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2018-19

H A P P E N I N G S

# Healing and Rebuilding

Borderless World Foundation

# Annual Report 2018-19

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# borderless world foundation

Regd. No. man/308/2002/pune (under societies registration act, 1860) BPT Act No: F18338 (Pune)  
Trust Deed Registration Vide No. 57 dates 13/04/2011 at Jammu

Block F, Nikhil Pride, Phase: 2, Next to Abhinav Kala Mahavidyalaya  
Tilak Road., Sadashive Peth, Pune: 411030

Phone: +91 20 4327766 Cell: +91 9422323569, +91 9860092922

Email: [adhik@borderlessworldfoundation.org](mailto:adhik@borderlessworldfoundation.org) , Web: [www.borderlessworldfoundation.org](http://www.borderlessworldfoundation.org)

Year 2018-19

## Subject: Annual Happenings and A Report

### Respected Patrons

I am privileged to have this opportunity to share 17th Annual Report of Borderless World Foundation.

Working in the State of Jammu & Kashmir since 1997, which is certainly one of the world's worst affected conflict areas, our emphasis is to empower the girl children in the area, who are the most vulnerable part of the society.

In 2002, we registered ourselves with the Registrar of Societies and began the second phase of our work on in the worst affected area of northern Kashmir, the frontier district of Kupwara.

What started then as a home for 4 children in a small room, has now grown to becoming a network of five homes across the state – housing 200+ girl children as on date. We have tried to reach out to the children of the state by starting one home each in Northern (Kupwara), Central (Budgam), Chantpora (Srinagar City) and Southern Kashmir (Anantnag) as well as one in Jammu which specifically focuses on the affected girl children of displaced families living in camps on the outskirts of the city.

Our primary focus is to educate the children in a way that helps them become contributive citizens of local communities and the world by making informed and free choices. In this direction we are constantly striving to improve the environment at home, health, nutrition and infrastructure. For this, we are always on a look-out for new meaningful partnerships.

After having won the trust of the local communities, we are allowed to take the girls out of the state as well. Right since 2008, we have been organizing “**Winter Education and Culture Exchange Tours**”. Schools in Kashmir remained closed for over two months during winters. We utilize this time for taking them out to other cities where they join the children of other institutions, learn vocational skills, art forms, participate in workshops, excursion, learn about renewable energy, meet people from other nations and cultures, and many more things with every girl child having the freedom to choose from a large plethora of activities.

**BWF** is also helping girls in their Higher Education as well as vocational training. Many of our girls who are passing middle school education and aspiring for career based higher education or vocation

providing a 'human touch' to the border areas and beyond.



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al courses are receiving career guidance and support in higher studies. More than 34 girls are studying in various cities in India for various vocational courses as well as in graduate, post graduate career courses in medicines, engineering, computer science, nursing, etc.

We also bring people from outside Kashmir to our homes in Kashmir to come and teach our children on different subjects, ranging from art, theater, linguistics, literature, sports, magic – nearly anything that could constructively contribute to their growth. Our scanning of the volunteers is very careful though.

Also, since last 2 years we tried to develop our expertise on other areas like Health and Women Empowerment.

We have also launched a Project “Kashmir Life Line” and “Jammu Life Line” which is mainly an **Emergency Medical Service** and **Rah E Niswan** is a Business centre run by females under **Women Empowerment**. We are always in the process of expanding our reach to serve the needy sections of the society through our various projects.

All our homes are in rental facilities, we are planning to build homes in Kashmir and in Jammu so that we can provide better living for our girls. We have been able to purchase land at Jammu, Kupwara, Budgam and eagerly look for the opportunity to have the same in Srinagar and Anantnag as well to help us construct our own homes/hostels at all these centers.

For this, We are looking for a long term supporters to help us achieve our aims & objectives of our mission.

We request for your benevolent help in fulfilling our mission.

With Prayers

Adhik Kadam

Borderless World Foundation.

Cell: 9422323569, 9149657859, 8788184977



Name of the account	: Borderless World Foundation
Name of bank	: Kotak Mahindra Bank Sadashiv Peth Tilak Road Pune
Bank account No	: 4212625 624 (saving account)
IFSC code No	: KKBK 0001755
Income Tax Exemption under 80g	available

For Quick Organizations Details: <https://goo.gl/icmf7A>



## A visit Report

### **BWF SITE VISIT REPORT 2018**

By: Anup Som

I have been involved with Asha Silicon Valley since 2004 and known about BeT (Basera-e-Tabassum) as one of its projects for several years. Ten years later, I got to learn more about Borderless World Foundation and Mr. Adhik Kadam, it's founder-director, when he visited the San Francisco Bay area.

In May 2018, I found myself wrapping up a big project in New Delhi and thought it would be a wonderful opportunity to spend a few days in Jammu and Kashmir, visit the 5 BWF homes and meet the resident girls and caretakers.

Over 6 days, I visited each of the homes in Jammu, Kupwara, Beerwah and Anantnag once. The Srinagar home was our hub in Kashmir so there was back and forth several times.

This was a refreshing, humbling, inspiring trip. I witnessed indescribable beauty in landscapes and people, contrasted with harsh conditions and extreme situations. Kashmir is an ancient land of saintly people. It's also in transition. While I anticipated palpable undercurrents of militancy, I didn't notice any.

**Patron's Travel Diary**



Perhaps it was the company I mingled with - underprivileged and hopeful young souls sheltered by a unique, caring organization. There's a lot more to Kashmir and Kashmiris than meets the eye or grabs our attention. While it may have safety issues at times, I did see tourists from distant parts of India. I do heartily recommend visiting Kashmir. Your senses and soul will appreciate it.

Below is a chronological sequence. I've tried to keep the notes somewhat raw. Details and memories were too numerous to report. This is followed by some home specific information and endnotes.

## May, 22nd 2018: Train from Delhi to Jammu

I took an evening Rajdhani Express from Delhi to Jammu. Strangely, my smartphone time automatically switched to Pakistan sometime after crossing into Jammu (from Punjab). I had to manually switch the time zone back to India. No prepaid service is operational in J&K so my US and Delhi prepaid SIMs stopped working.





May, 23rd 2018: Jammu

Early morning: Arrival in Jammu station

As I stood out beside the small crowd, Adhik found and welcomed me. He picked me up in a BWF vehicle (salvaged after it had drowned in the 2014 flood!). I started using Adhik's WiFi Hotspot since there was no signal on my phone and I wasn't carrying a postpaid sim.

6 am: Jammu Home

After morning prayers and breakfast, the girls got ready for school. Then, accompanied by a staff member, they walked about half a kilometer to the main road where the school bus picked them up. I wished them well in school as we waved each other bye-byes.

I got to know from the staff that 3 girls had passed the class 10 examinations with 92% marks. Congratulations were in order! This was a good occasion to share chocolates I had brought along from the US (fortunately not melted in Delhi's heat).





**Jammu Center**



## Noon: Jammu Plot

Adhik drove us to the Jammu plot (16000sq ft) where construction for BWF's first owned home was planned (all their current homes are rented). A pucca shed, for storage of constructions supplies, was already in place. We explored the L-shaped area and surrounding for less than an hour. Adhik shared some details of their plans and potential for expansion.

Then we picked up Mr. Daftari from his residence and proceeded to the BWF office. This is an air-conditioned space which Mr. Daftari lets Adhik use as and when necessary. He retired as a senior officer from State Bank of India. Adhik introduced Mr. Daftari also as one of his spiritual advisors. Again, I was offered Kava (Kashmiri Saffron tea) which I gladly received as my tummy can't handle regular chai with dairy.

## 5 pm: Back in Jammu home

Watched the kids singing and dancing. Interacted with a few of them. Interestingly, a common favorite subject in school was Computers - they find it easy and fun!





