



SHRI MAHALAXMI MATA CHARITABLE TRUST

ANNUAL REPORT


2024 - 2025



 **Helpline No.**
8888442920

 **Email**
smmctlatur@gmail.com

 **Websites**
www.shrimahalaxmi.1ngo.in

 **Address**
Barshi Road, Distt.- Latur, Maharashtra, 413512



ABOUT US

Shri Mahalaxmi Mata Charitable Trust, established in 2014, is committed to creating an inclusive, educated, and healthier society. Based in Maharashtra, the trust works with a vision to uplift marginalized and tribal communities by focusing on education, healthcare, women and child empowerment, and rural development. Over the years, we have initiated programs that promote health and hygiene awareness, provide residential facilities for underprivileged students, and establish old age homes to ensure dignity and care for the elderly.

We believe that true social change comes through empowerment and equal opportunities. Our initiatives cover a wide range of focus areas including child development, skill training, digital literacy, women empowerment, and the protection of women and child rights. By organizing awareness campaigns, skill-building workshops, educational support, and healthcare initiatives, we strive to improve the overall quality of life in the communities we serve. Guided by our mission, Shri Mahalaxmi Mata Charitable Trust continues to work tirelessly to build a brighter, empowered, and healthier future for all.

The essence of charity lies not in the act itself, but in the intention to uplift others and alleviate suffering.



ADDRESS

Barshi Road, Distt.- Latur, Maharashtra, 413512



Contact Details

Name of the Organization

Shri Mahalaxmi Mata Charitable Trust

E-Mail

smmctlatur@gmail.com

Contact No.

8888442920

Contact Person

Maheshwar Patange

President and Project Manager



MISSION

Our mission is to create a more inclusive, educated, and healthier society by empowering marginalized communities, especially women, children, and tribal groups. We strive to promote education, healthcare, skill development, and social awareness while ensuring dignity and equal opportunities for all. Through our programs in child development, women empowerment, digital literacy, healthcare, and community welfare, we aim to bring sustainable change that uplifts lives and strengthens society.

VISION

Our vision is to build a future where every child receives quality education, every woman lives with dignity and empowerment, every elder is cared for with love, and every community thrives with equal opportunities. We aspire to create a self-reliant, progressive, and compassionate society where education, healthcare, and social justice are accessible to all, fostering holistic development and lasting social impact.





LEGAL STATUS OF THE ORGANIZATION

- ✓ Registration Details: Mumbai Public Trust Act 1950
Registration No. E-75
- ✓ Registration Date: 13-06-2014
- ✓ PAN No.: AAPTS8314Q
- ✓ NGO Darpan ID: MH/2017/0117941
- ✓ 80G Registration Number: AAPTS8314QF20216
- ✓ 12A Registration Number: AAPTS8314QE20218
- ✓ CSR Registration Number: CSR00006866
- ✓ LEI Registration Number: 984500CD9V8CFE94FX61

*Charity is the language of the heart,
spoken fluently by those who
understand the interconnectedness
of humanity*



OUR TEAM:

Board Members



Maheshwar Patange

President and Project Manager

Maheshwar Patange, is in charge of monitoring organizational development and assessing the achievement of set goals.



Chaya Patange

Secretary and Project Coordinator

She helps in promoting diligence and communication by managing and using essential records properly like minutes of meetings, agends, etc.



Umesh Patange

Treasurer

He makes sure that bank accounts are correctly managed, checks and cash are deposited, bills are paid, documentation is maintained, budgets are created and followed, and both inward and outgoing expenses are adequately funded.

Team Members



Mrs. Shivkanya Gaikwad - Patange

Project Incharge of Edutional Projects

Her work is to ensure the efficient administration and execution of several initiatives targeted at fulfilling the aims and objectives of the organization.



Shri. Prasad Keshavrao Deshmukh

Project Incharge of Sadanand Global Pri-Primary School

Shri Prasad Deshmukh is a highly educated and social worker with a good grasp in management and is a project-in-charge of the government-approved pre-primary school started by our NGO as well as our family member.



MESSAGE FROM THE PRESIDENT

Dear Friends & Supporters,

It gives me immense pride and gratitude to share the journey of Shri Mahalaxmi Mata Charitable Trust. Since our establishment in 2014, we have been committed to creating meaningful change in the lives of underprivileged communities across Maharashtra. Our work is driven by the belief that education, healthcare, and empowerment are the pillars of a progressive and compassionate society.

Over the years, our trust has dedicated itself to uplifting children, empowering women, supporting tribal communities, and ensuring dignity for the elderly. Through initiatives like residential facilities for students, old age homes, skill development training, digital literacy programs, and health awareness campaigns, we are striving to build a future where no one is left behind.

I firmly believe that real progress can only be achieved when society comes together with a shared vision of compassion and inclusivity. On behalf of Shri Mahalaxmi Mata Charitable Trust, I extend my heartfelt gratitude to all our supporters, volunteers, and well-wishers who have stood with us in this mission. With your continued encouragement, we look forward to reaching more lives, creating more opportunities, and shaping a brighter tomorrow for generations to come.

Maheshwar Patange

President

Shri Mahalaxmi Mata Charitable Trust





OUR CORE VALUES



We are guided by compassion, integrity, and inclusiveness in all our actions. Our commitment to empowerment, sustainability, and community-driven change shapes every initiative we undertake.



CAUSES WE WORK FOR



We work for causes that truly matter – empowering women and children, supporting tribal and rural development, promoting healthcare and hygiene, nurturing child growth through education and residential facilities, caring for the elderly, and advancing skill development and digital literacy for a brighter future.



OUR INITIATIVES

Girls & Boys Hostel Facility for SC Students:

Shri Mahalaxmi Mata Charitable Trust has established a dedicated hostel facility in Osmanabad to support students from Scheduled Caste (SC) communities who come from distant villages and lack access to educational opportunities near their homes. The hostel provides a safe and nurturing environment for both girls and boys, enabling them to continue their education without interruption.

Equipped with proper residential amenities, the hostel ensures that students receive not only accommodation but also a supportive atmosphere to focus on their studies. A team of skilled and caring staff members are appointed to look after the well-being, discipline, and daily needs of the children, ensuring their holistic growth and development.

Through this initiative, the Trust aims to remove barriers to education by providing underprivileged students with the stability, guidance, and resources they need to pursue their academic dreams and build a brighter future.





