	2,22,494.00				BY SUBSCRIPTION	1,320.00	
TO CONTRIBUTION TO ESI	94,690.00				BY INTEREST FROM BANKS	6,86,310.00	
TO FESTIVAL ALLOWANCE	35,000.00				BY INTEREST FROM TREASURY	1,63,731.00	
TO EXTRA ALLOWANCE	1,08,565.00		7,16,849.00		BY MESS FEE COLLECTIONS	623.00	
REHABILITATION EXPENSES					BY STAFF CONTRIBUTION TO EPF	1,94,197.00	
TO MEDICAL REHABILITATION EXPENSES	36,02,268.00				BY STAFF CONTRIBUTION TO ESI	12,814.00	
TO SELF EMPLOYMENT SCHEME	21,000.00				BY VOCATIONAL ASSISTANCE	13,300.00	
TO SALARY -REHAB-STAFF	13,47,498.00				BY PROFIT ON SALE OF PRINTING PRESS	28,540.99	
TO SUPPLEMENTARY EDUCATION	1,27,724.00				BY ADVERTISEMENT	10,000.00	
TO MEDICAL WELFARE EXPENSES	17,900.00				BY INVESTMENT SUBSIDY WRITTEN OFF	790.53	
TO VEHICLE MAINTENANCE	1,58,041.00				BY GRATUITY MATURITY CLAIM	2,62,488.00	
TO VEHICLE TX	13,954.00				BY PF SHARE FROM PAPER CRAFT A/C	18,000.00	
TO VEHICLE INSURANCE	28,549.71				BY ENTRANCE FEE	375.00	
TO VEHICLE TEST FEE	4,400.00				BY MISCELLANEOUS INCOME	9,460.00	
TO CONVEYANCE	1,38,238.00				BY TDS	35,418.00	
TO FUEL EXPENSE	2,85,150.00		57,44,722.71				
TO MESS EXPENSE			36,348.00				
TO ELECTRICITY CHARGES			9,571.00				
TO WATER CHARGES			6,221.00				
TO POSTAGE & TELEPHONE			25,336.00				
TO PRINTING AND STATIONERY			55,993.00				
TO BANK CHARGES			4,706.33				
TO STAFF CONTRIBUTION TO EPF			1,89,620.00				
TO STAFF CONTRIBUTION TO ESI			12,525.00				
TO RENEWAL OF FIRE INSURANCE			2,788.00				
TO PROFESSIONAL TAX			450.00				
TO REPAIR AND MAINTENANCE			4,07,072.00				
TO COMPUTER MAINTENANCE			15,248.00				
TO GRATUITY PREMIUM			1,000.00				
TO MISCELLANEOUS EXPENSE			2,500.00				
TO ASIANET CONNECTION CHARGE			8,847.00				
TO AUDIT FEE			22,700.00				
TO EXCESS INTEREST			5,422.00				
TO MEETING EXPENSE			71,342.00				
TO LICENSE FEE			3,479.00				
TO GRATUITY MATURITY CLAIM			2,62,471.00				
TO DEPRECIATION			96,395.56				
TOTAL			77,01,606.61		TOTAL	77,01,606.61	

25-06-2024

As per our report of even date attached

For **Thomaskutty P.C. & CO**
Chartered Accountants

Sd/-
Mathew Mammen
Hon. Director

Sd/-
Philipose Joshua
Hon. Secretary

Sd/-
P.T. Baby John
Hon. Treasurer

Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024 (MAIN A/C)

