



# Dr. VIMI. P.S. MEMORIAL CHARITABLE SOCIETY

(Reg No : TSR/TC/463/2014)



**ANNUAL REPORT 2018-19**

*“Empower the differently abled Children”*

## **VISION**

Dr. Vimi PS memorial charitable society aspires to achieve a differently abled-friendly society where every child with disabilities attains Rights to Survival, Protection, Development and Participation.

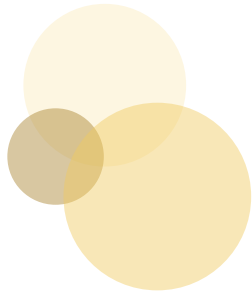
## **MISSION**

Provide medical, mental, and physical support to the poor, helpless, disabled, needy, and to uplift their mental and physical abilities.

Empower the differently abled (divyangjan) children especially children with cerebral palsy through medical, mental, and physical support also with Proper guidance for their family members.

## **GOALS**

- Create positive change in the lives of the differently abled children and their families.
- Execute programs with high efficiency and minimized costs.
- Provide multi-dimensional support for the entire family and not just for the differently abled.
- Research and develop innovative solutions to the problems of the differently abled children and their family.
- Programs must meet our benchmark of Quality & Beneficiary Satisfaction.



## **CONTENTS**

- Vision, Mission and Goals
- From the President`s Desk...
- Message from our Patron
- From our Secretary
- Our journey....
- High lights of the year 2018-19
- Our Projects..
- Financial report 2018-19
- Our team
- Get involved



## FROM THE PRESIDENT`S DESK

**Dr. ARUN KRISHNA A K**  
Chief Anaesthesiologist,  
"CEGMAS", Daya Hospital, Thrissur

As we come to the end of another year, Dr. Vimi PS memorial charitable society will be 5 years old in 2019 and already we have crossed many milestones and achieved a great deal..

I look back with pride on what the organization has achieved in the past year, and I would like to usher in another year of working with renewed vigour and energy towards our goals for the development of the differently abled children, their families and for their wellness.

Enhancement through proper guiding and health care programs enters into its 5th year with a remarkable confidence. With sharpened clarity on approach and improved knowledge and talent base, the organization is poised to leap ahead to cover other untouched marginalized children. With the turn of this year, we feel proud to present its Annual Report 2018-19, which provides you a glimpse of what we did and achieved this year through our synergized effort.

Sd/-  
Dr. Arun Krishna. A.K.,  
President, Dr. Vimi. PS  
Memorial charitable society.

## MESSAGE FROM OUR PATRON

**Dr. K K Purushothaman, MBBS. MD Dch,**  
Head of the Department (Paediatrics),  
Gov. Medical college, Thrissur.



“A person's asset is not just a head full of knowledge, but a heart full of kindness, ears ready to listen and a hand willing to help others.”

This Organization was established in 2014 in memory of Dr.Vimi who was my dear student. Her batch mates '21st Flemings' who are a group of humanitarians and eminent doctors in their respective fields came up with idea of such a centre with thorough support of Vimi's family members. With time, it has evolved into a credible centre for rehabilitation of children with cerebral palsy and other developmental disorders.

Here, children are given the facility for Physiotherapy , occupational therapy, speech therapy and are regularly assessed by a team of doctors specialized in pediatrics, orthopedics and other specialties. In addition, they conduct annual medical camps, and other social activities.

Last year, CME on cerebral palsy was also held by this organization which was an academic treat and witnessed an enthusiastic turn out.

The centre provides early intervention for children with developmental disabilities and also trains the parents with skills to manage their children at home. A team of skilled professionals serve here with due emphasis on improvement in muscle tone, spasticity, cognition and quality of life. Popularly known as 'Vimi centre' this offers a helping hand to the needy, empowering differently abled children and bringing back them to life. I wish them continued success in the years to come.

Sd/-  
Dr.Purushothaman

## FROM OUR SECRETARY

**Ar. M R PRAMOD KUMAR,**  
Chief Architect, M R A Architects,  
Symbiosis, Homes, Thrissur.



Dear Supporters,

More than 20,000 children born with birth disorders and that is increasing every year. Every month by the support of kind people like you, we are providing free services of therapies etc., to the needy ones. Also the year 2018-19 was such a successful and transforming step, some of the children were able to attend school under the efforts of project "Back to School".