OUR INITIATIVES

Girls & Boys Hostel Facility for SC Students:



कै.श्री रघुनाथराव पतंगे अनुसूचित जाती निवासी आश्रम शाळेत स्वातंत्र्य दिन साजरा



हे उपस्थित होते तर प्रमुख पाहुणे म्हणून सरस्वती विद्यालय लारपु अग्रवाल श्री बाबासाहेब सुर्वसे सर द राष्ट्रीय व्यवस्थापन समितीचे अध्यक्ष पवन साठे हे उपस्थित होते या कार्यक्रमासाठी प्रास्ताविक शाळेच्या

अध्यक्षेणई प्रतिनिधी, कै.श्री रघुनाथराव पतंगे अनुसूचित जाती निवासी आश्रम शाळा या ठिकाणी 78 वा स्वातंत्र्य दिन साजरा करण्यात आला यावेळीस या कार्यक्रमासाठी उपस्थित असलेले शाळेचे अध्यक्ष श्री महेश्वर पतंगे हे तर तर संस्थेचे सचिव सौ. चाचा पतंगे

मुख्याध्यक्षिका सौ.शिंपकाबा गावकरीतक घानी केले तर आभार प्रदर्शन शाळेचे उपमुख्याध्यक्ष श्री बाबासाहेब आग्रवाल सर घानी केले या कार्यक्रमासाठी शाळेतील सर्व शिक्षक शिक्षिका इतर कार्यकारी उपस्थित होते.



OUR INITIATIVES

Sadanand Global Pre-Primary English School:

In the academic year 2025–26, Shri Mahalaxmi Mata Charitable Trust proudly established a government-recognized pre-primary school under the name Sadanand Global Pre-Primary English School at Aundha Road, Jintur, District Parbhani. The school offers classes for Play Group, Nursery, LKG, and UKG, providing a strong foundation for early childhood learning.

Currently, the school nurtures around 50 young learners in a joyful, activity-based, and child-friendly environment. With a focus on holistic development, the institution ensures that children receive quality education, moral values, and creative exposure at the very first stage of their academic journey.

This initiative reflects the Trust's commitment to strengthening education from the grassroots level, ensuring that every child, irrespective of background, has access to quality learning opportunities in their formative years.





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OUR INITIATIVES

Sadanand Global Pre-Primary English School:





OUR INITIATIVES

Sadanand Global Pre-Primary English School:





OUR INITIATIVES

Sadanand Global Pre-Primary English School:





OUR INITIATIVES

Rajiv Gandhi Crèche Centre:

Shri Mahalaxmi Mata Charitable Trust also runs a Rajiv Gandhi Crèche Centre, dedicated to the care and development of children from underprivileged families. The centre provides a safe, nurturing, and child-friendly environment where children below school-going age are cared for during the day while their parents are engaged in daily wage work, farming, or other livelihood activities.

The crèche ensures that children receive nutritious meals, early learning opportunities, healthcare support, and recreational activities, which contribute to their holistic growth. Skilled caretakers and trained staff take care of the children's needs, ensuring safety, hygiene, and emotional well-being.

This initiative not only supports children in their early childhood development but also helps parents, especially women, by enabling them to work with peace of mind, knowing that their children are safe and cared for.





OUR INITIATIVES

Nursery & Residential School for SC Students – Latur

Shri Mahalaxmi Mata Charitable Trust runs a Nursery School and Residential School for Scheduled Caste (SC) students in Latur, Maharashtra, under the support of the Ministry of Social Justice, Government of Maharashtra. This initiative is designed to provide free, quality education along with safe residential facilities for children belonging to economically and socially disadvantaged backgrounds.

The school not only offers strong academic learning from the nursery level onward but also ensures a nurturing environment where students receive proper care, guidance, and opportunities for holistic development. Being a fully residential school, it allows children from distant rural and tribal areas to pursue their studies without barriers.

Through this program, students from Ambejogai Taluka of Beed District and various parts of Latur District are getting immense benefits. By ensuring free education, accommodation, and support, the initiative is breaking cycles of poverty, promoting social justice, and empowering future generations to lead dignified lives.





OUR EVENTS & ACTIVITIES

Sanitary Pads Distribution & Awareness Program:

Shri Mahalaxmi Mata Charitable Trust, with the support of Bharat Petroleum Corporation Ltd., organized an extensive 45-day menstrual health awareness and sanitary pad distribution campaign in the rural areas of Surgana Taluka. The initiative aimed to break the stigma surrounding menstruation, promote hygiene practices, and ensure access to sanitary products for adolescent girls and women.

A total of 16 awareness programs were conducted in Gram Panchayats of 8 villages, along with 15 sessions in schools and colleges within the same panchayat areas. These sessions were held across villages including Khalaba, Mani, Umbarthan, Shinde, Kathipada, Shribhuvan, Mankhed, Thangaon, and Palson, reaching out to a large number of beneficiaries.

During the campaign, our NGO successfully distributed 15,000 packets of sanitary pads in villages and an additional 25,000 packets in schools and colleges, ensuring that young girls and women had consistent access to safe menstrual hygiene products. Alongside distribution, interactive sessions were conducted to raise awareness on menstrual hygiene management, safe practices, health implications of poor hygiene, and breaking taboos around menstruation.

This initiative not only improved access to menstrual products but also empowered adolescent girls and women with knowledge, enabling them to lead healthier and more confident lives.



OUR EVENTS & ACTIVITIES

Sanitary Pads Distribution & Awareness Program:





OUR EVENTS & ACTIVITIES

Sanitary Pads Distribution & Awareness Program:





OUR EVENTS & ACTIVITIES

Food Safety Training & Certification:

Shri Mahalaxmi Mata Charitable Trust is an authorized training provider of the Food Safety and Standards Authority of India (FSSAI). Through this recognition, our organization plays a vital role in building awareness and professional competence in the field of food safety and hygiene.

We regularly conduct Basic and Advanced Food Safety Training Programs, Manufacturing Food Safety Programs, and Supervisory Certification Programs to equip individuals and organizations with the necessary knowledge to ensure compliance with national food safety standards. These trainings are designed for food handlers, manufacturers, supervisors, and entrepreneurs engaged in food-related businesses.

Our programs emphasize safe food practices, hygiene standards, risk management, and regulatory compliance, helping participants enhance both the quality of their services and consumer safety. By bridging the gap between awareness and implementation, we contribute to building a healthier society where food safety is prioritized at every level.





OUR EVENTS & ACTIVITIES

Food Safety Training & Certification:





OUR EVENTS & ACTIVITIES

Tree Plantation Activity:

Shri Mahalaxmi Mata Charitable Trust actively promotes environmental conservation through regular tree plantation drives across Maharashtra. These initiatives aim to create greener surroundings, reduce pollution, restore ecological balance, and combat the effects of climate change.