## 8 pm: Shopping time

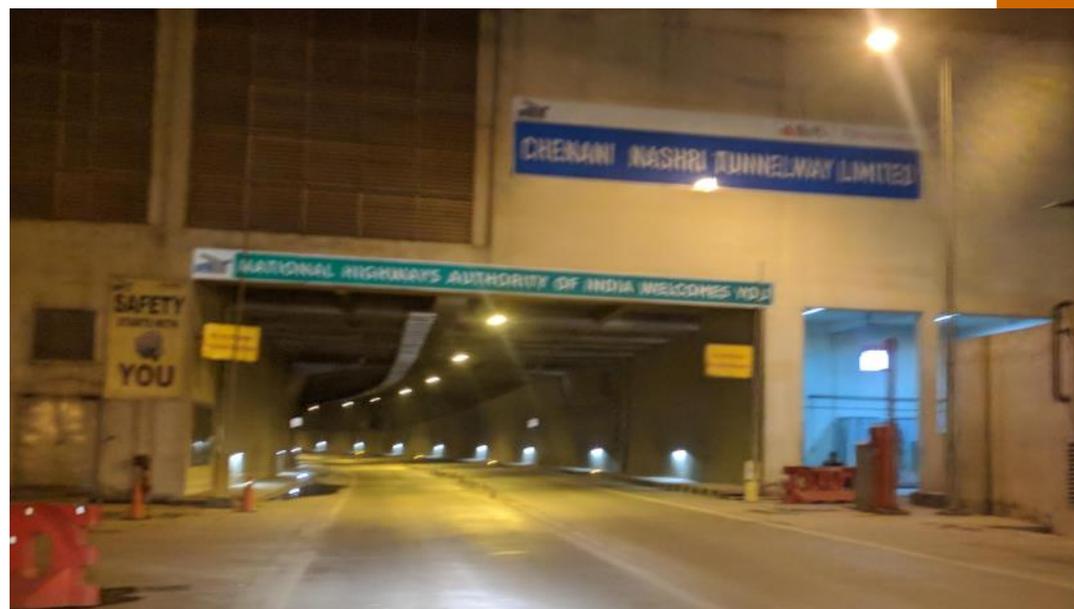
Went shopping for Eid dresses for all BWF staff. Generally, they purchase supplies in bulk for all homes, often from Ludhiana. Local styles are collected from Jammu.

Dinner was at a roadside restaurant - sponsored by Rajni and her husband.

## Overnight: Drive to Srinagar

9 km Chenani-Nashri Tunnel (India's longest road tunnel), part highway (very smooth), part unpaved (bumpy!).

Adhik drove all the way. We took a couple of short breaks nap and chai breaks.



## Srinagar (Basera-e-Tabassum)

Children: 40

Staf:

- Salima
- Insha
- Ifra
- Zamruda
- Ruhi
- Watchman , Local coordinator

Rooms: 15 living, 9 toilets, 9 washbasins

## Jammu (Fah)

Children: 30

Staf:

- Rajni - trustee
- Sushma
- Tanya - oldest sister
- House mother - not one full time, rather role shared by 5 ladies, One lady peon, One local coordinator

Rooms: 8 living, 5 toilets, 7 washbasins

## Anantnag (Basera-e-Tabassum)

Children: 30

Staff:

- Princy - manager
- Zahoor - coordinator
- House mother - Surat
- Cook
- Night chowkidar
- Soraiya: warden

Rooms: 6 living, 1 kitchen, 2 bathrooms

## Some home specific data follows:

### Kupwara (Basera-e-Tabassum)

Children: 47

Staf:

- Zahida Meer - Manager
- Head cook, House mother, Chowkidar, Local coordinator, Cleaner or sweeper

Rooms: 8 Living, 4 bathrooms (1 outside in works)

3 Floors. Library, office upstairs

Tuition available for

Classes 10,11 - separate from schools Younger kids tutored by Zahida

### Beerwah (Basera-e-Tabassum)

Children: 45 (Up to 56. 16 moved to Srinagar) Staff:

- Riaz Wani - local coordinator
- Sheikh Zahoor (Trustee)
- 5 total staff (1 short per JJ) : 6th has been appointed
- Manager, Cook, Helper, Local co-ord, Watchman

Rooms: 8 Living, Kitchen separate, Watchman room, Three toilets and bathroom

### Endnotes:

The JJ Act refers to [https://en.wikipedia.org/wiki/Juvenile\\_Justice\\_\(Care\\_and\\_Protection\\_of\\_Children\)\\_Act,\\_2015](https://en.wikipedia.org/wiki/Juvenile_Justice_(Care_and_Protection_of_Children)_Act,_2015) Some mandated requirements may be in line with Asha for Education's guidelines. So, in future, Asha could possibly leverage JJ Act audit reports, when available.

Over the years, most of the homes have had to move. Multiple times. Typically as the children grow in age and number. Or if the rent increases too much. Lately, the JJ Act has necessitated more transitions. So the data on number of rooms etc. could be obsolete soon.

Daily routines and schedules were not typical for most months in Kashmir because this was during Ramzan.

I recommend having a post-paid SIM while in J&K



## May 24th, 2018: Entering Kashmir Valley and Kupwara

Drove into valley early morning. Noticed cricket bat factories and military patrols along the highway.

### 6am: Brief stop at Srinagar home

Many girls were up already. Adhik and I freshened up quickly, had some snacks and headed to Kupwara around 7 am. Met two interns visiting from Pune. Neha and Zahara - psychology majors - had been doing their research here for several weeks. They joined us on the trip to Kupwara.



### 9am: Kupwara Home

We were welcomed warmly by some of the girls before we met Nitin Upadhye (volunteers for BWF, based in Delhi) who was already in Kashmir for a few days. The kids were ready for school. Some had already left.





As we went upstairs, I was taken with views of snow clad mountains - white, blue and grey. Gorgeous! Good time to deliver more chocolates.



Nitin was here for some new compliance requirements. New IDs were to be made. Portrait photos of each child were to be taken later in the day. The 2 researchers started helping with the ID making process. Records of students were provided.

I saw the details of children's school and performance records. They have a good new manager Zahida Meer.

Next, I joined Adhik and Nitin to survey a prospective property across the street. This was recommended by "Mama ji" an elderly, long-time supporter of BWF, who joined us. The two-story building with an ample backyard seemed to have sufficient rooms for kids, kitchens and bathrooms. The owner seemed willing to customize per BWF needs.



## Mid-day: Women's Development Centre

The Women's Dev Center (across street) with sanitary napkin and embroidery operations needed to relocate close to Srinagar into an army camp in Sumbal. To be run by the Army, but in BWF's name. Musharraf (of BWF) would continue to lead it. I wasn't much help cleaning up the premises and loading 2 hired trucks with all related equipment and supplies.

Musharraf and Nitin had some paperwork at the Govt Electricity office. I joined them on the errand. In downtown Kupwara, I noticed pronounced army presence (truck in picture).

## 4 pm: Photo session at home

Nitin started taking passport style pictures of each girl. The Pune volunteers Zahara and Neha matched details in records for IDs mandated by JJ Act (Ref. in endnotes). Some girls took control of Nitin's camera and an impromptu photography lesson ensued. I caught them in action with my phone camera (not quite as professional looking).

I then got a chance to spend time talking with girls in the evening.

## 5 pm: Kids bid goodbye to Adhik

Their fondness toward him was palpable. A group photo session was quickly arranged. Then we headed to Srinagar with Nitin driving this time.

