

MESCO[®]

A TRUST SINCE 1968

Helping people live a better tomorrow



Let's Grow Together

57TH ANNUAL REPORT
1st April 2024 - 31st March 2025

Modern Educational Social & Cultural Organisation

MANAGING COMMITTEE MEMBERS 2024-25



Prof. M. F. Makba
M. Sc., PGDME
PRESIDENT



Mr. M. Memon
B.Com
VICE-PRESIDENT



Mr. S. Kardame
B. A.
GENERAL SECRETARY



Mr. J. Shaikh
B.Com, FCA, DISA (ICAI)
TREASURER



Mr. M. H. Shaikh
B. E. (Comp.), MBA, LLM
MEMBER



Mr. A. Shaikh
B. E. (Prod.)
MEMBER



Mr. I. Shaikh
Dip. (Mech.)
MEMBER



Ms. M. Shaikh
B.Com, C.S.
MEMBER



Mr. S. A. Rangrej
M.B.A, B.Com, PMP.
MEMBER



Dr. A. R. Khan
MBBS, DNB, FMAS, FIAGES,
Breast Onco.
MEMBER



Adv. N. A. A. Khan
B.L.S./LL.M.
MEMBER

SUB COMMITTEE MEMBERS 2024-25



Mr. I. Khan
B. Sc., PGDFM



Mr. R. I. Shaikh
B.Com, MHRDM (MBA-HR)



Mr. U. Shaikh
B.E. (Automobile Engineering)

ADVISORY MEMBERS 2024-25



Dr. M. A. Khatkhatay
M. Sc., Ph. D., Dip. Ed. Mgt.
Founder Member



Ms. Z. Officewala
B. A., N.T.T.



Mr. S. A. Vohra
B. Sc.
Founder Member



Mr. H. Baig
M. A., LLM., CAIIB

TEAM MESCO

ADMINISTRATION DEPARTMENT

| | |
|-----------------------------|------------------------|
| Mr. J. Baig (B.A) | Executive Officer |
| Mr. F. Tanki (B.Com) | Administrative Officer |
| Mr. S. Vaghani (B.Com) | Admin. Assistant |
| Mr. S. A. Shah (S.S.C, ITI) | Store Keeper |
| Mr. M. Y. Momin (H.S.C) | Asst. Store In-charge |
| Ms. S. Saiyed (H.S.C) | Receptionist |
| Mr. K. M. Khan (H.S.C) | Driver |
| Mr. A. Wadhia (S.S.C) | Driver |
| Mr. A. Ansari (S.S.C) | Courier |
| Mr. M. A. Kazi (S.S.C) | Courier |
| Mr. I. Shaikh | Courier |
| Mr. Z. Ghare | Courier |
| Mr. A. Shaikh | Courier |

ACCOUNTS DEPARTMENT

| | |
|--------------------------|----------------------------|
| Mr. A. Shaikh (B.Com) | Head of the Department |
| Mr. M. Nachan (M.Com) | Sr. Accountant |
| Mr. M. Y. Khokar (B.Com) | Jr. Accountant cum Cashier |

EDUCATION DEPARTMENT

| | |
|------------------------------|-------------------------|
| Mr. Z. Shaikh (B.Com, M.B.A) | Head of the Department |
| Ms. J. Nakhva (B.Com, COPA) | Programme Asst.-HCES |
| Mr. A. Kasu (B.Com) | Programme Asst.-HCES |
| Ms. N. Shaikh (B.Com) | Programme Asst.-EAS |
| Mr. S. Y. Khan (B.Com) | Jr. Programme Asst.-EAS |
| Mr. M. Siddique (B.Com) | Programme Asst.-EA |
| Mr. Z. Ansari (B.Com) | Programme Asst.-EA |
| Ms. S. Khan (MSW, PGDSEM) | Education Counselor |
| Ms. H. Shaikh (M.A, PGDCP) | Education Counselor |
| Ms. K. J. Shaikh (M.A) | Education Counselor |
| Mr. K. Shaikh | Study Centre Incharge |

SCHOOL ADOPTION DEPARTMENT

| | |
|-----------------------------------|------------------------|
| Dr. Y. Usmani (PhD, M.Phil, B.Ed) | Education Co-ordinator |
| Ms. A. N. Shaikh (M.Sc, B.Ed) | Teacher |
| Mr. B. Bhandari | Courier |

RELIEF OF POVERTY

| | |
|-----------------------|---------------------|
| Mr. G. Husain (B.Com) | Programme Executive |
|-----------------------|---------------------|

C.S.R. & FUND RAISING DEPARTMENT

| | |
|-----------------------------------|-------------------------|
| Mr. M. Swati (B.Sc.IT) | Head of the Department |
| Mr. A. H. Dalvi (B.Com) | Public Relation Officer |
| Mr. N. A. Nakhva (B.Sc) | Senior Executive |
| Ms. S. Saxena (M.Com, B.Ed, CTET) | F.R.D Executive |
| Ms. N. Dalvi (B.A) | Admin. Assistant |
| Ms. T. Shaikh (M.A, M.Com) | Admin. Assistant |
| Mr. M. Shaikh (B.Sc.IT) | Jr. Admin. Assistant |

OLD NEWSPAPER COLLECTION DEPARTMENT

| | |
|------------------------|----------------------------|
| Mr. J. Kazi (B.Com) | Donor Acq. Executive |
| Mr. A. Shaikh | In-Charge Unit-I (Suburb) |
| Mr. S. Shaikh (H.S.C) | In-Charge Unit-II (City) |
| Mr. N. Khan (H.S.C) | In-Charge Unit-III (Thane) |
| Mr. A. H. Memon | Driver |
| Mr. S. A. Khan | Driver |
| Mr. A. G. Khan (S.S.C) | Driver |
| Mr. N. Shaikh | Courier |
| Mr. Y. Mukri | Courier |
| Mr. A. Inamdar (S.S.C) | Courier |

MEDICAL AID & CLINICS DEPARTMENT

| | |
|------------------------------------|-------------------------------|
| Dr. M. Momin (B.U.M.S, PGDHA, MBA) | Manager - Clinics |
| Ms. S. M. Khan (B.Sc) | Programme Executive - Medical |
| Ms. S. Khan (M.PTh) | Physiotherapist |
| Ms. K. Kardekar (B. PTh) | Physiotherapist |
| Dr. I. N. Shaikh (B.H.M.S) | Doctor |
| Mr. K. Shaikh (S.S.C) | Medical Clerk |
| Ms. E. Shah (H.S.C) | Medical Clerk |
| Ms. N. Ansari (H.S.C) | Medical Clerk |
| Ms. T. Mujawar (S.S.C) | Medical Clerk |



REGISTERED UNDER

- ✓ The Societies Registration Act, 1860.
- ✓ The Bombay Public Trust Act, 1950.
- ✓ Section 80-G of the Income Tax, 1961.
- ✓ Foreign Contribution Regulation Act, (FCRA) 2010, Ministry of Home Affairs, GOI.
- ✓ Ministry of Corporate Affairs (MCA) Under CSR Activities (Reg No.CSR00005037)



AIMS & OBJECTIVES

- ✓ To promote education amongst the weaker section of society primarily and others generally. The promotion of education shall include the promotion of Science and Literature.
- ✓ To work for the social upliftment of the backward sections of society.
- ✓ To bring about a better understanding and appreciation of universal cultural values.



VISION

- ✓ To help the underprivileged and marginalized live a better tomorrow through various interventions.

MISSION

- ✓ Strive to improve the quality of life of the financially disadvantaged by promoting meaningful education & health.



MANAGING COMMITTEE MEMBERS ATTENDANCE AT MEETINGS DURING 2024-25

| MANAGING COMMITTEE MEMBERS | POSITION ON BOARD | MEETINGS ATTENDED |
|----------------------------|-------------------|-------------------|
| Prof. M. F. Makba | President | 11/12 |
| Mr. M. Memon | Vice-President | 12/12 |
| Mr. S. Kardame | Secretary | 09/12 |
| Mr. J. Shaikh | Treasurer | 10/12 |
| Mr. M. H. Shaikh | Member | 10/12 |
| Mr. A. Shaikh | Member | 10/12 |
| Mr. I. Shaikh | Member | 10/12 |
| Ms. M. Shaikh | Member | 09/12 |
| Dr. A. R. Khan | Member | 10/12 |
| Adv. N. A. A. Khan | Member | 11/12 |
| Mr. S. A. Rangrej | Member | 12/12 |

- ✓ MESCO held 12 Managing Committee meetings in the year 2024-25.
- ✓ None of the Managing Committee Members are related by blood or marriage.
- ✓ 56th Annual General Meeting was held on 28th September, 2024.
- ✓ No remuneration, sitting fees or any other form of compensation was paid to any Managing Committee Members.
- ✓ No travel reimbursements were made to Committee Members attending Committee Meetings and other office meetings.

