PRERANA ANNUAL REPORT 2017-2018



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ABOUT PRERANA

Prerana pioneered a path-breaking model to end intergenerational trafficking for prostitution. This model consists of 3 interventions – Night Care Centre (NCC), Education Support Program (ESP) and Institutional Placement Program (IPP). Prerana's model is nationally and globally recognized as one that has a successful track record and one that is replicable in any red-light area setting.

For over three decades, Prerana has been deploying the interventions in some of the largest red-light areas in Mumbai and Thane districts.



Over the past few years Prerana has also taken into account the broader group of children-at-risk, whose vulnerabilities have a correlation with children from the red-light areas. In particular are our initiatives – Aarambh and Sanmaan that look at issues related to child sexual maltreatment and children in beggary.

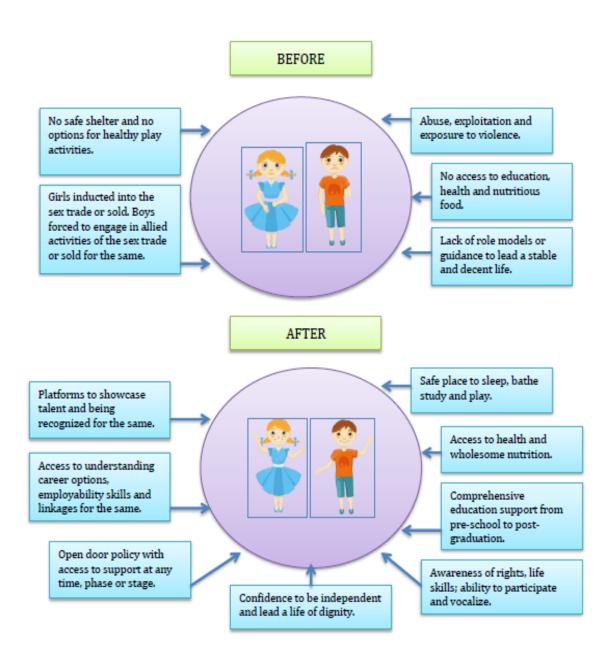
Our Mission:

Prerana works to end intergenerational sex trafficking and to protect women and children from the threats of sexual and overall exploitation by defending their rights, restoring their dignity providing a safe environment, supporting their education and health and leading major advocacy efforts.

Our Vision:

We want to see a world where the innocence, weakness, and vulnerability of any human being is not exploited by others for commercial sexual exploitation and trafficking, the world is free of trade in human beings for sexual slavery, every child born leads a life full of options and enjoys a right to choose, a victim of commercial sexual exploitation and trafficking is not re-victimized but has a fair chance of social recognition and the society becomes more compassionate to the victims and intolerant of injustice.

Following is an at a glance view of the situation (in context with children), before and after Prerana intervened –



THE GOVERNING BOARD

Prerana's Governing Board constituted of the following members -

SR. NO	NAME OF THE MEMBER	DESIGNATION
1	Mr. Suvalal Singhvi	Chairperson
2	Mrs. Farida Lambay	Trustee
3	Mrs. Priti Patkar	Executive Secretary
4	Dr. Girish Kulkarni	Trustee
5	Mr. Anil Gawde	Trustee
6	Ms. Rupal Shah	Trustee
7	Ms. Seema Sood	Trustee

During the reporting period, the Governing Board members of Prerana, formally met on 3 occasions.



PRERANA PROGRAMS

Following is an overview of Prerana's programs:

PRERANA'S NIGHT CARE CENTRE PROGRAM (NCC)

The NCC program was initiated as a response to an expressed need of the prostituted women in the Kamathipura red light area. The NCC is typically a space where children are taken complete care of so that they are protected against the dangers of abandonment, getting trafficked in to the sex trade as also from the deeply traumatizing and inappropriate exposures in the brothels during the nighty hours. The NCC provides services such as — safe, secured, and professionally supervised nightly shelter for sleeping, wholesome nutrition, professionally designed and delivered recreation, leisure, education support, safe sanitation options, and opportunities for skills development, awareness sessions and an overall platform for holistic personality development and growth. Prerana has set up 4 NCCs, which are located in/near the red-light areas of Kamathipura (2 centers), Falkland Road and Vashi-Turbhe Stores.

Following table indicates some important statistics of the NCC Program for the year 17 - 18

	NCC 1 – K	P	NCC 2 – F	R	NCC 3 – V	Т	BOYS NCC	TOTAL
Total no. of children	103		153		76		18	350
Gender-wise Break-up	Female	Male	Female	Male	Female	Male	Male	
	42	61	73	80	32	44	18	350
Total staff	Care staff Managem		Care staff Managem		Care staff Managem		1	28
	Staff- 4	ieiit	Staff- 4	ieiit	Staff- 2	CIIL		

The NCCs have a comprehensive nutrition and health component which adopts a holistic and comprehensive approach as regards service delivery. Carefully planned nutritious meals are served to children four to six times in a day. The health and medical services have a systematic process which includes a complete general health check-up, periodic follow-ups and an end-to-end support for management of specific medical conditions.

Over the past few years there has been a felt need for provision of both, day and night care center facilities to children whose mothers have migrated from the red-light areas to different suburbs in the city. These mothers solicit during the evening hours in the red-light areas and therefore do not feel comfortable leaving their children unattended at home. Therefore, a Day Care Center facility is being provided to such

children so as to ensure that they are protected and their education continues without any interruptions. Day care Centers are functioning in all the 3 NCCs of Prerana and following is an overview of children who are availing of this service —

	DCC 1 – KP		DCC 2 – FR		DCC 3 – VT		TOTAL
Total no. of children	63		134		55		252
Gender-wise Break-up	Female	Male	Female	Male	Female	Male	TOTAL
	26	37	71	63	25	30	252

PRERANA'S EDUCATION SUPPORT PROGRAM (ESP)

The ESP is an intervention that caters to a wide range of educational needs of children- be it curricular, co-curricular or extracurricular. Prerana team organizes study classes during the evening hours wherein teachers provide support to school/college going students in their studies and project work. Prerana also collaborates with other donors to provide educational scholarships for students who want to pursue advanced or professional degrees and to those students who have to pay school/tuition/extra coaching fees. This program is carried out at the Prerana NCCs through a dedicated team of social workers, teachers and other resource persons. Following are some important statistics of the program for the year 17 – 18:

	NCC 1 – KP	NCC 2 – FR	NCC 3 – VT	TOTAL
No. of school admissions	20	40	13	73
Study class attendance	79	129	47	255
Balwadi attendance	16	28	29	73

10 th Standard Results		12 th Standard results		Total	
Females	Males	Females	Males	Females	Males
8	13	10	4	18	17

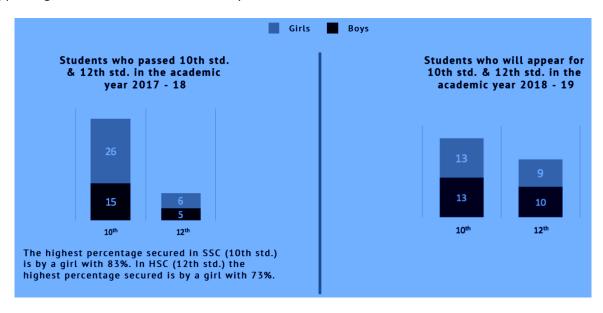


PRERANA'S INSTITUTIONAL PLACEMENT PROGRAM (IPP)

The IPP was evolved through requests from mothers who felt that their children were not safe in the red-light areas and wanted to de-link their children from the red-light areas and place them in child care institutions for long term residential care, protection and development. What began as a need-based placement of children in child care institutions is now a structured intervention that involves collaborations with the juvenile justice system and other government mechanisms to ensure protection and rehabilitation of the vulnerable and at-risk children. Following table represents statistics of the IPP during the year 17 -1 8:

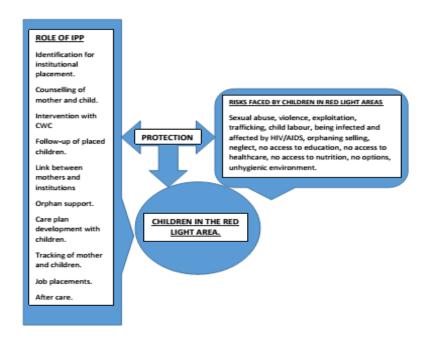
Children's Home Related				ssions	
No. of boarding homes visited	No. of children followed up	No. of new boarding homes identified	Females	Males	Total
40	200	5	14	9	23

Following data represents the number of children placed in CCIs who passed 10th and 12th standard examinations. There is also a representation of data pertaining to the number of children who will be appearing for the exams in the academic year 2017-2018.



Following is a graphical representation of the IPP which will give an insight into the various components of the intervention.

CHILD NOT DELINKED FROM MOTHER



NAUNIHAL

To provide a nurturing space for children in need of safe shelter, Prerana set up Naunihal in October 2001. Naunihal home became a necessary addition to the Prerana ecosystem when conventional Child Care Institutions for children in need of care and protection were found refusing to admit children, specially to girl children in especially distressed and dangerous circumstances. In addition to a supportive loving environment that understands the needs of these children, the Naunihal home provides the girls with educational programs, medical check-ups, arranges meetings with the girls' mothers or guardians and provides additional recreational activities. Today Naunihal has girls in need of care and protection as defined in section 2(14) of the Juvenile Justice (Care and Protection) Act 2015. They are all admitted with the order of the Child Welfare Committee (CWC), Raigad district and are restored back to the family with the order of the CWC.