Receipts	Rs. Ps.	Rs. Ps.	Payments	Rs. Ps.	Rs. Ps.
TO OPENING BALANCE			SALARIES & ALLOWANCES		
CASH IN HAND	561.00		BY SALARIES ADMIN STAFF	2,56,100.00	
INDIAN OVERSEAS BANK 4812	9,830.37		BY EMPLOYERS CONTRIBUTION TO EPF	2,12,524.00	
INDIAN OVERSEAS BANK 4185	1,06,124.90		BY EMPLOYERS CONTRIBUTION TO ESI	93,165.00	
STATE BANK OF INDIA 2595	3,761.00		BY SALARY ADVANCE	60,000.00	
STATE BANK OF INDIA 5156	29,763.93		BY EXTRA ALLOWANCE	1,08,565.00	
ICICI BANK	1,19,060.00		BY FESTIVAL ALLOWANCE	35,000.00	7,65,354.00
FEDERAL BANK 5858	97,927.50		REHABILITATION EXPENSES		
LIC OF INDIA STAFF CO OPERATIVE BANK	9,259.00		BY MEDICAL REHABILITATION EXPENSES		36,02,268.00
TREASURY DEPOSIT A/C	2,213.00		BY SELF EMPLOYMENT SCHEME		21,000.00
STATE BANK OF INDIA 9907 (FCRA A/C)	93,060.87	4,71,561.57	BY SALARY -REHAB-STAFF		13,47,498.00
TO DONATION		44,88,531.88	BY SUPPLEMENTARY EDUCATION		1,27,724.00
TO AGRICULTURAL INCOME		1,235.00	BY MEDICAL WELFARE EXPENSES		17,900.00
TO SUBSCRIPTION		1,680.00	BY VEHICLE MAINTENANCE		1,58,041.00
TO INTEREST FROM BANKS		6,86,310.00	BY VEHICLE TAX		13,954.00
TO INTEREST FROM TREASURY		1,63,731.00	BY VEHICLE INSURANCE		26,829.00
TO MESS FEE COLLECTIONS		623.00	BY VEHICLE TEST FEE		4,400.00
TO SALARY ADVANCE /RECOVERED		47,500.00	BY CONVEYANCE		1,38,238.00
TO FD WITH BANKS MATURED		49,65,000.00	BY FUEL EXPENSES		2,85,150.00
TO STAFF CONTRIBUTION TO EPF		1,94,197.00	BY MESS EXPENSES		36,348.00
TO STAFF CONTRIBUTION TO ESI		12,814.00	BY ELECTRICITY CHARGES		9,247.00
TO VOCATIONAL ASSISTANCE		13,300.00	BY WATER CHARGES		5,576.00
TO ADVANCE FROM PAPER CRAFT A/C		3,000.00	BY POSTAGE AND TELEPHONE		25,337.00
TO ADVERTISEMENT		10,000.00	BY PRINTING & STATIONERY		55,993.00
TO TDS REFUND		84,839.00	BY BANK CHARGES		4,706.33
TO ADVANCE		1,03,000.00	BY STAFF CONTRIBUTION TO EPF		1,89,620.00
TO GRATUITY MATURITY CLAIM		2,62,488.00	BY STAFF CONTRIBUTION TO ESI		12,525.00
TO PF SHARE FROM PAPER CRAFT A/C		18,000.00	BY RENEWAL OF FIRE INSURANCE		2,788.00
TO LIFE MEMBERSHIP FEE		15,000.00	BY PROFESSIONAL TAX		450.00
TO ENTRANCE FEE		375.00	BY REPAIRS & MAINTAINANCE		4,07,072.00
TO MISCELLANEOUS INCOME		9,460.00	BY COMPUTER MAINTENANCE		15,248.00
TO SALE OF PRINTING PRESS		30,000.00	BY GRATUITY PREMIUM		1,000.00
			BY MISCELLANEOUS EXPENSE		2,500.00
			BY FD WITH BANKS		16,00,000.00
			BY FD WITH ENDOWMENT		5,00,000.00
			BY ASIANET CONNECTION CHARGE		8,847.00
			BY ADVANCE		1,03,000.00
			BY AUDIT FEE		22,700.00
			BY MEETING EXPENSES		71,342.00
			BY ADVANCE FROM PAPER CRAFT A/C		55,300.00
			BY EXCESS INTEREST		5,422.00
			BY LICENSE FEE		3,479.00
			BY GRATUITY MATURITY CLAIM		2,62,471.00