Our mission is very clear to keep it simple yet impactful for transforming the lives of the differently able and their belongings, by joining a hand to a fellow kind person whose other hand belongs to other kind fellow person and the chain continues in favor of the development and growth of the country itself.

To all our family members and to all who are going to join the movement with us to help, care and support our fellow people, We respect every single effort of yours for the betterment of children and needy ones. We believe unity empowers the nation, and thanks to you for making this vision possible every day every minute and every second..

Sd/-  
M.R. Pramod Kumar.  
Secretary, Dr. Vimi. PS  
Memorial charitable society.

## OUR JOURNEY.....

Dr. Vimi.P.S. memorial charitable society is a non-profitable organization formed by a team of humanitarian doctors in memory of their batch mate Dr. Vimi, who was their team member and constant source of inspiration in extending service to the needy. Her family members and well-wishers have also joined with them in this noble cause. This society was registered in Thrissur in 2014. The Society is giving all the facilities to improve the physical and mental abilities of the poor, helpless, differently abled ( DIVYANGJAN ) and the needy children.

All the services rendered by this society are absolutely free of cost. The society is run by contributions and donations only.

### **1st year Monthly Health Programme at Thekkumkara Gramapanchayath, Thrissur**





**“Empower the Poor Children.” The 2<sup>nd</sup> year Programme at Kuttur, CMGHSS**





**“Empower the under privileged children.”**  
**3<sup>rd</sup> year programme at Gov. Childrens` home R.V. Puram**



**“Empower the differently abled children.”**  
**Spl camps at St. Joseph`s convent, Cherur & Model Boys HSS, Thrissur**



**“Empower the differently abled children.”**  
**Started “Dr. VIMI Memorial Cerebral Palsy Guidance Centre” from 05.03.2017**



The Society, from 05/03/2017, is running a permanent programme by the name ``DR.VIMI MEMORIAL CEREBRAL PALSY GUIDANCE CENTRE`` for the well-being of the differently abled children.

The services and general functioning of the Society during the reported year 2018-19 were carried on smoothly without any hindrance whatsoever.

Several differently abled children & families had experienced the services of our CP guidance Centre. Certain new equipments were procured for the Centre. But for the unprecedented heavy showers creating flood in August 2018 which badly affected the Centre.

Special mention is added to express affectionate thanks to Dr.Aswinkumar & Dr.Nithya who despite their official responsibilities, had offered their valuable services on all 3rd Wednesdays of every month for the children of our Cerebral Palsy Guidance Centre.



## UPCOMING DEVELOPMENT PLANS:

Certain parents are of the opinion that a Special Teacher has to be appointed in the Centre so that they can entrust the children here and engage in petty household jobs and collect their children in the evening. It is felt that their suggestion is genuine.

Due to scarcity of ample space in the present rented building, the Centre finds it difficult to accept more incumbents seeking suitable service. As such an alternate housing has to be located at the earliest at moderate rentals.

## FUTURE TARGETS OF OUR SOCIETY

- (a) Own land with building
- (b) Rehabilitation Centre for differently abled children
- (c) Study Centre with Hostel facilities
- (d) Hospital for the differently abled
- (e) Vocational Training Centres for the children & parents
- (f) Residential apartments
- (g) Centre to accommodate abandoned/isolated differently abled children
- (h) Research Institute for the advanced study of Cerebral Palsy.



**MAHADEVAN & SIVARAJAN**  
Chartered Accountants

Ref.

Date: 31.07.2019

FORM No. 10B  
(See rule 17B)

Audit Report to be furnished under clause (b) of sub-section (1) of section 12A of the  
Income-tax Act, 1961

1. We have examined the balance sheet as on, 31.03.2019, and the income and expenditure account and the receipt and payments account for the period beginning from 01.04.2018 to ending on 31.03.2019, attached herewith, of **DR. VIMI P.S MEMORIAL CHARITABLE SOCIETY**, SuryaGardens, Chembookavu P.O, Thrissur, AACTD5965D.
2. We certify that the balance sheet and the income and expenditure account and the receipt and payments account are in agreement with the books of account maintained at the head office at Thrissur.
3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies: if any: **NIL**  
(b) Subject to above, -
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
  - (B) In our opinion, proper books of account have been kept by the head office and branches of the institution so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

(contd...2)