Following are statistics related to the girls who currently reside at Naunihal -

New Admissions	POCSO Cases	Missing girls' Cases	Girls discharged
28	09	07	34

Update of Activities Carried out at Naunihal

Educational and Vocational updated

1.	Attending regular school
2.	Completed preparatory exams for First Year and Second Year from
	YCMOU (open university)
3.	Attended a school for the differently-abled
4.	Appeared for 10 th standard examinations
5.	Completed 11 th Grade
6.	Completed Graduation
7.	Completed basic computers course
8.	Attended spoken English classes
9.	Attended singing classes
10.	Attended functional skills training sessions at TCS*
11.	Members of Jadui Shakti (Magic Club)
12.	Undergoing training in jewelry making
13.	Attending fitness training classes



Other activities conducted at Naunihal during this tenure

1.	Residential Camp (for a week) by Vinimay Trust
2.	3 days Residential Camp to Panchgani for 3 days
3.	4 days Residential Camp by Our Children (a sponsorship Organization)
4.	Global Mentoring Walk
5.	Dance event by Our Children, Shanmukhanand Hall, Matunga
6.	Movie Outing
7.	A session on photography
8.	Dance Class
9.	Clown Theater activity
10.	Exposure visit to National Institute of Fashion Technology (NIFT) and
	Talwalkar Fitness Center
11.	Self Defense session by Martial Vout, Switzerland
12.	Exposure visit to US Consulate,
13.	Cycling at Nariman Point
14.	Picnic at Sinhgad (a fort)
15.	Fun Fair by Vinimay Trust
16.	Visit to Gurudwara and Church
17.	Dog Therapy session
18.	43 of Antarang Foundation's careeReady programs have been conducted
19.	Visit to Nehru Science Center
20.	Conscience choice of life partner
21.	Santoor playing event at NCPA
22.	Pro Run India Marathon at Kharghar 5 kms

PRERANA'S ANTI-TRAFFICKING CENTRE

The ATC program comprises of work related to the anti-human trafficking issue. This program looks at building a knowledge hub on themes related to the issue and also on mentoring relevant stakeholders through hand-holding and sensitization sessions. The ATC program includes:

- POST RESCUE OPERATIONS intervention. It is carried out in collaboration with the government through the Children's Home where victims of trafficking are admitted post their rescue from exploitative situation,
- PEHEL which is an intervention that looks at After Care & Assisted Living services and
- SANMAAN that focusses on the issue of children in beggary.

The ATC also has other wings like COMMUNICATIONS, RESEARCH, DOCUMENTATION and ADVOCACY which incorporates campaigns through social media.



POST RESCUE OPERATIONS

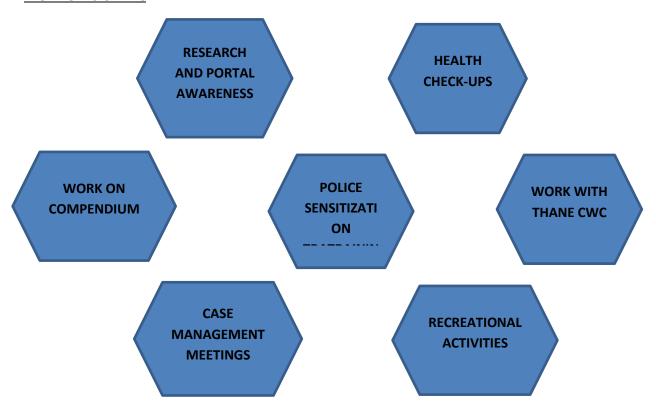
Casework

Total no. of cases referred (since Jan 2016)	83
No. of live/active cases	18
No. of follow up visits	115
(Home, Institutional, School, Medical)	
Legal Follow up	
Representation in Courts	09
No. of CWC visits	66
Recreational Events at the Special Home	06

Networking and Collaboration

- 1. Collaboration with organizations to conduct Special Investigations for rescued victims (Aarambh Bhopal, SCAN Goa, Childline Agra Chetna, Childline Thane, etc.).
- 2. Desk Review at the Government Special Rehabilitation Home for Girls to look at the status of the Victims Compensation Scheme (Manodhairya).
- 3. Meeting with the Senior Officer of the Anti-Human Trafficking Unit, to discuss Prerana's work and possible partnerships.
- 4. Convergence meeting with NGOs working with Thane Child Welfare Committees.
- 5. Case Management meetings at the Government Special Rehabilitation Home for Girls for better NGO and staff collaborations for case management.

HIGHLIGHTS OF ATC



PEHEL

Case Intervention

COMPONENTS	NUMBER OF GIRLS
No. of girls in institutions who received basic orientation on aftercare	52
No. of girls referred to other service providers through Prerana's intervention	4
No. of girls supported through Assisted Living Facilities	14
No. of girls phased out of Assisted Living Facilities	5

Update of PEHEL activities

- 1. Prerana's experience was sought for two research projects being conducted around After-Care and State schemes for young orphans. Udayan Care, a Delhi based organization is conducting a research on "Challenges in current After-Care Programmes in India". Prerana's Pehel project including a few beneficiaries were respondents to this research.
- 2. Created a forum for CSOs providing and facilitating After-Care on the issue of registration of After Care services in the state of Maharashtra. Representatives from the State agencies were also a part of this forum.
- 3. The project played a key role in providing inputs to the framing of State Rules on After Care under section 46 of the Juvenile Justice (Care and Protection) Act, 2015 by Maharashtra government.
- 4. Organized a networking event for girl alumni of Prerana's Aftercare programme.
- 5. Represented Prerana's understanding and experiences while working with youth care leavers at the 3rd Biennial International Conference on Evolving Trends in Alternative Care for Children in South Asia organized by Udayan Care.
- 6. Facebook panel discussion on 'Life Beyond Safe Walls'. Four girls between 18-23 years, who had exited CCIs and entered the phase of independent living shared their personal experiences, challenges, safety concerns and the transition process. The event was expected to set off a ripple effect amongst care leavers and reached out to about 2875 people on Facebook.

SANMAAN



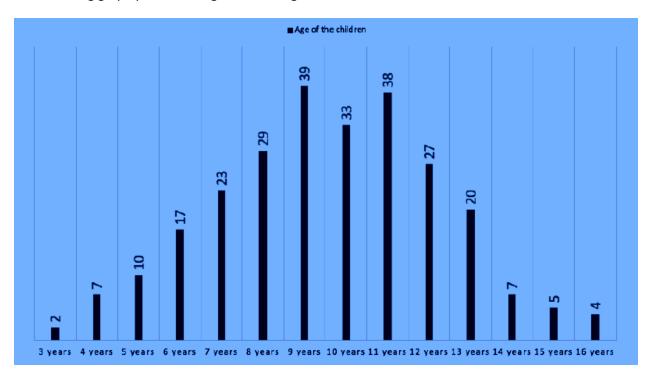
Sanmaan was an outcome of a commitment to protect the rights of children found in begging. Sanmaan has a three-pronged approach which is — Outreach/Rescue-Restoration-Rehabilitation/Collaboration-Advocacy. Sanmaan was started in January 2016. It started working in collaboration with CWC- Mankhurd in July 2016. The Outreach work is being done in collaboration with 4 police stations — Agripada, Nagpada, VP Road and DB Marg. Sanmaan is collaborating with — CCVC, Childline, DWCD and Mumbai Police for advocacy and networking.

Following is a statistical overview of children receiving services under the SANMAAN intervention during the reporting period –

Total number of children impacted by SANMAAN – 263 (from July 2016 to April 2018).

No. of children referred by CWC	68 children (38 girls & 30 boys)	
Social Investigation Reports submitted	68 Reports	
Children restored to parents	52 children	
Children placed in CCIs	16 children	
Children reached out through outreach	58 children (31 girls & 27 boys)	

The following graph provides insight into the age of children referred to SANMAAN –



Highlights of SANMAAN intervention

- 1. On an average the team conducts monthly follow-up visits for 60 children per month through 36 visits.
- 2. On every 1st and 3rd Saturday the team visits AOH and NOH. Individual meetings with 15 children and 4 individual meetings with Probation Officers on an average every month (2 meetings per month).
- 3. Every Monday and Friday the team is placed where the sessions of CWC Mumbai Suburban are held in order to facilitate easy referrals.
- 4. The team began work with 3 communities Ekveera Hotel (Ghansoli), Jay Ambe Nagar (Chembur) and Ramabai Nagar (Ghatkopar).
- 5. Community and Resource Mapping.

- 6. Training related to Special Investigation Report on 3rd August 2017 (3 annual trainings)
- 7. Convergence meeting with CWC on 8th November 2017 and 28th February 2018 (3 annual meetings)
- 8. Meeting regarding School Management Committee on 11th December 2017
- 9. Meeting with State Commission for Protection of Child Rights on 19th December 2017 and 7th March 2018 (3 annual networking meetings)
- 10. Developed a SOP for police to be followed for rescue of children.
- 11. Developed and operationalized Individual Care Plan format.
- 12. Outstation visits Solapur (2 Ashramschools, 2 educational institutions, 1 open shelter and Childline) (3 annual visits).

PRERANA'S AARAMBH INDIA INITIATIVE

Following is an overview of Aarambh's key engagements during the year -

- 1. Participated in the three meetings of the 'National Alliance to Curb Child Sexual Abuse on the internet' lead by the Union Ministry of Women & Child Development, Government of India.
- 2. Participated in the two rounds of Experts' Meeting for evolving the Asia-Pacific Regional Digital Citizenship Competency Framework, organized by UNESCO Bangkok & Google.
- 3. Presented the India Hotline at the Internet Watch Foundation Annual Report Launch at the House of Commons, UK.
- 4. Panelist in the discussion on 'Detecting and Removing Child Sexual Abuse Material. How is APAC Doing? Co-organized by ECPAT and INHOPE at the 8th Internet Governance Forum APAC 2017.
- 5. Resource organization to advice ECPACT India's proposed study on understanding the link between Sexual Exploitation of Children Online and Child Trafficking.

We continued to be on the ground with victims and families in their pursuit of justice and rehabilitation. Through our care & support program. We continued in-depth intervention in 19 cases. Apart from the intervention around rehabilitation the year saw the case proceedings being initiated in the Special courts. The program concentrated in providing support to the child victims and their families in the court procedures as we worked with the Special Courts and Public Prosecutors ensuring implementation of the Child Friendly procedures as prescribed under the POCSO Act.

In 2017, in partnership with the British Asian Trust, the initiative took another step in the process of scaling up our work to different states in India. The initiative evolved 'The Aarambh India Regional Alliance' (TARA) with the clear aim of building capacities of non-profits in strategic states across the country195 participants from 67 NGOs spread across 41 districts of the 3 states attended our trainings. Since the trainings it has been observed that most participants have adapted the training material to local contexts, conducted training and awareness sessions and initiated dialogue among communities. Collectively our partners have reached out to 16,961 stakeholders through more than 160 trainings across the three states. Throughout the year the team mentored the partner organizations on conducting awareness workshops in their communities and handling of cases. A WhatsApp broadcast list was created to disseminate key resources and updated information on the issue.

Through our Child Friendly Systems project in Mumbai, we continued to strengthen Government child protection systems in the city and provide rehabilitation support to victims and families. We digitized a total of 517 cases that were reported at the Child Welfare Committees (CWCs). This is the first time such

a database has been created in the State. We continued direct intervention and rehabilitation support in over 190 cases reported to the CWCs. The project also facilitated trainings and multi-stakeholder meetings throughout the year to ensure collaboration between various Governmental and non-governmental agencies working on the issue.