MONTHLY SALARY SLABS & GRADES

| SALARY SLAB (PER MONTH) | MALE | FEMALE | TOTAL STAFF |
|----------------------------|-----------|-----------|-------------|
| INR 5,000/- to 10,000/- | 00 | 00 | 00 |
| INR 10,000/- to 25,000/- | 09 | 00 | 09 |
| INR 25,000 to 50,000/- | 17 | 07 | 24 |
| INR 50,000/- to 1,00,000/- | 06 | 03 | 09 |
| TOTAL | 32 | 10 | 42 |

| GRADES | NO. OF STAFF |
|--------------|--------------|
| 4B | 02 |
| 4A | 07 |
| 3B | 05 |
| 3A | 06 |
| 2B | 11 |
| 2A | 06 |
| 1B | 05 |
| 1A | 00 |
| TOTAL | 42 |

| TOTAL ANNUAL PAYMENTS TO CONSULTANTS | NOS. |
|--------------------------------------|------|
| INR 10,000/- to 25,000/- | 01 |
| INR 25,000 to 50,000/- | 01 |
| INR 50,000 to 1,00,000/- | 00 |
| Greater than INR 1,00,000/- | 01 |

DEAR MEMBERS AND WELL-WISHERS

I am honored to present a comprehensive report on the activities and achievements of MESCO during the eventful year of 2024-25. This period has been marked by significant growth, with new initiatives, an increased number of beneficiaries, and a continued positive impact across our core programs. Our success is a testament to the unwavering support of our donors, volunteers, and well-wishers.

FINANCIALS

Our total income for the year was INR 19.81 Crores, with INR 16.80 lakhs contributed to the Corpus. Total expenditure was INR 16.34 Crores. We are incredibly grateful for the support of 12 corporate partners who provided INR 2.54 Crores in CSR funding. Additional support came from Give India donations INR 3.97 lakhs, payroll giving INR 7.17 lakhs, and the sale of newspapers, clothes, and scrap INR 41.97 lakhs.

EDUCATIONAL SUPPORT PROGRAMMES

In 2024-25, MESCO's total outlay on scholarships was INR 9.53 Crores, benefitting 6,675 students. To address the lack of proper study environment, our Mahim Study Centre was expanded to nearly 50 seats with a new mezzanine floor dedicated exclusively to girl students.

Our commitment to education was highlighted by several key initiatives. We have also launched a new competitive exam coaching program on weekends at the Mahim Study Centre to help students prepare for government jobs. Career Guidance sessions, Aptitude Test, Personality Development Camp and many more were organised regularly for EAS & HCES students. We also had the privilege of hosting the All India Council of Technical Education (AICTE) for the Common Management Admission Test (CMAT) at our Radiant English High School & Junior College.

We are incredibly proud of the success stories that define our work. Ishwari Sawant, a former EAS scholarship recipient, is now a Software Engineer who credits MESCO with her financial and personal growth. Meenaz Shaikh, another former EAS student, completed her engineering with our support and now works as a Quality Assurance Engineer. We also celebrate Sana Kazi, a former student now working as a Software Engineer at a prominent MNC.

INSTITUTIONAL SUPPORT

MESCO adopted R.C. Mahim Mun. Urdu School, with 1050 students, spending INR 26.80 lakhs in FY 2024-25. Due to extra classes, the SSC result was 75.52 %.

Parekh Nagar Mun. Urdu School in Malad (E), with 935 students, was adopted in December 2023 in partnership with MCGM, the SSC result was 100 % and, MESCO also adopted Bandra Petit Mun. Urdu Secondary School in Bandra (W) with 64 students, the SSC result was 58.06 % in partnership with MCGM.

MEDICAL AID & CLINIC SERVICES

We supported 1,100 patients with medical interventions, spending INR 3.79 Crores on schemes such as Life-Saving Medical Aid, Dialysis Support, and Injection Support. Our clinics provided essential primary care, with the Medical-Aid Dispensary in Mumbra serving 14,406 patients during the year. The Umair Khopekhar Memorial Physiotherapy Centre also served 1,575 patients and extended its operating hours to 8 p.m. to better serve the community. The Medical Department was honored by LTMG Hospital, Sion, Mumbai, and by Nair Hospital on its 77th Foundation Day for its dedicated support of needy and deserving patients.

RELIEF OF POVERTY PROGRAMME

MESCO empowered 132 women through Sewing Machine Distribution. It supported 419 families and 34 senior citizens with Ration Support. Disaster Relief was extended to the victims of the recent BEST bus accident at Kurla. During Ramzan, 1,640 Ration Kits were distributed. In total, MESCO spent INR 1.65 Crores under Ration Support and Sewing Machine schemes for the financial year 2024-2025.

These initiatives met urgent needs while enabling self-reliance.

As I conclude, I pray to the Almighty for blessings on our collective efforts and also on our donors, supporters, volunteers, ex-students, committee, and staff. Together we achieved much, yet more remains to be done. We seek continued support to touch more lives in future.

Thank you for your constant commitment and generosity.

