

Oasis-A Selfless International Society Annual Report 2018-19

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Board of Trustees

Managing Trustee: Preeti Nair





Trustee Secretary: Binit Shah

Trustees:

1. Sheeba Nair

2. Mehul Panchal

3. Dr. Pallavi Raulji

4. Dr. Ami Desai

5. Dr. Neha Vakharia

6. Chaitali Mehta

7. Hiral Patel

8. Viral Patel



• Work Audit

Total no. of programs	193
Total no. of program Days	743
No. of participants	11000

Programs summary:

Programs	No. of programs	No. of days	No. of participants	No. of beneficiary -days
Children				
Misaal	1	5/30	6050	8150
Life Camps	60	165	2556	3852
Dream India Camps	12	288	852	10250
L3 teens Workshops	41	228	650	2328
Adults				
Hu Chhu Jyotirdhar Abhiyaan	51	99	363	1980
L3 Workshops	28	84	594	1764
Children freedom movement				
Events and Rallies for children	13	13	2450	655



• IYLDP: Oasis Life Camps

The main objective of life camp is to explore and improve the potential of each child. In these three-day camps, children learn to think about themselves. Every child is a gift of God and here in this camp they get the opportunity to know about their uniqueness and inner strength. Children can know the value of truth, confidence, love, honesty, and friendship through wonderful small stories, role play, movies which motivate them to live their life confidently and purposefully.



"How interested they are to learn the Meaning of Life!!!"



"Children Learned the Spell of Self- confidence"



Learning Life Values through amazing experiments

Life Camps are basic camps to introduce tall Life values to children.





• IYLDP: Oasis Dream India Camps

Oasis Dream India Camps are inspired by the principles of Freedom and Happiness. The camps are designed to facilitate the blooming of teenagers along with incorporation of other principles such as respect for potentials of children, enjoying & affirming them, self-reliance and overall independence. Children's Parliament and Star Assembly are two major daily segments to implement these principles. In addition to that, daily learning sessions and duties keep the energies of students channelized from 6:00 hrs in the morning to lights-off time at night. It is astonishing to witness how children from diverse backgrounds, seemingly low on self-confidence and self-esteem, are transformed towards being responsible and soulful members of community, just in over a week.





Star Assembly:
It is a time to affirm all
the good seen in these
children on the previous
day.

Total freedom and empowerment to run-manage-live the entire camp as per 'their' rules by electing their representatives of children's parliament (Self Governance).



We respected the children and they proved that they can solve their problem themselves!









In the atmosphere of complete freedom their creativity comes out naturally.

Complete Freedom-

Freedom to choose a Subject, freedom to choose faculties, freedom to raise their voice if get bored, freedom not to attend class.











Event: Rallies, Street Plays & Awareness campaigns at the end of Dream India camp.



• IYLDP: Oasis Misaal Project

Project "Misaal" is a Leadership Competition.

This competition is conducted to bring out leaders from the society. Young leaders who have idea to make India better country and who just need a chance can take part in the Competition. This can be their dream come true opportunity. Participating in the competition means they and their ideas are valued and there is a team who can support them.

Project Misaal aims to spot, inspire, prepare, guide and support teenagers, youths, teachers, citizens who wish to bring about a positive cultural change in the society and country at large being the Change themselves first, i.e. they be Role-model of that change and lead others.

T²C LEVEL:

ESSAY WRITING











GROUP DIALOGUE-Where they Shared, Listened, Integrated & Improved.

2nd
LEVEL:
GROUP DIALOGUE



3rd LEVEL:
PROJECT WORK









• Oasis L3 Course: Living, Loving & Learning

'Oasis L3 Course' is an abbreviated form of course conducted by Oasis on 'The Philosophy, Art and Science of Living, Loving and Learning'. As you can observe, L3 stands for Living, Loving and Learning. This is a process to bring out the inherent potentials lying within a person and getting connected with the deep-rooted values and principles of life! It is a unique, rare program that systematically helps for wholistic growth.



Knowing own self during workshop



Participants learning important lessons through different actions



Group discussion during the workshop



Participants find spirit of right living



How openly participant shares her experiences!!!







Misaal Honourship Explorers

In June 2018, some 20 young participants of Oasis programs decided to be explorers of Oasis Misaal Honourship, which is designed and facilitated by Sanjiv Shah (Founder of Oasis). The participants are learning as well as working in different departments of Oasis and today this program has become the highlight of Oasis. All these participants have common intention in their heart - to be a DREAMER, to be a MISAAL, to be a SMILLIONAAIRE and to be a better human being.



Young people are learning to do all the work themselves



Youths taking decisions in community meeting





MHEs review their growth at the end of each trimester with their facilitator Sanjiv Shah



Misaal Honourship: In this mesmerizing process, youths explore their life.



Children's freedom Movement

Aisi Ki Taisi Movement:

The Aisi Ki Taisi Movement began with the booklets 'Exam ki Aisi ki Taisi' & 'Result ki Aisi ki Taisi' which are primarily written for students in general so that they don't lose heart, get frustrated or consider exams & scorecard as the finality of their life. Based on the booklets, 1-hour sessions were organized by volunteers for students of class 10th and 12th throughout the state of Gujarat & at Bengaluru as well. Booklets were distributed among these students eventually taking the message to parents, relatives, teachers, and principals.



The result of the exam is not the end of the life.



Reading the book during the session makes it a learning experience.



Enjoying the Session in a relaxed manner



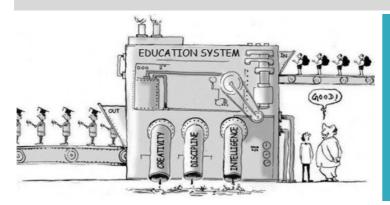
Students are taking a pledge that they will never be afraid of exams and will work hard.



• Education is DYING!

This movement involves writing letters to the Prime Minister and also and Chief Minister & Education Minister of the state. But mind well, these are not just 'letters'. These letters encompass comprehensive solutions and approaches that could help bring tides of change in our system. These letters are written by the citizens of India – students, teachers, parents, educators, professionals, etc. Moreover, one must share the solutions with people and take at least 20 signatures from those who agree with the views/ideas presented in the letter.

70+ letters have been dispatched to the Government from 4 different cities in just 20 days! During this campaign, around 2000 people signed these letters and got their voices heard.



Educating mind without educating heart is no education at all.

Education is DYING!

A Campaign where citizens take actions to redefine our education system



Teachers eagerly participating in the orientation meeting of 'Education is DYING!'



• Freedom Parenting Workshops

Oasis has designed a workshop named "Freedom Parenting Workshops" an initiation of practical psychology in freedom parenting, as a part of Oasis Movement workshops. This workshop is based on the principles of three publications of Oasis ('સમરહિલ', 'સ્વતંત્રતા, નહીં કે સ્વેચ્છાચાર' અને 'આખરે આઝાદ!'). This workshop will explore scientific solutions to deal with the above and many other such issues parents come across. It will also help and explore options for many kids' related issues, of what a responsible parent can do when kids go wrong. It is based on various principles of parenting which is a part of Oasis L3 Course. The design of the workshop is such that in two days not only parents/teachers try to understand the psychology behind their child's problem but they also learn to apply freedom principles and philosophy to solve the problem from roots.