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

(PAPER CRAFT UNIT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

Receipts	Rs. Ps.	Rs. Ps.	Payments	Rs. Ps.	Rs. Ps.
To OPENING BALANCE			BY RAW MATERIAL -PAPER		1,59,434.00
TO CASH AT BANK			BY RAW MATERIAL -OTHERS		2,556.00
STATE BANK OF INDIA-6738	67,431.27		BY WAGES		86,052.00
TO CASH IN HAND	222.00	67,653.27	BY EXTRA ALLOWANCE		32,415.00
TO SALE OF ENVELOPES		1,19,650.00	BY ELECTRICITY CHARGES		5,080.00
TO OTHER INCOME		1,578.00	BY EMPLOYERS CONTRIBUTION TO EPF		18,000.00
TO INTEREST		854.00	BY FESTIVAL ALLOWANCE		3,000.00
TO COLLECTION FROM SUNDRY DEBTORS		1,36,390.00	BY FREIGHT CHARGES		850.00
TO ADVANCE TO MAIN A/C		55,300.00	BY ADVANCE TO MAIN ACCOUNT		3,000.00
			BY EQUIPMENT MAINTENANCE CHARGE		4,850.00
			BY PURCHASE		
			V GURAD MOTOR		16,500.00
			By CLOSING BALANCE		
			CASH AT BANK		
			STATE BANK OF INDIA-6738	49,341.27	
			CASH IN HAND	347.00	49,688.27
TOTAL		3,81,425.27	TOTAL		3,81,425.27

25-06-2024

For MGRC

As per our report of even date attached

Sd/-
Mathew Mammen
Hon. Director

Sd/-
Philipose Joshua
Hon. Secretary

Sd/-
P.T. Baby John
Hon. Treasurer

For **Thomaskutty P.C. & CO**
Chartered Accountants
Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND

Schedule of Fixed Assets as on 31 March 2024

SL NO	PARTICULARS	WDV AS ON 31.3.2023		ADDITIONS/SALES DURING THE YEAR			DEPRECIATION		WDV AS ON 31.3.2024
		DATE	1ST HALF	2ND HALF	SALES	TOTAL	RATE	AMOUNT	
1	LAND		3,03,914.00			3,03,914.00	0	- .00	3,03,914.00
2	BUILDING		1,32,931.76			1,32,931.76	10%	13,293.18	1,19,638.59
3	COMPOUND WALL		58,798.37			58,798.37	10%	5,879.84	52,918.53
4	AUDIO EQUIPMENTS		82.01			82.01	10%	8.20	73.81
5	ELECTRICAL EQUIPMENTS		63.64			63.64	10%	6.36	57.28
6	PUMP HOUSE MACHINERY		1,543.05			1,543.05	15%	231.46	1,311.59
7	DRIP IRRIGATION		580.47			580.47	15%	87.07	493.40
8	WORKSHOP EQUIPMENTS		2,057.22			2,057.22	15%	308.58	1,748.64
9	TATA VEHICLES		1,61,851.77			1,61,851.77	15%	24,277.77	1,37,574.01
10	MARUTI EECO VEHICLE		2,14,826.45			2,14,826.45	15%	32,223.97	1,82,602.48
11	MOTOR CYCLES		41,835.94			41,835.94	15%	6,275.39	35,560.55
12	KITCHEN EQUIPMENT		323.46			323.46	10%	32.35	291.11
13	KITCHEN EQUIPMENT		2,753.58			2,753.58	15%	413.04	2,340.55
14	EQUIPMENT FOR WORKSHOP		2,659.83			2,659.83	10%	265.98	2,393.85
15	FILE CREASING MACHINE		198.36			198.36	15%	29.75	168.61
16	PRINTING PRESS		1,459.01			1,459.01	15%	-0.00	-0.00
17	FURNITURE FITTINGS		59,148.33			59,148.33	10%	5,914.83	53,233.50
18	PUNCHING DYE		200.45			200.45	15%	30.07	170.38
19	BORE WELL		2,075.90			2,075.90	10%	207.59	1,868.31
20	COMPUTER ACCESSORIES		6,399.91			6,399.91	40%	2,559.96	3,839.94
21	OFFICE EQUIPMENTS		1,393.76			1,393.76	15%	209.06	1,184.70
22	LIBRARY BOOKS		1.00			1.00	100%	- .00	1.00
23	MIKE SET		22,214.80			22,214.80	15%	1,666.11	20,548.69
24	V GUARD MOTOR		16,500.00			16,500.00	15%	2,475.00	14,025.00
	TOTAL		-	-	1,459.01	10,32,354.08		96,395.56	9,35,959.44

25-06-2024

As per our report of even date attached

**Sd/-
Mathew Mammen**
Hon. Director

**Sd/-
Philipose Joshua**
Hon. Secretary

**Sd/-
P.T. Baby John**
Hon. Treasurer

For **Thomaskutty P.C. & CO**
Chartered Accountants
Sd/-
Auditor (Chartered Accountant)
CA PC Thomaskutty

