

The Annual Report of Shoshit Seva Sangh for the financial year 2015-16  
(April 01, 2015 to March 31, 2016)

During the course of the financial year 2015-16, the fully free residential school for the poorest of the poor, the Shoshit Samadhan Kendra settle-down in the new school premises. Many teething problems were tackled. The new residential school building constructed by Shoshit Seva Sangh at a cost of approximately Rs. 18 crores including the cost of 2 acres of land provides excellent facilities to the students. The classrooms, laboratory and sports facility are as per the specification laid down by the Central Board of Secondary Education (CBSE). The dining-hall and the auditorium are indeed very special features of the school building. The auditorium has seating arrangement of 700 person with all the required sound system and stage lighting. The dining-hall can accommodate over 800 students. There are five dormitories in the school building and these can accommodate over 500 children. Sports facility created within the premises of the school provides courts for volley-ball, basket-ball and badminton. There is also a large ground for cricket/hockey. A powerful generator has been installed at the school to ensure adequate and uninterrupted supply of electricity. Some photographs of the building are given below –



A view of the school building



The dining hall of SSK



A typical classroom of SSK



Morning assembly at SSK



SSK auditorium with a capacity of 750



Computer Lab



Chemistry Laboratory

At the commencement of the new academic year i.e. April/May, 2015 the total number of students in the school was 376. Some of the musahar students were victims of forced child labour who had been working in illegal factories for making glass bangles, knives etc. in as far away a place as Hyderabad. Care was taken to ensure that all the new admissions belong to musahar communities located in remote villages of various districts of Bihar.

July is the special month for the school as on the 16<sup>th</sup> of this month the school observed its 9<sup>th</sup> Foundation Day. The students of the school put-up a grand cultural performance which included one act plays and song / dance performances. The students of the senior school enacted the court scene of Shakespeare's play 'Merchant of Venice'. They also did a scene from Mahabharat – Yaksh-Yudhisthira dialogue which has great philosophical content. The younger children showed their prowess in dance. Mr. Y.M. Deosthalee, Chairman & Managing Director of L&T Finance Ltd., Mumbai, was the Chief Guest and among several VIPs present there were representatives from multinationals such as IL&FS and HSBC. Parents of the students from far and wide had come to watch their children perform on stage.



### Cultural performance by SSK students

A memorandum of understanding has been signed between Riverside School, a leading school of the country based in Ahmadabad and Shoshit Seva Sangh which runs SSK, to upgrade the teaching skills of the teachers at SSK. In pursuance of this Agreement two faculty members of the Riverside School were at SSK for a week (in the first half of July 2015) conducting workshops and interacting with the teachers. New teaching methods, sharing of ideas and methodology of cooperation between Riverside and SSK were the features of the workshop.

Independence Day on August 15, 2015, was celebrated at the school with great enthusiasm by the students and the faculty. The Chief Guest on the occasion was Chairman of the Bihar State Electricity Board, Shri Pratyay Amrit, IAS. As usual members of the Patna branch of HSBC were present on the occasion and distributed refreshments to the students.

In March, 2016, fifteen students of the school took the class X annual exams conducted by the Central Board of Secondary Education. Of the 15 students, all being first generation learners, who appeared at the Board examinations, eight received more than 90%, five averaged more than 80% and the remaining two got more than 75%.

With more than fifty per cent of its students scoring in excess of 90% in the CBSE examinations, Shoshit Samadhan Kendra, perhaps, has outperformed not only many government schools, but also many private schools in the country. All the students of SSK took the Board examinations in the English medium.

This exceptional outcome is a testament to the dedication of the teachers and staff at the school, the tireless efforts of the trustees of Shoshit Seva Sangh, and the support of countless donors and benefactors. Above all, it is the culmination of many hours of hard work on the part of the students themselves and a consequence of the faith reposed by their parents in Shoshit Seva Sangh.

The budget for the financial year 2015-16 was Rs. 1.62 crores. The actual expenditure during the financial year was Rs. 1,75,77,180/-. The accounts of Shoshit Seva Sangh for the financial year 2014-15 were audited by M/s Singh Ray Mishra & Co., Chartered Accountants, Patna. The Audit Report is available - <http://www.sssfoundation.com/financial.html> .