## Night: Srinagar home

After dinner discussions with girls

. I shared videos of Aka Nandun - a Kashmiri play I had attended in Delhi and performed by 7 BWF girls. The girls were thrilled to see their sisters on a big stage

. Approached by a few girls asking where I live, what I do, about America

. One girl (Saba/Sabrina) said her favorite subjects were Math and Physics. She is in class 12 (finishing in December) and is interested in engineering. We spoke about my entrance into engineering and her plans to pursue the field. Sabrina hopes to follow the NEET exam route (Exam in 2019 May)

. State Board exams start in October. First class 8, then 10, then 12.

. 2 others interested in Engineering (Gulshan in class 11, Snowber is younger) . 4 BWF girls are already studying engineering in Kanyakumari - via NEET.



May 25th, 2018: Srinagar home

Morning: Srinagar

There were water issues in the neighborhood for the last few days, hence I limited myself to a sponge bath with hot water. Breakfast included Kava, scrambled eggs and Kashmiri roti.

I briefly joined a BWF staff meeting on the middle floor. The main discussion centered around issues unique to the Srinagar home (BWF's only urban location) and a mix of girls brought in from other BWF homes. Apparently, some older girls were not setting the best example after returning from distant parts of India. The staff seemed to rely more on Salima to better understand and resolve the issues.

Next, I chatted with some girls who were back from school. Took some pictures and video introductions. Wore Team Asha Tshirt - many older girls were familiar with Asha and shared their appreciation.

In the background, there were often girls taking turns washing utensils or clothes by the tap below the spiral staircase. This could be due to poor water pressure upstairs. A problem that was resolved with a booster pump later.

1pm: Off to Sumbal with Nitin and Salima (and an embroidery machine)

We picked up Ghul Hussain (liaison between BWF-Army) who works with Salima's husband Khurshid (who also works with the Army) just before entering Army Camp 1. Inside, we assessed the two proposed rooms where new dev center could be set up. Then drove to the main camp to discuss details with the commander (Major name redacted). He noted his appreciation for BWF and commended support from Asha. He also indicated personal interest in extending army support.

With the commander's support, Ghul Hussain had recently started an NGO for youths (beyond scope of Asha). On existing the camp, Ghul coaxed Nitin to visit his village (Batti Pora, near Sadat Pora) - a minor detour he promised. Unpaved road. Very limited facilities. Very poor. Even Salima noticed the destitution and felt a bit scared. She lives nearby in Sofa Pora but wasn't aware of such abject poverty so close to home. Ghul reiterated lack of toilets, roads. We visited one of few new structures (not completed) with a handloom installed. Intent being to revive the traditional art, teaching the regional skill anew. I noticed a home built by Habitat for Humanity.

Then Nitin's truck got stuck in the mud - hour long attempts finally resolved when villagers collectively lifted the rear out of the ditch! I somehow ended up with mud all over my clothes. The villagers helped clean up. Big hearts. Generous souls. Nitin was so impacted overall, he promised to return and explore ways to help.

It got too late to head to Beerwah so we decided to return to Srinagar.



## 10:30 pm: Srinagar home

All hands meeting - Adhik explains JJ Act transition - J&K enforcement has started lately.

. Strict rules on property size (non-living quarters), office space, house mother to children ratio 10-12 etc . 4 girls in Srinagar home were above 18 - not "children" anymore, so cannot be kept in the home . Some still in class 12! Hope is to minimize the impact on schooling.

. Such cases need an affidavit saying that they volunteer at the home - and can be paid in kind. Basically, they need to work.

. Other options are considered

14 older girls had visited Mumbai with Kranti (another NGO) which was a good experience and influence. But in a few cases, some disruptive attitudes were acquired, affecting younger girls. These may have been compounded by social media that some girls got exposed to. It was heartening to see all staff and residents resolve issues in an open forum. Everyone was encouraged to speak their minds and express concerns.

**Night: Srinagar**



# May 26th, 2018: Beerwah, sight-seeing at Gulmarg, Anantnag home

**Morning: Drive to Beerwah**

## 7:30 am: Arrived at Beerwah home

Hustle and bustle of morning activity before heading for school. Some children may have already left. All available were gathered upstairs. Adhik gave staff their Eid dress materials. I took video introductions.

Adhik conveyed the JJ Act update to staff and kids. Comparison with YT - Yatim Trust, shelters for boys. Adhik expressed need to shift to larger space due to JJ Act.

**8:30 am: Group photos before parting**

## 9 am: Prospective new Beerwah home

We walked to a nearby property. This building looked attractive to Adhik. Seemed to have sufficient rooms. Yard space perhaps a bit limited. But ample covered roof space and long balcony. Kitchen, pantry area were well organized. Several pictures were taken. Nitin and Beerwah staff were already in favor of it. On the way out, Adhik pointed out a detached room with a shutter. This could make a good office space as mandated by the JJ Act.

We caught a whiff of fresh Kashmiri bread baking and Adhik politely barged into the next door where we noticed a tandoor in action. More generous, warm souls. More warm bread for me. The locals, of course, would wait till sundown during Ramzan. Adhik has been joining in Roza for several years.

## 10 am: Beerwah plot

Next Adhik took me to see BWF's Beerwah plot of land (10500 sq ft) for building a future home. This was a very short





## 10 am: Beerwah plot

Next Adhik took me to see BWF's Beerwah plot of land (10500 sq ft) for building a future home. This was a very short drive. Took pictures of the plot. Noticed some green round fruit - I'd never seen walnuts in the raw.

## Late morning: Gulmarg

The rest of today seemed right for some sightseeing. We were already halfway toward Gulmarg so continued in that direction. On the way, we saw fresh cherries at a roadside vendor. I couldn't resist picking up a box full. By 10:30 we were passing Tangmarg before the ascent to Gulmarg. The windy road up as well as Gulmarg itself were breathtaking of course. Hadn't I visited as a child in middle school? So wonderful to be back all these decades later! I could feel my mental batteries recharging. The Himalayas are famously known to do that ...



## Early afternoon: Back in Srinagar

We prepared for the trip to Anantnag. Then drove on another segment of Srinagar-Kanyakumari Highway (NH 44). Saffron fields and shops lined parts of the route.



## Mid afternoon: Reached Anantnag home

Remarkably cheerful faces. Particularly cozy ambiance. Very warm reception - first a senior girl, then Princey who runs home since 2009.

This home has been at this location since 2011. But now need to move due to JJ Act - require more yard space etc.

Talking to staff, we learn:

- . One girl was shifted from Kupwara to Anantnag. Then Srinagar

- . Another girl was transferred recently from a non BWF school/home. BWF was recommended by the principal. This girl was now very happy at Anantnag home.

Soraiya arranges washing of my clothes. I take a warm water shower (Geysar).

Anantnag is one of the better run homes but also has limited headcount of about 30. Any larger, and Princy feels she can run the home but it gets difficult to nurture that many children.

After this Adhik presented staff presents for Eid.

Met and chatted with Mr. Zahoor who teaches Quran and Kashmiri in the mornings and tutors younger kids in the evenings.

Video introductions in the yard...





## 6:30 pm: Time for Cricket and singing

The girls' excitement was contagious. Zahoor started bowling. The ball went flying all over the place, including to the neighbor's - sixers! I got my turn at bowling. Thankfully my joints cooperated. After a long over, I was urged to bat. Somehow, I had difficulty getting out - despite clearly deserving it 3 times. The generous girls had pity on me and insisted I play on. So who took videos while I was busy playing? The girls took over, of course. Occasionally I reminded them to hold the phone steady.

As cricket wound down and darkness approached, I tried to capture group pictures. Some girls seemed tied up preparing

for Iftar (breaking fast) so others obliged. After a handful of selfies, they broke into songs. One melodious solo encouraging little girls wanting to join Roza was memorable (Ramzan fasting is not obligatory before adolescence).