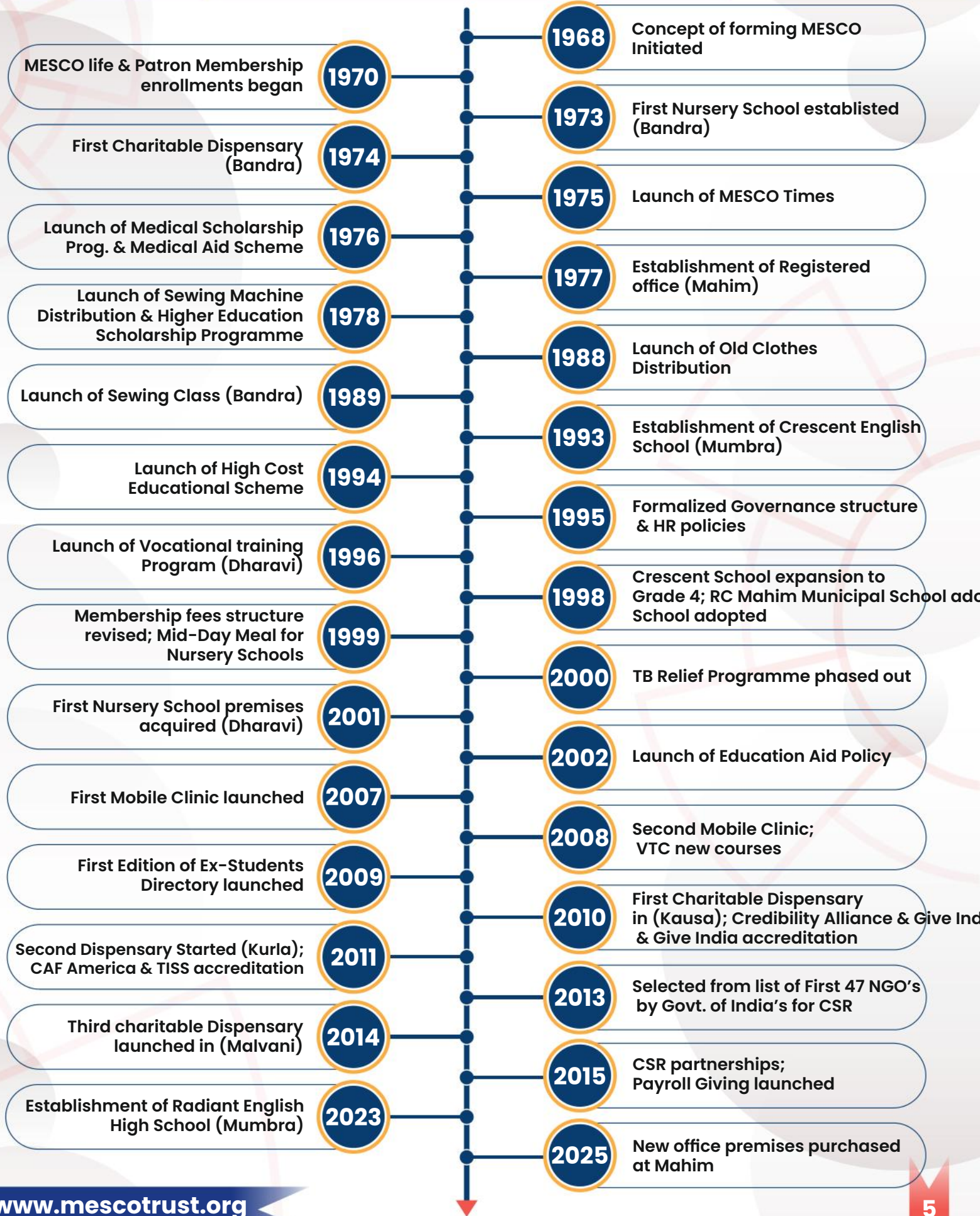


Mr. Salman Kardame

Hon. General Secretary

| | |
|-----------|---|
| 01 | NAME OF ORGANISATION AND YEAR OF ESTABLISHMENT Modern Educational Social & Cultural Organisation (MESCO) – Established in 1968 |
| 02 | ADDRESS OF REGISTERED OFFICE 110,Natalwala Building, Veer Savarkar Road, Mahim West, Mumbai- 400016, Maharashtra (INDIA) |
| 03 | ADDRESS OF ADMIN OFFICE Office No. 1 & 2, Landmark, Plot No. 423, Senapati Bapat Marg, near SARASWATI MANDIR HIGH SCHOOL,New Dinkar Co Operative Housing Society, Mahim, Mumbai, Maharashtra 400016 |
| 04 | E-MAIL ADDRESS AND ORGANISATION'S WEBSITE adminmesco@mescotrust.org www.mescotrust.org |
| 05 | REGISTRATION CERTIFICATES OF THE ORGANISATION Indian Societies Registration Act 1860: BOM-39/77 G.B.B.S.D dated 13-01-1977 Bombay Public Trust Act 1950: F-4324 dated 17-03-1977 |
| 06 | PAN NUMBER TAN NUMBER AAATM3761C MUMM17824C |
| 07 | INCOME TAX EXEMPTION: 12A & 80G NUMBER AND DATE AAATM3761CE20214 dated 28-05-2021 AAATM3761CF20214 dated 28-05-2021 |
| 08 | FOR FOREIGN DONATION : FCRA REGISTRATION SINCE 1988 Renewed Registration No. : 083780434 dated 01-04-2024 |
| 09 | CSR REGISTRATION NO. NGO DARPAN UNIQUE ID CSR00005037 dated 06-05-2021 M/2017/0166778 |
| 10 | AUDITORS M/s CNK & Associates LLP, Mumbai Firm. Reg. No.: 101961W /W-100036 |
| 11 | VISION OF THE ORGANISATION To help the underprivileged and marginalized live a better tomorrow through various interventions. |
| 12 | MISSION OF THE ORGANISATION Strive to Improve the quality of Life of the financially disadvantaged by promoting meaningful education & health. |
| 13 | AIMS & OBJECTIVES OF THE ORGANISATION To promote education amongst the weaker section of the society primarily and others generally. The promotion of education shall include the promotion of Science and Literature. To work for the social upliftment of the backward section of society. To bring about a better understanding and appreciation of universal cultural values |

MESCO MILESTONES



EDUCATION SCHEMES AND INSTITUTION

- 🏠 Educational Aid
- 🏠 Education Adoption Scheme
- 🏠 High Cost Education Scholarship
- 🏠 Short Term Vocational Courses
- 🏠 School Adoption

Clinics

- 🏠 Charitable Dispensary
- 🏠 Physiotherapy Center

Medical

- 🏠 Medical Aid
- 🏠 Life Saving Medical Aid
- 🏠 6 Months' Dialysis Support
- 🏠 Sustained Dialysis Support

Relief of Poverty

- 🏠 Sewing Machine Distribution
- 🏠 Ration Support
- 🏠 Disaster Relief

CROSS - CUTTING UNITS & DEPARTMENTS

ADMIN

ACCOUNTS

NEWSPAPER
UNITS

FUND RAISING
&
CSR



Education is fundamental to both individual and societal advancement. It empowers individuals by providing the knowledge & skills necessary to navigate life confidently and effectively. It drives economic growth, as educated populations fuel innovation, increase productivity, and contribute to sustainable development. Education also fosters social cohesion by creating informed, engaged communities, reducing inequality, and promoting social stability. Moreover, it enhances personal development by encouraging critical thinking, self-awareness, & a commitment to lifelong learning. In essence, education is the cornerstone of personal fulfillment and collective progress.

EDUCATIONAL AID

The Educational Aid Scholarship Programme removes financial barriers for students from economically weaker sections, enabling uninterrupted education. It supports academics, technical training, ITI, and STVC courses, equipping students with industry-relevant skills. By promoting academic success and employability, it builds a skilled workforce, reduces inequality, and promotes personal and national growth.

3,875
Students

**Educational Aid
School Level**

**Educational Aid
College Level**

1,626
Students

99
Students

**Educational Aid
Technical Level**

**Short Term
Vocational Course**

23
Students

EDUCATIONAL ADOPTION SCHEME

The Education Adoption Scheme supports meritorious students facing financial hardship, ensuring they can continue their education without interruption. Combining merit and means, it offers sustained aid along with holistic development through Personality Development Camps, Workshops, Orientation Sessions, Aptitude Tests, and Networking events. Beyond academics, it builds Confidence, Leadership, and Life Skills, to prepare students for real-world challenges. By fostering community and peer networks, the scheme opens doors to career opportunities and long-term success recognizing, nurturing, and empowering talent to thrive.

750
Students

Educational Adoption Scheme

HIGH COST EDUCATION SCHOLARSHIP

The High Cost Education Scheme helps meritorious students overcome financial barriers to pursue quality education in professional fields. With careful selection through home visits and interviews, it ensures that support reaches to the most eligible students. Beyond funding, it equips students with skills for Success, Reflecting MESCO's commitment to inclusive growth and ensuring that capable mind is not left behind.

302
Students

High Cost Education Scholarship

THE MOST FINANCIALLY VULNERABLE GROUP IN SOCIETY

| Schemes | Divorcee | Widow | Deserted |
|--------------|------------|------------|------------|
| EAS | 11 | 79 | 36 |
| HCES | 3 | 34 | 7 |
| EA SL | 149 | 244 | 138 |
| EA CL | 16 | 77 | 25 |
| TOTAL | 179 | 434 | 206 |

EDUCATIONAL ACTIVITIES



APTITUDE TEST



CAREER GUIDANCE PROGRAM



DONORS' MILAAP PROGRAMME



TOP RANKING STUDENTS FELICITATION FUNCTION



PERSONALITY DEVELOPMENT CAMP (BOYS & GIRLS)



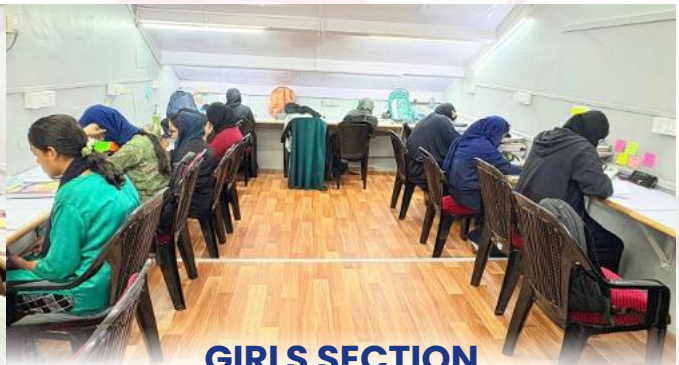
ORIENTATION PROGRAMME FOR NEWLY INDUCTED STUDENTS

STUDY CENTRE

The Study Centre is established to support students lacking a proper study environment at home due to small houses, shared rooms, or noisy surroundings. It provides a quiet and affordable space at just Rs. 300/- per month. Many students from professional courses like Engineering, Medicine, CA, and Management avoid benefit from it. In 2024-25, a total of 282 students were helped with this facility. To meet the growing demand, seating capacity was increased from 30 to 50 by renovating the mezzanine floor, which is now dedicated to girl students for a safe and focused study environment.



BOYS SECTION



GIRLS SECTION

Transformational Journey.....

MESCO has played a very important role in my life's journey. I studied at MES Crescent English High School (Sister concern of MESCO), which laid the foundation for my values and personality.

Coming from a financially struggling family, life was not easy. My father has been suffering from heart disease and epilepsy and has been unable to work for the past 18 years. This made my mother the only earning member, supporting all five of us. At that time, my two elder sisters were still pursuing their studies, and I wasn't sure if I would be able to continue mine.

In 2017, when I was in XI Commerce, MESCO came forward to support me through its Education Adoption Scheme (EAS). They provided me with a scholarship and supported my education until I completed my BLS degree (a five-year law course after XII). More than financial assistance, the staff and counsellors at MESCO guided me, motivated me, and stood by me emotionally throughout my journey.

With God's grace, along with my BLS, I also completed the Company Secretary (CS) program in 2025. Today, I am proud to be a dual-qualified professional—Lawyer and Company Secretary—working as a Corporate Lawyer at an international law firm, Dentons Link Legal.