The National Resource Centre website saw a 55% of annual increase in the number of users (45,511). Based on the request from the National Commission for Protection of Child Rights, we developed a 'User's Manual on Protection of Children from Sexual Offences Act, 2012'. The materials from the National resource center were extensively used in the manual that was published in September 2017. The year saw us generating a lot of new content and translating key resources into regional languages. Three new pages including a page in Hindi and Marathi were created on the National Resource Centre. 724 reports were made to our Internet hotline to report child sexual abuse imagery. Of these reports 75 were identified as positive. These reports were acted upon by our partners Internet Watch Foundation, wherein the images and videos were taken down in a swift manner and the URLs were put in the blocking list circulated worldwide. Throughout the year, in partnership with IWF we worked with the Government for mainstreaming the process of blocking. As a result of this, in April 2017, the Ministry of Electronics and Information Technology (MEITY) issued a Government Order to all the Internet Service Providers in the country to subscribe to the IWF blocking list of URLs.

Google partnered with us as part of their 'YouTube Trusted Flagger' program in India. Aarambh was requested to specifically look into content that includes child sexual abuse material and videos depicting children in a sexually explicit manner.

On 14th of November 2017, Children's Day, we received the National Award for Child Welfare (in the Category of 'Institutions') from the President of India, Ram Nath Kovind. The citation for the award highlights our work on the Online National Resource Centre, the Internet Hotline - both being the first of their kind in the country- as well as our on-ground work with child victims of sexual offences and their families.



COMMUNICATIONS AT PRERANA

Following is a presentation of activities taken up and completed under the Communications component:

Social Media



Average reach during the period:	886 (vs 475 a year-ago)	
Total page followers:	March 1, 2017: 2,489 April 30, 2018: 2990	
Total no. of page likes:	Mar 1, 2017: 2,539 April 30, 2018: 3007	



Impressions:	179.6k
Total no. of tweets:	138



Total no. of Posts: 109

ATC Portal

- 1. Work on developing the knowledge hub sections such as FAQs, ATC originals.
- 2. Round table meeting on improving the portal delivery and effectiveness.
- 3. Work on the layout of the website
- 4. Updating of sliders and photos
- 5. Adding menus and sub-menus such as News and Views, supply chain, etc.
- 6. Linking the site with social media features such as Facebook, Twitter and YouTube
- 7. Active media section with audios, videos and posters.
- 8. Branding of website and new ATC logo created.
- 9. Introduction of portal on various global platforms.
- 10. Expanded material reach across social media platforms.
- 11. Uploaded visual resources on YouTube channel
- 12. Created a strong database with a mailing list of 3000.

Hits:	1,15,214
Unique visitors:	33,088

Campaigns Initiated

- 1. Girl Child campaign October 2017
- 2. 16 Days of Activism November 25th to December 10th
- 3. Facebook Live on "Life Beyond Safe Walls'

RESEARCH

Following is an overview of the research and publications activities-

- 1. Four Years of POCSOA: Unfolding of the POCSOA in the State of Maharashtra
- 2. After Care Intervention in a Neglected Post-Institutional Domain
- 3. Handbook of Minimum Standards of Care
- 4. In Search of New Legislation
- 5. Behavior Modification at Prerana
- 6. Assessment of Education Support Program June 2018
- 7. The Situation of Child Trafficking in the States of Andhra Pradesh and Telangana
- 8. Dechert TrustLaw Provision of Mandatory Reporting
- 9. IPC Section 370 and its relevance post amendment
- 10. Devadasi a study tour and understanding the customary religious practice
- 11. Bediya and Natt study tour to understand community-based prostitution

ADVOCACY & TRAINING

- 1. Training of police and CWC members
- 2. Capacity building/training of an organization in Kolhapur Sangli Mission Trust
- 3. Campaign on analyzing the Trafficking in Persons Bill, 2018
- 4. Analyzing the proposal of introducing a public sex offenders registry, consultation with IJM
- 5. Attended a consultation by MWCD in October effectively raised concerns in a larger group post the meeting
- 6. Manodhairya state victim assistance scheme for victims of sexual assault, inclusion of trafficking victims.



MONITORING AND EVALUATION AT PRERANA

Highlights of the Year

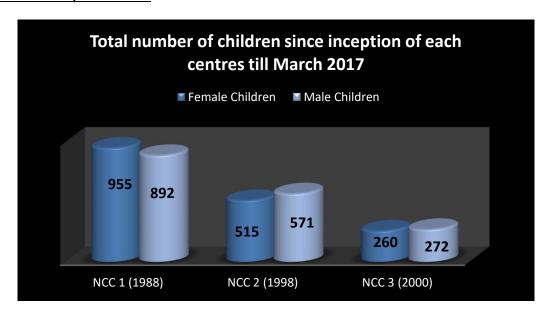
- 1. Technical support meetings with the core team
- 2. M&E trainings/capacity building workshops with all the project team members
- 3. Safety audits at NCCs and Naunihal
- 4. Surprise monitoring of Programs at all the service provision centres.
- 5. Child tracking exercise with NCC and ESP staff
- 6. Addressing child protection concerns at each center
- 7. Anthropometry study with 60 children (20 each from 3 NCC)
- 8. Study tour to New Delhi to visit organizations with M&E systems in place
- 9. Data management adopting CRM tool with PRO and SANMAAN (to being with)
- 10. Program reviews

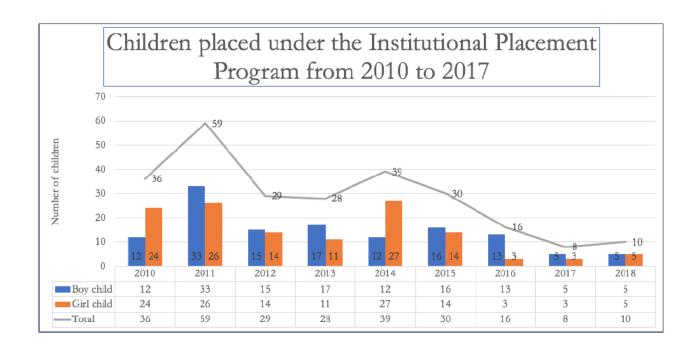


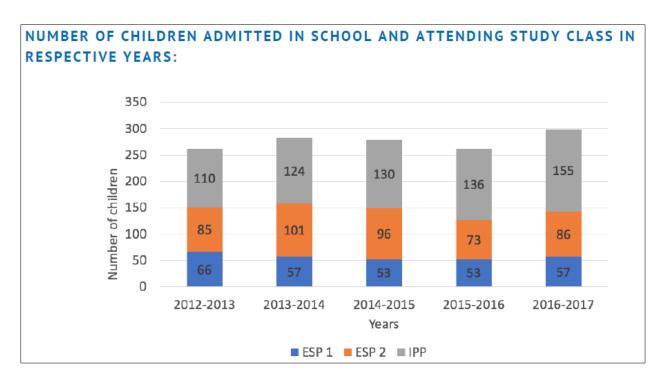
Evaluation Assessments and Protocol

- 1. Assessment discussions with children during the meetings of the Children's Collectives
- 2. Assessment of the Report on the Education Support Program
- 3. Behaviour Modification Protocol
- 4. Document sharing the impact 10th and 12th standard academic year 2017-2018
- 5. Reviewing protocols with team.

Historical Data Representation







Administrative Updates

Prerana conducted two review meetings with project staff on Child Protection Policy.
 Recommendations on the policy by the team members were gathered. The policy is up for review in the next year.

- Prerana has formed four different committees under the Prevention of Sexual Harassment of Women at Workplace Act 2013. This year the committees met once to finalise the Prevention of Sexual Harassment Policy and is planning to conduct a training on the same in the next year.

A SNAPSHOT OF THE YEAR GONE BY

Following is an overview of the activities that took place during the year 2017-2018 $-\,$

APRIL 2017	MAY 2017	JUNE 2017
From 15 th April onward the month-long Summer Camp commenced.	The summer camp activities continued to take place during this month.	6 life skills sessions were conducted during the month. 19 children attended the
Various activities were planned and conducted such as games, competitions and other	On 1 st May the balwadi results were declared. 10 children received certificates.	Science Club activity which was held on the 28 th of June. Health session was conducted
sessions. On 15 th a career session was	Ekta Group meeting was conducted on 11 th and 26 th May.	on the 14 th June. 28 children attended the session. The topic was to generate awareness
conducted. Ms. Rajashree Barsingh, a Special Educator was invited to facilitate the session.	6 life skills sessions were conducted during the month. Average attendance in these	about Leprosy. 7 Frisbee sessions were
Ms. Barsingh works with children who are blind and deaf. 27 children attended this	sessions was 12 children. On 24 th May a health session was	conducted with 35 children. The sessions were facilitated by Prabhu from Down to Earth
session. 3 life skills sessions were	conducted in the NCCs. The topic was Habits for Good Health.	organization. Ekta Gath and Little Star
conducted during this month. On an average 12 children participated in these sessions.	17 team members attended a training on STATA. This was organized at SNEHA office and was conducted by a SNEHA staff.	meetings were conducted on 20 th June. 42 children attended these meetings and discussed their concerns and gave
3 health sessions were conducted during the month (one at each NCC). The topic was	Migration visits were conducted at Nalasopara, Kalwa, Malad,	feedback on the summer camp activities.
'precautions to be taken during the summer season'.	Raey Road and Ahmednagar. 23 children were followed up with.	2 puppet shows were conducted during the month. One was to show the importance of not
M&E technical support meeting facilitated by Mr. Shankar Talwar.	A three days residential camp was organized by Jackson Hospitality at Phaltan located in Satara district. The camp dated	being absent from school and the other was to encourage children to spread awareness amongst their friends regarding
22 team members attended a safety training conducted by Jyoti Fire Services.	from 18 th May to 20 th May 2017. In all 31 girl children in the age group of 12 to 15 yrs	the importance of education and going to school.

21 mothers attended the monthly mothers' meeting. The discussion was based on children coming home for vacations during summer holidays.

The team attended a meeting organized by MCPCR, in Worli.

Migration visits to Ghatkopar, Nalasopara and Sion for tracking and follow-up of children and mothers. 25 children were followed up with.

Monthly team meeting was conducted on 14th April.

Ms. Priti Patkar was invited to be on a panel and speak on Child Protection in schools with focus on POCSO Act on 25th April by Nrityanjali Education Services Open Forum for Principal's Annual meet.

Ms. Priti Patkar was invited to participate as a resource person in the 3rd round of conferences on the Juvenile Justice Act implementation on 22-23rd April in Ahmedabad in Gujarat by UNICEF.

Prerana celebrated the Health Worker's Week from 2nd to 6th April by honouring the incredible work that the Health Workers have been doing in the red-light areas since the past decade. This campaign was running on Prerana's Facebook page in collaboration with Frontline Health Workers Coalition.

accompanied by 4 staff members participated in the camp. The girls were from Falkland Road Centre, Kamathipura Centre and Naunihal Shelter facility. The purpose of the camp was that the children get an exposure to a career option in hospitality.