**Night: Anantnag**



# May, 27th 2018: Anantnag to Pahalgam, return to Srinagar

## Morning: Anantnag

Adhik got a good night's sleep. He was sleep deprived last few days. Had been very busy along with Nitin working out multiple home moves. I took a nice warm shower. Thanks to the geyser. And the view of distant snow covered mountains was a bonus.

## 9 am: Projector training

After breakfast with Kava, omelette and Kashmiri bread, Adhik instructed Soraiya on operating a projector. She had grown in BeT but after 18 started helping the home while continuing her studies in DIT (Diploma in IT) nearby.

## 11:30 am: Group photos

Including Adhik, staff, Neha and Zahara.

## Noon: Sightseeing in Pahalgam

Another place holding fond memories from my childhood. It was

gorgeous along KP Road, adhering to a tributary of Jhelum. I noticed whitewater rafting.

The Amarnath Yatra route branches off from Pahalgam. Adhik ventured off the main road toward Mondlan - it got greener, steeper and more spectacular. Horses grazed on lush slopes. Red flowers bloomed in a Masjid compound. The backdrop was blue and white mountains.

The next stop was a surprise. Verinag Spring is a main source of

river Jhelum. But this was no glacier. Rather a cold water spring. The adjacent Mughal Garden was picturesque. Evidence captured.





## 5:30 pm: Back in Srinagar area

Zahara and Neha were interested in the evening market by Dal lake. After dropping them off, Adhik drove partially around the lake. We visited Hazrat Bal and picked up some Halwa and Puri (Kashmiri style - more like giant bhatu-  
ra) for Iftar. Next stop Kheer Bhawani temple en route to Sumbal/Safa Pora. We attended aarti. This temple is of much significance to Kashmiri hindus. But few of the displaced pandits get to visit it like they used to before the late nineties.

I postponed my return to Delhi by another day. For the extra day, Adhik planned more local sites of the spiritual kind.



## Night: Srinagar

Due to loose wiring in the bedroom upstairs, the lights went off. Snowber to the rescue! She deftly reattached the electrical wires and taped them for good. For a girl in middle school I was impressed with her initiative, skill and confidence.

# May, 28th 2018: Spiritual tour in Srinagar, Fixing water pressure issues

## 8am: Spiritual tour in Srinagar

On Hari Parbat (a local hill), we visited Maqdoom Sahib and Shri Shakti Maa temple. Next, Adhik and I visited Dargah Dastgeer Sahib - with immaculate, intricate Islamic patterns inside.

Then we drove up Shankaracharya Hill. Saw more Hindu tourists from distant parts of India - Bengalis, South Indians.

## Noon: Back to Srinagar home

Water pressure issues persisted. After discussing with staff, Adhik decided to add a booster pump. I accompanied Zamruda to nearby Khan Hardware (walking distance across the main road). The store owner was quite familiar with BWF and seemed supportive. He had a running credit line and seemed to offer discounts. Gladly, he arranged for a plumber to assess and install the pump. Once water started reaching the upper floors, we were all quite relieved.

## 7:30 pm: Iftar and Namaz

It was nice joining everyone for Iftar - a light snack of sherbet and dates to break the day's fast. The girls were singing hymns led by a few remarkable voices.

## 8pm: Dinner

I enjoyed a big dinner with the whole home. Lots of rice and meat this time. After dinner, I went gift shopping for a few ladies in my family. I'm grateful to Salima for selecting the shop and recommending popular local artifacts. Turned out to be great choices.



# May, 29th 2018: Emotional Goodbye

Morning: Srinagar

## 7:45am: Smaller group photos as girls prepare for school

After the usual light breakfast and a warm shower upstairs (the new pump was working!), I headed downstairs to greet girls one last time as they got ready for school.

## 10am: More group photos with staff and a few older girls

Then Goodbyes. Many thoughts and feelings ....



Adhik and I headed to the airport. Ruhi joined us as she needed a ride. She grew up at BeT and is currently resident staff. On Adhik's request, Ruhi sings a beautiful song (I record a few seconds). She wanted to





pursue singing and was supported by BWF for training in Maharashtra but her mother didn't approve and sadly she had to quit. (Later, I watched the bollywood film Secret Superstar about a girl aspiring to be a singer in a severely discouraging environment. Interestingly, the lead actress is Kashmiri. Was reminded of Ruhi and other girls with so much potential but lacking enough family support).

I was traveling very light. Instead of baggage though, I was now loaded with emotions and memories that will last for the rest of my lifetime.

12:20 pm: Flight to Delhi from Srinagar airport



# Introduction



## Hello! We are Borderless World Foundation (BWF)

BWF is a Pune – based NGO, working for rehabilitation and socio-economic empowerment of the poor and deprived section of the society in the strife-torn state of Jammu & Kashmir. Border areas of the State are marked by violence and conflict resulting not only in loss of life but the society has got ingrained with fear, chaos, sense of alienation and socio-economic stagnation.

With strong belief in the values of compassion and inherent dignity of human beings, the organization strives for “one great human family” by working for the well-being of the affected and the displaced people of the border areas, irrespective of race, religion and political persuasion.



# Introduction

## Our Thrust Areas:

BWF recognizes that the development of the border areas is not possible without the participation of the local people and thus empowering the people is at the core of our activities.

- Rehabilitation of children (esp orphans)
- Education
- Health Care Support
- Rural development by providing livelihood support.

## Project Basera-e-Tabassum (BeT):

In May 2002, BWF established its first home for the orphan girls in Kupwara district of Kashmir in the conflict area. BWF started Basera-e-Tabassum (meaning abode of smiles), a home to rehabilitate these children in conflict and provide them with shelter, healthcare and education. The aim is to empower them to grow as independent human beings and lead healthy and creative lives. Bwf is running four homes in the 4 districts of the Kashmir valley and one at Jammu.

## Project FAH (Facilitate and Accomplish with Humility):

In August 2009 BWF started 'Project FAH', a home in Jammu for girl children who have so far lived in migrant camps in Jammu.

These children belong to Kashmiri families (mostly Hindus) who had to leave the valley about 3 decades ago because of unfavorable conditions. Various studies conducted in migrant camps in Jammu have proven that life in migrants camps and the various constraints (space, financial, environmental, etc) that it brings about with itself have hampered the development of children living there.

Due to the difficult conditions at the camps, the children are not able to learn and reach the best of their potential. To help them cope with the challenges of achieving despite the situation, it is important that these children get to live in an environment which is free from such negative influences and is conducive to their overall development which only a residential facility away from the camp areas can provide. This is where BWF homes make a difference.



# Few Glimpse of New girl's Hostel Building Method and perspectives



## Construction Of Hostel At Jammu!!!

Over the years, BWF experienced many a difficulty in changing the rented accommodations for various reasons causing lot of inconvenience to the children, particularly in the pursuit of their academic career. The fact that the Homes are meant for girl children prompted us to have the permanent homes at all the locations.

In pursuing this objective, BWFJKL have already purchased lands at Kupwara, Beerwah and Jammu. We are planning to proceed ahead with the work of construction at these places.

To start with, we are set to go for construction of our home at Jammu. Necessary approvals for constructing the home have already been obtained by BWFJKL.

The project needs a wholehearted participation of all sections of society in the country. Donations by way of cash or material is solicited from individuals, business houses, and corporates to make this project a reality in the shortest possible time.

We appeal to all sections of the society to generously support the cause and participate in the onerous task taken by us.

Even a single brick or a bag of cement will help us achieve our mission faster than anticipated.