"None of this would have been possible without MESCO. They not only helped me achieve my dreams but also gave hope to my family and to many others like ours. I will always remain deeply grateful not just for their financial support, but also for their compassion, kindness, and encouragement, which can never truly be repaid."

Transformational Journey.....

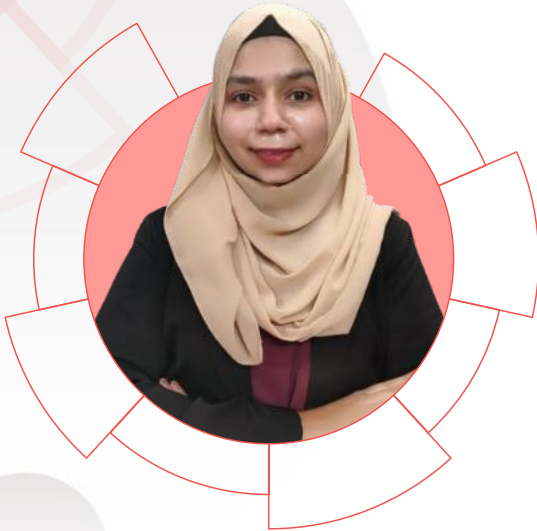
I have always been a dedicated student, committed to academic excellence and driven by a strong desire to heal and help others. From an early age, I knew I wanted to pursue a career in medicine, regardless of the challenges.

Coming from a family that values hard work and perseverance, I completed my education with determination and resilience. When financial constraints threatened my journey, I saw a ray of hope in MESCO's scholarship support. I applied for the scholarship and was fortunate to receive the same. Their timely support became a steady pillar throughout my education.

Thanks to MESCO, I was able to complete my BHMS (Bachelor of Homeopathic Medicine and Surgery) from Sai Homeopathic Medical College. Their belief in my potential inspired me to stay focused and work even harder.

Today, I am proud to be a qualified Homeopathic Doctor. I am truly grateful to MESCO, not just for the financial help, but also for the confidence and encouragement they gave me.

"Looking ahead, I am committed to giving back to society and supporting others, just as MESCO supported me. I hope to make a meaningful impact in the field of medicine and continue the cycle of compassion and care. Thank you, MESCO, for believing in me and helping turn my dreams into reality."



ADV. KHALIFE EDALA



DR. DARSHITA BHALANI

INSPIRING YOUNG MINDS SUPPORTED BY EDUCATION SCHEMES



DAS SHREYA RATHIN

Scored **98.40%** in S.S.C.
Now Pursuing : XI (Sci.)



PATEL ZIYA SAMEER

Scored **90.83%** in
HSC (Sci.) Preparing
for NEET



SHAIKH TEHREEM BEGUM

Scored **94.17%** in
HSC (Com.) Now pursuing
B.Com. & CA



TAMBOLI SAMEENA ISMAIL

Scored **8.45 CGPA** in P.G.P.M.
now working with E&Y
as a Risk Management Consultant



PAWASKAR RITU AMAR

Scored **9.25 CGPA** in
B.E. (I.T.) now working with
Feedspot as a Junior Developer



HUNGUND TANVEER FATIMA

Scored **9.39 CGPA** in
B.E. (Comp. Sc.) now working
with Zeus learning as a Quality Eng.



SODAWALA YUSUF MOHD

Scored **8.81 CGPA** in
B.Tech now working at
Quantiphi Analytics Sol. Pvt. Ltd.,
Machine Learning Engineer



ANSARI ELAF MOHD

Scored **9.00 CGPA** in
BS-MS now doing PhD in
Theoretical Physics



SHAIKH ZEENAT BANO

Scored **65.14%** in M.B.B.S.
now doing internship at
Grant Govt. Medical Clg & Hospital



ANSARI SHIREEN ALAMGIR

Scored **63.36%** in M.B.B.S.
now doing Internship at
Dr.Ulhas Patil Hospital, Jalgaon



MAKWANA DISHA ASHWIN

Cleared CA with 60% in
1st attempt Now joined
Poonawalla Fincorp as Mgmt. Trainee



KHAN SHIFA SHAKIL

Scored **7.93 CGPA** in
BBA - LLB. now working
with Mondelez India Foods
Pvt. Ltd as a Legal Consultant

BREAK THE CYCLE OF POVERTY WITH BOOKS.

OUR STUDENTS ARE PLACED AT



DEATILS OF CONTINUING ASSISTANCE OVER THE YEARS

| Schemes | 1 year | 2 to 3 years | 4 to 5 years | 6 years and more | Total |
|---------|--------|--------------|--------------|------------------|-------|
| EAS | 264 | 256 | 127 | 103 | 750 |
| HCES | 125 | 146 | 29 | 2 | 302 |
| EA SL | 1080 | 1418 | 426 | 951 | 3875 |
| EA CL | 626 | 647 | 227 | 126 | 1626 |

STUDENTS ASSISTED (2024-25)

| Schemes | No. of Students | | | | |
|---------------------------------|-----------------|--------------|-------------|--------------|-------------|
| | Boys | % | Girls | % | Total |
| Educational Aid (School Level) | 1959 | 50.55 | 1916 | 49.45 | 3875 |
| Educational Aid (College Level) | 778 | 47.85 | 848 | 52.15 | 1626 |
| Educational Aid (Technical) | 86 | 86.87 | 13 | 13.13 | 99 |
| Short Term Vocational Courses | 0 | 0.00 | 23 | 100.00 | 23 |
| Education Adoption Scheme | 211 | 28.13 | 539 | 71.87 | 750 |
| High Cost Education Scholarship | 165 | 54.64 | 137 | 45.36 | 302 |
| TOTAL | 3199 | 47.93 | 3476 | 52.07 | 6675 |

GLIMPSES OF EDUCATION ACTIVITIES 2024-25



Career Talk for Junior college students at MES' Crescent English School, Kausa, Mumbra in Oct 2024



Orientation Programme for newly inducted students at Kasturba Hall, Matunga in Sep 2024



Donors' Milaap Programme at Sarasvati Mandir School Hall, Mahim in Nov 2024



Our Donor Mr. Allyn with the students at the Milaap Programme with great enthusiasm in Nov 2024



Residential Personality Development Camp for graduating Boys at Yusuf Meherally Centre, Panvel in Dec 2024



Residential Personality Development Camp for graduating Girls at FIAMC, Bio-Medical Ethics Centre, Goregaon in Dec 2024



Felicitation Function to honor Top-Ranking Students for their outstanding academic performance in Jan 2025



Sessions on "How to Prepare for Exams" and "Documentation for Scholarships" for SSC and HSC students in Oct 2024

R. C. MAHIM MUNICIPAL SCHOOL

- ▶ Since the adoption of R.C. Mahim Municipal School in 1997 with MCGM, MESCO has worked to raise its standards for over 1,050 students. This year, the SSC pass rate reached 75.52%.
- ▶ MESCO provides Extra Coaching, Study Materials, Navneet sets, Snacks, and Parent meetings for SSC students, along with Career Guidance, Motivational Lectures, and Scholarships to prevent dropouts.
- ▶ Beyond academics, students benefit from Sports (Cricket, Volleyball, Badminton, etc.), Cultural events (Urdu Day, Felicitation, SSC Farewell), Ration Kits and Competitions in Writing, Drawing, and Mehendi.
- ▶ Support also extends to MS-CIT courses, teachers, and caretakers. For primary students, MESCO distributes Water Bottles, Notebooks, Crayons, and organizes Sports Days, FUNFEST, and Prize Distributions to nurture talent and boost morale.



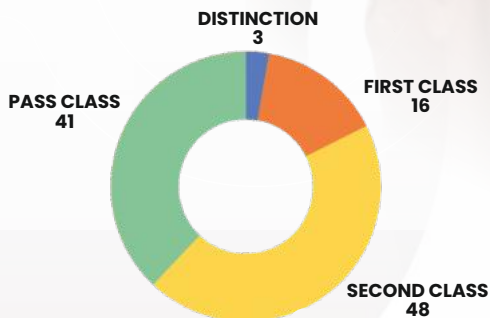
PAREKH NAGAR MUNICIPAL SCHOOL

- ▶ Parekh Nagar Municipal School achieved a 100% SSC Board result this year.
- ▶ Since adopting both Primary & Secondary sections in 2023-24, MESCO has worked at the grassroot level to uplift the school. To support academics, MESCO provided additional Teachers, Extra Classes for weak students, Notebooks, Stationery, and Expert lectures in English, Maths, and Science.
- ▶ Beyond academics, Group Counselling, Career Guidance, SSC farewell, and Ration Kits distribution were organized. Students also excelled in Extra curricular activities like Drama, Mushaira, Speeches, Crafts, and Sports—winning several prizes and medals.