Ms. Priti Patkar was invited to participate as a resource person in the 4th round of conferences on the Juvenile Justice Act implementation on 4th May in Jaipur, Rajasthan by UNICEF which has been working on with the Supreme Court Committee on JJ and respective High Court Committees.

On 29th May Prerana conducted a training program for the Haryana CWC and DCPU.

Prerana team members attended workshops organized by Safe Horizon and Building Smart Kids.

Prerana ran a Mother's Day campaign on the Facebook page during the month of May. Messages from the children in institutions to their mothers were captured.

Prerana Anti-Human Trafficking and Safecity co-hosted the VitalVoicesMentoringWalk in Mumbai on 10th May, 2017. A group of women from across different sectors spent time with the future women leaders. Around 15 girls from Prerana participated as mentees for this program. Through Prerana's diverse network, 10 mentors

On 14th June 80 children participated in the summer camp party. This party is a culmination of the summer camp activities.

28 children participated in the Peer Group session. During this session plans were made to decide on themes to be presented during the year, through drama and dance performances so as to spread awareness regarding HIV/AIDS.

NCC curriculum planning was done during this month so as to offer a comprehensive syllabus to the children.

Migration visits were conducted at Nalasopara, Ghatkopar, Pune, Jogeshwari, Kalwa, Malad, Raey Road, Khadavali, Sion-Koliwada and Mumbra. 58 children were followed up with.

On 9th June, 80 children participated in a Sports Day event organized by Goldman Sachs' CTW volunteers. 10 staff members from Goldman Sachs volunteered at this event.

From 7th to 11th June a Residential Camp was organized at Naunihal for 60 children in the age group of 7-11 years.

On 14th June the team members attended a training on report writing conducted by Anuja Jayaraman from SNEHA. This was part of the Monitoring and Evaluation component.

In the academic year 2016-17 there were 14 children who

were invited to facilitate this walk.

This Mother's Day, we wanted to provide the mothers with an experience that brings a smile to their face, leaving their worries for a while. Thus, an entertaining workshop was organized by Mr. Mohit Rao, where he performed tricks that definitely brought a smile to the faces of our mothers.

SANMAAN team visited Touch an organization in Kasara and Save our Souls in Alibaug for understanding their work and explore areas for collaboration.

passed 12th standard and 21 children who passed 10th standard Boards examinations. Highest percentages were 66% and 89% respectively and both were achieved by girls. The results were announced in June 2017.

On 7th and 20th June team meetings were held.

On 1st June police training was conducted. Dr. Pravin Patkar was invited as a resource person in a training for Mumbai Police. He was asked to speak on 'New Trends in Human Trafficking". On the same Day Mrs. Priti Patkar was asked to train the police on the correlation between ITPA and POCSO Act. 120 Police officers Over attended the training.

Mrs. Priti Patkar was invited as a resource person to facilitate a anti trafficking workshop for 38 Sessions court judges of Mumbai..

Mrs. Priti Patkar was invited to the USA as a mentor in the HERlead Leadership Forum. The Forum had 30 Fellows and was conducted from June 19-23, 2017 in New York.

JULY 2017 AUGUST 2017 SEPTEMBER 2017 General medical check-up camp Malaria testing camp was 8 life skills education sessions was conducted in which 110 conducted in collaboration with were conducted across the 3 RS Nimkar Marg Health Post. 75 NCCs. beneficiaries participated. beneficiaries attended. On 14th September a health children tested positive and Malaria testing camp was conducted in collaboration with received treatment from the session was conducted at all 3 health post.

RS Nimkar Marg Health Post. 60 beneficiaries attended.

- 4 life skills sessions were conducted during the month.
- 6 health sessions were conducted during the month across all 3 NCCs. 185 children attended these sessions. The topics related to prevention and management of illnesses like typhoid, malaria, dengue and flu.

Frisbee sessions were conducted once a week in NCC1 and thrice a week in NCC2. Prabhu from Down to Earth organization facilitated the sessions.

36 children participated in a career session. Gaurav Garodia an interior designer facilitated the session and responded to queries from children.

24 children participated in the Ekta Group meeting. The discussion was around menu planning, Prerana's policy on nutrition and monthly costs related to nutrition. This information was shared with the group and their suggestions were taken.

32 children participated in an anti-tobacco session organized by interns from TISS.

25 children participated in the singing class organized by Songbound. Larry the teacher came once in a week to conduct the sessions.

18 children from the Boys' NCC participated in this month's meeting. The discussion centered around day care shelter facilities, jobs and other facilities like provision of lockers.

6 life skills education sessions were conducted during the month.

On 18th August a health session on Oral Hygiene was conducted at all 3 NCCS.

Frisbee sessions were conducted thrice in a week by Mr. Prabhu from Down to Earth. Football sessions were conducted twice in a week at NCC2 by Mahesh (study class teacher at Prerana).

The Peer Group participated in 7 sessions during the month so as to practice for upcoming performances. Sankalp Ganpati Mitra Mandal, Goregaon, Aarey Colony invited Prerana's Peer group to attend Ganesh celebration on 27th August 2017. The Peer Group also presented the dance-drama that they had been rehearsing.

On 5th August children participated in a Rakhi making session. On 8th August children celebrated Raksha Bandhan and Friendship day. 159 children across all 3 NCCs participated in and enjoyed the activity.

On 18th August 56 children from Ekta Gath and Little Star participated in the monthly

NCCs on Surya Namaskar and Yoga. 128 children attended.

On 16th September a health camp with a focus on Malaria was conducted. 103 beneficiaries participated in the camp. This camp was organized in collaboration with a local health volunteer attached to Gaurabai hospital.

On 17th September, 25 children (Prerana Choir members) gave a performance at St Paul School, Vadala in the presence of Mr Joseph Walters, the Director of Songbound.

On 26th September 30 children from the Ekta Gath attended a joint meeting at NCC2.

On 8th and 12th September 31 and 26 children from Ekta gath and Little Star participated in the monthly meetings.

Puppet shows were held in NCC 1 and 2 on 20th September. The topic was "Respect the Elderly". 107 children attended these sessions.

On 16th September 9 study class teachers attended the monthly teachers' meeting.

Migration visits were conducted at Nalasopara, Raey Road and Sion-Koliwada. 9 children were followed up with.

Outreach visits were conducted at Nalasopara, Raey Road, Sion-Koliwada and Koparkhairane. 14 children were followed up with. Ms. Shreyotama Dasgupta conducted 2 months long English-Speaking session for children. 12 children participated in this activity.

16 volunteers from State Street's Bandra office conducted activities for Prerana children and also distributed gifts and snacks as part of their CSR component. State Street is a company that provides financial services. It has a worldwide presence with more than 30,000 employees in their various branches.

68 mothers attended the monthly mothers' meeting which was held in all 3 NCCs. The discussion centered around importance of education and attending schools and the obtaining importance of relevant social security documents.

Migration visits were conducted at Nalasopara, Pune, Jogeshwari, Ghatkopar, Kalwa, Malad, Raey Road, Khadavali, Sion-Koliwada and Mumbra. 58 children were followed up with.

A group of 5 team members conducted a combined team visit to the Vashi-Turbhe red light area. The objective was to identify children who had not been enrolled in school or in Prerana's interventional activities.

8 outreach workers from Prerana participated in a soft skills and grooming session meeting. They discussed points related to staff behavior, infrastructure care and maintenance and discipline.

On 14th August Dahi Handi was celebrated across all 3 NCCs. 127 children attended this activity.

On 11th and 31st August puppet shows were organized at all 3 NCCs. The topic was about bullying. 127 children attended these sessions.

A session on celebrating ecofriendly Ganesh Chaturthi was conducted. Videos regarding the topic were shown. 72 children from NCC1 and 2 attended this session.

Science Club activity was conducted on 25th August. 25 children attended this session.

Prerana Choir members attended singing classes on all Wednesdays of the month. Larry from Songbound facilitated the singing sessions.

On 23 August a mothers' meeting was conducted. 22 mothers attended the meeting. Mr. Shyam Mistry a CWC member was invited for the meeting. The assessment report of IPP intervention was shared and mothers also celebrated Raksha Bandhan festival.

Migration visits were conducted at Hubli, Bijapur, Sangli, Athani, Kalwa and Raey Road. 20 children were followed up with. On 16th September, a session on a career in Merchant Navy was organized. The session was facilitated by Mr. Vishwajit Dilip who is currently working as Second Officer. 25 children attended and participated in the session.

On 22nd September 2 team members visited Nanded to follow up on children, to meet with the CWC members and to conduct a home study of children's relatives.

3 mothers' meetings were conducted during the month at all the 3 NCCs. There were 70 mothers who attended these meetings. The topic was nutrition and its importance. Dr. Rajan Fadnis was invited to facilitate a session on the same.

On 2nd September M&E technical support meeting was held. Monitoring review meeting was held on 13th September.

All staff meeting was held on 4th and 25th September.

On September 19th, 2016, the Mumbai High Court had passed a landmark judgment, ruling that imprisoned pregnant women should have complete right to make motherhood choices and should not be treated any differently from other pregnant women. Nearly a year later, on 23rd September, TISS (Centre for Law and Society), collaboration with CRR, New York organized a discussion on the implementation of this Mumbai judgement in HC

conducted by Swarnali and Shreyotama Dasgupta.

Study class teachers meeting was conducted during this month to discuss points related to the education support component.

A meeting was conducted with BMC school authorities. The discussion centered around points that related to providing support to children and mothers so that school attendance and quality of learning improves.

The assessment report of Prerana's IPP intervention was published during the month.

The team members felt the need to study the M&E practices and structures of different organizations, therefore, four days study tour was organized from 5th July to 8th July. 3 team members participated in this study tour which took place in New Delhi.

The monthly team meeting was conducted on 12th July.

Prerana team members organized a training program for 46 staff of Sangli Mission Society, Kolhapur on 21st July.

MSCW in association with IJM organized a 2-days international conference. 2 team members from Prerana attended the same.

Outreach visits were conducted at Sangli, Hosur, Mumbra, Nalasopara, Raey Road, Sion-Koliwada, CST, Mankhurd and Koparkhairane. 24 children were followed up with.

On 8th and 10th August a team of 8 members conducted a combined community visit to the KP and FR red light areas. These visits were conducted to identify children who were not enrolled in schools or in any of Prerana's interventions.

28th August Prerana On launched a "Children Against Tobacco" campaign. The campaign was inaugurated by the Assistant Police Inspector (A.P.I), Mr. Anant Jadhav, and the Police Sub-Inspector (P.S.I), Mr. Survavanshi, from the V.P. road Police Station. The objectives of this campaign were stop selling tobacco to children under 18 and stop selling tobacco within 100 meters of the school's premises.