Community members, students, and volunteers come together to plant and nurture trees, spreading awareness about the importance of protecting our environment for future generations. Through this activity, the Trust not only contributes to cleaner air and soil conservation but also instills a sense of responsibility among people towards nature.

Our vision is to build eco-friendly and sustainable communities, where every tree planted becomes a step toward a healthier planet and a brighter tomorrow.





PROGRAMS IMPACT

	PROGRAMME	OBJECTIVE	OUTCOME
20+ PROGRAMME	Girls & Boys Hostel Facility for SC Students	To provide safe residential facilities for SC students from distant areas to continue education.	Enabled underprivileged students to access uninterrupted learning in a supportive environment.
2000+ BENEFECERIES	Sadanand Global Pre-Primary English School	To offer quality early childhood education through Nursery, Playgroup, LKG, and UKG.	Around 50 children are receiving strong educational foundations in a joyful, child-friendly setting.
100+ VOLUNTEERS INVOLVED	Rajiv Gandhi Crèche Centre	To provide day-care, nutrition, and early learning for children of working parents.	Ensured holistic growth of children while supporting women to pursue livelihoods stress-free.
	Nursery & Residential School for SC Students - Latur	To provide free education and residential care for SC students under the Ministry of Social Justice.	Benefited students from Latur and Ambejogai Taluka, breaking barriers to education and equality.
	Sanitary Pads Distribution & Awareness Program	To promote menstrual hygiene and distribute sanitary pads to adolescent girls and women.	Reached 8 villages and schools, distributing 40,000 packets and improving menstrual health awareness.
	Food Safety Training & Certification	To build awareness and skills in food safety standards through FSSAI-certified programs.	Empowered food handlers, manufacturers, and supervisors with knowledge to ensure safe food practices.



PROGRAMS IMPACT

PROGRAMME	OBJECTIVE	OUTCOME	
20+ PROGRAMME	Tree Plantation Activity	To promote environmental conservation through community-based tree plantation drives.	Increased green cover, raised awareness, and contributed to cleaner and healthier surroundings.
2000+ BENEFECERIES			
100+ VOLUNTEERS INVOLVED			





AWARDS & ACHIEVEMENTS

National Life Saver Award, 2023
Presented By
Human Rights Action Forum

Who Can Nominate For This Award ?
NGO | Social Worker | Doctor | Teacher

Date-28 May 2023
Time-12 to 5 Pm

*Co Organized By- Farhat Social Welfare Foundation
& Madras Dental Mloom Babubhoshya Samajik Sanstha*

Nomination Open **Venue-Sarah College Khanban Vairag Road, Osmanabad**

Contact Us For More Info: 8888442920



#HRAF Maharashtra



**State Conference...
Maharashtra**
Topic - Samajik Paricharcha

Guest - Patange Maheshwar
State President, Maharashtra

Venue: Sarah College KhanBan Rd. Osmanabad Maharashtra
Date: 28 May 2023
Time: 12 To 5 PM, Sunday

Contact us For More Info
7350382853, 9011804320

Organized By - Madras Dental Mloom Babubhoshya Samajik Sanstha & Farhat Social Welfare Foundation.



AWARDS & ACHIEVEMENTS





PROPOSED ACTION PLAN

01 Expansion of Gaushala

As part of our proposed action plans, Shri Mahalaxmi Mata Charitable Trust is expanding its work into the field of animal welfare through the establishment and strengthening of a Gaushala. The Gaushala aims to provide proper shelter, food, and medical care to stray, abandoned, and needy cattle while also creating awareness about the importance of animal protection and sustainable rural development.

In this regard, we respectfully seek recognition / renewal of recognition from the Animal Welfare Board of India (AWBI). Recognition from the Board will not only validate our initiative but also empower us to mobilize greater resources, improve infrastructure, and extend the benefits of our Gaushala to more animals in need.

This expansion aligns with our broader mission of promoting compassion, sustainability, and community welfare across Maharashtra.





PROPOSED ACTION PLAN



ANIMAL WELFARE BOARD OF INDIA
Ministry of Fisheries, Animal Husbandry and Dairying, Govt. of India
(Department of Animal Husbandry and Dairying)
NIAW Campus, 42 Mile Stone, Delhi-Agra Highway
NH-2, Ballabhgarh, Haryana-121004
Email support.awbi@gov.in Website <https://www.awbi.gov.in>

Application for Seeking Board's Recognition/Renewal of Recognition

STEP 1: Organization Details

(i)	Name of the Organization	SHRI MAHALAXMIMATA CHARITABLE TRUST
(ii)	Type of Organization (AWO/Gaushala)	Animal Welfare Organization
(iii)	Year of Establishment	2014
(iv)	PAN Number	AAPTS8314Q
(v)	PAN Card	View Attachment
(vi)	Address of the Organization	C/O- MAHESHWAR PATANGE, 2ND FLOOR, KAILAS APARTMENT, BEHIND RACHMALE HOSPITAL, KAILAS NAGAR, BARSHI ROAD, LATUR, DIST- LATUR

STEP 2: Other Registration Details

2.1 Details of Registration under Society Registration Act/Indian Trust Act/Company Act/Gauseva Aayog Act/Co-operative Society Act etc.

(i)	Name of the Act	Indian Trust Act
(ii)	Registration Number	E 754
(iii)	Registration Date	6/13/14
(iv)	Registration Certificate	View Attachment

2.2 Registration With NITI Aayog NGO Darpan Portal

(i)	Registration Number	MH/2017/0117941
(ii)	Registration Date	2/22/17
(iii)	Registration Certificate	View Attachment

2.3 Details of Registration under Foreign Contribution Regulation Act

(i)	Foreign Contribution Regulation Act Registration No.	-
(ii)	Foreign Contribution Regulation Act Registration Date	-
(iii)	Registration Certificate	NA

2.4 Details of 80 G exemption under Income Tax Act, if any

(i)	Income Tax Act Registration Number	AAPTS8314QF20216
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PROPOSED ACTION PLAN

(ii)	Income Tax Act Registration Date	10/15/21
(iii)	Registration Certificate	View Attachment

STEP 3: Memorandum of Association & Activity Details

(i)	Main Objective of the organization	Shri Mahalaxmi Charitable Trust is a non-profit organization, established in 2014 that works primarily in the domain of Animal, Education, Agriculture, Child & Youth Development. Its prime
(ii)	Memorandum of Association/ By Laws / Constitution of Organization	NA
(iii)	Jurisdiction of activities	

3.1 Activities of the Organization with % of expenditure incurred during the last three years			
Financial Year	Type of Activity	% of Expenditure	Activity Report
2022-2023	Awareness / Training of Animal Welfare	20.00	View Attachment
2023-2024	Other (specify)	20.00	View Attachment
2024-2025	Other (specify)	72.00	View Attachment