GROUND FLOOR

TYPICAL FLOOR

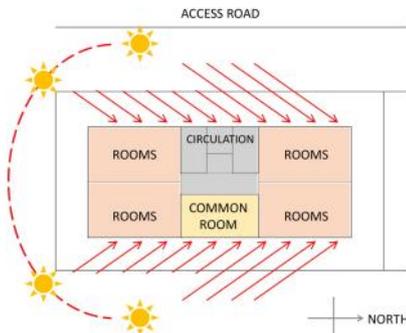


# Construction Of Hostel At Jammu!!!

## Few Glimpse of New girl's Hostel Building Method and perspectives

### ZONING

- AMPLE DAYLIGHT & VENTILATION FOR HABITABLE ROOMS
- SERVICE CORE EFFICIENTLY CLUBBED & PLACED AT THE CENTER
- COMMON AREA EQUIDISTANT FROM ALL HABITABLE ROOMS
- WINTER SUN CATERING TO EVERY HABITABLE AREA
- SILENT ZONE (STUDY AREA) AWAY FROM ROAD

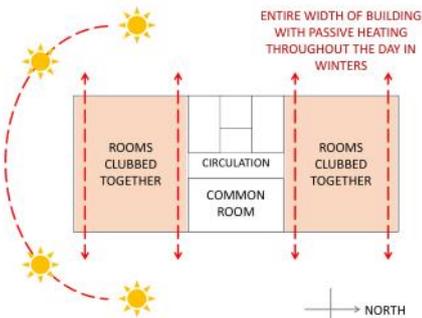


- Students Per Room :14 (bunk bedding)
- Students Per Floor : 56
- Total Students : 200 + Approx
- Dining Area : 1000+ SQ FT

- Site Area Considered : 5775 SQ FT
- Building Footprint : 3920 SQ FT
- No, Of Floors : Stilt + 4
- Total Built Up Area : 21,455 SQ FT

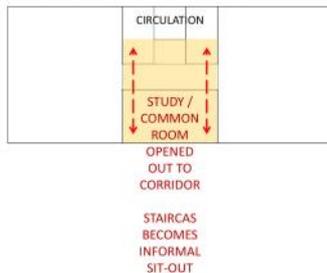
### ZONING

- ADJESCENT ROOMS CAN BE CLUBBED TO BECOME ONE HALL
- ENTIRE HOSTEL ROOMS GET PASSIVE HEATING THROUGHOUT THE WINTER DAYS
- ENHANCED CROSS VENTILATION FOR TEMPERATE AS WELL AS HUMID DAYS



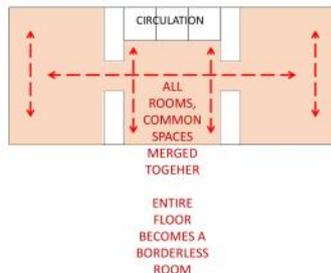
### DISAPPEARING WALLS

- STUDY ROOM / LIBRARY CAN BE MERGED INTO ADJESCENT CORRIDOR
- CENTRAL STUDY ROOMS BECOME DISCUSSION SPACES
- AND CORRIDORS WITH OPEN STAIRCASE BECOME SEATING AREAS
- ENTIRE CENTRAL CORE OF BUILDING BECOMES INFORMAL GATHERING AREA



### DISAPPEARING ROOMS

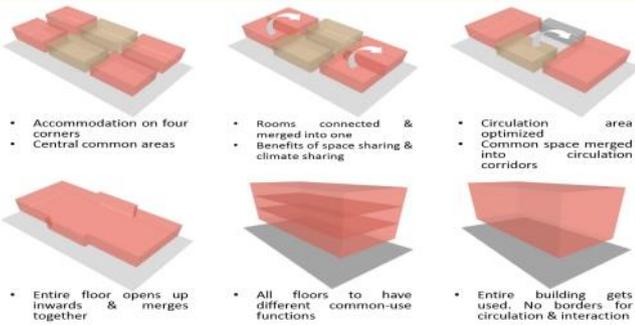
- ALL ROOMS CAN BE OPENED OUT TO EACH OTHER & CIRCULATION AREAS
- ENTIRE FLOOR PLATE BECOMES A COMMON SPACE OR A BORDERLESS ROOM
- NO SEPARATE OCCUPANT SPILL-OVER SPACES FOR INTERACTION REQUIRED ANY MORE



# Proposed building and present status of the project



## BUILDING DESIGN



## Balanced Work to be done

Pending RCC work after 4th Floor

Brick Work at all floors

Water-proofing work at all floors

External & Internal Plaster work

External & Internal finishing work including Flooring, Doors &

Windows, fins, MS grill work etc.

External & Internal Paint work

Installing Sanitary fixtures, Solar PV etc.

Installing Electrical fixtures, Lift, Generator etc.

Site Infrastructure work including compound wall, landscaping etc.

Earth tube / Radiant cooling system

Furniture Work

# Jammu - Kashmir - Life Line Project

Borderless World Foundation has so far acquired 11 ambulances with help of generous donors' contribution through their corporate social responsibility (CSR) funds and handed over to various operating agencies in Jammu and Kashmir state. The details are as follows

## **11<sup>th</sup> Ambulance –**

M/s HDFC Securities have funded our next fully equipped trauma care ambulance in December 2018. The vehicle was purchased from M/s Tata Motors and fitted with special trauma care emergency medical equipment at Nasik during January-February 2019. The ambulance was taken to Mumbai and shown to the officials of HDFC Securities, General Insurance Corporation and trustees of Shri Siddhivinayak Temple, Dadar. It was also taken to Kanheri Math in Kolhapur district for blessings of the Swamiji of the math in presence of dignitaries including Honorable Minister Shri Chandrakant Patil. It was taken to Pune and Baramati for presentation to Mr Ulhas Pawar and Family of Mr Sharad Pawar also. The efforts of BWF to provide such ambulances to conflict-stricken population of the valley were lauded by one and all with assurance for further support in the work of the foundation.

Meanwhile we had a number of meetings with Corporate Social Responsibility department officers of General Insurance Corporation, National India Assurance, Sakal Foundation etc. with an appeal to fund the Ambulance project.

This ambulance Regn No. MH 15 GV 5121 was driven to Jammu and handed over to Border Security Force Jammu sector in on 03 April 2019 in presence of IG BSF and officials of the HDFC Securities. BSF is satisfactorily operating the ambulance in the SAMBA sector of Jammu region for their staff as well as for the welfare of the people staying in the border areas of the region as per the reports of operation sent by them.

## **12<sup>th</sup> Ambulance –**

Genio ambulance with funding by Kesari Tours & Travels for Emergency Medical Equipment -A Genio motor vehicle MH 01 LA 4767 was earlier purchased at a concessional rate and needed some repairs and refurbishing including the Emergency Medical Equipment. In this connection we approached M/s Kesari Tours & Travels, Pune who kindly funded for Emergency Medical Equipment for one ambulance. The fitment of medical equipment and RTO formalities were completed. This ambulance presently serving in Beerwha tehsil of Badgam District of Jammu & Kashmir.

# LIFE-LINE





**HDFC Securities Donated Fully equipped Ambulance to BWF, which is at present serving people of SAMBA Sector on LOC at Jammu region, partnered with BSF**





### 13<sup>th</sup> Ambulance –

Meanwhile we received a letter request from 41 RR(Maratha Light Infantry) of Indian Army for an ambulance; hence during talks with CSR officers of M/s HDFC Securities, we proposed to hand over the 13<sup>th</sup> ambulance to Army. The officers suggested that since this ambulance was already promised to BSF they generously proposed to fund for one more ambulance which can be provided to Army. Due to changed scenario in the valley and pending delivery of the 12<sup>th</sup> ambulance presently this proposal is kept on hold.