Flat No.5, First Floor, Kaizen Ashtapathi Apartments, Thiruvambady Road, Thrissur- 680 022.  
Tel. :Off. 2330 237, 2330 575, 2339 137. | E-mail : msofficetrichur@gmail.com, msofficetrichur1@gmail.com

- (i) in the case of the balance sheet, of the institution as at 31st March, 2019;  
and
  - (ii) in the case of the income and expenditure account of the excess of income  
over expenditure of the institution for the year ended on that date.
  - (iii) in the case of the receipts and payments account, the receipts and  
payments of the institution for the year ended on that date.
4. The statement of particulars required to be furnished is enclosed as Annexure.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Annexure are true and correct subject to following observations/ qualifications, if any:
- a. NIL

For MAHADEVAN & SIVARAJAN  
Chartered Accountants (R.No: 006388S)

  
RAMESH K. A.C.A. (M.No: 240530)  
PARTNER

UDIN : 19240530AAAABK6129

**DR. VIMI P.S MEMORIAL CHARITABLE SOCIETY**

Surya Gardens, Chembookavu P O, Thrissur, AACTD5965D.

Certificate U/S. 13(1). (C)

(For the year 2018-2019)

We hereby certify that

1. No Part of the income or property of the Institution was lent or continues to be lent, in the previous year to any person referred to Sec.13 (3).
2. No land, building or other property of the Institution was made or continued to be made available for the use of any such person during the previous year.
3. No Payment was made to any such person during the previous year by way of salary, allowance or otherwise.
4. The services of the Institution were not made available to any such person during the previous year.
5. No share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person.
6. No share, security or other property was sold by or on behalf of the Institution during the previous year to any such person.
7. No income or property of the Institution was diverted during the previous year in favour of any such person.
8. No income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner.
9. The Institution has not held investments at any time during the previous year in concerns in which persons referred to in Sec. 13 (3) have a substantial interest.

For DR VIMI P.S MEMORIAL CHARITABLE SOCIETY



  
PRESIDENT

**DR. VIMI P.S. MEMORIAL CHARITABLE SOCIETY, THRISSUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	31.03.2019	31.03.2018	INCOME	31.03.2019	31.03.2018
<b>Charitable Activities:</b>					
Remuneration to Service Providers	3,66,030	3,54,900	Contribution Received	6,24,754	7,02,005
Rent Expenses	1,56,000	1,56,000	Donations	52,880	62,300
Food & Refreshment in Connection with Events	16,690	35,000	Membership Fee	200	1,000
Therapy Expenses	12,525	19,409	CME Registration Fee	-	34,400
Event Management Expenses	6,895	51,000	Creditors written Off	-	19,800
Transportation Expenses	312	2,485			
<b>Other Payments:</b>					
Job Work Charges	29,100	-			
Audit Fee	17,700	-			
Office & Stationery Expenses	11,153	4,772			
Depreciation	9,975	9,149			
Miscellaneous Expenses	3,330	21,745			
Telephone Charges	1,915	7,365			
Bank Charges	1,377	1,362			
Postage	920	-			
Maintenance & Repairing Charges	820	1,446			
Registration Fee	500	-			
Travelling expense for 12A Registration	-	6,000			
Advertisement (Documentary)	-	25,000			
Excess of Income over Expenditure	42,573	1,24,872			
	<b>6,77,834</b>	<b>8,19,505</b>		<b>6,77,834</b>	<b>8,19,505</b>

Place : Thirissur  
 Date : 31-07-2019

1 Dr. Arun Krishna  
 (President)  
**DR. VIMI P S MEMORIAL CHARITABLE SOCIETY**

2 M.R.Pramod Kumar  
 (Secretary)  
**DR. VIMI P S MEMORIAL CHARITABLE SOCIETY**

Auditors' Report  
 This is the Income & Expenditure Account referred to in our Report of even date attached

For **MAHADEVAN & SIVARAJAN**  
 Chartered Accountants (R.No: 0063885)

Place : Thirissur  
 Date : 31-07-2019

*Praveen*  
 Praveen A C V CA No: 24063M  
 CHARTERED ACCOUNTANT

**DR. VIMI P.S. MEMORIAL CHARITABLE SOCIETY, THRISSUR**  
**BALANCE SHEET AS ON 31.03.2019**

CAPITAL AND LIABILITIES		31.03.2019	31.03.2018	ASSETS		31.03.2019	31.03.2018
Contribution				Fixed Asset (As Per Schedule)		99,591	82,340
Opening Balance	1,21,713			Current Assets:			
Excess of Income over				Cash in Hand		1,396	2,823
Expenditure	42,573	1,64,286	1,21,713	Cash at Bank			
				Catholic Syrian Bank SB A/C No.95001		50,063	21,660
				SBI SB A/C No.11855		13,236	14,891
		1,64,286	1,21,714			1,64,286	1,21,714