3.2 Details of Land in the name of the organization					
Survey Number	Nature of ownership	Copy of Land Document	Copy of the Revenue record	Area of Land (Square Feet)	Type of Land (Agriculture/Non-Agriculture)
		NA	NA		

3.3 Details of existing shelter(s)										
Shelter Name	Address	Email ID	Telephone No.	Mobile No.	No. of Sheds	Total Shed Area (in square feet)	No. of small Animals	No. of large Animals	Details of Medical Equipments	No. of operation theatres
SMMCT'S MALLI GOUSHALA	A.P. SONWALA TO- ARBAJODIA DIST. BEED	smmcttatur@gmail.com	8888442920	8888442920	03	4250	10	38	View Attachment	00

3.4 Details of Ambulance / Tractor Trolley							
Ambulance/Tractor	Model of Vehicle	Date of Purchase	CHS	Cost of Purchase	Purpose of use	Log Book Available (Yes/No)	Copy of Log book, if Yes.
-	-	-	-	-	-	-	NA

3.5 Details of Animals				
Shelter Name	Animal Category (Large/Small)	Animal Type (Cow/Bird/etc.)	Gender Category	No. of animals
SMMCT'S MALLI GOUSHALA	Large Animal	Cow	Large/Small Animals	-
			Milking Animals	10
			Dry Animals	08
			Male Calves	1
			Female Calves	13
SMMCT'S MALLI GOUSHALA	Small Animal	Other Animal (specify)	Large/Small Animals	-
			Male Animals	-
			Female Animals	-
SMMCT'S MALLI GOUSHALA	Large Animal	Buffalo	Large/Small Animals	-
			Milking Animals	6
			Dry Animals	4
			Male Calves	-
			Female Calves	-
SMMCT'S MALLI GOUSHALA	Small Animal	Other Animal (specify)	Large/Small Animals	-
			Male Animals	-
			Female Animals	-
Number of animals rescued from illegal transportation during the year				5
Number of Animals treated by the organization				33



PROPOSED ACTION PLAN

Animal Verification Certificate	View Attachment
3.6 Copy of the Activity Report / Annual Report of the last three years	
Financial Year	Activity Report / Annual Report
2022-2023	View Attachment
2021-2022	View Attachment
2020-2021	View Attachment
3.7 Copy of Annual Audited Accounts including Balance sheet and Income & Expenditure statement of the last 3 years (Duly certified by Chartered Accountant)	
Financial Year	Audited Accounts
2022-2023	View Attachment
2021-2022	View Attachment
2020-2021	View Attachment

STEP 4: Details of the Officer Bearers & Staff

4.1 Details of the Office Bearers/ Governing Body/ Management Committee										
Name	Designation	Address	Mobile No.	Email address	ID Proof	Document No.	Enclose Document			
MAHESHWAR RAGHUNATHRAO PATANGE	President	A/P- SONWALA TD- AMBAJOGAI DIST- BEED	8888442920	smmctatur7014@gmail.com	Aadhar Card	04	View Attachment			
CHUPA KUDURAR FULSUNDAR - PATANGE	Secretary	A/P- SONWALA TD- AMBAJOGAI DIST- BEED	9284875179	cmfulsundar79@gmail.com	Aadhar Card	4	View Attachment			
UNESH RAGHUNATHRAO PATANGE		A/P- SONWALA TD- AMBAJOGAI DIST- BEED	9420033233	patangeunes855@gmail.com	Aadhar Card	04	View Attachment			
4.2 Details of Staff in the Organization / Shelter										
Shelter Name	Name of staff	Designation	Type(Part Time/Full Time)	Age	Education	Education Document	Salary	Document Type (Aadhar/Dr./Aadhar ID/Passport)	Document No.	Copy of ID Proof
SMMCT'S MAULI GOUSHALA	SONNATH NVRUTTI FULSUNDAR	Helper	Fulltime	28	12 TH PASS	NA	10000	Aadhar Card	01	View Attachment
SMMCT'S MAULI GOUSHALA	MANISHA KANITRAO WADHWADE	Veterinary Doctor	parttime	25	LIVESTOCK MANAGEMENT & DAIRY PRODUCTION DIPLOMA COURSE	View Attachment	12000	Aadhar Card	01	View Attachment
SMMCT'S MAULI GOUSHALA	ASHKET NARUTI GARMAD	Helper	Fulltime	28	12 TH PASS	View Attachment	10000	Aadhar Card	01	View Attachment
SMMCT'S MAULI GOUSHALA	VINAY VISHNU TAPSE	Driver	Fulltime	34	12TH PASS	View Attachment	10000	Driving License	01	View Attachment
SMMCT'S MAULI GOUSHALA	VASHALI NVRUTTI FULSUNDAR	Helper	parttime	21	10 TH PASS	View Attachment	8000	Aadhar Card	01	View Attachment
Periodicity of Management Committee Meetings. Copy of Resolution adopted towards Animal Welfare Activities of the last year to be enclosed.									NA	

STEP 5: Financial Detail

5.1 Details of Source of Income last Three years						
Financial Year	State Govt.	Central Govt. (other than AWBI)	Donations	Foreign Agencies	Enclose Document	Total
2022-2023	000000	0000	2000000	0000	4000000	6000000
2021-2022	0000	0000	1700000	0000	2500000	4200000



PROPOSED ACTION PLAN

2020-2021	0000	00000	1211000	0000	1890000	3101000
5.2 Details of bank account in the name of the Organization						
Name of Bank	Branch Address	IFSC	Account Number	Account Holder Name		
CURRENT ACCOUNT	KAVA ROAD LATUR	PUN80132310	1323102100000184	SHRI MAHALAXMI MATA CHARITABLE TRUST		

STEP 6: Legal Details

6.1 Court cases filed under PCA act				
Financial Year	Court Case No.	Court Case Date	Subject	Court Case Status
-	-	-	-	-
6.2 FIR filed under PCA Act				
Financial Year	FIR Number	FIR Date	Subject	FIR Case Status (Pending/Resolved)
-	-	-	-	-
Whether the organization is involved in any litigation? If yes, details thereof including latest position and how it has affected the working of the Organization		-		