BANDRA PETIT MUNICIPAL SCHOOL

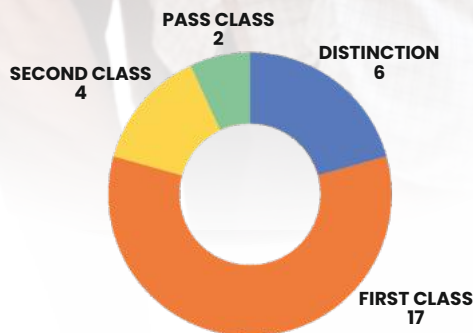
In 2024-25, MESCO adopted Bandra Petit Municipal Urdu Secondary School (Std. IX & X) with 64 students. The SSC result in March 2025 was 58.06%. To support them, we provided a Maths & Science teacher, Study Materials, and Expert Lectures. We also conducted Group Counselling, Career Guidance, and organized programs like SSC Farewell, Felicitation, and Ration Kits during Ramzan.

SSC RESULTS



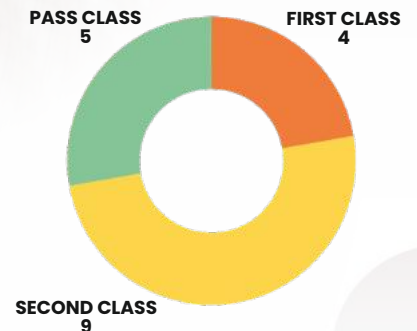
R.C Mahim Mun. Urdu School

Appeared - **143**
Passing - **75.52%**



Parekh Nagar Mun. School

Appeared - **29**
Passing - **100%**



Bandra Petit Urdu Mun. School

Appeared - **31**
Passing - **58.06%**

ACTIVITIES UNDER SCHOOL ADOPTION 2024-25



Felicitation function for D.El.Ed and SSC students at R. C. Mahim Mun. Urdu School in Oct 2024



Jagruti Mumbaikar Abhiyan session by Mumbai Police at R. C. Mahim Mun. Urdu School for Std. VIII-X in Jan 2025



Career Guidance Lecture for SSC passed out students at R.C. Mahim Mun. Urdu School in June 2024



Drawing competition for Std. III & IV at R. C. Mahim Mun. Urdu School in Jan 2025



English expert lecture for 10th std students at Bandra Petit Mun. Urdu School in Jan 2025



Maths & Science HOTS workshop for Std. X students at R.C. Mahim Mun. Urdu School in Dec 2024



Educational kits distribution for SSC students at Parekh Nagar Mun. School in Feb 2025



SSC Farewell program at Parekh Nagar Mun. School in Feb 2025

“He who has health has hope and he who has hope has everything”

Health and financial stability are deeply connected, and medical expenses often push families into hardship. At MESCO, we ease this burden by providing timely financial assistance and support, ensuring help reaches patients when they need it most. Our mission is to restore dignity and stability during life’s most challenging moments.

LIFE SAVING MEDICAL AID (LSMA)

MESCO supported **684** patients with surgeries and treatments including cancer, cardiac, kidney, brain, orthopaedic, immune disorders, GBS, cochlear implants, and hearing aids, referred through Mumbai’s municipal /government hospitals come from across India.

MEDICAL AID (MA)

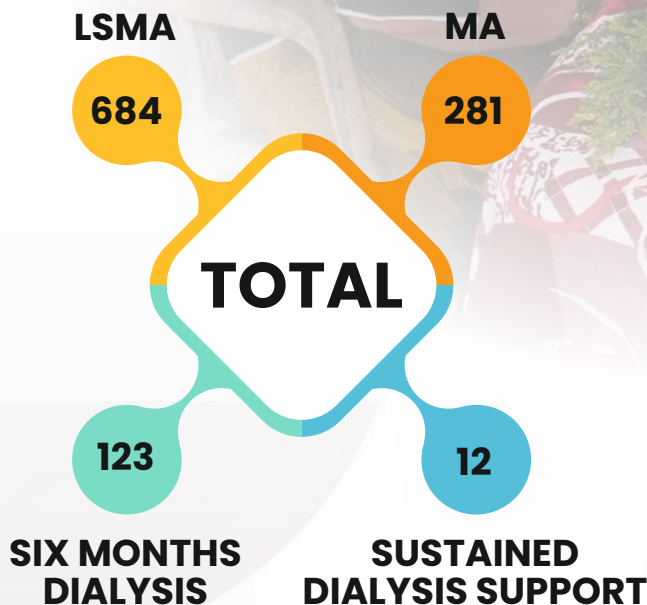
MESCO assisted **281** patients with needs ranging from minor surgeries and diagnostics to monthly medicines for chronic illnesses, ensuring timely care and long-term health management.

SIX MONTHS DIALYSIS SUPPORT

123 renal failure patients were supported for their 06 months dialysis expenses.

SUSTAINED DIALYSIS SUPPORT

12 renal failure patients supported for their annual dialysis expenses



Medical & Healthcare Initiatives (2024–25)

Recognitions:



Felicitated by LTMMC (Sion Hospital) on its 77th Foundation Day (April 2024).

Honored by Nair Hospital (Sept 2024) and KEM Hospital (Jan 2025) for medical support to needy patients.

Health Camps & Awareness:

- ▶ Blood Donation Camp at R.C. Mahim Mun. School (Sept 2024).
- ▶ Breast Cancer Awareness & Free Medical Check-up Camp (Oct 2024) benefitting 876 patients.
- ▶ World Kidney Day Program & Medical Camp (Feb 2025) serving 476 patients; special sessions on Kidney Health and Diet Management.

Patient Support:



Distribution of financial aid for cancer and high-cost treatments (March 2025) supported by our CSR partners Nadiadwala Grandsons & RCF.

GRATITUDE STORY



Vaibhav Patil (27) has been battling renal failure since 2018, requiring thrice-weekly dialysis. His father earns ₹10,000 as a watchman, while his brother earns ₹6,000 as an office boy. Adding to their struggle, his mother too was diagnosed with renal failure. Unable to meet medical and household costs, the family often skipped life-saving dialysis sessions. With MESCO’s support, Vaibhav was inducted into the SDS Scheme for long-term dialysis aid and his mother under the 6-month Dialysis Scheme. The family conveys heartfelt gratitude to MESCO and its donors for bringing them hope in their toughest times.

CLINICS DEPARTMENT

MESCO's mission is to provide primary healthcare with qualified professionals in areas where access to quality healthcare services is limited. The Medical-Aid Dispensary was opened in 2010 in Amrut Nagar (Mumbra) and is named in memory of Mr. Mohammed Yusuf A. S. & Mr. Mohammed Ghazi Vahedna with the support of Mr. Faisal Vahedna. The dispensary is open daily except Sundays and selected public holidays from 11am to 10pm (11 hours).

On 21st June 2024, Umair Khopekar Memorial Physiotherapy Centre has moved to a new location (Address: Shop. No. 04, Sahara Apartment, Maharaja Corner Lane, Amrut Nagar, Mumbra) operating from 12:00 noon to 8:00 pm. The centre is supported by Mr. Tanveer Khalfay and the Khopekar family.

The patient footfall at our Clinics in 2024-25 is as follows :

| CLINICS | OPERATIONAL AREA | PATIENTS FOOTFALL |
|--|--------------------|-------------------|
| Medical Aid Dispensary | Amrutnagar, Mumbra | 14,406 |
| Umair Khopekar Memorial Physiotherapy Centre | Amrutnagar, Mumbra | 1,575 |

A Free Health Camp was held on 17th Nov 2024 at MESCO's Medical Aid Dispensary & Umair Khopekar Memorial Physiotherapy Centre, Mumbra, offering TSH, BMD, RBS tests and physiotherapy check-ups. 146 patients participated, with 102 TSH tests and 51 physiotherapy check-ups (20 given one-day free treatment).

We thank Sinkhai Healthcare Ltd. (Medley Pharmaceuticals Ltd.), Dr. Pokar, and Mrs. Shabana Kazi for their generous support and continuous medicine donations.

MEDICAL CASES ASSISTED DURING 2024-25



Salman Khan (18 yrs.)

Assisted for 6 months dialysis at GHC Hospital Mumbra



Harikesh kumar (40 yrs.)

Assisted for 6 months dialysis at Taramati and Harishchandra Dialysis Centre



Mamta Gupta (33 yrs.)

Assisted for 6 months dialysis at Shri K.V.O jain Manav Seva Kendra, Dahisar



Ravindra kumar (38 yrs.)

Assisted for Lung cancer treatment at Tata Hospital



Sunita Kumar (34 yrs.)

Assisted for Breast Cancer treatment at Nair Hospital



Mohd Saad Shah (8 yrs.)