Parents engrossed in the workshop at Navsari

This workshop explores scientific solutions to deal with many issues parents come across, daily.



Group of parents with facilitator at Navsari



• 'Likhitang...' Book Sessions

"Likhitang..." session gives participants (teachers) an understanding on importance of Emotional intelligence that will prepare them to increase their EQ including skills like emotional self-awareness, control on negative emotions, apology & it's science and understanding and accepting different personality types of students whole heartedly.

It creates experiences which challenge participants to journey through areas like empathic communication & listening and stress management. The workshop includes an interactive discovery of skills and behaviors using discussion and sharing their stories and letters from the book that touched them in both the ways as a victim or as an assailant.



Facilitator takes session on likhitang book

In this Session teachers trying to understand students pain and also they feel their mistakes and apologize for mistakes.







Teachers group of Likhitang workshop



Teachers are reading book and trying to understand student pain



Sessions on 'Ek Pitano Mafi Patra' Book

The main purpose of this session is to awake the conscience of teachers and parents so that they are inspired to behave rightly with the children. Here, the intention is not to hurt anyone's feelings. In fact, the respectful disagreement is the heart of the session.

We all are victims of the system. All wrong things are done in ignorance, but with courage and moral values a positive change can be brought about. The purpose is to instill deep rooted self-confidence in children keeping deep faith in their potentials and strengths.

Why for the teachers?

Because, along with the formal education, schools also focus on character building. Children are unique in themselves. But if we treat them like machines, they wither in confidence.

The role of parents and teachers is very important in children's life. So, the purpose is to make them realize why it is very important to awake them.



Parents are learning how to behave with the children from facilitator



Teacher shares experience with all





Multiversity Alliance

India Multiversity Alliance (IMA) is an alliance of individuals/ organizations working for education of youths in India. They meet once in a quarter to network, explore possibilities of partnership, learn and share.



They Share their experience with all















Oasis Haakal Camps

Haakal is a book compiled by Sanjiv Shah based on the thoughts of Swami Vivekanand. Haakal camps are organised for Youths and Teenagers based on the theme of this book. It is a book that drags the readers out of laziness, activates their mind, sparks the fire of strength in them, puts them to real productive and creative work and redirects them for finding the purpose of their lives. For the youths dwelling in weaknesses, the process of reading this book in itself triggers them to find solutions for overcoming the challenges they face in being strong.



Haakal is a mirror, through which we can see our inner strengths.



Students captivated by enlivening and provoking thoughts of Swami Vivekanand



Facilitator motivates youths through the thoughts of Swami Vivekananda



Youths feel the magic of 'Haakal'



• Oasis Jyotirdhar Movement

The main objective of Oasis Jyotirdhar Abhiyaan is to rekindle the spirit of teachers to take charge of their duties and responsibilities as developer of intellectual, spiritual and moral qualities of students. They realize that children are the creator of future society and nation. Teachers need to be Role-models to the young generation by their actions, thoughts and speech - their overall life.

Oasis Jyotirdhar Abhiyaan, spreading across Gujarat, has taken a huge leap in 2017 by partnering with RMSA, Jammu & Kashmir which added 7 batches of HODs & HOIs for various districts of Jammu & Kashmir. In 2017 Oasis Jyoirdhar Abhiyaan was also launched at Mumbai, Maharashtra. In total 20 batches, some 400 teachers are passing through the processes of Self Leadership. Oasis Jyotirdhar Abhiyaan is becoming a strong support for Oasis Children's Freedom Movement.



"Jyotirdhar teachers marching ahead... on wonderful path of learning & selfdiscovery."

Group discussion during workshop



Participants learning through role plays in workshop



Participants in the listening exercise during the workshop



Facilitator trainings

At Oasis, becoming a facilitator of a program is to undergo training. Selected individuals are invited to attend training retreats, organized at regular intervals.

The central spirit of Oasis Movement has always been to facilitate learning and growth in society by way of sharing. At the end of training, all the participants of the program give the commitment and fulfilled the same of teaching what they have learnt to other groups. Every person's experience brings in a creative transformation in one's life and s/he lovingly helps others to do the same. So as an important value, all workshop participants are educated and empowered to become educators.



Being facilitator is a wonderful experience



They discuss why they want to became a facilitator.



Youths getting ready to work as facilitators of Life Camps



• Oasis Dream India Camp retreat

During March 14 to 16, Dream India Camp retreat was organized at Oasis Valleys. Educators across the state came together, eager to understand the wonders freedom could make in children's life, in our education system and in the world.

Everyone, including the facilitators, volunteers and the children who were the beneficiaries of DIC, shared their remarkable DIC experiences. Powerful sharing by everyone strengthened everyone's belief in the concept of freedom.

Toward the end of the retreat, one could witness everyone's eyes filled with the dream of a world with freedom, happiness, equality and humanity. This retreat will surely take the children's freedom movement to another level.



Sidhdharth Mehta conducting the session in retreat

Educators learning the importance of freedom in a child's growth



Group sharing during the retreat



The vision statement creators



• Inspiration from the Greatest:

Special workshop for Misaal L3 series participants

A special workshop for Misaal L3 series participants was organized at Oasis Valleys from 1st to 4th December 2018 on the subject of 'Inspiration from the Greatest'. Some 25+ young leaders participated in the workshop which was facilitated by Sanjiv Shah (Founder, Oasis Movement). Workshop was an inquiry about the secrets of the Greatest People of the world - what hard work they did and what struggles they faced; what are the map and road to Greatness and what price one must pay for it. With the support from the great examples across the globe, true stories, best of best movies and books, these youngsters embarked upon a journey to Greatness.





Partnership Projects

• Partnership with Dr. K.R. Shroff Foundation:





Partnership with Jammu & Kashmir:



Partnership with TCPL for ITI Dharampur students:





Midyear Retreat

First Midyear Retreat of Oasis Movement was organized at Oasis Valleys from 13th to 15th August, 2018. Oasis Movement Core community Members, close friends, well-wishers, Youth & Teenagers - some 70 people attended the retreat.

This retreat celebrated Misaal 2018 achievements, Introduced Misaal Honourship Explorers & their journeys, Launched new logo of Oasis Movement, Inaugurated the amphitheater, Launched 3 new books of Oasis Publications and created an atmosphere of Love, Life & Friendship.