STEP 7: Other Details

7.1 Whether the cow dung and urine is collected and utilized for any purpose, if yes				
(i)	Whether organic manure, pesticide gas, electricity, medicines, or any one of them is prepared by using/processing cow dung and urine?			No
(i)	Whether any trained person for the above preparation is available and if so specify the no. of the persons			No
(i)	Whether training camps are being held for organic manure etc. as mentioned above and if so how many camps and trainees have been trained in the last year and present year?			No
	No. of camps held last year	No. of camps held current year	Total	
	-	-	-	
(i)	Whether any plan has been received to start converting cow dung and urine into organic manure, pesticide, gas, electricity, medicines or any one of them?			No
(i)	Details of education, training and research program conducted (like research about cow dung, cow urine etc.) Also specify the results of such training/research Program			No
	S. No.	Program Details	Result	
	1	-	-	-
7.2 Additional Information, if any				



PROPOSED ACTION PLAN

02 Establishment of Old Age Homes – Kalamb (Osmanabad) & Latur, Maharashtra

The Trust proposes to set up Old Age Homes in Kalamb, Osmanabad District, and Latur District to provide shelter, care, and dignity to senior citizens who lack family support. These homes will offer residential facilities, nutritious meals, healthcare services, counseling, yoga, cultural activities, and social engagement programs, creating a family-like environment for the elderly.

03 Expansion of Hostel Facilities for SC Students

To further support students from Scheduled Caste (SC) communities, the Trust plans to expand hostel facilities in underserved areas. This will provide accommodation, academic support, and life-skills training for children from distant rural villages, enabling them to continue education without barriers.

04 Strengthening Educational Institutions

The Trust aims to strengthen its existing educational initiatives such as Sadanand Global Pre-Primary English School (Parbhani) and the Residential School for SC Students (Latur) by upgrading infrastructure, introducing smart classrooms, and enhancing extracurricular activities to ensure holistic development.

05 Women Empowerment & Skill Development Centres

Proposed action includes setting up skill training centres in Osmanabad, Latur, and surrounding rural areas focusing on tailoring, digital literacy, food processing, and small-scale entrepreneurship. These centres will help women and youth gain employable skills and achieve economic independence.



PROPOSED ACTION PLAN

06 Healthcare & Nutrition Programs

The Trust plans to organize mobile health camps, nutrition awareness drives, and preventive healthcare programs in rural and tribal areas of Maharashtra. Special attention will be given to maternal and child health, menstrual hygiene, and elderly healthcare.

07 Environmental Conservation & Tree Plantation

Expanding ongoing tree plantation drives, the Trust proposes to establish community green zones, school plantation programs, and awareness campaigns to combat climate change, improve air quality, and encourage sustainable practices among rural populations.

08 Food Safety & Hygiene Training

As an authorized training provider of FSSAI, the Trust proposes to conduct more Basic, Advanced, Manufacturing, and Supervisory food safety programs across Maharashtra, targeting food handlers, entrepreneurs, and SHG members to improve food quality and public health.





FINANCIAL OVERVIEW

During the financial year 2024–25, Shri Mahalaxmi Mata Charitable Trust continued its mission of creating a more inclusive, educated, and healthier society through various welfare programs. The Trust managed its resources efficiently, ensuring maximum impact of every rupee spent on community development.

Sources of Funds:

Government Grants & Schemes –

Received support under the Ministry of Social Justice and other welfare departments for running residential schools, hostels, and educational programs.

Corporate Social Responsibility (CSR) Support –

Collaborations with organizations such as Bharat Petroleum Corporation Ltd. supported initiatives like sanitary pad distribution and awareness programs.

Public Donations & Philanthropy –

Contributions from individuals and well-wishers helped sustain programs in education, healthcare, and social welfare.

Training & Certification Programs –

Revenue generated through FSSAI-certified food safety training programs contributed to the Trust's self-sustainability.



FINANCIAL OVERVIEW

Shri Mahalaxmi Mata Charitable Trust maintained financial transparency and efficient utilization of resources during the year 2024-25. The Balance Sheet reflects the Trust's steady financial position and commitment to directing funds towards welfare activities.

Funds & Liabilities:

Trust Fund / Corpus: ₹3,507.00

Income & Expenditure Account:

- Balance as per last year: ₹573.00
- Surplus during the year: ₹545.00
- Total: ₹1,118.00

Total Funds & Liabilities: ₹4,625.00

Assets:

Cash & Bank Balance:

- Cash in Hand: ₹4,125.00

Investments (National Saving Certificate): ₹500.00

Immovable Properties, Building, Furniture, Books, Beds & Mattresses: Nil

Total Assets: ₹4,625.00

Financial Highlights:

- The Trust reported a surplus of ₹545.00 for FY 2024-25, strengthening reserves.
- Cash in hand (₹4,125.00) forms the majority of assets, ensuring liquidity for upcoming initiatives.
- A National Saving Certificate (₹500.00) represents the Trust's secured investment.
- No loans (secured/unsecured) were taken, reflecting a debt-free position.



FINANCIAL OVERVIEW

Utilization of Funds:

During the financial year, Shri Mahalaxmi Mata Charitable Trust effectively utilized its resources towards recurring expenses, welfare initiatives, and community development programs. The total expenditure for the year amounted to ₹22,64,665.00, reflecting our commitment to health, education, women empowerment, and social welfare.

Breakup of Expenditure:

Recurring & Administrative Expenses

- Miscellaneous Expenses – ₹4,265.00
- Office Rent & Maintenance – ₹4,225.00
- Meeting Expenses – ₹10,125.00
- Stationery – ₹6,325.00
- Typing & Xerox – ₹5,842.00
- Postage – ₹6,958.00
- Travelling – ₹4,650.00
- Printing – ₹4,250.00

Program & Welfare Initiatives:

- Cultural Activities – ₹16,720.00
- Distribution of Sanitary Napkins to Adult Women (Gram Panchayat) – ₹7,05,000.00
- Distribution of Sanitary Napkins to Adolescent Girls – ₹10,31,305.00
- Project Management Expenses – ₹2,40,000.00
- Health Awareness Programs for School Girls (Ages 11-18) – ₹2,25,000.00