Assisted for hearing aid (processor upgradation) at KEM hospital



Panchal Hanumanta (47 yrs.)

Supported for his Chronic Kidney medicines



Fazil Ansari (14 yrs.)

Supported for MRI and AFO splint (surgical shoes)



Rubina Patel (40 yrs.)

Supported for the post Heart transplant Medicines

GLIMPSES OF MEDICAL SCHEMES 2024-25



World Kidney Day Celebration for CKD and CRF patients at Crescent School, Kausa in Feb 2025



Drawing lots for the selection of dialysis patients for 6 months Dialysis Support Form Distribution Programme in Sep 2024



Free check-up camp for Thyroid, Bone Mineral Density, & Random Blood Sugar at MESCO's Medical Aid Dispensary in Nov 2024



Free Medical Check Up camp at Anjuman-I-Islam School in Oct 2024



RCF extended financial support to cancer patients for their chemotherapy treatment in Mar 2024



Blood Donation camp at R.C Mahim Mun. School in Sep 2024



Free Physiotherapy Check-up Camp at MESCO's Umair Khopekar Memorial Physiotherapy Centre in Mumbra in Nov 2024

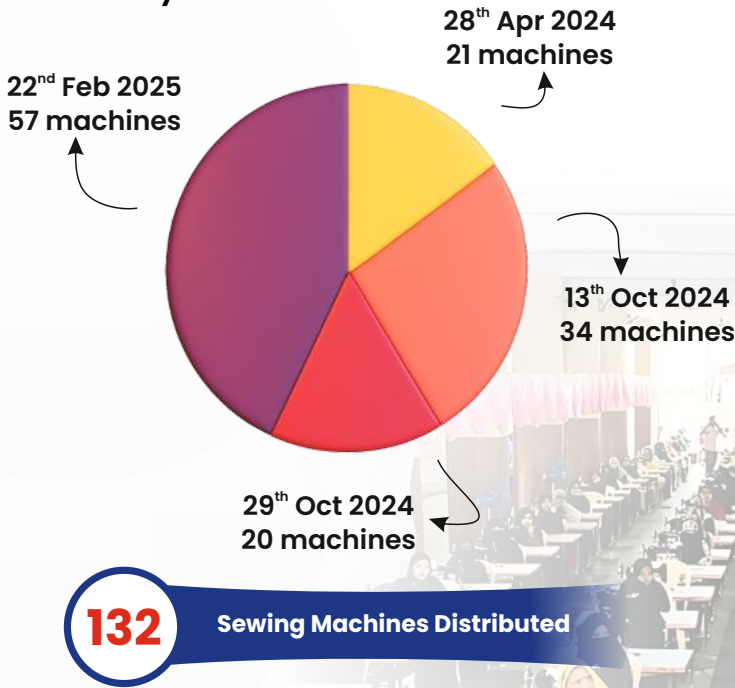


Free Health Check-up camp at Crescent School, Kausa in Feb 2025

SEWING MACHINE DISTRIBUTION

MESCO's Sewing Machine Distribution Program empowers widows, destitute, and orphaned women by providing them with tools for self-reliance and economic independence.

Distribution Cycles:



RATION SUPPORT



Recognizing that food is a basic necessity, MESCO is committed to providing Monthly Ration Support. We have worked to alleviate the burden of hunger for the most vulnerable members of our community, including widows, deserted individuals, and senior citizens. Our work is a silent promise that in times of hardship, they are not alone.

419

families across 10 areas received regular supplies.

34

senior citizens at the Uttan Bhayander Old Age Home were cared for.

453

Families supported

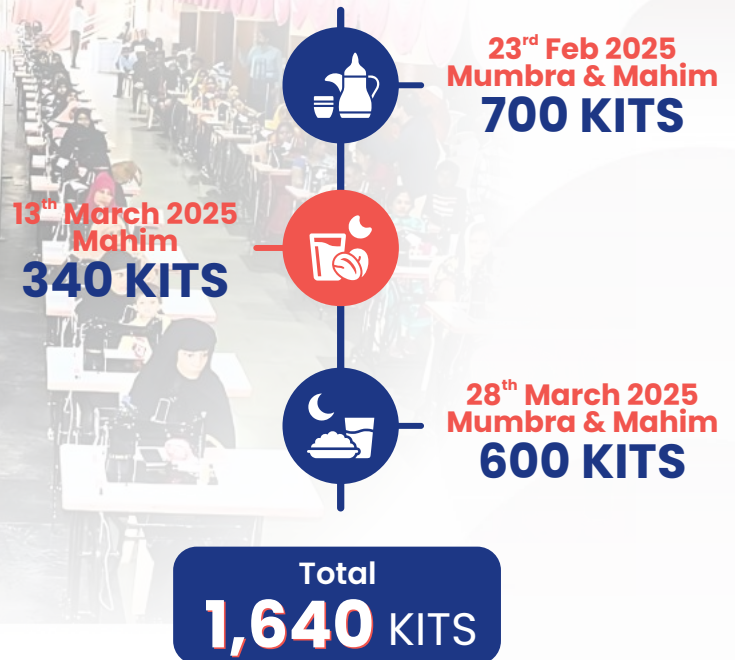
On 9th December 2024, a BEST electric bus in Kurla lost control, crashing into vehicles and pedestrians, killing seven people and injuring over 40 others. The tragedy left families devastated, with breadwinners lost or unable to work.

Ms. Asmatunnisa Shaikh: We provided a vital nine-month ration plan to help her family begin to heal and rebuild after the heartbreaking loss of their primary breadwinner.

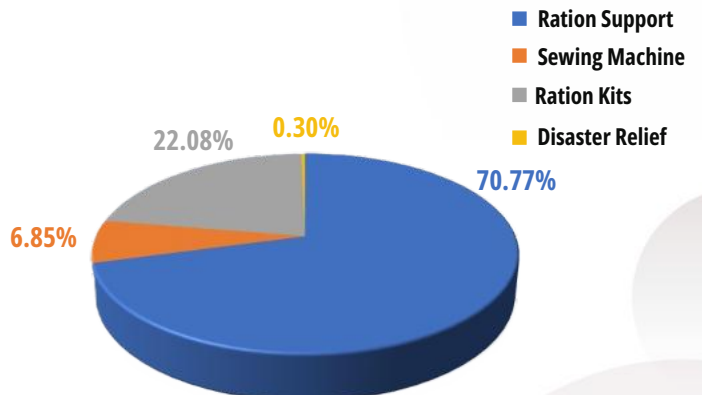
Mr. Aftab Malik: For the sole earner of a family of eight, we offered six months of ration support. He Sustained serious injuries and doctors advised six months' bed rest. MESCO's timely help allowed him to focus on his recovery without the weight of financial worry.

RATION KITS DISTRIBUTION

During Ramzan, MESCO reached out to the most vulnerable with dignity and compassion, ensuring they could partake in the sacred act of breaking fast. A total of 1,640 Ration kits were distributed with care:



FUND UTILIZED UNDER RELIEF OF POVERTY SCHEMES





YASMEEN SHAIKH

When Mrs. Yasmeen Shaikh lost her husband, Late Abdul Rehman, during a business trip, she was left alone with three young children and no steady income. To survive, she worked as a patient caregiver and did odd jobs, often struggling to afford food and her children's education.

At this difficult time, MESCO provided her with a sewing machine. This simple support became life-changing. Yasmeen began stitching clothes for neighbors, slowly gaining customers and now earns ₹7,000–8,000 per month. With her children in college, she now dreams of taking bulk garment orders to secure their future. Yasmeen expresses her gratitude and says **“The Sewing Machine gave me confidence and dignity.”**



SHABANA MEHBUB ALI MALIK

Life has been full of challenges for Shabana Mehbub Ali Malik, who lives in Bandra with her elderly parents and two young children. Three years ago, her life changed drastically when her husband abandoned her, refusing to take responsibility for the family. Left alone, she had no choice but to become both mother and father to her children.

Her daughter Mahira, now studying in 6th standard at Anjuman School, has been battling Thalassaemia since birth. At just a young age, she underwent a bone marrow transplant that gave hope, but her condition remains fragile. Excessive iron deposits in her heart require regular blood removal, frequent medical tests, and medicines that cost ₹3,000–5,000 per month.

To provide for her family, Shabana works in a small workshop, cutting threads, earning only ₹8,000 per month. Her mother too supports the household by doing stone-pasting work, yet the combined income is hardly enough to meet both household expenses and Mahira's medical needs.

At this difficult stage, MESCO extended a helping hand by providing monthly ration support. This reduced the burden of food expenses, allowing Shabana to spend more on Mahira's treatment and her children's education. The support brought her much-needed relief, dignity, and renewed hope. Today, Shabana continues to fight courageously for her children's brighter and healthier future.