## Details of Ambulances

Sl	Regn No.	Operator	Location
1	JK 09 4976		Srinagar
2	JK 02 BL 6619		Jammu
3	JK 02 BK 2879	Vatishtha Hospital	Jammu
4	JK 02 BK 2880	BSF, Sundarbani	Jammu
5	MH 15 EF 0554	Dir Health Services Jammu	Jammu
6	MH 15 FV 0608	District Hospital	Kupwara
7	MH 15 EF 0451	Dir Health Services Kashmir	Kashmir
8	MH 15 EF 0452	Dir Health Services Kashmir	Kashmir
9	MH 15 EF 0453	Dir Health Services Kashmir	Kashmir
10	MH 15 EF 0454	Dir Health Services Kashmir	Kashmir
11	MH 15 GU 5121	BSF	JAMMU

### Perspective Donors and Promises:

**Ambulances by Mahindra Finance:** M/s Mahindra Finance have accepted to donate some Mahindra Bolero ambulances without emergency medical equipment. We have requested for 15 ambulances. The requisite documents have been mailed and response is awaited. It is proposed that these ambulances can be used for transportation only as satellite vehicles to the nearest Trauma care ambulance or hospital. We can obtain funds for installation of minimum emergency medical equipment from some other source if decided so.

**Ambulances by Indrani Balan Foundation:** Mr Punit Balan of M/s Indrani Balan Foundation, Pune, have accepted to donate five ambulances with emergency medical equipment.

The requisite documents have been handed over and response is awaited.

**Ambulances by Sakal Foundation:** Mr Pawar during presentation of 10<sup>th</sup> ambulance at Pune accepted to donate ambulances with emergency medical equipment from funds of Sakal Foundation. Further discussions and meetings are being planned.

## Annexure I :

## SCHEDULE - K

STATEMENT OF PARTICULARS REGARDING THE AUTHOR (S) / FOUNDERS (S) /  
TRUSTEE (S) / MANAGER(S), ETC., OF THE TRUST OF INSTITUTION

Name(s) of the author(s)/ founder(s)/ and address(es), if alive	<ol style="list-style-type: none"> <li>1. Shri Bipin Takawale 7, Jai-Raj Kiran Apts., Walvekar Nagar, Pune - 411 009.</li> <li>2. Shri Adik Kadam C-1, S No 14/15 Yashwantrao Chavan Nagar Dhankawadi Pune 411043</li> <li>3. Shri Yogesh Pawar B7 Gurukul Co-op Soc.Hingne Khurd Vitthalwadi Pune Pune 411057</li> <li>4. Shri Satish Kandhare 1/6, Laxminagar, Parvati, Pune - 411 009.</li> <li>5. Shri Gaurav Kaul Flat No. 203, Shriram Towers, Aundhgaon, Aundh, Pune</li> <li>6. Shri Sandeep M Gote Sahakarnagar, Parvati, Pune 411 009</li> <li>7. Shri Sunil Rokade Maharashtra Mandal School, Gultekdi, Pune.</li> </ol>
Date on which the trust was created or institution established	8th February 2002
Name(s) of the person(s) who was/ were trustee(s)/Manager(s) during the previous year(s)	<ol style="list-style-type: none"> <li>1. Shri Bipin Takawale 7, Jai-Raj Kiran Apts., Walvekar Nagar, Pune - 411 009.</li> <li>2. Shri Adik Kadam C-1, S No 14/15 Yashwantrao Chavan Nagar Dhankawadi Pune 411043</li> <li>3. Shri Yogesh Pawar B7 Gurukul Co-op Soc.Hingne Khurd Vitthalwadi Pune Pune 411057</li> <li>4. Shri Satish Kandhare 1/6, Laxminagar, Parvati, Pune - 411 009.</li> <li>5. Shri Gaurav Kaul Flat No. 203, Shriram Towers, Aundhgaon, Aundh, Pune.</li> <li>6. Shri Sandeep M Gote Sahakarnagar, Parvati, Pune 411 009</li> <li>7. Shri Sunil Rokade Maharashtra Mandal School, Gultekdi, Pune. Sahakarnagar, Parvati, Pune 411 009</li> </ol>
Name (s) of the person(s) who has/ have made substantial contribution to the trust/ institution	Not Applicable
Name(s) of relative(s) of author(s), founder(s), trustees(s), manager(s), and substantial contributor(s) and where any such author, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives	Not Applicable

For Borderless World Foundation

*Bipin Takawale*  
*Satish Kandhare*  
Authorized Signatory



# Financials

**Balance Sheet as on 31st March 2019**

Funds & Liabilities	Amount Rs. 31.03.2019	Amount Rs. 31.03.2018	Property & Assets	Amount Rs. 31.03.2019	Amount Rs. 31.03.2018
<b>Trust Funds or Corpus</b> Balance As Per Last Balance Sheet ( As Per Schedule C )	34,23,909.00	34,23,909.00	<b>Assets other than Immovable Properties (At Cost)</b> ( As Per Schedule A )	23,31,444.00	18,11,645.00
<b>Other Earmarked funds</b> ( Created under the provisions of the Income )			<b>Assets Against Earmarked Funds</b>		
Computer Fund	2,98,772.00	4,97,954.00	Computer	2,98,772.00	4,97,954.00
Vehicle Fund (Motor Vehicle)	3,52,494.00	4,14,659.00	Motor Vehicle	3,52,494.00	4,14,699.00
Donation for Ambulance	70,88,596.00	49,72,104.00	Sanitary Napkin Making Machine	52,200.00	61,412.00
Donation for Sanitary Napkin Machine	52,200.00	61,412.00	Ambulance	78,27,527.00	53,15,910.00
Building/Construction Fund	35,20,000.00	35,20,000.00	Work In Progress-Vehicle Bolero	-	9,05,081.00
Vehicle Fund (Ambulance)	7,38,931.00	8,69,331.00	Work In Progress-Vehicle Genio	-	12,743.00
			Work In Progress- Building	93,76,713.00	-
Advance from Supervisors against expenses	10,000.00	18,215.00	<b>Investments</b>		
TDS Payable	3,500.00	-	Fixed Deposit with State Bank of India	20,06,946.00	20,06,538.00
			Fixed Deposit with Bank of India	57,21,748.44	55,83,282.44
<b>Income &amp; Expenditure Account</b> ( As Per Schedule D )	2,94,25,603.80	2,72,53,992.48	<b>Deposits</b>		
			Deposit for Gas Connection	9,400.00	9,400.00
			Deposit for Office	-	-
			Deposit for Hostel	1,40,000.00	3,35,000.00
			<b>Advances</b>		
			Advance to Sheikh Zahoor for Expenses	22,000.00	82,000.00
			Advance to Mr. Mohammad Abdulla	25,000.00	25,000.00
			Advance to Supervisors against expenses	30,296.87	9,888.70
			Advance to BWF - JKL Trust	2,09,650.00	2,09,650.00
			Ru.hikesh Mohankumar Parmar	1,99,092.10	4,50,635.50
			Advances for Ambulance	-	1,24,000.00
			Advances for Vehicle	-	3,70,000.00
			Advance for Fixed asset	2,69,815.00	798.00
			Balance with Income tax Authority	4,63,632.00	4,00,573.00
			<b>Cash &amp; Bank Balances</b>		
			In Current Account or Fixed Deposit Account ( As Per Schedule B )	1,55,77,275.39	2,24,05,406.84
<b>Total Rs</b>	<b>4,49,14,005.80</b>	<b>4,10,31,616.48</b>	<b>Total Rs</b>	<b>4,49,14,005.80</b>	<b>4,10,31,616.48</b>

As per our report of even date.