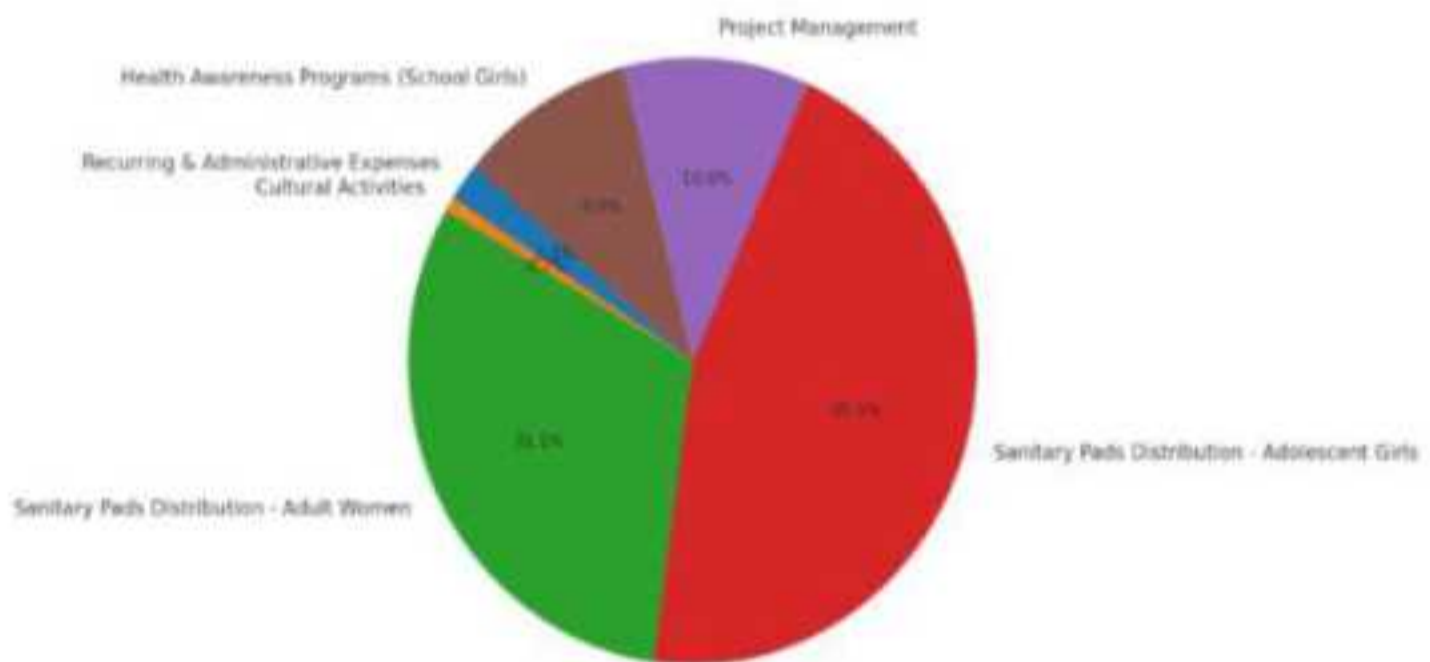


FINANCIAL OVERVIEW

Impact & Significance:

The major share of funds was directed towards women's health and hygiene, with large-scale sanitary pad distribution and awareness programs benefiting thousands of adolescent girls and women across rural Maharashtra. In addition, cultural activities, awareness drives, and project management costs ensured smooth implementation of initiatives. Administrative expenses were kept minimal, highlighting the Trust's emphasis on maximizing impact at the community level.

Utilization of Funds - Shri Mahalaxmi Mata Charitable Trust (2024-25)



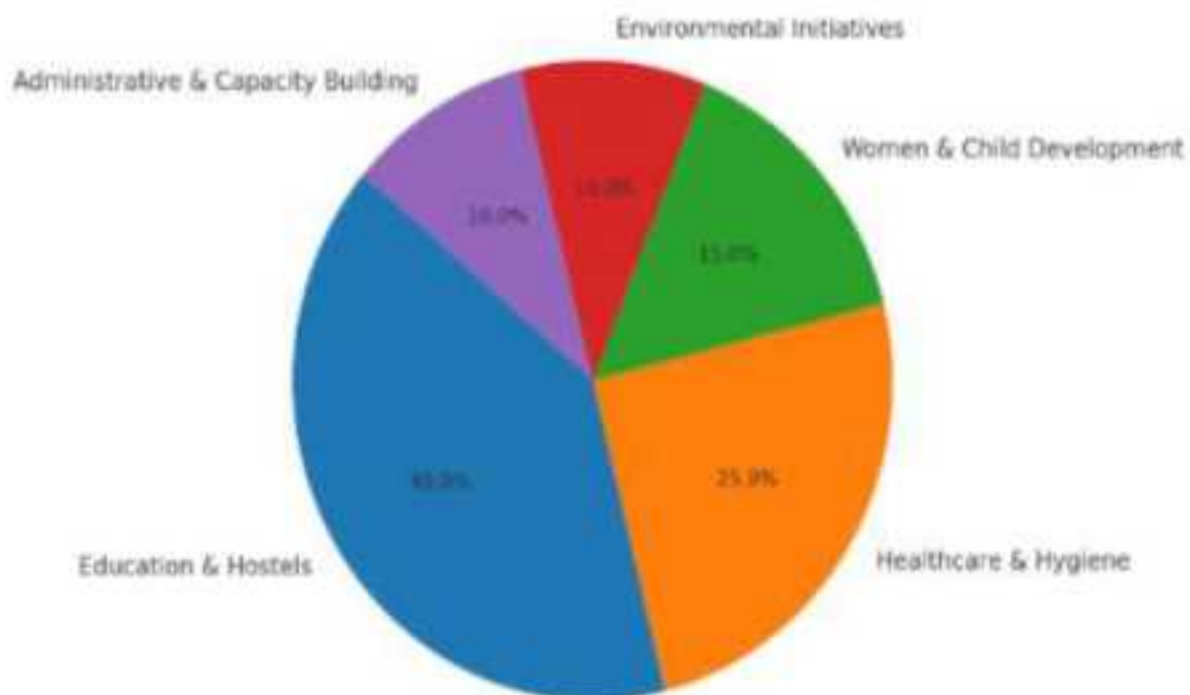


FINANCIAL OVERVIEW

Key Highlights of 2024-25 Investments:

- 50+ children educated at Sadanand Global Pre-Primary English School
- 300+ students supported through residential schools and hostels
- 40,000 sanitary pad packets distributed across 8 villages and schools
- 1,500+ beneficiaries trained under Food Safety & Hygiene Programs
- 2,000+ trees planted in rural Maharashtra

Fund Utilization - Shri Mahalaxmi Mata Charitable Trust (2024-25)





FINANCIAL OVERVIEW

Balance Sheet:

THE BOMBAY PUBLIC TRUSTS ACT 1950
SCHEDULE II RULE 17 (1)
Reg. NO.E 734/LATUR
SHREE MAHALAXMI MATA CHARITABLE TRUST
AT PO. LATUR, TD. & DIST. LATUR.

NAME OF THE PUBLIC TRUST:-

BALANCE SHEET ACCOUNT FOR THE YEAR ENDING - 31-03-2023.