ASMATUNNISA SHAIKH & FAMILY

After the tragic Kurla bus accident of December 2024, Ms. Asmatunnisa Shaikh lost her husband, the sole breadwinner of the family, while she herself was left severely injured. With mounting medical expenses and no steady income, the family's future seemed uncertain.

Her daughter, Sabiya, just 20 years old, took on the responsibility of running the household. She secured a job at a call center, earning nominal amount per month, and used most of her income to cover her mother's treatment. With timely ration support, the family was able to manage daily needs and continue Ms. Asmatunnisa's medical care without interruption.

Today, Ms. Asmatunnisa is recovering gradually, and Sabiya continues to work hard to support her family. Their story is a testament to courage, responsibility, and resilience showing how timely support can help a family rebuild hope after a devastating tragedy.

**Small acts of kindness,
when multiplied
by millions,
can transform the world.**

ACTIVITIES UNDER RELIEF OF POVERTY 2024-25



Mrs. Warda Sajid Nadiadwala at the Sewing Machine Distribution Program by Nadiadwala Grandson Foundation in Oct 2024.



Sewing machine distribution to needy families enabling self-reliance and income generation in Oct 2024



Sewing machines provided to deserving women supported by Inner Wheel Club of Bombay North in April 2024



Monthly ration distribution to families in need



Monthly ration kits for the underprivileged households



Ration distribution for poor families sponsored by Blackburn UK Trust



Ration Kits distributed during Ramzan at MESCO Landmark Office, Mahim in Feb 2025



Ration Kits distributed during Ramzan at Crescent School, Mumbra in Feb 2025

NEWSPAPER COLLECTION

The Organisation has been carrying out this activity since its inception – a classic example of how “Each drop of water can make an ocean.” During the reporting year, the Organisation collected 42,597 kgs of old newspapers through the City Unit (Bandra to South Mumbai & Chembur), 43,274 kgs of old newspapers through the Suburb Unit (Khar to Borivali), and 23,119 kgs of old newspapers from the Thane Unit (Thane, Navi-Mumbai & Mira Road).

In addition, the three Units together collected 112,576 kgs of old clothes and generated INR 41.97 Lakhs through the sale of various scrap items.

We are deeply thankful to the 3,350 donors across 85 locations (including 3,000 houses in 1,480 housing societies and 7 Institutional Units) who have consistently supported us and made this activity possible year after year.

Your contributions have significantly aided the growth and development of many deprived students.



SUBURB UNIT



CITY UNIT



THANE UNIT

We at MESCO are interested in organizing old newspaper, clothes, scrap and e-waste collection drives in your Society or Institute.

Call/SMS/Whatsapp on our dedicated number. 📞 +91-8291664445

City unit - 9969937812 / Suburb unit - 9969937814 / Thane unit - 7718038065

OUR MARCH FORWARD FOR LAST 05 YEARS [AMOUNTS IN LACS (INR)]

| PARTICULARS | 2020-21 | 2021-22 | 2022-23 | 2023-24 | 2024-25 |
|--|---------------|---------------|---------------|---------------|---------------|
| TOTAL INCOME | 921.59 | 1006.87 | 1219.80 | 1422.42 | 1981.45 |
| TOTAL EXPENSES | 873.33 | 963.60 | 1150.82 | 1281.55 | 1634.10 |
| TOTAL DONATIONS | 235.53 | 280.72 | 361.62 | 352.62 | 450.63 |
| ZAKAT COLLECTION (NET) | 646.58 | 695.39 | 812.90 | 1004.02 | 1448.67 |
| ESTABLISHMENT EXPENSES | 68.14 | 58.33 | 67.95 | 64.85 | 79.00 |
| EXPENSES ON OBJECTS | 797.36 | 897.50 | 1073.87 | 1207.08 | 1545.73 |
| EDUCATION (EXPENSES) | 600.26 | 652.81 | 729.22 | 824.55 | 979.69 |
| Education Adoption Scheme (EAS) | 99.27 | 147.05 | 159.51 | 182.10 | 230.38 |
| Educational Aid (EA) | 294.82 | 318.31 | 372.54 | 410.49 | 478.52 |
| High Cost Education Scholarship (HCES) | 149.99 | 149.23 | 179.36 | 209.65 | 243.99 |
| Adopted Municipal Urdu Schools | 5.61 | 7.72 | 17.81 | 22.32 | 26.80 |
| Institutional Grants | 50.56 | 30.49 | 00.00 | 00.00 | 00.00 |
| MEDICAL (EXPENSES) | 93.89 | 115.65 | 196.22 | 250.62 | 401.30 |
| Life Saving Medical Aid (LSMA) | 28.71 | 47.68 | 100.82 | 171.00 | 294.39 |
| Medical Aid (MA) | 10.64 | 17.29 | 24.12 | 23.02 | 30.76 |
| Dialysis | 31.07 | 31.37 | 51.61 | 32.99 | 54.19 |
| Mobile Clinics | 2.27 | 00.00 | 00.00 | 00.00 | 00.00 |
| Dispensaries | 21.21 | 19.31 | 19.67 | 23.61 | 21.95 |
| RELIEF OF POVERTY (EXPENSES) | 103.21 | 129.04 | 148.44 | 131.90 | 164.74 |
| Sewing Machine Distribution | 11.25 | 10.42 | 9.97 | 9.38 | 11.07 |
| Ration Support | 90.26 | 109.51 | 126.47 | 122.22 | 153.67 |
| Disaster Relief | 1.70 | 9.11 | 12.00 | 00.30 | 00.00 |
| NO. OF PATRON MEMBERS | 255 | 256 | 257 | 258 | 260 |
| NO. OF LIFE MEMBERS | 388 | 388 | 388 | 390 | 393 |

OUR CSR PARTNERS



L&T Hydrocarbon



Logistics SINCE 1921



Woodstock Leasing & Investment Company Pvt. Ltd.



Regent Assets Consultancy Services Pvt. Ltd.



AWARDS AND RECOGNITION



GLIMPSES OF 2024-25



56th Annual General Meeting at Tendulkar Hall, Mahim



Aptitude Test session for EAS students at Anjuman-i-Islam Girls School, Bandra



Group Counselling Sessions for EAS Students after S.S.C & H.S.C board exam results



MESCO conducted a newspaper collection drive at the campus of College of Social Work, Nirmala Niketan



Mental Health First Aid (MHFA) Workshop for MESCO Staff



Zakat collection Get- Together at Bandra Boys Urdu School



Urdu day program for the students of R. C. Mahim Mun. Urdu School and D. El. ED college



Delighted to announce HDFC, our new CSR partner, has supported 236 EWS stud. under MESCO Scholarship Prog.

The Bombay Public Trust act, 1950
Schedule IX [Vide Rule 17 (I)]

MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANISATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

Reg. No. F-4324(BOM)

| EXPENDITURE | AMOUNT (INR) | INCOME | AMOUNT (INR) |
|---|-------------------------|---|-------------------------|
| To Expenses in respect of Properties: | - | By Rent: (accrued) | - |
| Rates, Taxes, Cesses | - | (realised) | - |
| Repairs and Maintenance | - | By Interest: (accrued) | - |
| Salaries | - | (realised) | - |
| Insurance | - | On Securities | 20,31,892 |
| Depreciation (by way of provision or adjustments) | 30,532 | On Loans | - |
| Other Expenses | - | On Bank Accounts | 2,34,353 |
| To Establishment Expenses | 79,00,011 | By Dividend: | 41,38,022 |
| To Remuneration: | - | By Donation/Zakat in cash or Kind: | 18,99,29,154 |
| To Legal Expenses: | 25,000 | By Grants: | - |
| To Audit Fees: | 2,95,000 | By Income from other sources: | 17,99,429 |
| To Amounts written off: | - | By Transfer from Reserves: | - |
| (a) Bad debts | - | | |
| (b) Other items | - | | |
| To Miscellaneous Expenses: | - | | |
| To Depreciation: | 5,87,247 | | |
| To Amounts transferred to Reserve or Specific funds | | | |
| To Expenditure on Objects of the Trust: | | | |
| a) Religious | - | | |
| b) Educational | 9,79,69,004 | | |
| c) Medical Relief | 4,01,29,998 | | |
| d) Relief of Poverty | 1,64,73,554 | | |
| e) Other Charitable Objects (Disaster Relief) | - | | |
| To Surplus Carried over to Balance Sheet | 3,47,22,504 | | |
| TOTAL | INR 19,81,32,850 | TOTAL | INR 19,81,32,850 |

As per our report of even date:

For CNK & Associates LLP

Chartered Accountants

ICAI Firm Reg. No. 101961 W/W - 100036

For Modern Educational Social & Cultural Organisation

Sd/-

I.M. Contractor

Partner.