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND, TRIVANDRUM						
BUDGET FOR THE YEAR 2024-2025 - MAIN A/C (approved in GB held on 17-07-2024)						
RECEIPTS			PAYMENTS			
Sl no.	Actuals for 2023-2024	Budget for 2024 - 2025	Sl no.		Actuals for 2023-2024	Budget for 2024 - 2025
1	Opening Balance	471,561.57	1	Medical Rehabilitation	3,602,268.00	3,800,000.00
2	Donations	4,488,531.88	2	Self employment	21,000.00	25,000.00
3	Subscription	1,680.00	3	Educational Asstistance	127,724.00	130,000.00
4	Entrance fee	375.00	4	Conveyance,Vehicle maint.etc	581,429.00	600,000.00
5	Life Membership fee	15,000.00	5	Emoluments of Rehab.Staff	1,491,063.00	1,525,000.00
6	Vocational Assistance	13,300.00	6	Medical & Welfare	17,900.00	20,000.00
7	Interest	686,310.00	7	Emoluments of Admn. Staff	256,100.00	275,000.00
8	Interest from Treasury	163,731.00	8	Mess Expenses	36,348.00	40,000.00
9	Agricultural Income	1,235.00	9	Electricity & water	14,823.00	15,000.00
10	Mess Fee	623.00	10	Postage & Telephone	25,337.00	27,000.00
11	Advertisement Charge	10,000.00	11	Agricultural Expenses	-	3,000.00
12	Miscellaneous Income	9,460.00	12	Printing & Stationery	55,993.00	60,000.00
13	T D S Refund	84,839.00	13	Gratuity Premium	1,000.00	12,000.00
14	Total Receipts	5,475,084.88	14	Insurance, Rates & Taxes	51,900.00	53,000.00
			15	Repairs & Maintenance	1,684,729.00	600,000.00
			16	Audit fee	22,700.00	17,700.00
			17	Annual Day Expense	-	30,000.00
			18	Meeting Expenses	71,342.00	75,000.00
			19	Miscellaneous expenses	2,500.00	3,000.00
			20	Asianet Connection Charge	8,847.00	9,000.00
			21	Website Renewal	-	5,000.00
			22	Purchase of fixed assets	-	3,000.00
			23	Total Paymnets	8,073,003.00	7,327,700.00
			24	Closing Balance	568,950.12	202,550.12
	GRAND TOTAL	7,530,250.12		GRAND TOTAL		7,530,250.12
	Sd/	Sd/			Sd/	
	Mammen Scaria	Philipose Joshua			P T Baby John	
	Hon.Director	Hon.Secretary			Hon.Treasurer	

MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND, TRIVANDRUM						
BUDGET FOR THE YEAR 2024-2025 -PAPER CRAFT A/C (approved in GB held on 17-07-2024)						
RECEIPTS			PAYMENTS			
Sl no.	Actuals for 2023-2024	Budget for 2024 - 2025	Sl no.	Actuals for 2023-2024	Budget for 2024 - 2025	
1	To Opening Balance	67,653.27	1	Raw Material (Paper)	159,434.00	175,000.00
2	Sale of Products	256,040.00	2	Other Raw Materials	2,556.00	3,000.00
3	Interest	854.00	3	Equipment Maintenance	4,850.00	5,000.00
4	Other Income	1,578.00	4	Emoluments of workers	121,467.00	125,000.00
5	Total Receipts	258,472.00	5	Electricity	5,080.00	6,000.00
			6	Freight Charge	850.00	1,000.00
			7	Printing & Stationery	-	250.00
			8	Licence fee	-	1,000.00
			9	Miscellaneous Expenses	-	1,000.00
			10	Purchasease	16,500.00	-
				Total Payments	310,737.00	317,250.00
			11	Closing Balance	49,688.27	35,438.27
	GRAND TOTAL	352,688.27		GRAND TOTAL		352,688.27
	Sd/	Sd/			Sd/	
	Mammen Scaria	Philipose Joshua			P T Baby John	
	Hon.Director	Hon.Secretary			Hon.Treasurer	