Beginning with knowing one another



Sharing about various Oasis activities, achievements & personal growth journey





New Logo of Oasis Movement launched by Jolly Madhra (Designer & Artist of OM)



Guest share their experience about the retreat



Feedback written by guests during Retreat





• Oasis regional Retreats

Regional Retreats were organized in various districts of Gujarat (Surat, Ahmadabad, Navsari, Vadodara, Bhuj) by core teams of the regions. In these retreats, the beneficiaries shared their touching transformation stories and inspired the audiences.















Participants shares her amazing experience with all



Annual retreat 2019

4th Grand Annual Retreat of Oasis Movement was organized at Oasis Valleys from 11th to 13th January, 2019. Oasis Movement Core Community Members, close friends, well-wishers, youth & teenagers - 125+ people attended the retreat. The retreat celebrated the journey through 2018, the mesmerizing year for Oasis Movement!



Oasis Proudly Presents... Misaal Honourship





Oasis publications going strong, 101 not out!!



Transformation stories by Jyotirdhar Abhiyaan participant



Innovative way for time-discipline - beat the drums to announce end of time



We listen, learn, inspire, get inspired, laugh & cry together; here love is in the air!



Reflections from Oasis Camps Participants

"I feel that this workshop (HCJ) was an eye-opener. Many times an educated teacher has good ideas, but it is difficult for him to implement them. I wish that if all the teachers could attend this workshop, they will be able to overcome difficulties & gather spirit to contribute in the real purpose of building character of the students, which in turn will build our nation."

- Dr. Swapnil Bangali

"The Misaal Honourship Explorer (MHE) process is a wonderful concept where the person actually grows. I grew mentally and somewhere I have started understanding the real meaning of life. I got to know many new things here like, what is true friendship, what is real caring. I understood practically that what is the importance of teamwork, how to develop self-control, how to develop excellence in your work - These are really very small things which made my character better. I will never forget these values which Oasis gave me.

- Avadhi Shah, Vadodara

"This workshop (HCJ) has helped me a lot and I see miles ahead for my own progress. Of course, it is helping in personal life to deal with so many relations; problems do come, problems are there, but now I have courage and confidence to deal with it more realistically. Professionally, I have been healthily empowered to go still more ahead."

- Neepa Solanki,

"ઓએસિસ સાથે જોડાયા પછી પોતાની જાતનો અને પરિવારનો મતલબ સમજ્યો છું, તેમને પ્રેમ કરતા, તેમની ચિંતા કરતા શીખ્યો છું, માટે જ નક્કી કર્યું કે હું માવા-ગુટખા નહીં ખાઉં. મને અત્યારે ખૂબ જ સારું લાગી રહ્યું છે કે હું તેમાંથી બહાર આવી ગયો છું. સાથે શાળાના પ્રિન્સિપાલ તરીકે મારી શાળામાં એવું નક્કી કર્યું છે કે જે પણ શિક્ષકને કોઈ બાળકની ફરિયાદ કરવી હોય તો સૌથી પહેલાં તે બાળકના સારા ગુણ લખીને લાવે; પછી જ તેમની ફરિયાદ સાંભળવામાં આવશે. આ હું ઓએસિસ દ્વારા જ શીખ્યો છું."

- ઘનશ્યામ લાડુમોર, શાળા-ટ્રસ્ટી, સુરત



• Wealth Audit

AUDIT REPORT

We have examined the Balance Sheet of **OASIS - A SELFLESS INTERNATIONAL SOCIETY** as at 31st March 2019 & the Income & Expenditure Account for the year ended on that date which is in agreement with the Books of Accounts maintained by the said trust.

We have obtained all information & explanations which to the best of our knowledge and belief were necessary for the purpose of Audit.

In our opinion and to the best of our information given to us the said accounts give a true & fair view.

- (1) In the case of the Balance Sheet of the state of affairs of the above named trust as at 31.03.2019 and,
- (2) In case of the Income & Expenditure Account of its surplus for the accounting year ending on 31-03-2019.

The presented particulars are annexed hereto.

Place: Vadodara

Date: 25/09/2019

For Talati & Talati LLP Chartered Accountants

> CA Manish Baxi (Partner)

M. NO. 045011

FFE 001 W 82 FOLL NAT



REPORT OF AN AUDITOR RELATING TO ACCOUNTS U/S (2) OF SEC.33 & 34 RULES 19 OF THE BOMBAY PUBLIC TRUST ACT

REGISTRATION NO : - E/4706/BRD

NAME OF THE TRUST : - OASIS - A SELFLESS INTERNATIONAL SOCIETY
FOR THE YEAR ENDING : - 31-03-2019

(A)	WHETHER ACCOUNTS ARE MAINTAINED REGULARLY AND IN ACCORDANCE WITH THE PROVISION OF THE ACT AND THE RULES.	YES
(B)	WHETHER THE RECEIPTS & DISBURSEMENTS ARE PROPERLY AND CORRECTLY SHOWN IN THE ACCOUNTS.	YES
(C)	WHETHER THE CASH BALANCE & VOUCHERS IN THE CUSTODY OF THE MANAGER OR THE TRUSTEE ON THE DATE OF THE AUDIT WERE IN AGREEMENT WITH THE ACCOUNTS?	YES
(D)	WHETEHR ALL BOOKS, DEEDS, ACCOUNTS, VOUCHERS OR DOCUMENTS OR RECORDS REQUIRED BY THE AUDITOR WERE PRODUCED BEFORE HIM?	YES
(E)	WHETHER AN INVENTORY, CERTIFIED BY THE TRUSTEE OF THE MOVABLES OF THE PUBLIC TRUST HAS BEN MAINTAINED?	N.A.
(F)	WHETHER THE MANAGER OR THE TRUSTEE OR ANY PERSON REQUIRED BY THE AUDITOR TO APPEAR BEFORE HIM DID SO AND FURNISHED THE NECESSARY INFORMATION REQUIRED BY HIM?	YES
(G)	WHETHER ANY PROPERTY OR FUNDS OF THE TRUST WERE APPLIED FOR ANY OTHER OBJECTS OR PURPOSE OF TRUST?	NO.
(H)	THE AMOUNT OF OUTSTANDINGS FOR MORE THAN ONE YEAR AND THE AMOUNTS WRITIEN OFF IF ANY	N.A.
(I)	WHETHER THE TENDERS WERE INVITED FOR REPAIRS OR CONSTRUCTION INVOIVING EXPENDITURE EXCEEDING RS.5000/-	N.A.



(J)	WHETHER THE MONEY OF THE PUBLIC TRUST HAS BEEN INVESTED CONTRARY TO THE PROVISIONS OF SEC 35?	NO.
(K)	ALIENATIONS, IF ANY, OF THE MOVABLE PROPERTY CONTRARY TO THE PROVISIONS OF SEC.36 WHICH HAS COME TO THE NOTICE OF THE AUDITOR.	N.A.
(L)	ANY SPECIAL MATTER WHICH THE AUDITOR MAY THINK FIT OR NECESSARY TO BRING TO NOTICE OF THE DY. OR ASST. CARITY COMMISSIONER.	N.A.