For C.V.Deshpande & Co.  
Chartered Accountants  
FRN: 121924W

*C.V. Deshpande*

C.V.Deshpande  
(Partner)  
Mem.No.: 043299  
Place : Pune

Date: 27 SEP 2019



For Borderless World Foundation

*Batawale*  
President

*Randhan*  
Secretary



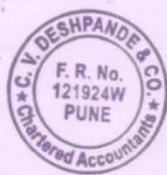
Financials

Income & Expenditure Account for the year ending 31st March 2019

Expenditure	Amount	Amount	Income	Amount	Amount
	Rs. 31.03.2019	Rs. 31.03.2018		Rs. 31.03.2019	Rs. 31.03.2018
To Expenditure in respect of Properties	-	-	By Interest :		
			On Investments	5,01,178.00	5,24,343.00
To Establishment Expenses	12,292.52	11,000.00	On Bank Accounts	8,83,181.00	5,08,752.61
To Remuneration To Trustees	-	-	By Donations	2,01,05,352.46	2,73,50,876.62
To Audit Fees	17,700.00	17,700.00			
To Depreciation ( Sch : A )	4,45,902.29	2,14,187.75			
To Expenses on the Object of the Trust (Sch: E)	1,88,42,205.33	2,07,71,878.52			
To Surplus for the year carried to Balance Sheet	21,71,611.32	73,69,205.96			
<b>Total</b>	<b>2,14,89,711.46</b>	<b>2,83,83,972.23</b>	<b>Total</b>	<b>2,14,89,711.46</b>	<b>2,83,83,972.23</b>

As per our report of even date.  
 For C.V.Deshpande & Co.  
 Chartered Accountants  
 FRN: 121924W

*C.V. Deshpande*  
 C.V.Deshpande  
 (Partner)  
 Mem.No.:043299  
 Place: Pune  
 Date: 27 SEP 2019



For Borderless World Foundation

*Batawale*  
 President

*Handha*  
 Secretary



Financials

**SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2019**

**SCHEDULE (E):- EXPENDITURE TO THE OBJECTS OF THE TRUST**

Particulars	Amount (Rs.)	Amount (Rs.)
<b><u>Hostel Expenses</u></b>		
- Clothes	2,09,219.00	
- Rent	11,89,931.00	
- Food Expenses	31,52,167.17	
- Electricity Expenses	1,21,694.00	
- Medical Expenses	3,58,328.25	
- Hostel Other General Expenses	6,31,679.81	
- Hostel Repair & Maintenance Expenses	50,950.00	
- Hostel Conveyance/Trav/Transport	6,14,813.00	
- Hostel Repair & Maintenance (Vehicle)	88,786.00	
- Insurance (Vehicle)	1,29,947.00	
- Hostel Sanitization, Expenses	1,43,332.00	66,90,847.23
<b><u>Salary</u></b>		23,22,519.00
<b><u>School Expenses</u></b>		
- School Bus Fare	1,11,038.00	
- Uniforms	1,90,090.00	
- Fees/Books /Stationery	24,58,808.00	
- Scholarship To Firdous Ah Qureshi & Azhar Sha	1,20,000.00	
- Excursion/Trip Expenses	4,100.00	28,84,036.00
Postage & Courier/ Telephone & Mobile		47,811.83
Printing & Stationery		33,185.00
Office Expenses		53,876.00
Women Development Centre		44,000.00
Website Charges		8,828.92
Bank Charges		13,635.95
Professional Charges		39,300.00
Medical/Flood Victims/Ambulance		3,93,715.40
RTO Tax		14,450.00
<b><u>Donation to Trusts having same objects</u></b>		62,96,000.00
<b>Total Rs</b>		<b>1,88,42,205.33</b>

**Financials**



SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.2019  
SCHEDULE :A MOVABLE PROPERTIES

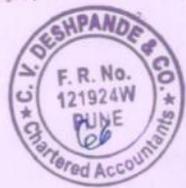
Particulars	WDV as on 01.04.2018	More than Before 30.09	Addition After 30.09	Deduction	Total	Rate	Depreciation	WDV as on 31.03.2019
Bolero SLX 2wd Bs3	2,25,712.00	-	-	-	2,25,712.00	15%	33,857.00	1,91,855.00
Camera	38,295.00	-	-	-	38,295.00	15%	5,744.00	32,551.00
Cooler	7,308.00	-	-	-	7,308.00	15%	1,096.00	6,212.00
Embroidery Machine	2,40,292.00	-	-	-	2,40,292.00	15%	36,044.00	2,04,248.00
Furniture & Fixtures	1,20,153.00	-	-	-	1,20,153.00	10%	12,015.00	1,08,138.00
Gas Heater	18,389.00	-	-	-	18,389.00	15%	2,758.00	15,631.00
Kitchen Utensils	4,856.00	-	-	-	4,856.00	15%	728.00	4,128.00
Mattress	185.00	-	-	-	185.00	10%	19.00	166.00
Transformer	1,328.00	-	-	-	1,328.00	15%	199.00	1,129.00
Computer	1,24,182.00	-	2,444.29	-	1,26,626.29	40%	50,162.29	76,464.00
Fan	2,131.00	-	-	-	2,131.00	15%	320.00	1,811.00
Harmonium	1,334.00	-	-	-	1,334.00	15%	200.00	1,134.00
Inverters (EPS)	2,548.00	-	-	-	2,548.00	15%	382.00	2,166.00
Maruti Van (Omni)	51,910.00	-	-	-	51,910.00	15%	7,787.00	44,123.00
Mobile	47,822.00	-	-	-	47,822.00	15%	7,173.00	40,649.00
Printer	12,042.00	-	22,798.00	-	34,840.00	40%	9,376.00	25,464.00
Sewing Machine	1,091.00	-	-	-	1,091.00	15%	164.00	927.00
Telephone Instrument	104.00	-	-	-	104.00	15%	16.00	88.00
Television Set	2,694.00	-	-	-	2,694.00	15%	404.00	2,290.00
Washing Machine	1,815.00	-	-	-	1,815.00	15%	272.00	1,543.00
Water Filter	2,016.00	-	-	-	2,016.00	15%	302.00	1,714.00
Sanitary Napkin Making Machine (Own funds)	1,71,380.00	-	-	-	1,71,380.00	15%	25,707.00	1,45,673.00
CCTV	1,39,873.00	-	-	-	1,39,873.00	15%	20,981.00	1,18,892.00
Ambulance(Own funds)	5,94,185.00	35,378.00	-	-	6,29,563.00	15%	94,434.00	5,35,129.00
Vehicle Mahindra Bolero	-	9,05,081.00	-	-	9,05,081.00	15%	1,35,762.00	7,69,319.00
<b>Assets Against Earmarked Funds:</b>								
Computer	4,97,954.00	-	-	-	4,97,954.00	40%	1,99,182.00	2,98,772.00
Vehicle - Maruti Ertigo	4,14,699.00	-	-	-	4,14,699.00	15%	62,205.00	3,52,494.00
Sanitary Napkin Making Machine	61,412.00	-	-	-	61,412.00	15%	9,212.00	52,200.00
Ambulance	49,72,104.00	-	-	-	49,72,104.00	15%	7,45,816.00	42,26,288.00
Ambulance (Mahindra Genio)	3,43,806.00	5,25,525.00	-	-	8,69,331.00	15%	1,30,400.00	7,38,931.00
Ambulance (HDFC)	-	-	30,94,387.00	-	30,94,387.00	15%	2,32,079.00	28,62,308.00
<b>Total</b>	<b>81,01,620.00</b>	<b>14,65,984.00</b>	<b>31,19,629.29</b>	<b>-</b>	<b>1,26,87,233.29</b>		<b>18,24,796.29</b>	<b>1,08,62,437.00</b>

Less: Reversal of Depreciation to Earmarked Funds  
Less: Reversal of Depreciation to Earmarked Funds of earlier years  
Total Depreciation debited to Income & Expenditure Account

13,78,894.00

4,45,902.29

\* The Rates of Depreciation are as per the Income Tax Rules.