On 31st August 2017, Prerana in collaboration with Mumbai Smiles started a Balwadi at Prerana's Falkland Rd centre. Jaume Sanillorente, General Director, Ine's Ramos Lopez, Deputy Director, Indrani Dasgupta, Head of Partnerships amongst a few others attended the inauguration from Mumbai Smiles.

August 14, 2017 marked the launch of our project named 'Pehel', where through assisted and group living experiences, the girls who turn 18, who will

Maharashtra and determine the way forward to develop a strategy to expand and implement this judgement to other women with vulnerabilities in custodial/institutional settings. Prerana was invited to share their experience on the same and give suggestions.

WCD Pune had to draft a policy for Children's Home in the state of Maharashtra. The task has been given to the TISS Mumbai. Accordingly, TISS prepared the draft and invited stakeholders from across sectors to discuss this policy on 27th September. Prerana was also invited to participate in this discussion.

On 7th September, Ms. Priti Patkar conducted a session on Understanding Human Trafficking with 2nd year BSW students. Around 40 students attended this session.

Mrs. Priti Patkar was invited to speak on her experience of safe guarding children in Child care Institutions, care to be taken to ensure children are safe in schools and also train the school teachers and Principals on Western Suburb on POCSO 2012.

exit institutional support and who have been vulnerable and without any support, will begin a new chapter of their lives. Prerana team members, along with the girls, and the officials from the local police station, Constable Sarita Tipode and Police Naik Anuj Kadam, facilitated the inauguration.

73 children attended a stress management session on 17th August. Ms. Ratnaprabha Joshi facilitated the session.

The report "Assessment of Institutional Placement Program" was published in July and submitted to the Child Welfare Committee members on 5th August 2017.

Monthly team meeting was conducted on 2nd August.

2 team members, attended a meeting conducted at Majlis office in Santacruz to discuss the new GR for Manodhairya.

NLSIU, Centre for Child and Law had been studying the working of Special Courts under POCSO Act in Maharashtra since January 2017. The research team interviewed stakeholders from Mumbai and Thane working on POCSO Act. 1330 judgements were analysed as a part of this study. The findings of this study were shared with a small group of NGOs working on issues of child abuse. 2 team members attended this meeting.

OCTOBER 2017

7 life skills education sessions were conducted during the month across all 3 NCCs.

A health session was conducted on 12th October in all 3 NCCs. The topic was 50 ways to take a break. 116 children participated in this session.

Monthly mothers' meeting was held in all 3 NCCs. 91 mothers attended the meeting. With Diwali just around the corner, the topic of this meeting was safety with crackers.

Migration visit was conducted at Nalasopara. 5 children were followed up with.

Outreach visit was conducted at Nalasopara, Raey Road and Sion-Koliwada. 22 children were followed up with.

On 14th and 15th October 19 Peer Group members and 4 staff visited Dilasa Care Centre, a home for the aged, located in Nashik. The Peer Group performed a drama on Anti-Tobacco, a dance on HIV prevention and a Bollywood medley for the residents of the home. The residents and the Peer Group played games such as Antakshari and Musical Chairs, where the winners were awarded. The Peer Group was taken for a tour around Nashik where they visited Pandav Leni, Panchvati, Naroshankar temple and Coin Museum.

On 31st October 22 children from Ekta Gat participated in a joint

NOVEMBER 2017

8 life skills education sessions were held during the month across all 3 NCCs.

A health session was conducted on 16th November. The topic was Winter Season Precautions. The session was conducted at NCC1 and 2.84 children participated in the session.

On 10th November 19 children participated in the joint Ekta Gath meeting. The agenda of the meeting was planning for Children's Day, revision of Child Protection Policy and constitution of committee for Balak Utsav.

On 20th November 24 children participated in the Ekta Gath meeting. The points discussed were feedback on children's day celebrations, opening of suggestion box, election of new committee members, and revision of the concept of protection of identity.

Migration visits were conducted at Vikhroli and Malad. 17 children were followed up with.

Outreach visits were conducted at Pune, Kalwa, Sion, Raey Road, Nalasopara and CST. 21 children were followed up with.

On 18th November the monthly mothers meeting was conducted at all 3 NCCs. The topic was financial literacy. 61 mothers participated in the session.

On 14th November, 50 children participated in the Children's

DECEMBER 2017

On 11th December a meeting was organized for mothers of children attending the Balwadi. 9 mothers attended the meeting. Mr. Gaikwad from Mumbai Smiles interacted with the mothers.

8 life skills education sessions were conducted during the month in all 3 NCCs.

A health session was conducted on 11th December at all 3 NCCs. The topic was "How to stay Healthy". 138 children participated in the session.

On 15th December a joint Ekta Gath meeting was held. 66 children participated in the meeting. Points discussed were menu planning and Balak Utsav planning.

Migration visits were conducted at Nalasopara, Raey Road, Sion and Kalwa. 20 children were followed up with.

Outreach visits were conducted at Mira Road, Nalasopara, Sion, Raey Road and Kalwa. 22 children were followed up with.

Mothers meeting was conducted on 28th December. 61 mothers from NCC 1 and 2 participated in the meeting. A session on HIV and STIs was facilitated for the mothers. On 11th December a meeting was conducted at NCC 3. 15 mothers participated in the meeting. The importance of obtaining social security documents was stressed upon at this meeting.

meeting. The points for discussion were planning for Balak Utsav, World AIDS Day and feedback on the services being provided.

On 29th October 60 children and 5 staff attended the Anam Prem celebration where Bhau Beej is celebrated.

On 7th October a technical support meeting was organized under the M&E component. The topic was Sampling.

A Project Partners meet of three days was organised by Educo (Prerana's recent partner/funder) from 26th October to 28th October. A workshop on Result Based Management was organised during the last two days of the meet.

On 25th October, a Get Together the was organised for children/students who have completed 10th std, 12th std, graduation, post-graduation and the ones who are seeking higher education, currently working. Total 39 students participated in this event. The purpose of this event was to create a platform for sharing success stories and to gauge the needs and support that the students are in need of. The guest speaker for the event was DCP Rajandra Dabhade, Enforcement Zone 3. The event was facilitated by Mrs. Priti Patkar and Dr. Pravin Patkar, the Co-founders of Prerana.

On 17th October, a networking and collaboration meeting was

Day celebrations. A session was facilitated by Mrs. Priti Patkar. Ward Corporator Prof. Dr. Anuradha Vijay Potdaar was the Chief Guest.

A grooming session with the adolescent boys was conducted on 26th November 2017 from 11:30 am to 1:00 pm. The session was facilitated by Ms. Tanvi Sinha and Ms. Prachi Shukla, TISS students. In total, 20 boys from the Boys Night Care Centre attended and participated in the session.

On 1st and 23rd November all staff monthly meeting was conducted. A case management meeting was also conducted on 23rd.

On 1st November 2017, Ms. Priti Patkar and Ms. Kashina Kareem attended a meeting at the Bombay High Court to discuss the victim compensation scheme of the state.

UNICEF Maharashtra hosted the visit of their Country Representative, Dr Yasmin Ali Haque. Recognising Prerana's role in being a key development partner to UNICEF, Mrs. Priti Patkar was invited to interact with Ms. Haque, and also to a panel discussion on 2 November 2017. Ms. Patkar was on the panel that discussed Equity and Gender.

On 17th November, Ms. Kashina Kareem attended the State Level Advisory Committee organised by the Department of Women and Child at Pune. The group A medical camp (Dermatology) was held on 29th December. 108 beneficiaries participated in the camp. Dr. R. S Fadnis from Dr. Tilak Hospital conducted the check-ups. Ms. Veena from EDUCO attended the camp to observe the activity.

Every year Prerana holds an annual event called 'Balak Utsav'. In the year 2017, Balak Utsav was organised on 17th December 2017. The children presented a reflection 'Incredible India' through their performances. dance coordinators for the event were Ms. ArunaKatkar (Falkland Road centre), Ms. Mamta Halwai (Vashi-Turbhe Centre) and Ms. Jvoti Sasane (Kamathipura Centre). There were over 500 attendees including the children, mothers from Falkland Road, Kamathipura and Vashi-Turbhe red-light areas, children from Children Homes and wellwishers. The event was held in the hall of the Kamathipura Municipal School where the event was hosted. A total of 42 students who passed 10th and 12th standards along with those who graduated this year were felicitated with a watch, as a token of appreciation. A mother of a child was also felicitated with the Ideal Mother award. The Chief guests for the event were Mr. Javed Juneja (Corporator - Ward No. 213), Ms. Rashmi Marolia (Social Worker) and Dr. Pravin Patkar (Co-founder and Director of Prerana).

conducted at Turbhe Night Care Centre from 2:30 pm to 4:30 pm. White Stone, Asha Kendra (Hope Centre), Tree of life (Rahat Scope), Manna Prayer House and Great Stellar-ship were the organisations that participated in the meeting. The objective of holding this meeting was to create a platform to share the work, experience, collaborate for the best interest of the children and victims of commercial sexual exploitation and trafficking.

On 11th October the monthly all staff meeting was conducted.

On 30th October Mrs. Priti Patkar attended the National Seminar on Huma Trafficking as a resource person.

On 11th October 2017, Prerana organised a consultation to provide a platform to introduce and discuss challenges of a group of Civil Society Organisations working on providing Aftercare services to young adults who have exited the Juvenile Justice System. The meeting ended on a consensus to conduct another meeting by December. inviting representative from the District Women and Child Development.

On 9th October, Prerana team member attended the Conference for Partner NGOs organized by the Ministry of Women and Child in New Delhi. After the initial interaction of the Hon'ble Minister, MWCD Smt. Maneka Gandhi with the large group roughly comprising

discussed on the recommendations of the State Action Plan to Combat Human Trafficking, focussing on Prevention of trafficking.

On 18th November, Ms. Kashina Kareem from Prerana attended a workshop organised by IJM and TISS at the Maharashtra Judicial Academy in Uttan, Thane. A group from IJM and TISS had been working on a Standard Operating Procedure for recording evidence of victims in case of trans-border trafficking crimes. The SOP was shared with the invitees, for opening the platform suggestions.

On 21st December a puppet show was organized. The theme was based on Christmas and also covered some values that need to be inculcated. 49 children from NCC2 participated in this session.

On 24th December 60 children participated in a Christmas event organized by Seema Sood (Prerana Trustee) at Nariman Point.

On 1st December 45 children from NCC1 and 2 conducted a memorial service to commemorate World AIDS Day. They laid down a red ribbon and lit candles for all those mothers and children who died owing to AIDS related causes.

On 27th December 15 Peer Group members, 5 staff and 8 students from Tilak Maharashtra Vidyapeeth conducted an antitobacco campaign in the Falkland Road red light area.