For Talati & Talati LLP Chartered Accountants

Place: Vadodara Date: 25/09/2019 CA Manish Baxi (Partner)

M. NO. 045011

FRN. 110758 W/W 100377

BARODA



THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE IX C (VIDE RULE 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED ON 31-03-2019

...... NAME OF THE PUBLIC TRUST: OASIS - A SELFLESS INTERNATIONAL SOCIETY REGISTRATION NO: E/4706/BRD

PARTICULARS	AMOUNT RS.	AMOUNT RS.
GROSS ANNUAL INCOME:		
D-1-7- 61		1,37,97,106
Details of Income not Chargeable to Contribution read u/s 58 & Rules 32.		
(1) Donation received during the year from any source.		
(1) Boundon received during the year from any source.	4 25 04 750	
(2)Grants received from Gov. & Local Authorities	1,25,01,756	
(3) Interest on Seeking or Dep. Funds.		
(4) Amount spent for the purpose of Education		
(5)Amount spent for the purposed of Medical Relief		
(6) Deduction out of Income for I		
(6) Deduction out of Income from Land used for Agriculture purpose.		
(A) Land Revenue and Local Fund cess		
(B) Rent Payable to Superior Landlord.		
(C) Cost of Production, if land is cultivated by the Trustee.		
(7) Deduction out of Income from Land used for Non agriculture		
purpose.		
(A) Assessment cesses and other govt. or Municipal taxes		
(B) Ground rent payable to superior landlord (C) Insurance premium		
(D) Cost of Collection @ 4% of Gross rent of Building let out.	4	
(8) Cost of Collection or Income or receipts from securities Stock		
Etc. at 1 % of such income.		
(9) Deduction on Account of Repairs in Respect of Building not		
rented and yielding Income At 10% of estimated gross Annual		
Rent.		
GROSS ANNUAL INCOME CHARGABLE TO CONTRIBUTION		
		NIL

CERTIFIED THAT WHILE CLAIMING DEDUCTIONS ADMISSIBLE UNDER THE ABOVE SCHEDULE, THE TRUST HAS NOT CLAIMED ANY AMOUNT TWICE EITHER WHOLLY OR PARTLY AGAINST ANY OF ITEMS MENTION IN THE SCHEDULE WHICH HAVE EFFECT OF DOUBLE DEDUCTION

FOR OASIS A SELFLESS INTERNATIONAL SOCIETY

MANAGING

TRUSTEE

PREETI NAIR Managing Trustee O.A.S.I.S.

TRUSTEE

SECRETARY

Binit Shah Trustee Secretary O.A.S.I.S.

FOR TALATI & TALATI LLP CHARTERED ACCOUNTANTS

> CA MANISH BAXI PARTNER

M.No. 045011

FRN 110758 W/W 100377

TAL

BARODA



Notes on Accounts

- 1. Previous year figures have been regrouped wherever necessary.
- 2. Accounts of the Trust are audited on the basis of the Vouchers and details produced before us on a sample basis.
- 3. We have verified the transactions recorded in the books of accounts with such documentary evidence as were produced before us. Where such documentary evidence was not available we have relied upon the entries authenticated by the Trustees.

FOR TALATI & TALATI LLP CHARTERED ACCOUNTANTS FOR OASIS A SELFLESS INTERNATIONAL SOCIETY

CA MANISH BAXI PARTNER

MANAGING TRUSTEE

SECRETARY

PLACE: VADODARA

PLACE: VADODARA DATE: 25/09/2019

M.NO. 045011 FRN 110758 W/W100377

PLACE: VADODARA DATE: 25/09/2019

DATE: 25/09/2019

PREETI NAIR Managing Trustee O.A.S.I.S.

Binit Shah Trustee Secretary O.A.S.I.S.



BOMBAY PUBLIC TRUST - 1950 SCHEDULE - VIII [VIDE RULE 17 (1)]

NAME OF THE TRUST: REGISTRATION NUMBER: DATE OF REGISTRATION:

ADDRESS OF TRUST'S OFFICE:

PHONE NUMBER:

BANK ACCOUNT NUMBER FOR TRASACTION OF FOREIGN CONTRIBUTION: FCRA NO:

OASIS - A SELFLESS INTERNATIONAL SOCIETY

E/4706/BRD 18/11/1993

14, Tapas society, Diwalipura Road, Vadodara 0265-2321728

433817918 41960144

BALANCE SHEET AS ON 31ST MARCH 2019

FUNDS AND LIABILITIES		Amount (Rs)	PROPERTIES AND ASSETS		Amount (Rs)
TRUST FUND OR CORPUS		12,657,911	IMMOVABLE PROPERTIES (Schedule: 2)		63,631,850
			MOVABLE PROPERTIES		4,563,575
OTHER EARMARKED FUNDS: (Schedule: 1)		69,390,988	(Schedule: 3)		
Depriciation Fund	.	:	INVESTMENTS:	- 1	18,826,681
Sinking Fund			(Schedule: 4)	- 1	
Reserve Fund				- 1	
Any other Fund	69,390,988		LOAN: (SECURED OR UNSECURED) (Schedule: 5)		21,261
SECURED LOANS:		-	ADVANCES:	- 1	423,112
From Trustee	-		To Trustees		
From others	•		To Lawyers To Empoyees	:	
UNSECURED LOANS:	- 1	3,250,000	To Others	423,112	
From Trustee	-		(Schedule: 6)		
From Others	3,250,000				
LIABILITIES:		306,913	DEPOSITS:		90,500
Statutory Liabilities Provisions			(Schedule: 7)		
Retention Money	96,913				
Sundry Credit Balances	210,000		CASH & BANK BALANCES: (Schedule: 8)		1,970,595
NCOME & EXPENDITURE A/C:	- 1		(A) In current A/c	1,239,362	
Balance as per last B/S	3,231,341		(B) In FCRA A/c	731,232	
Add :Surplus as per income &			(C) With the Trustees	7-0	
expenditure A/c	690,419	3,921,761	(D) With the Manager		
		89,527,574	•		89.527.574

For Talati & Talati LLP Chartered Accountants FRN NON: 0110758W/W100377

CA. MANISH BAXI PARTNER MEMBERSHIP NO.: 04501 ADDRESS: 1006, OCEAN, SARABHAI ROAD, NEAR GENDA CIRCLE, VADODARA.

Date: 25/09/2019 PLACE: VADODARA PHONE NO.: 0265-2355053 rered A

Yest Dai For Oasis • A Selfless International Society

BINIT SHAH TRUSTEE SECRETARY ADDRESS: E 301 Balaji Platina,

Near Narayan School, Waghodia Road, Vadodara

ADDRESS: 14, Tapas Society, Diwalipura Road, Vadodara

PREETI NAIR

MANAGING TRUSTEE

Date: 25/09/2019 PLACE: VADODARA PHONE NO: 0265-2321728

Binit Shah **Trustee Secretary** O.A.S.I.S.