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Trust Fund of Corpus	3,507.00	Immovable properties	Nil
Balance as per last B/S	Nil	Balance as per Last B/S Nil	
Other Income/ fund		Building Construction	
Depreciation fund	Nil	Furniture	Nil
Sinking fund	-	Balance as per Last B/S	
Reserve fund	-	Add During The Year	
		Banks	Nil
		Balance as per Last B/S	
		Add During The Year	
Any other fund	Nil	Debt & Maturity	Nil
Loans (secured / unsecured)		Balance as per Last B/S	
From Trustee		Add During The Year	
Additions during			
Liabilities	Nil	Investments	500.00
For expenses		National Saving Certificate	
For Advances		Loans (secured/unsecured)	-
For rent and other receipts		Income Outstanding	
For sundry credit balances		Cash & Bank Balances	4,125.00
		Cash In Hand	4125.00
Income & Expenditure A/c			
As per last B/S			
Add Surplus in the Year			
Income & Expenditure A/c	1118.00		
As per last B/S	573.00		
Add Surplus in the Year	545.00		
TOTAL	4,625.00	TOTAL	4,625.00

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and the property and assets of the trust.

DATED - 04/04/2023.

As per my report of even date
AMOL D. JADHAV & CO.
CHARTERED ACCOUNTANTS

CA AMOL D. JADHAV,
PROPRIETOR,
M No. 144067 / Firm Reg. No.133535W.

Trustee Trustee

श्री महालक्ष्मी माता चैरिटेबल ट्रस्ट
लातूर ज. जि. लातूर-४१३४१२



FINANCIAL OVERVIEW

Payment & Receipt Account:

Reg. NO.E-754/LATUR
SHREE MAHALAXMI MATA CHARITABLE TRUST
AT. PO. LATUR. TO. & DIST. LATUR.

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD 01/04/2024 TO 31/03/2025.

RECEIPTS	AMOUNT RS	PAYMENTS	AMOUNT RS.
TO OPENING BALANCE	3,500.00	BY RECURRING EXPS.	
Cash In Hand 3500.00		* Misc. Exps.	4,265.00
		* Office Rent and Maintenance	4,225.00
		* Meeting Expenses	10,125.00
		* Stationery Expenses	6,325.00
TO DONATION	63,360.00	* Typing and Xerox Expenses	5,842.00
		* Postage Expenses	6,958.00
		* Travelling Expenses	4,650.00
		* Printing Expenses	4,250.00
		* Cultural Activity	16,720.00
		* Distribution Of Sanitary Napkins to adult women (Grampanchayat)	7,05,000.00
		* Distribution Of Sanitary Napkins to adolescent	10,31,305.00
TO GRANT HPCL PROJECT	22,01,850.00	* Project Management Exps	2,40,000.00
		* Conduct Health Awareness Program For School Girls In age Group 11 To 18 years	2,25,000.00
		CLOSING BALANCE	4,125.00
		Cash In Hand 4125.00	
TOTAL RS.	22,68,790.00	TOTAL RS.	22,68,790.00

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT PRODUCED BEFOR ME.
SUBJECT TO MY REPORT OF EVENDATE.
AMOL D. JADHAV & CO.
CHARTERED ACCOUNTANTS

PLACE: LATUR CA AMOL D. JADHAV TRUSTEE TRUSTEE
DATE: 04/05/2025 PROPRIETOR

अध्यक्ष सचिव कोषाध्यक्ष
श्री महालक्ष्मी माता चैरिटेबल ट्रस्ट
लातूर ज. जि. लातूर-४१३५१२



FINANCIAL OVERVIEW

Income & Expenditure Account:

THE BOMBAY PUBLIC TRUSTS ACT 1950
SCHEDULE II RULE 17 (1)

NAME OF THE PUBLIC TRUST: **Reg. NO.E-714/LATUR**
SHREE MAHALAXMI MATA CHARITABLE TRUST
AT. PD. LATER. TG. & DIST. LATUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING:- 31-03-2025.

EXPENDITURE	AMOUNT RS.	INCOMES	AMOUNT RS.
To, Expenses in respect of		By, Rent (accrued / realized)	Nil
Properties	Nil	By, Interest (accrued / realized)	Nil
Rates Taxes		on loans	
Salaries		on securities	
Insurance		on Bank Account	
Depreciation			
Repairs			
To, Establishment Expenses	Nil	By, Dividend	Nil
To, Remuneration to Trustees	Nil	By, Donations in cash or kind	63,360.00
		By, Grants	22,81,850.00
To, Legal Expenses	Nil		
To, Audit fees	Nil		
To, Contribution and fees			
To, Amount written off	Nil	By, Income from other sources	
Bad debts		Subscription fees	-
Loan scholarship		Management Contribution	
Irrecoverable rents			
Other items			
To, Miscellaneous expenses	Nil	By Transfer from reserve	Nil
To, Depreciation	Nil		
To, Amount transferred to			
Reserve or Specific funds			
To, Expenditure on Object of			
Trust			
Religious			
Educational			
Medical relief			
Relief of poverty			
Other charitable objects			
As per Sch. "A"	22,64,665.00	By, Deficit c/o to R/s	
To, Surplus c/o to R/s	345.00		
TOTAL	22,65,210.00	TOTAL	22,65,210.00

NOTE:- Some expenses are verified on the basis of home vouchers without bills / receipts made available for my verification. Some transaction carried out in cash.

DATED :- 04/05/2025

As per my report of even date
AMOL D JADHAV & CO.
Chartered Accountants

CA AMOL D. JADHAV,
M No. 144867 / Firm Reg No.133335W.

Trustee Trustee

15/5 15/5 15/5

श्री महालक्ष्मी माता वैदिक धर्म
संस्थान, जि. लातूर-५१३५१०



FINANCIAL OVERVIEW

Incomes:

Reg NO. E-754 LATUR
THE BOMBAY PUBLIC TRUSTS ACT, 1950
"Schedule Ia-c" (vide rule 32)