On 7th December, under the 'The Lakshmi Initiative' 35 girls received their annual Educational Scholarship from Nagesh Kukunoor. This event was organized at the Falkland Road Centre of Prerana.

The SANMAAN team conducted school management meeting. They met with SCPCR Chairperson Mr. Pravin Ghughe.

In the month of December, the Pehel team collaborated with Pratham's Pratima Beauty Care centre where girls above the age of 18 are trained in Beauty Care. During this reporting period, 2 of around 130 civil society organizations, the lot was further sub-divided into five different groups, based on their expertise. Prerana was a part of the group discussing Trafficking of Women and Children.

Prerana team members attended the launch of World Vision project on 9th October.

On 12th October Prerana team members attended a panel discussion at KEM Hospital.

girls going through the Group Home program and wanting to pursue a career in Beauty Care were enrolled into this course which comes under the umbrella of National Skill Development Corporation.

During the month of December, approximately 31 psycho-social counselling sessions were conducted with current RG's of both the Group Homes.

The report on measuring the nutritional impact of children via BMI measurement was finalised and shared with the project partners for their review and Suggestions feedback. and feedbacks received from the project partners were incorporated and the report was finalised. The report was shared with the Nutritionist Dr. Ratnaraje Thar, Head Nutrition Department at College of Home Science, Nirmala Niketan on 27th December.

This month the Technical Support Meeting (TSM) under the M&E component, was conducted on 2nd December 2017. The topic for learning and discussion was Survey Methodology. The TSM was facilitated by Mr. Shankar Talwar.

On 8th and 27th December the all staff monthly meetings were conducted.

On 5th December Mrs. Priti Patkar was invited to conduct a training for Police Officers of Thane and Raigad district on Child Sexual Abuse and related

Laws. This was a half-day session and was attended by 47 police officers form Thane and Raigad district.

JJ School Of Architecture invited Priti Pakar and Dr. Pravin Patkar to share the work of Prerana in the red-light areas, intervention for the children and other Anti Trafficking issues. This event was attended by over 100 students.

On 7th December a State Consultation on Combating Demand for Commercial Sexual Exploitation of Children was Organised by: Tata Institute of Social Sciences (TISS), Mumbai and Changemantras (CM). Mrs. Priti Patkar attended this consultation.

On 8th December BD Foundation had organised Women on Boards Summit. Mrs. Priti Patkar was invited to share Prerana's work at this event.

UNICEF's The State of the World's Children 2017 (SOWC) was released by Hon'ble Governor of Maharashtra on 13th December at Raj Bhawan. The theme of this year's report is "Children in a Digital World". Mrs. Priti Patkar was invited to attend the same.

Tata Trusts concerned about the situation of child protection in the tribal Ashramshala schools in Maharashtra agreed with the Government to develop an action plan for preventing and addressing high level abuses in Ashramshala schools of Nandurbar, Gadhchiroli and

Chandrapur. Prerana was invited for a meeting by Tata Trust to discuss the plan on Wednesday, 13th December. Mrs. Priti Patkar represented Prerana in this meeting.

Prerana along with International Justice Mission invited NGOs working in the field of antitrafficking to discuss and examine the Proposal of the Dept. of Women and Child about the Sex Offenders Registry in India. Mr. Borulkar (Public Prosecutor, Bombay High Court) was also present to share his understanding of the Sex Offenders Registry.

Dasra Social Impact Accelerator Program (DSI AP) aims at helping organizations scale and creating greater impact. Dasra has helped some of India's leading social organizations build their capacity and scale their operations. The program is divided into three modules. Ms. Kashina Kareem from Prerana participated in the 1st module in the month of December.

In association with SCM Sophia, Prerana organised a poster making contest for our campaign 'ACT – End Stigma and Discrimination Against Persons with HIV & AIDS'.26 students from SCMSophia participated in groups of two or three. Our judges for the evening, Ms. Seema Sood (Co-Founder and CEO of QiCom Brand Solutions and Board Member of Prerana) and Dr Pravin Patkar (Co-Founder and Director of Prerana), provided the students

with insightful suggestions and ideas to improve upon their ideas.

JANUARY 2018

8 life skills education session were held during the month at all 3 NCCs.

On 9th January a health session was conducted at NCC 2. 48 children participated in the session. The topic was Nutrition.

On 9th January Ekta Gat and Little Star meeting was conducted at NCC2. 44 children participated in the meeting. The suggestion box was opened and other points like discipline and staff behavior was discussed.

On 11th January a joint Ekta Gath meeting was conducted. 27 children from NCC 1 and 2 participated in the meeting. The points discussed were nutrition, planning for activities and upcoming stress management session.

Members of the 5 committees met on 15th January. There were 17 members who participated. They were given an orientation regarding their responsibilities and their tenure.

An open house meeting was held on 26th January. 36 children from NCC 1 and 2 participated in the meeting.

Migration visits were conducted at Nalasopara, Raey Road, Kalyan, Mumbra, Kalwa, Mahim, Ghatkopar, Khopoli, Sion and

FEBRUARY 2018

9 life skills education sessions were conducted at all 3 NCCs during the month.

On 13th February Ekta Gat meeting was held in NCC2. 27 children participated in the meeting.

Migration visits were conducted at Mira Road, Sion, Kalwa and Malad. 16 children were followed up with.

Outreach visits were conducted at Pune, Nalasopara, Raey Road, Nerul, Koparkhairane and Sion. 29 children were followed up with.

On 26th February, Ms. Prachi Naik and Ms. Jaya Darshini conducted a migration visit to Bharti Wankhede aged 19 years old. During the visit, the PSW learnt from the mother Shanta that Bharti is married to a boy named Akash. It's been two months since the marriage. Bharti is currently living in Ahmedabad. A visit is planned to Ahmedabad in the month of April 2018 in order to follow up.

Leah Chowdhry visited Prerana's Naunihal Children's Home and Falkland Road Center on the 26th February. She is a young professional who completed her BSc in Childhood Studies and set up Leah Childcare, to provide a nurturing and protective

MARCH 2018

On 5th March a meeting was conducted with mothers of children attending the Balwadi. 12 mothers participated in the meeting. Points related to the Balwadi activities were conducted.

On 5th March a meeting was conducted with the Balwadi teachers. The Director of Mumbai Smiles, Ines Ramas Lopez was present at this meeting.

7 life skills education sessions were conducted at all the 3 NCCs during this month.

On 13th March Ekta Gat and Little Star meeting was conducted in NCC2. 43 children participated in the meeting. At the end of the meeting a new set of Children's Committee Members were elected.

On 13th March the children's committee meeting was conducted. 15 children participated in the meeting. They were given an orientation regarding their responsibilities and their tenure.

On 15th March a puppet show was held in NCC 2. 56 children participated in the session. The topic was "Exam Preparation".

On 20th March a health session was conducted in NCC2. 55

Malad. 40 children were followed up with.

Outreach visits were conducted at Mira Road, Nalasopara, Kalwa, Sion, Raey Road and Naigaon. 41 children were followed up with.

Prerana is currently looking at introducing a new form of study via the PrathamDigi Tab. The NGO Pratham has given 5 tabs, on which the Prerana team has downloaded Pradigi (Pratham Digital), Pradigi Direct, PradigiBook, additionally the team has also downloaded other educational multiple applications. It is currently being used at our Falkland Road Center (FR). Teachers from the Kamathipura, Falkland Rd and Vashi-Turbhe centres and children from the Falkland Rd centre are being trained in using these applications.

The Singing Class conducted by Larry from Songbound was held twice a week on Monday and Wednesday. In the month of January, a total of 8 classes were conducted. 23 children from NCC 1 and 2 are enrolled.

On 23rd January a puppet show was organized in NCC2. The topic was "Making Resolutions". 53 children participated in this session.

On 26th January, Republic Day celebrations were held at all centers of Prerana.

environment for children, while their parents juggle multiple roles. In July 2018 she will be swimming across the English Channel to raise funds for The British Asian Trust to protect children from commercial sexual exploitation and trafficking. She visited Prerana to better understand the cause she will be swimming for.

On the 11th February, 25 children from NCC1 and 2 who are a part of the Prerana Choir participated in the Songbound Music Showcase held at St. Paul's High School Dadar.

On 22nd February a puppet show was held at NCC 2. The topic was Behaviour. 52 children participated in the session.

On 28th February 32 children from the Peer Group conducted an anti-tobacco rally in the redlight areas of Kamathipura and Falkland Road. As many as 336 posters were put up in different locations and in shops.

On 17th February an eye camp was conducted at NCC 3. The Eye Care camp was conducted by Dr. Pooja from Netranjali Eye Hospital. There was a total of 69 beneficiaries. 6 children and 7 mothers were given glasses provided by the doctors. 2 mothers were detected with Cataract; the Prerana team will be following up with their treatment.

Direct Implementation Plan (DIP) a day activity was conducted under the guidance

children participated in the session. The topic was "Healthy Habits".

On 17th March a teachers meeting was conducted. 9 teachers attended the meeting. Points discussed related to behavior of children, assessments and planning of activities.

Migration visits were conducted at Nalasopara, Raey Road, Sion, Kalwa and Naigaon. 30 children were followed up with.

Outreach visits were conducted at Mira Road, Nalasopara, Sion, Raey Road, Kalwa, Naigaon, Shiravanegaon (Nerul and Koparkhairane. 35 children were followed up with.

Outreach visits are conducted by the IPP team each month across the red-light areas of Falkland Road, Kamathipura and Vashi -Turbhe. These visits conducted as a follow up of the mothers of children who have been placed into Child Care Institutions as well as children who have returned to the area from Child Care Institutions, 41 beneficiaries were followed up with. There were 2 beneficiaries Kalwa who were contacted during this month by the team.

On 1st March, Holi was celebrated and 69 children participated in the activity.

A Stress Management session was organised for 19 students. The session took place at the

On 26th January, Aditi Wagh held a career session on Mass Communications.

On the 26th of January 2018, Republic Day, an Anti-Tobacco Rally & Campaign was conducted by Prerana staff and the children of the Kamathipura and Falkland Road Centers. A total of 54 children participated in the rally, of which 14 were a part of the Peer Group enacting the Drama. The drama was performed on 14th lane in Kamathipura and Kolsa Gali, Falkland Road.

On 30th January a training on safety clinic was organized at Falkland road Centre of Prerana in association with Bharat Gas. The training was facilitated by Ms. Swati Shenvi and Mr. Umed Vishnoi (Mechanic). In total 29 staff members participated and attended the training.

On 21st January a stress management session was organized. Mr. Sandeep Kamble facilitated the session. 39 children participated in the session.