PREETI NAIR **Managing Trustee** O.A.S.I.S.



BOMBAY PUBLIC TRUST - 1950 SCHEDULE - VIII [VIDE RULE 17 (1)]

NAME OF THE TRUST: REGISTRATION NUMBER: DATE OF REGISTRATION:

ADDRESS OF TRUST'S OFFICE:

PHONE NUMBER:
BANK ACCOUNT NUMBER FOR TRASACTION OF FOREIGN
CONTRIBUTION:
FCRA NO:

OASIS - A SELFLESS INTERNATIONAL SOCIETY E/4706/BRD 18/11/1993

14, Tapas society, Diwalipura Road, Vadodara

0265-2321728

433817918 41960144

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE	Amount (Rs)	INCOME	Amount (Rs)
To Expenses in respect of Properties		By Rent	
Rates, Taxes	24.101	(accrued/realized)	1
Repair & Maintanence		, , , ,	l
Insurance		By Interest	594,645
Salaries		(accrued/realized)	
Others		(Schedule: 9)	
To Establishment Expense		By Contribution and Fees	700,705
Administrative Expenses	853,095	(Schedule: 10)	
(Schedule: 12)			1
Financial Expenses	6,193	By Donations in Cash	12,501,756
(Schedule: 13)		Domestic:	
•		International:	1
To Remuneration to Trustees		(Schedule: 11)	
To Audit Fees		By Income from other sources	
To Contribution & Fees	38,895	By Transfer From Reserves or Specific Funds	
(Schedule: 14)			
To Amounts written off		Bu Dagais Comind assess Release Shoot	
To Miscellenous expense		By Deficit Carried over to Balance Sheet	
To Depreciation	758,237	l	
(Schedule: 2)			
To Expenses on the Object of the Trust			
Adolescent Students' Health Alternative, India	364,753		
(Schedule: 15)			
Indian Young Leadership Development program	10,648,847		
(Schedule: 16)			1
Expenses on Fund & Facilities Rasing	412,566	,	1
(Schedule: 17)	1		1
To Surplus Carried over to Balance Sheet	690,419		
TOTAL (Rs.)	13,797,106	TOTAL (Rs.)	13,797,106

For Talati & Talati LLP 0110758W/W100377

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CA. MANISH BAXI PARTNER MEMBERSHIP NO.: 045011 ADDRESS: 1006, OCEAN, SARABHAI ROAD, NEAR GENDA CIRCLE, VADODARA.

BARODA

Date: 25/09/2019 PLACE: VADODARA PHONE NO.: 0265-2355053

PREETI NAIR

MANAGING TRUSTEE ADDRESS: 14, Tapas Society, Diwalipura Road, Vadodara

BINIT SHAH TRUSTEE SECRETARY ADDRESS: E 301 Balaji Platina,

Near Narayan School, Waghodia Road, Vadodara.

Date: 25/09/2019 PLACE: VADODARA PHONE NO: 0265-2321728

Binit Shah Trustee Secretary O.A.S.I.S.

PREETI NAIR Managing Trustee O.A.S.I.S.



Oasis - A Selfless International Society

OASIS - A SELFLESS INTERNATIONAL SOCIETY

Schedules forming part of Balance Sheet as on 31st March 2019

Schedule 1 Other Earmarked Fund

Particulars	Amount RS.
Oasis Valleys Donation, Sponsorship etc. Opening Balance Add: received during the year	63,735,912 5,655,076
Total	69,390,988

Schedule 4 Investments

Particulars	Amount RS.
Fixed Deposits FCRA(Indian Bank) Indian bank	; 7,857,911 10,805,000
Interest accrued on Fixed Deposit	163,770
Total	18,826,681

Schedule 5 Loans

Particulars		An	nount RS.
Loans: Loan to Dr. Pallavi Raulji for Agricu Opening Balance Add: Received during the year Less: Paid during the year Closing Balance	1lture House 45261 0 <u>24000</u> 21261	:	21,261
Total			21,261

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PREETI NAIR Managing Trustee O.A.S.I.S. Binit shah

Binit Shah Trustee Secretary O.A.S.I.S.



Oasis - A Selfless International Society

OASIS - A SELFLESS INTERNATIONAL SOCIETY

Schedules forming part of Balance Sheet as on 31st March 2019

Schedule 6 Advances

Particulars	I	Amount RS.
Design Excellency		15,000
Girgit Studios	- 1	30,975
Kumaon Mandal Vikas Nigam Limited (KNVN)	:	200,000
TDS receivable		21,421
TDS (2015-2016)	- 1	32,436
TDS (2014-2015)		23,256
TDS (2016-17)	1	6,945
TDS (2017-18)	- 1	33,591
TDS (2018-19)		59,488
Total		423,112

Schedule 7 Deposits

Particulars	Amount RS.
Electricity connection Deposit	34,000
Telephone Deposit	500
House Deposit	: 56,000
Total	90,500

Schedule 8 Cash-in-Hand & Bank Balance

Particulars	Amount RS.
Cash-in-hand	
Cash(Baroda)	197,949
Cash(Chanod)	28,006
Cash(Banglore)	14,014
Cash(FCRA)	28,733
Balance with Banks	
Bank of Baroda, Banglore	96,844
Indian Bank, FCRA, Vadodara	702,499
Indian Bank, Vadodara	553,143
State Bank of India, Chanod	349,407
Total	1,970,595

PREETI NAIR
Managing Trustee
O.A.S.I.S.





OASIS - A SELFLESS INTERNATIONAL SOCIETY

Schedules forming part of Income expenditure A/c for the year ended on 31st March 2019

Schedule 9 Interest On Fixed Deposits

Particulars	Amount Rs.
Interest Received on FD	594,645
Total	594,645

Schedule 10 Contribution and Fees

Particulars	Amount Rs.
Contribution and Fees:	
Contribution: Workshop	199,500
Contribution:IYLDP	501,205
Total	700,705

Schedule 11 Donation in Cash

Particulars	Amount Rs.
Donation in cash	
OASIS (General Fund)	380,001
Adolescent Students Health Alternative, Bangalore	417,200
Indian Young Leadership Development Programme, India	11,112,895
Sponsorships	
Indian Young Leadership Development Programme, India	591,660
Total	12,501,756

Schedule 12 Administration Expenditure

Particulars			Amount RS.
Electricity		- 1	104,240
Food & Water		- 1	74,487
Honorarium			69,513
Labour			39,652
Municipal Taxes			44,904
Petrol & Conveyance			3,005
Postal & Courier			8,397
Stationary			9,260
Telephone Expenses			39,600
Travelling Expenses		1	1,455
Utilities		1	11,698
Xerox & Printout		1	15,445
Repairs & Maintenance		1	131,685
Office Rent		- 1	182,800
Medicine		1	215
Maintainence	:	•	113,024
TDS Return fee		1	3,715
Total			853,095

PREETI NAIR Managing Trustee O.A.S.I.S. Binit Shah Trustee Secretary O.A.S.I.S.