Place : Thrissur  
 Date : 31-07-2019

- 1 Dr. Arun Krishna  
(President)
- 2 M.R.Pramod Kumar  
(Secretary)

For DR. VIMI P S MEMORIAL CHARITABLE SOCIETY  
  
 For DR. VIMI P S MEMORIAL CHARITABLE SOCIETY

Auditors' Report  
 This is the Balance sheet referred to in our Report of even date attached  
 For MAHADEVAN & SIVARAJAN  
 Chartered Accountants (R.No: 006388S)

RAMESH K. A.C.A. (M. No: 240530)  
 PARTNER

Place : Thrissur  
 Date : 31-07-2019

UDIN : 19240530AAAA BK6129





## OUR PATRON



**Dr. K K Purushothaman**  
HOD Paediatrics,  
Govt. Medical College, Thrissur



**Dr. Arun Krishna**  
President  
(Anaesthesiologist)



**Dr. Kiran Jacob**  
Vice-President  
(Cardiologist)



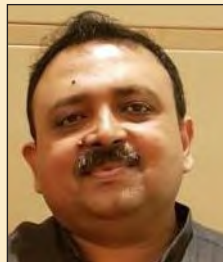
**Pramod Kumar**  
Secretary  
(Architect)



**Dr. Dijo Davis**  
Joint-Secretary  
(Orthopaedician)



**Sivasankaran**  
Treasurer  
(Pensioner)



**Dr. Nivin J. S**  
Programme convener  
(Anaesthesiologist)



**Dr. Aswin kumar**  
Programme coordinator  
(Orthopaedician)



**Dr. Jom Jacob Nellissery**  
Cheif coordinator  
(Consultant Physician &  
Diabetologist)



**Adv. Basanth.M.S.**  
Legal Advisor  
(Advocate)



**Adv. Dhanil M. R.**  
Legal Advisor  
(Advocate)



**Dr. Nithya Syam**  
Exe. Member  
(Paediatrician)



**Raveendran V. R.**  
Exe. Member  
(Rtd. Sub Inspector)

Our team



**Unnikrishnan P. S.**  
Exe. Member  
(Business)



**Dr. Rajesh K. R.**  
Exe. Member  
(Consultant Physician)



**Dr. Manoj P. G.**  
Exe. Member  
(Consultant Physician)



**Dr. Sanitha Sathyan**  
Exe. Member  
(Paediatric  
Ophthalmologist)



**Dr. Varghese Pallan**  
Exe. Member  
(Neurologist)



**Chandrasekharan C. R.**  
Exe. Member  
(Rtd. Eng. KSEB)



**Brahu P. S.**  
Exe. Member  
(Operations Manager  
Philips)



**Dr. Jassar A. J.**  
Exe. Member  
(Psychiatrist)



**Dr. Anu Francis**  
Exe. Member  
(Asst. Professor  
Jubilee Mission Hospital)



**Dr. Jithesh**  
Exe. Member  
(Family Medicine)



**Dr. Sreeraj V. Eratt**  
Exe. Member  
(Haemato - Oncologist)

Get involved



Present Address :

**Dr. Vimi P S Memorial Charitable Society**

(Reg. No.TSR/TC/463/14)

3/1716, Surya Gardens, Chembukkavu P.O., Thrissur-20

Mob : 9446338376 | 0487 - 2330376

Email : drvimimemorialsociety@gmail.com | Web : doctorvimimemorial.in

**Bank Details**

Bank: Federal Bank

A/c Name: Dr. Vimi P S Memorial Charitable Society

A/c Type: Current | A/c No: 13680200011520

IFSC Code: FDRL0001368 | Branch : Thrissur City

**Bank Details**

Bank: Catholic Syrian Bank

A/c Name: Dr. Vimi P S Memorial Charitable Society

A/c Type: Current | A/c No: 023103816324195001

IFSC Code: CSBK0231 | Branch : Thrissur Main

MICR CODE: 680047006