A meeting took place between PRO team members and Mr. Ravindra Daundkar from the Anti-Human Trafficking Unit. The social workers discussed about Prerana's work with the Senior Inspector and also discussed possible partnership opportunities.

In the month of January, the Pehel team collaborated with Pratham's PACE Training Centre, of funding agency Educo on 12th February 2018. Sanmaan's team and Educo's members discussed the step required to achieve every activity mentioned in the Proposal. The activity was developed to achieve certain output for the better Impact of the project.

In the month of February, the Pehel team collaborated with some specific job placement agencies which can help in providing jobs to the RGs according to their skills and education. During this reporting period, 1 girl going through the Group Home program went through the interviews and is waiting for the final call.

During the month of February, approximately 25 counseling sessions were conducted with current RG's of both the Group Homes.

Goonjan, a MIS product, is software for NGOs to capture data. It is being offered by Dhwani Foundation located in Bangalore. An initial skype call took place on 19th Feb 2018 with Ms. Vinaya Mallya. Ms. Mallya demonstrated Goonjan Software and answered all the queries of the of the M&E team. After discussion and research, the team will be deciding on the product.

The Technical Support Meeting (TSM) took place on 17th February 2018. The topic for the discussion was Participatory Rapid Appraisal. The meeting

Falkland Road Centre on 26th March 2018 form 6:30 pm to 8:00 pm. The session was facilitated by Mr. Sandeep Kamble.

On 28th and 29th March the Peer Group conducted the antitobacco campaign in the redlight areas of Kamathipura, Falkland Road and Vashi-Turbhe. On the 28th of March, the Peer Group along with the Prerana staff and teachers went into the Kamathipura & Falkland Road communities and performed 4 skits and 4 flash mobs. A total of Pan-Bidi stores were approached and the children stuck posters near these stores. On the 29th of March, the Peer Group children went to the Vashi Turbhe community and performed skits and flash mobs. A total of 14 Pan-Bidi shops were approached and the children stuck similar posters there.

2 team members visited Sangli from the 21st to the 23rd of March. This was to track and follow up on some mothers and children who had moved there. They managed to find all the children and mothers and appropriate follow-up actions are being taken.

A health camp (dermatology) was conducted on 16th March. 103 beneficiaries attended the camp. Dr. Rajan Fadnis conducted the check-ups on a total of 103 children. 27 children were prescribed medication that was later given to the children by the Prerana team.

Chembur where individuals above the age of 18 are provided with various vocational courses including a Health Care Attendant course. Along with skill development, the course also focuses on improving digital skills, personality development and establishing an income inflow for the individuals post completion of course. During this reporting period, 1 girl going through the Group Home program and having hands on experience in the Health Care attendant field was enrolled into the course to acquire technical training. Prior to the enrolment, the girl was provided with career guidance and a pre- induction orientation of the course at the training centre. The course is completed under the umbrella of National Skill Development Corporation (NSDC).

During the month of January, approximately 22 psycho-social counseling sessions were conducted with current RG's of both the Group Homes.

Safety Audit of NCC 3 was conducted on 17th January 2018 by Child Protection Officer and M&E Person.

On 2nd January the all staff monthly meeting was conducted.

On 10th January, Shraddha Prabhu a student from University of Buffalo, visited the Naunihal Home to discuss the findings of her research with the team. Along with this, Shraddha conducted a session on trauma was facilitated by Mr. Shankar Talwar (Technical Expert).

On 2nd February, team members conducted a review meeting and worked out the action plan for those cases which need urgent attention and follow-up or cases where it was identified were not followed up as per the protocol. The unique ID number of the children were noted down, and a follow-up plan was discussed and scheduled to be implemented for the month of March and April.

On 7th February an all staff monthly meeting was conducted.

In the month of February, Dr. Pravin Patkar, Ms. PritiPatkar and Ms. Kashina Kareem visited Rajasthan to better understand the customary prostitution in the Bediya and Rajnat community. In the month of January, Prerana was referred 5 cases by the Child Welfare Committee (CWC), Mumbai Suburban where 4 girls belonged to the Rainat and Bediya community in Rajasthan. Through home and community visits, the team tried to assess the socio-economic and cultural situation of this community. The team also met with the respective Childline in the districts as well as the Child Welfare Committees (CWC) to discuss this issue. A Social Investigation Report will be submitted to the CWC.

In the month of February, four team members from Prerana

A career session was held on 23rd March. 34 children participated in the session. Mr. Rahul Shinde a HR person facilitated the session.

On 6th March, to celebrate International Women's Days, in association with Johnson & Johnson, Prerana hosted a Self-Care Day for the women of the Kamathipura and Falkland Road Red Light Areas. The objective of this event was to give the women a day to enjoy themselves all while understanding the concept of Care. women Self 60 participated in this event.

D.D.B Mudra has been conducting vocational training workshops for the women from the Kamathipura and Falkland Road areas once in a week. The training sessions will conducted every Wednesday at Prerana's Falkland Road Centre. On the 21st March 10 women attended the training session. During the session they were taught the following: Soft Toy Making, Card Making, Candle Making, Hair Cutting, Threading - this was practiced on the hands.

On the 28th of March, 7 women attended the session. During the session they were taught the following: Sandwich Making - a basic veg sandwich and a toasted sandwich, Candle making, Hair Straightening. At the end of both the days the women were given a gift bag of sanitary pads and biscuits.

and our understanding of trauma with self-care for service providers.

An After-Care Consultation was organized by Prerana on 17th January in Thane. The key persons present at the meeting were: Mr. Rahul More, Deputy Commissioner, Divisional Konkan Division, Mr. Shyam Mistry and Mr. Shivaji Shinde: Child Welfare Committee, Mumbai City and Mr. Shyam Gorad, Mr. Ganesh Chaudhary: Child Welfare Committee, Mumbai Suburban.

On 23rd January an internal training was organised for the Members of the Internal Complaints Committee under the Prevention of Sexual Harassment at Workplace Act. Ms. Persis Siddhva, from Majlis facilitated this training.

Krantijyoth Savitribai Phule Memorial lecture was organised on 31st January by The Women's Development Cell of, Nirmala Niketan, College of Social Work in Collaboration with the Women's Development Cell, University of Mumbai. Mrs. Patkar was invited to speak on the topic: Trafficking of Women and Children: Implications on Social Work Practice.

Caritas India organised a 2 days training for its Project Partners working on Indo- Nepal Cross Border trafficking on 28th and 29th of January. Mrs. Patkar conducted a two days training on Rescue and Rehabilitation for the field staff.

visited organisations in Kolhapur and Belgaum and met a few Child Protection authorities to understand the persistence and transition in the Devadasi tradition. The team met with organisations working on this issue and also visited the Saundhatti temple, which was the headquarters to perform the Devadasi ritual prior to 2000.

The Maharashtra State Commission for Protection of Child Rights organized Workshop to discuss the Maharashtra Juvenile Justice (Care and Protection Children) Rules 2017 on 13th and 14th February in association with UNICEF. Prerana invited to share their expertise in the field.

A meeting was organized between PRO team and CEHAT to discuss the lapses in the medical systems to provide support to victims of violence and abuse.

Two members of the PRO team attended a conference on Anti Human Trafficking organised by Caritas India. The conference was very beneficial as a lot of new contacts were established by organisations working in this field due to which the transfer of one of the beneficiaries to an institution in Kolkata is being facilitated as well as a follow up visit in UP is going to take place in the month of April through collaboration with another contact established at the conference.

On 23rd and 24th March 2018, the SANMAAN team conducted Solapur visit. The team conducted visit to 2 Ashram schools, 2 schools, 1 organization shelter and Childline.

In the month of March, the Pehel team collaborated with some specific job placement agencies which can help in providing jobs to the RGs according to their skills and education. During this reporting period, 2 girls going through the Assisted Living Model went through the interviews and were selected. One RG from Nalasopara GH got selected in a placement agency Goregaon which is recruiting employees for other companies. Another RG from Panvel GH got On 11th January, Ms. Priti Patkar and Ms. Kashina Kareem attended а meeting International Justice Mission, Goregaon. This meeting was to finalise the Compendium that the two organisations have been working on for Government and Other Stakeholders working with Children in need of Care and Protection.

On 12th January, Ms. Kashina Kareem and Ms. Rashmi Taylor attended a workshop organised by Population First on Reproductive Rights of Women. Medical Termination Pregnancy Act (MTP) and Preconception and Pre-Natal Diagnostic Techniques Act (PCPNDT) were discussed with the participants and relevance of these in each one's sphere of work was also touched upon. Briefly communication practices about Safe Abortion Termination of Pregnancy was also discussed.

selected in Burger King in Lower Parel.

During the month of March, approximately 29 psycho - social counselling sessions were conducted with current RG's of both the Group Homes.

Under the M&E component a review meeting of IPP Programme took place on 19th March. A Safety Audit took place on 28th March. The report will be submitted in the first week of April to the team.

On 7th March 2018, two team members attended a training workshop organized by RAAY Foundation. The topic covered was Strategy Development.

On 1st March an all staff monthly meeting was conducted. A strategic plan meeting was also conducted on the same day.

A networking meeting with NGOs working in the Vashi Turbhe Red Light Area was organised on 23rd March. NGOs that participated in the meeting were Asha Kendra, White Stone, Prerana, Pasto Gayo Centre.

On the 9th of March, to celebrate International Women's Day, 'Khayal' - Self Care for All - was organized for women caregivers working at Child Care Institutions across Mumbai to give them a day for themselves. Ms. Sanika Gupte from Sion Hospital shared the importance of Self Care along with practical tips that our caregivers could use every day.

Udayan Care organized the 3rd Biennial International Conference on 16th and 17th March on Evolving Trends in Alternative Care for Children in South Asia. On 17th March Mrs. Priti Patkar was invited to speak on the panel that was Standards of care in foster care, group foster care, aftercare in South Asia.

10th March 2018 marked a historic 150 Global Mentoring Walks that took place in over 60 countries around the world. Mumbai was fortunate enough to be one of the participants. Partnering with Safecity, together we hosted the 2018 Global Mentoring Walk. The began morning with introduction to the Vital Voices Global Mentoring Walk, followed by a keynote from Jennifer Larson, the Deputy Principal Officer at the US Consulate, Mumbai.