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OASIS - A SELFLESS INTERNATIONAL SOCIETY

Schedules forming part of Income expenditure A/c for the year ended on 31st March 2019

Schedule 13 Financial Charges

Particulars	Amount RS.
Bank Charges	6,193
Total	6,193

Schedule 14 Contribution & Fees

Particulars	Amount RS.
Charity Commissioner Office Fees	38,895
Total	38,895

Schedule 15 Expenses on Adolescent Students Health Alternative, India (ASHA)

Particulars	Amount RS.
ASHA Mass awareness event	6,000
India Young development Leadership Programme	358,753
Total	364,753

Schedule 16 Expenses on Indian Young Leadership Development Program

Particulars	:		Amount RS.
Event			28,988
Honorarium			3,458,199
Repairs and Maintenance			900,630
Travelling			878,302
Missal Project			1,456,554
Books			802,454
DVD			54,291
Electricity			300,077
Food and Stay		1	1,302,921
Labour			85,490
Zerox			115,434
Medicine		1.	23,962
Post and Courier			14,076
Petrol and Conveyance			214,257
Stationery			73,132
Utilities		- 1	458,569
Transport			64,700
Telephone / Mobile / Internet			397,520
Website expense			4,366
Revenue Tax		- 1	2,584
Miscellaneous	:		12,341
l'otal	20		10,648,847

Schedule 17 Expenses on Fund & Facilities Rasing

Particulars	Amount RS.
Conveyance	344,267
Courier	5,160
Book Purchase	37,024
Food & Stay	14,014
Zerox and Printouts	11,000
Stationery	1,101
Total	412 566

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PREETI NAIR Managing Trustee O.A.S.I.S.





			QA	SIS - A SELFLESS INT	ERNATIONAL SOCIETY				
		RATE	Balance As On 01/04/2018	Additions		Deduction/		Depreciation	Balance As On
SR. NO.	Particulars			Up to 30/09/2018	After 30/09/2018	Reduction	Total	Amount (RS.)	31/03/2019
1	Computers	40%	36.268	107,615	-		143,883	57,553	96.330
2	Furniture	10%	449,558		35,006		484,564	45,705	437.858
3	Camera	15%	198,283		16,500	-	214,783	30,980	183,803
4	Cooking equipments	15%	2,125,896		45,076	76,871	2,094,101	322,265	1,771.836
5	Submersible pump	15%	27.085				27,085	4,063	23.02
6	Electric Bike (250w cc)	15%	18.854				18.854	2,828	16.02
7	Electric Bike (1100w@500rpmcc)	15%	17.140		-		17,140	2,571	14.569
8	Air Conditioner	15%	650,893				650,893	97,634	553.25
9	Room Heater	15%	41,243	-	-		41,243	6.186	35,05
10	Washing Machine	15%	22,941			-	22,941	3.441	19,50
11	Geyser	15%	21,174				21,174	3,176	17,99
12	Sound System	15%	71,936		8,400		80,336	11,420	68.91
13	Espon Projector	15%	63,411				63,411	9.512	53,90
14	Projector	15%	31,913				31,913	4,787	27,12
15	Sony DVD System	15%	8,617		-		8,617	1.293	7,32
16	Mattresses & Pillow	5%	275,704	12,000	271,313	-	559,017	21,168	537,24
17	Refrigerator	15%	18,703				18,703	2,805	15.89
18	MicroWave Oven	15%	29,289				29,289	4,393	24.89
19	Home Theater	15%	15,280		-	-	15,280	2,292	12,98
20	Television	15%	20,511		94,000	-	114,511	10,127	104,38
21	Fire & Safty Equipment	15%	4,618	-		-	4,618	693	3,92
22	Mobile	15%	33,518		-	-	33,518	5,028	28.49
23	Generator	15%	501,234		-		501,234	75.185	426,04
24	Printer	40%	737			-	- 737	295	44
25	Solar Water Heater	80%	19,275		-		19,275	15.420	3.85
26	Servo Stabilizer	15%	103,112				103,112	15,467	87.64
27	Hard disc	60%	1,582			-	1,582	949	
	TOTAL		4,808,773	119,615	470,295	76,871	5,321,812	758.237	4,563,575.3

PREETI NAIR Managing Trustee O.A.S.I.S.

Binit Shah



OASIS - A SELFLESS INTERNATIONAL SOCIETY

Schedules forming part of Balance Sheet as on 31st March 2019

Schedule 2 : Immovable Assets

Landscaping (A) 390,652 Electricity	SR. NO.	PARTICULARS	Amount (Rs.)
Equipment Repair 1,285 Food 1772 Honorarium 13,5770 Labour 153,991 Manure 1,400 Material 45,987 Petrol 512 Stationery 526 Telephone 980 Transportation 11,448 Travel 1,372 Pathway 23,000 Pond 40,965 Landscape Creation Exp. 90,444 2 NA Process (B) 220,696 Food Exp. 198 Honorarium 4,500 Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 629 Telephone 230 Travel 1,356 Xerox 629 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 198 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 1,885 Travel 3,007		Landscaping (A)	390,652
Equipment Repair 1,285		Electricity	5,000
Honorarium			1,285
Labour 153,991 Manure 1,400 Material 45,987 Petrol 512 Stationery 526 Telephone 980 Transportation 11,448 Travel 1,372 Pathway 23,000 Pond 40,965 Landscape Creation Exp. 90,444 2 NA Process (B) 220,696 Food Exp. 198 Honorarium 4,500 Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007 Travel 3,0	l		172
Manure	l	Honorarium	13,570
Material	1	Labour	153,991
Petrol 512	l	Manure	1,400
Stationery 526 Telephone 980 Transportation 11,448 Travel 1,372 Pathway 23,000 Pond 40,965 Landscape Creation Exp. 90,444 2 NA Process (B) 220,696 Food Exp. 198 Honorarium 4,500 Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007 Travel 3,007 Travel 3,007 Transportation 1,885 Travel 3,007 Travel 3,007		Material	45,987
Telephone Transportation Travel Tood Exp. Honorarium Fetrol & Conveyance Travel Tegal Fees, Procedures Tequipments Tood Exp. Too		Petrol	512
Transportation Travel Travel Pathway Pond Landscape Creation Exp. NA Process (B) Food Exp. Honorarium Petrol & Conveyance Travel Xerox Legal Fees, Procedures Equipments Food Exp. Prod Exp. Stationery Telephone Travel Travel Travel Travel Travel Tomputer Exp. Equipments Food Exp. Tod Exp. Tod Dayson Travel Tomputer Exp. T	1	Stationery	526
Travel		Telephone	980
Pathway 23,000 Pond 40,965 Landscape Creation Exp. 90,444 2 NA Process (B) 220,696 Food Exp. 198 Honorarium 4,500 Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Transportation	11,448
Pond	l	Travel	
Landscape Creation Exp. 90,444 2 NA Process (B) 220,696	1	Pathway	23,000
2 NA Process (B) 220,696 Food Exp. 198 Honorarium 4,500 Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	l	Pond	40,965
Food Exp.			90,444
Honorarium	2	NA Process (B)	220,696
Petrol & Conveyance 5,719 Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Food Exp.	
Stationery 629 Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	ı	Honorarium	.,
Telephone 230 Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	ı	Petrol & Conveyance	5,719
Travel 1,356 Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	l	Stationery	
Xerox 62 Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Telephone	
Legal Fees, Procedures 208,002 3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Travel	
3 Pre Construction (C) 101,011 Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	l	Xerox	
Computer Exp. 333 Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Legal Fees, Procedures	
Equipments 820 Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	3		
Food Exp. 701 Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Computer Exp.	
Labour 23,749 Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Equipments	820
Legal Fees 2,515 Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Food Exp.	
Material 20,885 Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Labour	
Petrol & Conveyance 2,032 Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Legal Fees	2,515
Post Exp. 19 Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Material	20,885
Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007		Petrol & Conveyance	2,032
Stationery 1,525 Telephone 1,615 Transportation 1,885 Travel 3,007	1	Post Exp.	19
Telephone 1,615 Transportation 1,885 Travel 3,007			1,525
Transportation 1,885 Travel 3,007	1		1,615
Travel 3,007	1		1,885
	1		3,007
13011 6011361 7411011		Soil Conservation	41,925