# Financials



# Financials

Borderless World Foundation  
 Address: C1/1, S No 14/15, Yashwantrao Chavan Nagar, Dhankawadi, Pune 411043  
 Registration No: Mah/308/2002/Pune  
 BPT Act No.: F-18338 ( Pune )  
 Receipts & Payments Accounts for the period of 01.04.2018 to 31.03.2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance b/f as on 01.04.2018</b>		<b>Fixed Assets Purchased</b>	
- Cash in Hand	50,748.00	Ambulance	30,94,387.00
- Cash at Banks	2,23,54,658.84	Ambulance Mahindra	1,78,160.00
		Printer	22,798.00
		Computer	2,444.29
<b>Donations &amp; Other Incomes :</b>		Interest Reinvested in Fixed Deposit	1,38,466.00
Donation Received (From Outside India)	53,68,986.88		
Donation Received (From Within India)	1,78,30,752.58		
Interest on Fixed Deposit Receipts with Banks	4,94,232.00		
Interests on Savings Bank A/c	8,83,181.00		
<b>Deposit</b>		<b>Deposit</b>	
Rental Deposit-Pune	2,25,000.00	Hostel Deposit To Arjumand Akil Shaikh	30,000.00
<b>Advances Received</b>		<b>Advance Given</b>	
Advances Received from Supervisor	1,23,500.00	Advances Repaid from Supervisor	1,13,500.00
Advance against Salary	24,000.00	Supervisor against expenses	38,623.17
Advance Received From Shaikh Zahoor	60,000.00	Advance against Salary	24,000.00
Rushikesh Mohankumar Parmar (Net) (For Medical / Flood Victims / Ambulance)	3,75,543.40	Other Advances	2,69,017.00
Accrued Interest on FDR Received	6,538.00	<b>Tax Deduction at Source &amp; Collection at Source Paid</b>	63,059.00
		Work In Progress-Building (Jammu)	93,73,213.00
		<b>Expenses on the Object of Trust</b>	
		Hostel Expenses	66,90,847.23
		Salary & Wages	23,22,519.00
		School Expenses	28,84,036.00
		Bank Charges	13,635.95
		Medical / Flood Victims / Ambulance	3,93,715.40
		Office Expenses	53,876.00
		Postage & Telephone/Mobile	47,811.83
		Printing & Stationery	33,185.00
		Professional fees	39,300.00
		Website / Internet Charges	8,828.92
		RTO Tax	14,450.00
		Women Development Centre	44,000.00
		Donation to Trust	62,96,000.00
		<b>Establishment Expenses</b>	
		Misc. Expenses	2,498.52
		Software Charges	9,794.00
		<b>Audit fees</b>	17,700.00
		<b>Closing Balance c/f as on 31/03/2018</b>	
		- Cash in Hand	60,874.00
		- Cash at Banks	1,55,16,401.39
	<b>4,77,97,140.70</b>		<b>4,77,97,140.70</b>

As per our report of even date.

For C.V.Deshpande & Co.

Chartered Accountants

FRN: 121924W

*C.V. Deshpande*

C.V.Deshpande

(Partner)

Mem.No.:043299

Place: Pune

Date:

27 SEP 2019



For Borderless World Foundation

*Batawale*  
President

*Bhandhan*  
Secretary



## RE: BORDERLESS WORLD FOUNDATION

Notes to and forming party to accounts for the year ended on 31<sup>st</sup> March 2019.

### Significant Accounting Policies:

1. The method of accounting :  
The Trust maintains its accounts on cash basis.
2. Accounting Policies not specifically mentioned are consistent with generally accepted accounting practices.
3. Depreciation has been provided for on the movable property belonging to the trust as per the previous and consistent practice followed by the trust. The Trust has followed WDV method for as per the previous & consistent practice followed by the Trust. The rates of depreciation are as per the Income Tax Rules 1962.
4. Fixed Assets are shown at cost less depreciation and depreciation has been provided at the rates mentioned in Income Tax Act, 1961.
5. Current Assets Loans & Advances are stated at their realisable value.

# Financials





# Medical Camp



# Medical Camp



Figura

Topic: My best friend

Page No. \_\_\_\_\_  
Date: / /

- 01 My best friend is Aafima
- 02 she is very intelligent girl
- ~~03 she is very intelligent girl~~
- 03 I love you so much my best friend
- 04 she is very good student in our school
- 05 she is liked by all the students
- 06 she is very simple in the school
- 07 she is a good player badminton and hockey.
- 08 she belongs to a rich family
- 09 she is the daughter of a doctor
- 10 I like my best friend

Name: Fizza class: 2<sup>nd</sup>

Gazala

My self

- 1 My name is gazala
- 2 I Read in 5<sup>th</sup> standard
- 3 My father's Name is Saraniala Bhat
- 4 My Mother's Name is hallema bagam
- 5 My sister's Name is Bahsar
- 6 My brother's Name is Azad, Danish
- 7 We live at Beerwah
- 8 My school name is Ellen Convent educational institute
- 9 My favourite subject is Math
- 10 My favourite Teacher is izam (mam)

My Topic is: My best Teacher

CLASSMATE  
Date: \_\_\_\_\_  
Page: \_\_\_\_\_  
Asma

My best teacher is haima mam she is very good intelligent teacher. she teaches us conversation and I love her way of teaching. she is very beautiful also she prays five times namaz and reads Surah in the morning every day. she teaches us good things and good habits and she don't use stick any way she don't beat us. she wants to give us knowledge. she advises students to remain disciplined.

NAME: ASMA  
Class: 3<sup>rd</sup>  
AIZAH

Deeba

My best sister

DATE: / / 20  
PAGE No

- 1 My sister name is IQRA.
- 2 She is very intelligent girl.
- 3 I love my sister.
- 4 She is very sweet sister
- 5 I don't forget him.

**Children's Expressions**

# Organizational Detail



Name of the organization	<b>BORDERLESS WORLD FOUNDATION</b>
Year and type of registration (whether society, trust, Sec.25 company or other). Please include documentation	<b>a) Societies Registration Act. : Maharashtra/308/202/Pune/Date-08.03.2002 b) Public Trust Act. : F18338 (Pune)/Date-03.09.2002</b>
Name of the Chief Functionary of the Organization	<b>ADHIK KADAM</b>
Address of the Registered Office of the Organization	<b>C1/1, S.NO. 14/15, YASHAVANTRAO CHAVAN NAGAR, DHANKWADI, PUNE</b>
Address of the Administrative Office of the Organization (if different from registered address)	<b>Block F, Nikhil Pride, Phase II, next to Abhinav Kala Mahavidyalay, Tilak Road, Sadhashiv Peth, Pune 411030, Maharashtra.</b>
Contact details of the organization (including phone/fax number with STD Code and email id)	<b>020-24327766/9860092922/9422323569</b>
Geographical area of operation (present)	<b>Jammu and Kashmir (Admin office is in Pune)</b>
FCRA No. with year of FCRA registration (if applicable)	<b>Organization registration No: 083930434 Registration Valid up to : it is permanent Date of original registration : 11th march 2005 Nature : Social</b>
Tax Exemption details	<b>Income-Tax Exemption No.u/s.80: Pn/CIT-1/12A(a)/80G/199/2008-09/2839</b>
PAN (Permanent Account No.) of the Organization	<b>AAATB7511P</b>
Number of staff (full-time equivalent) and active volunteers (give numbers for last 2 years)	<b>a) Full Time : Thirty b) Part Time : Five c) Volunteers : Twenty six</b>



# Thank You!

“In the end, though, maybe we must all give up trying to pay back the people in this world who sustain our lives. In the end, maybe it's wiser to surrender before the miraculous scope of human generosity and to just keep saying thank you, forever and sincerely, for as long as we have voices.”