VISITORS AT PRERANA

Sr. No.	VISITORS FROM	PURPOSE
1.	10 Fellows from the Gandhi Fellowship program.	To understand Prerana's intervention in the red-light areas of Mumbai.
2.	EDUCO	Ms. Paro Chaujar along with their CEO and head of sponsorship visited Prerana's Falkland road centre to understand the working of Prerana, its community and different services.
3.	Supreme Court Committee for Homeless Shelter	Visited Prerana's Kamathipura centre on 5 th April. They spoke to the children and also witnessed a few programs that we run during the evening.
4.	St. Joseph college, Bangalore	40 students and 3 professors attended a brief orientation on Prerana in April 2017.
5	Roli Srivastava	From Thomson Reuters. To talk about the recent cases of sale of children and to understand the situation in the red-light areas. She published an article subsequently in April 2017.
6	Ms. Sumedha Sharma	From iPartner India. To understand Prerana's work. (June 2017)

7	EDUCO	To understand Prerana's SANMAAN intervention for possible future collaboration. (June 2017)
8	23 students from Tata Institute of Social Sciences.	To gain an understanding of Prerana's work. (June 2017)
9	Mr. Amit Patni and Vandana – RAAY Foundation.	Visited Prerana to felicitate students sponsored by them and they pledged continuous support for the next 5 years. (July 2017)
10	7 members from National Child Protection Authority, Sri Lanka.	On 4 th August this group visited Prerana to understand child protection issues in context with sexual abuse and trafficking.
11	Ms. Mithali Tiwari from Goldman Sachs.	Visited Prerana on 12 September to understand the NCC and SANMAAN interventions.
12	Vathani from Truth to Power.	Visited Prerana on 4 th October to explore collaboration and support activities.
13	Elisa Sabbion from Epic Foundation.	Visited Prerana on 10 th October as part of their annual monitoring visit.
14	Mark Taylor and Helen Taylor – Global Fund to End Modern Slavery.	Visited Prerana on 13 th November to discuss the anti-human trafficking scenario.
15	Mark Taylor, Helen Taylor (GFEMS), Rebecca Price, Camisha Bridgeman and Ben Vigreux (DFiD).	Visited Prerana on 14 th February. During this visit, the team oriented the visitors about Prerana's work in the last 32 years and also took them through the transition in the work and the space that we are currently operating in. The interaction ended with a few interesting questions that were raised by the visitors on Prerana's understanding of a few pressing issues and a tour to the Night Care Centre.
16	15 team members from Salam Balak, New Delhi.	Visited Prerana on 15 th February. The purpose of the visit was to learn and understand the work that Prerana is doing in the field of Anti Human Trafficking.



COLLABORATIONS

Sr. No.	NAME OF ORGANIZATION	NATURE OF COLLABORATION
1	DDB Mudra	In the month of April, the DDB team met with a few staff members from Prerana to discuss Prerana's findings after talking to the women. A few insights were shared and a meeting of the mothers with the DDB Team is planned in the month of May.
2	Guidestar India	For certification with Transparency Badge.
3	Charity Commissioner	In the month of March, the charity commissioner's office approached five organisations to begin with the process of updating trusts profile online on their portal. Prerana was one of the five organisations that attended the first meeting in the month of March. A second meeting was subsequently called on 7 th April to discuss the challenges in uploading the profiles online at the Charity Commissioner's office in Worli which Prerana attended.
4	YES Foundation	YES, Foundation runs the media4socialchange fellowship, where young under graduates from diverse backgrounds come together for a tenure of about 7 weeks. They contacted Prerana to collaborate for an internship project. From the month of May, three fellows from the program would be joining Prerana for an internship for a period of 6 weeks.
5	Government Special Rehabilitation Home, Mumbai	Conducting a desk review to look at the status of the Victim Compensation scheme (Manodhairya)

6	TrustLaw	Prerana collaborated with Trust Law for a research on Understanding aspects of Mandatory Reporting (wrt sexual abuse) in the west. A request was drafted formally and is up on TrustLaw's Website. A few international law firms like Dechert and DLA have expressed an interest to participate in this research.
7	Sophia College, Mumbai	On 24 th November, Ms. Priti Patkar and Ms. Aditi Wagh, Communications Manager visited Sophia College and met with the Mass Communication Faculty. To observe the World HIV and AIDS Day, Prerana plans to conduct a poster making competition with young students from this college. These posters/campaigns would hopefully be used for a campaign in the future. This meeting was to facilitate a discussion with regards to the competition with the faculty.

VOLUNTEERS AND INTERNS AT PRERANA

We would like to thank the following interns and volunteers as well as all the other individuals and well-wishers who have constantly supported us.

Sr .No.	NAME OF INTERN/VOLUNTEER	INSTITUTION/COMPANY
1.	Jyotsna Patade	SNDT University
2.	Smith	Xavier's College
3.	Palash	Xavier's College
4.	Advait Varma	Nirma University
5.	Kabir Jain	IIM Indore
6.	Sarthak Chuare	Educational Multimedia Research Centre
7.	Pranita Singh	National Law University, Mumbai
8.	Juhi Chohan	IGNOU
9.	Stephanie Franco	UCLA
10.	Tanvi Sinha	TISS
11.	Prachi Shukla	TISS
12.	Anvi Narvekar	SNDT
13.	Pooja Bahadur	SNDT
14.	Shreya Dasgupta	New York University

15.	Nandini Gopalkrishnan	Individual
16.	Alfa Topno	TISS
17.	Eloise Sims	Auckland, New Zealand
18.	Karoni	TISS
19.	Yogeshwari Sutar	TISS

CONTACT INFORMATION

PRERANA

No: 022-23877637

Address: Ground floor, Dagadi Shala, Khetwadi 1st Lane,

Behind Alankar Cinema,

Grant Road East, Mumbai 400004.

Website: http://www.preranaantitrafficking.org

http://www.fighttrafficking.org/

Social Media

Facebook: https://www.facebook.com/preranaantitrafficking/

Twitter: @PreranaATC - https://twitter.com/preranaatc

Instagram: https://www.instagram.com/preranaantihumantrafficking/

í			THE BOMBA Registral Name of th	THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE VIII [Vide Rule 17 (1)] Registration No.: F - 14244 (B) Name of the Public Trust:- PRERANA	CT, 1950 4 (B) RERANA		
			Balance Shee	Balance Sheet as at :- 31st MARCH, 2018	ксн, 2018		
Rs.Ps.	FUNDS & LIABILITIES	Rs.Ps	Rs.Ps.	Rs.Ps.	PROPERTY & ASSETS	Rs.Ps.	Rs.Ps.
1,00,000	Trust Funds or Corpus :- Balance as per last Balance Sheet Adjustment during the year	1,00,000	1,00,000	2,98,000	Immovable Properties :- (at cost) Renovation at Vashi Premises Pratishtha Boarding Home Kharghar Other Assets.	2,98,000	2,77,16,045
3,15,21,723	Other Earmarked Funds :(Schedulo 1)		3,12,45,135	11,94,315 9,97,458	Motor Car (Innova) Motor Car (Eco Sports)	11,94,315 9,97,458	21,91,773
	(Created under the provisions of Trust deed or out of the income)			18,94,410	Computer & Peripherals	22,29,845	
	Loans (Secured or Unsecured) From Trustees			1,02,900	Multimedia Projector Furniture and Fixtures :- Balance as per last Balance Sheet	1,02,900	23,32,745
2,550	From Others	2,550	2,550	16,400	Additions during the year Air Conditioner	26,900	11,69,761
3,25,84,042	Liabilities For Unutilised Grants (Schedule 2)	2,89,00,314		16,09,741	Unsecured Advances Deposits, Loans & Advances Income Tax Deducted At Source		18,48,510
2,16,288	For Current Liabilities & Provisions (Schedule 3	2,41,783	2,91,42,097	21,00,000	investments (Schedule 4)		21,00,000
	Income and Expenditure Account :-				Cash and Bank Balances (Schedule 5)		
2,22,10,524	Balance as per last Balance Sheet Less: Adjusted	2,41,93,380		2,84,17,988	Fixed Deposits with Bank Oriental Bank of Comm out of Foreign/Indian Funds	2,78,32,882	
19,82,856	Add :- Surplus	27,75,556	2,69,68,936	1,36,07,918	Interest Accrued on F.D.R.	1,54,15,487	4,32,48,369
				98,17,547	Cash and Bank Balances		68,03,625
8,86,17,983			8,74,58,718	8,86,17,983	Total		8,74,58,718
	The above Balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust Vidya Nagvekar Chartered Accountants Membership no.: 107168 Dated:: 28th September 2018	a Property and Assets Property and Assets MUMBAI MINO.107168 Property and Assets		3	Accounting Policies Schedule 11 For PRERANA Trustee Trustee Dated :- 28th September 2018	Trustee	B

-		Prerana	
Stat	ement of Receipts & Pa	Statement of Receipts & Payments for the Year 2017-2018 Foreign	
Receipts	Amt	Payment	Amt
Op. Bank Balance	15,63,831	Expenses on Object of the Trust (Foreign)	2,18,83,969
Op. Cash Balance	3,885		
Amount Received From Foreign Donors			
ВАТ	24,02,876		
Educo	54,21,833		
Educo Sanman	8,50,333		I
Epic Foundation	34,77,092	Advance Given	3,73,291
Partner	16,69,702		
Johnson and Johnson	14,06,000		9
Ministry of Women and Child Development	3,00,000		
ASSKAM	29,99,410		
Other Dues	1,12,681		
FD Maturity	29,26,444		
Donation in Cash or Kind	72,759		
		Cl. Bank Balance	27,54,675
Interest	1,12,069	Cl. Cash Balance	5,280
Transferred from Local Account	1698300		
	2,50,17,215		2,50,17,215
		Accounting Policies	
As per My Report of Even Date		For PRERANA	A
T. W. S.			37
- Ambay Mirrie		0	100
-		Arwales	
Chartered Accountants		Trustee	Trustee
Membership no. :- 107168			
Dated :- 28th September 2018		Dated :- 28th September 2018	

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	PRERANA	٧٨	
Stat	Statement of Receipts & Payments for the Year 2017-2018 Local	for the Year 2017-2018 Local	
Receipts	Amt	Payment	Amt
Op. Bank Balance	78,28,859	Expenses on Object of the Trust	59,41,774
Op. Cash Balance	3,685		
		Advance Given	1,00,000
		Fixed Deposit	20,00,000
MCGIM	8,00,000		
UNICEF	16,66,459	Transferred to Foreign Account	16,98,300
DSP Block Rock Investment Manager	16,74,012		
Other Misc. Income	3,971		
Donation in Cash or Kind	12,59,556		
Bank Interest	93,911	4	
Trf from Foreign Fund			
		Cl. Bank Balance	35,65,380
		1000	4,999
	1,33,30,453		1,33,10,453
As nor My Report of Even Date		For PRERANA	RANA
			0 11 0
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Vidva Nagvekar	1	Alwalet	A A MA
ints	5A1	Trustee	Trustee
Membership no. :- 107168	15 ST C		
Dated :- 28th September 2018	1/8	Dated :- 28th September 2018	