PREETI NAIR Managing Trustee O.A.S.I.S.





4	Utilities Construction (D)	132,473
	Labour	8,960
	Material	7,147
	Misc. Exp.	350
	Petrol	24
	Support Construction	115,500
	Telephone	313
	Travel & Conveyance	179
5	Model Farm (E)	199,224
	Agro: Mf	2,280
	Model farm: OV	25,278
	Parking	5,450
	Pathway	39,629
	Plantation	29,279
	Singboards	43,930
	Steps	53,378
_		
6	Institution Termite	2,809
7	Approach Road Legal	2,000
8	Binding Wire	129,840
9	Bricks Purchase	4,390,680
10	Building Construction Labour	16,974,704
11	Carpentry Work	2,824,578
12	Cement Purchase	3,420,933
13	Chair	130,000
14	Computer & Prints	7,180
15	Consultancy	260,716
16	Electrical Work	2,957,999
17	Electricity	575,574
18	Fabrication steel	635,851
19	Fabrication work	1,498,051
20	Flooring work	2,805,337
21	Food Exp.	25,343
22	Grit & Kapchi Exp.	718,265
23	Honorarium	527,000
24	Honorarium: Supervision	440,792
25	House Rent for site Engineer	36,500
26	Interior: Institute building	2,408,569
27	Internet and Telephone	14,419
28	JCB & Tractor Work	929,521
29	Kapchi	131,952

PREETI NAIR Managing Trustee O.A.S.I.S. Binit shah



30	Labour	133,719
31	Landscrape	2,352,918
32	Material Exp	46,212
33	Miscellaneous	7,867
34	Petrol and Conveyance	27,471
35	Plumbing work	3,854,394
36	Pointing Work	143,032
37	Project expense	20
38	Repair & Maintainance	520,498
39	Road Purchase	48,500
40	Security Watchman	79,790
41	Sand Purchase	1,038,831
42	Stationery	12,586
43	Steel Purchase	4,708,680
44	Survey Exp.	30,851
45	Tarpaulin	160,852
46	Telephone	38,728
47	Tota	3,900
48	Transportation	248,695
49	Overhead	418,197
50	Utilities	178,294
51	Tubewell	120,000
52	Biofilter Plant	1,090,514
53	Window	2,656,623
54	Water System	85,675
55	Waterproofing work	2,138,649
56	Xerox	9,644
57	Advertising	12,937
58	Lift	200,000
59	Rebaring work	131,561
60	Granite	207,918
61	Green Building	31,625
	Total (F=6 to 59)	62,587,794
	Total Amount(Rs.) (A+B+C+D+E+F)	63,631,850

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PREETI NAIR Managing Trustee O.A.S.I.S. Binit Shah



Computation of Income

OACIC A CELELECCIMTERMAT	TONAL COCIETY	,
OASIS A - SELFLESS INTERNAT Address:	TONAL SOCIETY	
201, SHALIN APARTMENT	1	
52, HARIBHAKTI COLONY	PAN NO. :	AAATO0261B
RACE COURSE, VADODARA	WARD NO.:	ITO 2 (3) BRD
REG. No. E/4706/BRD	A.Y. :	2019-20
INCOME FROM OTHER SOURCES		, 11
Interest on Bank FD		
Donation in Cash	594,645	1
Sponsership	11,910,096	1
Contribution	591,660	
Interest on refund	700,705	
interest on refund		
	13,797,106	13,797,106
Gross Total Income		12 707 106
dross rotal meome		13,797,106
Less: Deductions/Exemptions u/s 11		
(a) Amount applied to charitable purpose during the	13,106,687	
(b) Amount accumulated u/s 11(1)(a)	690,419	
(c) Amount accumulated u/s 11(2)	090,419	
(d) Amount exempted u/s 11(1)(d)	-	
(a) imount exempted u/s II(I)(u)	-	
	13,797,106	
	13,797,100	
Net Total		13,797,106
		20,101,200
Total Income		
rotal income		•
Total Tayable In		
Total Taxable Income	,	NIL
Tax on above		NIL
Less : Tax deducted at source		
Tax deducted at soul te		59,488
Tax refundable		F0.400
* WAY A CAMILLUDIC		59,488

PREETI NAIR Managing Trustee O.A.S.I.S.

Binit Shah
Trustee Secretary

O.A.S.I.S.