NAME OF THE PUBLIC TRUST:- **SHREE MAHALAXMI MATA CHARITABLE TRUST**
AT. PO. LATUR TO DIST. LATUR

For The Year Ending > **31/03/2025**

PARTICULARS	AMOUNT
I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	2285218.00
II) ITEM NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	NIL
i) Donations received from other public trusts and dharmday	NIL
ii) Grants received from government and local authorities	NIL
iii) Interest on stocking or depreciation fund	NIL
iv) Amount spent for the purpose of secular education	22,64,665.00
v) Amount spent for the purpose of medical relief	NIL
vi) Amount spent for the purpose of veterinary treatment of animals	NIL
vii) Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	NIL
viii) Deductions out of income from lands used for agricultural purposes	NIL
a) Land revenue and local fund cesses	NIL
b) Rent payable to superior landlord	NIL
c) Cost of production, if land are cultivated by trust	NIL
ix) Deduction out of income from land used for non-agricultural purposes	NIL
a) Assessment cesses and other government or municipal taxes	NIL
b) Ground rent payable to the superior landlord	NIL
c) Insurance premia	NIL
d) Repairs at 10 % of gross rent of buildings	NIL
e) Cost of collection at 4 % of gross rent of building let out	NIL
x) Cost of collections of income or receipts from securities stocks etc; 1 % of such income	NIL
xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	NIL
Gross annual income chargeable to contribution Rs.	145.00
Certified that while claiming deductions admitted we have not claimed any amount twice, either wholly or partly mentioned in the schedule which have the effects of double deduction.	10.90

TRUSTEES:-

Chairman Secretary

AMOL D. JADHAV & CO
Chartered Accountants
CA AMOL D. JADHAV
M No. 144867 / Firm Reg. No. 223531W



FINANCIAL OVERVIEW

Expenditure:

SCHEDULE "A"
Expenditure on Object of trust

PARTICULARS	AMOUNT
BY RECURRING EXPS.	
* Misc. Exps.	4,265.00
* Office Rent and Maintenance	4,225.00
* Meeting Expenses	10,125.00
* Stationery Expenses	6,325.00
* Typing and Xerox Expenses	5,842.00
* Postage Expenses	6,958.00
* Travelling Expenses	4,650.00
* Printing Expenses	4,250.00
* Cultural Activity	16,720.00
* Distribution Of Sanitary Napkins to adult women (Grampanchayat)	7,05,000.00
* Distribution Of Sanitary Napkins to adolescent	10,31,305.00
* Project Management Exps	2,40,000.00
* Conduct Health Awareness Program For School Girls In age Group 11 To 18 years	2,25,000.00
TOTAL	22,64,665.00

अध्यक्ष सचिव कोषाध्यक्ष
श्री महालक्ष्मी माता चैरीटेबल ट्रस्ट
लातूर ता. जि. लातूर-४१३५१२



FINANCIAL OVERVIEW

Donation Certificates:

DONATION CERTIFICATES

This is to certified that SHREE MAHALAXMI MATA CHARITABLE TRUSTSANSTHA . Trust Reg No:- E-754/LATUR, A/P. LATUR TQ. & DIST. LATUR having trust address it has received From Donation of Rs. 63,360/- which is claimed by them as donation towards corpus or any earmarked fund of capital nature. We have verified the receipt books and as per the information and explanation given to us we hereby state that the said donation is towards corpus earmarked fund and that the said donation of Rs. 63,360/- has been invested as per the provision of Bombay Public Trust Act 1950 during the financial year 2024-2025 and that as informed to us the interest/ income there of is will utilized towards the object of the trust.

Place: Latur.
Date: 04/05/2025.



FOR AMOL D. JADHAV & CO.
Chartered Accountants.

(CA Amol D. Jadhav)
Proprietor

M.No. 144867 / FRN No. 133535W

(Handwritten signature)
श्री श्री महालक्ष्मी माता चरितार्थ
ट्रस्ट संस्था
जिल्हा लतूर तालुका लतूर
दि. ०४/०५/२०२५



ANNUAL GENERAL MEETING

The Annual General Meeting of Shri Mahalaxmi Mata Charitable Trust for the financial year 2024–25 was convened to review the Trust's activities, financial performance, and future action plans. The meeting was attended by the Trustees, Advisory Members, Staff Representatives, and Key Stakeholders, reflecting the collective commitment towards social development.

Key Highlights of the AGM:

Presentation of Annual Report:

A detailed overview of the Trust's initiatives in education, healthcare, women and child development, tribal welfare, and environmental sustainability was shared.

Financial Review:

The audited financial statements for 2024–25 were presented, highlighting efficient fund utilization and sustained growth in outreach programs.

Program Outcomes:

Success stories from initiatives such as the Girls & Boys Hostel for SC Students, Sadanand Global Pre-Primary School, Food Safety Training Programs, Sanitary Pad Distribution & Awareness Campaigns, and Tree Plantation Drives were discussed.



ANNUAL GENERAL MEETING

Future Plans:

The Trust's proposed action plans, including the establishment of Old Age Homes in Kalamb (Osmanabad) and Latur, expansion of hostel facilities, strengthening of educational institutions, and launch of new skill development centers, were formally adopted.

Acknowledgment of Support:

Special recognition was given to government departments, CSR partners, donors, volunteers, and staff whose contributions have been pivotal in achieving the Trust's mission.

Resolutions Passed:

- Approval of Annual Report and Audited Financials for FY 2024–25.
- Adoption of Proposed Action Plans for FY 2025–26.
- Strengthening collaborations with CSR partners, government agencies, and community organizations for wider impact.
- Enhancing transparency, monitoring, and evaluation mechanisms for all programs.

The AGM concluded with a vote of thanks by the President of the Trust, reiterating the organization's unwavering commitment to uplifting communities, empowering women and children, supporting the elderly, and promoting inclusive growth in Maharashtra.



TECHNICAL MANAGEMENT

The organization's management information system keeps the governing body fully informed about all financial matters and the progress of program implementation. Regular monthly meetings are conducted with the concerned project/office staff for reviewing the program activities. Detailed deliberations are conducted in the meetings and decisions are arrived at after reaching a consensus on major issues. Reporting relationship is also maintained both upwards and downwards with regular flow of information. The governing body also reviews the work of the organization and gives necessary direction based on feedbacks from the field.

RAPPORT AND LIAISON OF THE ORGANIZATION ALONG WITH DONOR

The organization maintains good rapport and liaison with various donors .





OUR NGO'S REQUIREMENTS

1

Infrastructure Support

Construction of Old Age Homes (Kalamb & Latur), expansion of hostels, and upgrading schools with digital learning tools.

2

Education Support

Scholarships, books, uniforms, and digital devices for underprivileged children; resources for pre-primary and residential schools.

3

Healthcare & Hygiene

Supply of sanitary pads, medical kits, nutrition support for children and elderly, and health awareness camps.

4

Financial Assistance

Funding for operations, staff salaries, and project expansion through donations and CSR partnerships.

5

Human Resources

Skilled teachers, trainers, caretakers, and volunteers for schools, hostels, and awareness programs.



CONTACT US



Helpline No.

8888442920



Email

smmctlatur@gmail.com



Websites

www.shrimahalaxmi.1ngo.in



Address

Barshi Road, Distt.- Latur, Maharashtra, 413512

Thank You