HOW TO MAKE DONATIONS

- A. **By Cash**
- B. **By Cheque:** made in favour of “**Mar Gregorios Rehabilitation Centre for the Blind**”.
(Do not write the abbreviation) and sent to: **The Director**, Mar Gregorios Rehabilitation Centre, Moonnammoodu, Kodunganoor P.O., Trivandrum-695013
- C. **By Direct bank transfer through internet banking or RTGS / NEFT / IMPS to:**

A/C Name	MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND		
SBA/C.No.	049601000004185	IFSC code	IOBA 0000496
Bank&Branch	INDIAN OVERSEAS BANK, Kuravankonam Branch, Trivandrum		

- D. **By UPI remittance through any Payment App**(Like Gpay, Phone Pe, Paytm etc) use the UPI ID: **mgrcb@iob**
- E. **By scanning our QR code below using any PaymentApp in your mobile**
(Like Gpay, Phone Pe, Paytm etc):
- F. **For DONATION FROM ABROAD** by citizens holding Passport other than India, make Bank (SWIFT) transfer to our FCRA account as per details below :



A/C Name MAR GREGORIOS REHABILITATION CENTRE FOR THE BLIND		
SBA/C.No. 40090949907	IFSC code SBIN0000691	SWIFT code SBININBB104
Bank & Branch	STATE BANK OF INDIA, New Delhi Main Branch, 11 Sansad Marg, New Delhi-110001	

- G. **US citizens/those residing in US**, can also make through our partner **ICON Charities** which will be eligible for tax exemptions per U.S. federal tax laws.

Kindly note:

- All donors of India are requested to mention their IT PAN number
- All Donations to MGRCB are eligible for Income Tax rebate under section 80G. Payments by cash above Rs. 2,000/- will not qualify for tax rebate.
- All the donors are requested to inform the details of payment to :

☎ : 0471-2378436, or 📞 to +91 9188913011. Or ✉ to mgrctrivandrum@gmail.com

May the Lord Almighty reward you for what you are doing for these persons in distress.

Some of our beneficiaries

Vishnu J - 26 Yrs. -Vattiyoorkavu

Consequent to a motor cycle accident he had multiple fractures in the right leg and injuries in head and neck. Was unconscious for 2 months after the accident and was kept all along in ICU. He has already undergone 10 surgeries and needs further prolonged treatment.



Sasikumar- 58 Yrs - Vilappil

In 2018 when we identified him he was bedridden due to Paralytic stroke. He was mentally ill also. He is unmarried and staying with his aged mother in an one room house. Now he can slowly move about using walker.



Haseena -23 yrs - Velland

Victim of Gigantism (Excessive bone growth and muscular weakness). Very difficult to walk. Has unhealed wounds in both legs and breasts. Now she has become extremely weak. In spite of all these difficulties she is at present studying for B A degree (distance education.)



Rithika B R - 4 Yrs -Aruvikara

She is suffering from a peculiar ailment called Hydra encephaly developmental delay. She does not have head control and is having seizures frequently.. She has to take medicines continuously.



Vishnu B -21 Yrs- Vellanad

Victim of Cerebral palsy. When he was identified in 2009 his knees were in a locked position. We could arrange a surgery and correct that. He is under continuous medication for fits.

Anil – 35 Yrs - Karakulam

Stroke victim. Right side paralyses. He is diabetic and has unhealed wounds on the legs.



6. Sulaikha Beevi -76 Yrs- Aruvikara

She was bitten by a poisonous snake in her young age . As the wound was unhealed even after prolonged treatment her right leg had to be amputated. She has been taking medicines continuously for her various ailments. As she is unmarried and does not have any close relatives to help, is staying with the daughter of her brother.



7. Vijayakumar – 55 Yrs – Vilappil

He was a head load worker. Once while loading a big bag of cattle feed to a Lorry it fell over him and he was seriously injured. When he was discharged after medical treatment he was physically disabled and unable to use his legs and hands. From 2021 he is under our care and trying to get cured using splints.



8. Sumathy 68 Yrs – Aruvikara

She is a victim of polio. Both her legs are misshaped and weak. She can move about only by crawling. She is unmarried and staying with her brother's son.





- The first residential Hub in Kerala for IAS Aspirants.
- More than 30 years of legacy and 150+ results
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