• Esteemed Contributors

Donor Name	City	Donor Name	City
Aarti N. Gandhi	Bangalore	Balvantbhai Desai	Rajkot
Aarti Shah	Bangalore	Bhailal Shivlal Sweets	Vadodara
Abhinav Kelawal	Bhuj-Kachchh	Bhairavi Punekar	Surat
Adept Engineering SOL PVT LTD	Tamilnadu	Bharat Naik	Surat
Ajitbhai, 22nd Parallel	Vadodara	Bharat Udhyog Hat	Vadodara
Alpesh Dhameliya	Surat	Bharati Foflia	Bangalore
Amish Saraiya	Surat	Bhavana Bhansali	Bangalore
Amish Sir	Rajkot	Bhavana Shah	Bangalore
Amishaben Joshi	Navsari	Bhavisha C. Metha	Bangalore
Amit Chheda, Navya Papers Plajja	Ahmedabad	Bhavna Katua	Bhuj-Kachchh
Amit Kansara	Navsari	Bhayani Ashvinbhai	Surat
Amit Patil,Blue Lagoon	Vadodara	Bhimsinghbhai, Mayur Sweets and Farsan	Vadodara
Amit Raval,Pizza On The Rock	Vadodara	Bindal Shah	Bangalore
Amrish Parikh	Ahmedabad	Café Fitoor	Vadodara
Anand Soni	Ahmedabad	Chanda Kourani	Bhuj-Kachchh
Anandaba Jadav	Vadodara	Chandra.Shah	Bangalore
Anilkumar Rameshwardayal Dwivedi	Surat	Charanji Store	Vadodara
Ankit Chokshi, Kanjibhai Jewellers	Vadodara	Charu Sanghvi	Bangalore
Ankita Gandhi	Ahmedabad	Chetan Mehta, Das Pendawala	Vadodara
Ankur P. Modi, Dhiraj Sons	Surat	Chhayal Kapadiya	Surat
Anuj Gohil, Esquire Machinery	Vadodara	Chihla Jayeshbhai	Surat
Arvindbhai Munjapara	Surat	Chirag Arora, JT Cosmetics and Chemical Ltd.	Vadodara
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Asha Shah	Bangalore	Chiragbhai Pathak	Navsari
Ashesh Thakkar, Jagdish Food Pvt. Ltd.	Vadodara	Chirayu Amin,Hotal Jal Sagar	Vadodara
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Avni Chahwala	Surat	Daksha Dobaria	Surat
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Dinesh H. Zaveri	Bangalore	Jagruti Vakil	Bhuj-Kachchh
Dinesh Shantilal Master	Mumbai	Jalpan Kaloliya	Bhuj-Kachchh
Dipak Chhatrola	Vadodara	Janak B. Shah	Bangalore
Dipaliben Rajyaguru	Rajkot	Jariwala Rima	Surat
Dipti Patel	Vadodara	Jay Thakkar	Ahmedabad
DNS Consultency	Bangalore	Jayam shah	Vadodara
Dolly Mishra	Bangalore	Jaydeep Zinzala	Suart
Dr. K R Shroff Foundation	Vadali, SK	Jewelex India PVT LTD	Mumbai
Dushyantbhai Patel	Vadodara	Jigisha Patel	Ahmedabad
Falguni Nayak	Navsari	Jigna Joshi	Bhuj-Kachchh
Falguni Panchal	Surat	Jiyan Pattharwala	Surat
Falguni Shah	Bangalore	Jugalbhai Thakkar	Vadodara
Falguni Yogesh Patel	Surat	Jyoti Dharamsri	Bangalore
Gajera Gordhanbhai	Surat	Kalaba Ambalal Chunilal Trust	Surat
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Gauri Nair	Vadodara	Kalpesh Katariya	Surat
Gautam Desai	Navsari	Kamalbhai, Payal Farsan	Vadodara
Gautam Jani, Shri Jalaram Engg.	Vadodara	Kamna Dvvidi	Bhuj-Kachchh
Hansaben Shah	Bangalore	Kanji Mokaria, Hotel Harmony	Vadodara
Hard Kapadiya	Surat	Karan Katariya	Surat
Harshil Amin,Chhappanbhog Restaurant	Vadodara	Kashmira Foflia	Bangalore
Heenaz Fashions	Surat	Kavita K. Shah	Bangalore
Hemal Pandya, HI Tech Controls	Vadodara	Kavshik .K.Gadashiya	Vadodara
Himalaya Machinery PVT LTD	Vadodara	Ketaki Shah	Bangalore
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Idrish Battiwala	Vadodara	Kinneri Mehta	Vadodara
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L.N.Shah, Shah	Vadodara	Neeta Poddar	Bangalore
Ladumor Ghanshyambhai	Surat	Niharbhai,Old School Eatery	Vadodara
Lakulish Patel	Vadodara	Nikul Chalodiya	Surat
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Lokesh Metha	Bangalore	Nilesh Vakawala	Surat
M/S Friends Forever	Bangalore	Nilini Mehta	Vadodara
Malathy	Bangalore	Nirav P Shah	Mumbai
Manish Bhavsar, Apexa Dryfruit Store	Vadodara	Nishant Gandhi	Surat
Manish Jain	Rajasthan	Niti Enterprise	Surat
Manisha Thakkar	Vadodara	Nitin Gandhi	Bangalore
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Meghaben Naik	Navsari	Padamkumar Kamal	Surat
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Mehul Sukhadia, Sukhadia Sweets	Vadodara	Pareshbhai Bhalabhai Bodar	Surat
Mehulbhai.B.Bhavani	Vadodara	Parisha Parmar	Ahmedabad
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Misari Aneesh Shah	Ahmedabad	Piyush Shah, P.S. Marketing	Vadodara
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Purnkant Swamii	Bhuj-Kachchh	Sangeeta Mody	Bangalore
Purvi Dalal	Surat	Sanjay Metha	Bangalore
Pushpaben Mepani	Bhuj-Kachchh	Sanjay Nimkar	Surat
R.G.Manudhane Foundation	Mumbai	Sanjay Pradhan	Navsari
Rahul Parikh	Vadodara	Sarthak Petroleum	Vadodara
Rahul Vyas	Vadodara	Sarthi Wheels India PVT LTD	Vadodara
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Rajendra Khimani	Ahmedabad	Savaj Sanjaybhai	Surat
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Rajubhai, Mohanthal Restaurant	Vadodara	Senjaliya Sir	Rajkot
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Solarism - A Div.KPI Global Infra LTD.	Surat	Usha Kishor Shah	Bangalore
Sona Parikh	Vadodara	Utpala Vaidya	Bhuj-Kachchh
Soniaben Aghera	Rajkot	Vandana Purohit	Ahmedabad
Suflam Pathology Lab	Vadodara	Varsha Bhandari	Bangalore
Super Bakery	Vadodara	Varsha Dave	Bhuj-Kachchh
Sureshbhai, ISCON Tample	Vadodara	Varsha Shah	Bangalore
Sureshkumar Ramjidas Madan	Ahmedabad	Veejesh Patel	Surat
Swagat Restaurant	Vadodara	Vidya Bharti Foundation	Bharuch
Tanvi Sojitra	Surat	Vijay Chhotani	Bhuj-Kachchh
TCPL Foundation	Mumbai	Vijay Dalal	Mumbai
The Chamber Of Commerce And Industries - Kutch (Tt-2)	Bhuj-Kachchh	Vijay Mehta	Surat
Tushar Soni	Ahmedabad	Vijaybhai Raichura	Rajkot
Udaybhai Naik	Navsari	Vinaben Rauiji	Vadodara
Umakantbhai,Bhailal Shivlal	Vadodara	Virendra Narayan Singh	Ahmedabad
Umesh Ahir	Surat	Vrajash Patel, Hotel Tulsi	Vadodara

"The future of any organisation is as good as the value system of the leaders and followers in the organisation."

- N.R. Narayan Murthy, Founder, Infosys



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