**SHOSHIT SEVA SANGH**  
**NEW PATLIPUTRA COLONY, PATNA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2016**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Art-Work Items A/c	20,594.00	Donation Received	393,51,762.41
Bank Charges A/c	2,013.80	Bank Interest	26,598.00
Clothes and Shoes A/c	8,40,368.00	D.D Refund	2,500.00
Computer Peripherals A/c	58,580.00		
Electricity Charges A/c	5,18,345.00		
Fuction & Seminar A/c	47,045.00		
Honorarium / Salary A/c	82,04,923.00		
Medicine A/c	2,75,539.00		
Mess Account	37,24,394.00		
Miscellenous A/c	4,43,735.00		
Rent A/c	3,48,000.00		
Repair & Maintainance A/c	1,69,860.00		
Stamp & Postage	6,914.00		
Printing & Stationery A/c	1,70,749.00		
Telephone & Internet A/c	58,638.00		
Textbooks A/c	97,039.00		
Toiletries A/c	1,91,267.00		
Tour & Travel A/c	1,63,391.00		
TDS	-		
Vechile A/c	17,825.00		
CBSE	150000.00		
Land & Building Developement A/c	4550.00		
Non-Consumables	1,18,631.00		
POL A/c	1,20,500.00		
SSK Alumni Higher Education	84,372.00		
Audit Fee	17,100.00		
Excursion A/c	7,275.78		
Depreciation	4,84,661.30		
Net Profit	230,34,550.54		
	<b>393,80,860.41</b>		<b>393,80,860.41</b>



For SINGH RAY MISHRA & CO.  
Chartered Accountants

(K. K. SINGH)  
Partner  
M No: 052939

Place : PATNA  
Dated : The 30th day of July 2016

Table 2 - Income and Expenditure Account

SHOSHIT SEVA SANGH NEW PATLIPUTRA COLONY, PATNA			
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2016			
RECEIPT	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)
<b>Opening Balance :-</b>		<b>By Art-Work Items A/c</b>	20,594.00
" ICICI Delhi 5435	91,798.27	" Bank Charges A/c	2,014.19
" ICICI Patna 7479	3,30,005.00	" Clothes and Shoes A/c	8,40,368.00
" ICICI Patna 2909	21,66,663.09	" Computer Peripherals A/c	58,580.00
" HDFC Bank Patna	9,870.90	" Electricity Charges A/c	5,18,345.00
" SBI Patna	40,94,125.45	" Fuction & Seminar A/c	47,045.00
" IDBI Bank	9,154.00	" Honorarium / Salary A/c	82,04,923.00
" Cash-in-Hand	1,878.00	" Medicine A/c	2,75,539.00
	67,03,494.71	" Mess Account	37,24,394.00
<b>Fixed Deposits</b>	31,00,000.00	" Miscellaneous A/c	4,43,735.00
	26,598.00	" Rent A/c	3,48,000.00
<b>To Donation Received</b>	392,08,033.40	" Repair & Maintenance A/c	1,69,860.00
<b>To Bank Interest</b>	2,03,569.00	" Stamp & Postage	6,914.00
		" Printing & Stationery A/c	1,70,749.00
<b>D.D Refund</b>	2,500.00	" Telephone & Internet A/c	58,638.00
		" Textbooks A/c	97,039.00
		" Toiletries A/c	1,91,267.00
		" Tour & Travel A/c	1,63,391.00
		" Audit Fee	17,100.00
		" Boring A/c	1,96,412.00
		" CBSE	1,50,000.00
		" Land & Building Development A/c	4,550.00
		" Non-Consumables	1,18,631.00
		" POL A/c	1,20,500.00
		" SSK Alumni Higher Education	84,372.00
		" Vechile A/c	17,825.00
		" Excursion A/c	7,275.00
		" TDS	2,00,853.00
			162,58,913.19
		<b>By Fixed Assets A/c</b>	
		" Electronics & Electrical Items A/c	9,07,372.00
		" Fixed Deposits	
		" Furniture & Fixture A/c	3,98,077.00
		" Laboratory Items A/c	1,65,000.00
		" Land & Building A/c	159,55,000.63
		" Sports Kit	48,671.00
			174,74,120.63
		<b>By Closing Balance</b>	
		" ICICI Delhi	16,217.62
		" ICICI Patna-7479	2,49,274.00
		" ICICI Patna-2909	41,18,668.41
		" SBI Patna	18,16,429.05
		" HDFC Bank Patna	21,484.21
		" IDBI Bank Ltd.	6,21,901.00
			68,43,974.29
		" Cash-in-Hand	17,187.00
		" Fixed Deposits	86,50,000.00
			86,50,000.00
	492,44,195.11		492,44,195.11

In terms of our separate report of even date

Place : PATNA  
Dated : The 11<sup>th</sup> day of Sep 2016



For SINGH RAY MISHRA & CO.  
Chartered Accountants

(K. K. SINGH)  
Partner  
M No: 052939

Table 3- Receipt and Payment Account

Date – 21-10-2016

(J.K. Sinha)  
Founder-Chairman