Reg. No. 046256

Place: Mumbai

Date: 15th September, 2025

Sd/-

Prof. M. Farhaan Makba

PRESIDENT

Sd/-

Mr. Jamil Shaikh

TREASURER

Sd/-

Mr. Salman Kardame

GENERAL SECRETARY

The Income & Expenditure account shows an income of Rs. 19.81 crore as against an expenditure of Rs. 16.34 crore, leaving a surplus of Rs. 3.47 crore, most of it received from Ramzan Collection at the end of financial year and it will be utilized in the next financial year.

**The Bombay Public Trust act, 1950
Schedule VIII [Vide Rule 17 (I)]**

MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANISATION

BALANCE SHEET AS AT: 31st MARCH 2025

Reg. No. F-4324(BOM)

| FUNDS & LIABILITIES | AMOUNT (INR) | AMOUNT (INR) | PROPERTY & ASSETS | AMOUNT (INR) | AMOUNT (INR) |
|--|---|---------------------|---|--|---------------------|
| Trust Fund or Corpus: Balance as per last Balance Sheet Add: Addition during the year | 5,26,47,967 16,80,000 | 5,43,27,967 | Immovable Properties: (At Cost) Balance as per last Balance Sheet Add: Addition during the year Less: Sales during the year Less: Depreciation during the year | 3,05,313 - - 30,532 | 2,74,781 |
| Other Earmarked Funds: (Created under the provision of the Trust Deed or Scheme or out of the Income) | | - | Investments: Note: The market value of the above Investment is INR 10,38,52,334 | | 6,56,99,836 |
| Reserve Fund Add: Other Funds-(Office premises & Scholarship Fund) | 22,25,671 1,78,000 | 24,03,671 | Fixed Assets: Balance as per last Balance Sheet Add: Addition during the year Less: Sales during the year Less: Depreciation during the year | 29,69,578 5,53,379 - 5,87,247 | 29,35,710 |
| Loans (Secured or Unsecured): From Trustees From Others | - - | - | Loans (Secured or Unsecured): Loan Scholarships Other Loan | - - | - |
| Liabilities: For Expenses For Advances For Rent and other deposits For Sundry credit balances | 13,34,512 6,47,575 15,000 3,99,484 | 23,96,571 | Advances: Employees Deposits Others Prepaid Expenses | 2,56,823 21,50,500 - 1,91,168 | 25,98,491 |
| Income and Expenditure Account: Balance as per last Balance Sheet Less: Appropriation if any | 5,22,99,539 - | | Income Outstanding: Accrued Interest TDS Receivable Insurance Claim Receivable | 3,93,522 6,48,777 1,13,619 | 11,55,918 |
| Add: Surplus as per Income and Expenditure Account | 5,22,99,539 3,47,22,504 | 8,70,22,043 | Cash and Bank Balances: In Savings and Current Account In Cash In Fixed Deposits | 2,39,11,620 54,122 4,95,19,774 | 7,34,85,516 |
| TOTAL | INR | 14,61,50,252 | TOTAL | INR | 14,61,50,252 |

As per our report of even date:
For CNK & Associates LLP
Chartered Accountants
ICAI Firm Reg. No. 101961 W/W - 100036

The above balance sheet to the best of my/our belief contains a true account of the Funds & Liabilities & of the Property and Assets of the Trust.

Sd/-
I.M. Contractor
Partner.
Reg. No. 046256

For Modern Educational Social & Cultural Organisation

Place: Mumbai
Date: 15th September, 2025

Sd/-
Prof. M. Farhaan Makba
PRESIDENT

Sd/-
Mr. Jamil Shaikh
TREASURER

Sd/-
Mr. Salman Kardame
GENERAL SECRETARY

MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANISATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

Reg. No. F-4324(BOM)

| RECEIPTS | AMOUNT (INR) | AMOUNT (INR) | PAYMENT | AMOUNT (INR) | AMOUNT (INR) |
|------------------------------|--------------|---------------------|--|--------------|---------------------|
| Opening Balance: | | | Exp. in respect of Properties Rates, Taxes, Cesses | | - |
| Cash & Bank Balance | 1,95,21,744 | | Establishment Expenses | | 78,20,296 |
| Investment | 7,29,12,108 | 9,24,33,852 | Audit Fees | | 2,16,000 |
| Dividend on Mutual Fund | | 37,24,221 | Legal Fees | | 25,000 |
| Interest on Fixed Deposit | | 14,44,478 | Capital Expenditure | | 5,53,379 |
| Interest on Bank Account | | 2,34,353 | | | |
| Accrued Interest Received | | 48,936 | | | |
| Donation in Cash/Kind | | 18,98,99,154 | Expenditure on Objects of the Trust: | | |
| Corpus Fund | | 16,80,000 | Educational | 9,79,16,045 | |
| Office Premises Fund | | 1,78,000 | Medical Relief | 4,00,50,222 | |
| Income from Other Sources | | 17,56,393 | Relief of Poverty | 1,64,76,696 | |
| | | | Other Charitable Object | - | 15,44,42,963 |
| Staff Loan Recovered | | 2,39,000 | Salary Paid | | 21,077 |
| Staff Welfare Scheme | | 98,062 | Staff Loan Paid | | 2,70,823 |
| Advances | | 1,00,00,000 | Staff Welfare Scheme | | 60,000 |
| Deposit Refund | | 2,20,000 | Mesco Education Society | | 59,899 |
| TDS Claim Received | | 8,62,138 | Deposit | | 2,00,000 |
| Interest On TDS Refund | | 44,502 | Staff Welfare | | 8,300 |
| | | | Closing Balance | | |
| | | | Cash & Bank Balance | 2,39,65,742 | |
| | | | Investment | 11,52,19,610 | 13,91,85,352 |
| TOTAL | INR | 30,28,63,089 | TOTAL | INR | 30,28,63,089 |

As per our report of even date:

For CNK & Associates LLP

Chartered Accountants

ICAI Firm Reg. No. 101961 W/W - 100036

Sd/-

I.M. Contractor

Partner.

Reg. No. 046256

Place: Mumbai

Date: 15th September, 2025

For Modern Educational Social & Cultural Organisation

Sd/-

Prof. M. Farhaan Makba

PRESIDENT

Sd/-

Mr. Jamil Shaikh

TREASURER

Sd/-

Mr. Salman Kardame

GENERAL SECRETARY

NOTES FORMING PART OF ACCOUNTS AS ON 31-03-2025 SIGNIFICANT ACCOUNTING POLICIES

A. BASIS OF ACCOUNTING:

- 1) The financial statements have been prepared in accordance with the historical cost convention in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
- 2) All Income and Expenditure items in the financial statement are recognized on accrual basis.

B. USE OF ESTIMATE:

The preparation of the financial statements are in conformity with the significant accounting policies which require the management of the trust to make estimates and assumptions that affect the reported amounts of Income and Expenditure of the reporting period and the reported amount of assets and liabilities as on the reporting date. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

C. FIXED ASSETS:

Fixed Assets are stated at cost of acquisition, less accumulated depreciation. The cost of fixed assets includes the purchase cost and any other directly attributable costs of bringing the assets to their working condition for the intended use.

D. DEPRECIATION:

Depreciation is provided on the fixed assets under the written down Value method at the rates prescribed by Income Tax Act, 1961 & has been charged to the Income and Expenditure Account.

E. INVESTMENTS:

Investments of the trust comprise of fixed deposits and recurring deposits with banks and Mutual Funds stated at cost except for a case where donations have been received in the form of shares and disposed off during the year. The said shares were recorded at Fair Market Value as on the date of receipt of shares.

F. REVENUE RECOGNITION:

Donations are recognized on receipt basis. Donation received with a specific direction that they shall form part of the Corpus Fund of the Trust has been accounted accordingly. Interest income is accrued on a time proportion basis having regard to the amount outstanding and the rate applicable.

- G. Figures for the previous year have been regrouped and reclassified wherever necessary.

For Modern Educational Social & Cultural Organisation

Place: Mumbai

Date: 15th September, 2025

Sd/-

Prof. M. Farhaan Makba

PRESIDENT

Sd/-

Mr. Jamil Shaikh

TREASURER

Sd/-

Mr. Salman Kardame

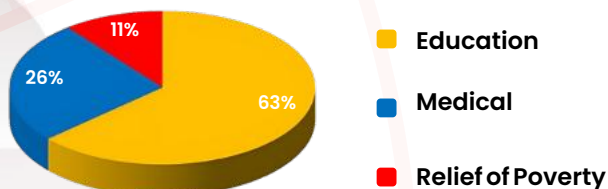
GENERAL SECRETARY

INCOME & EXPENDITURE 2024-25

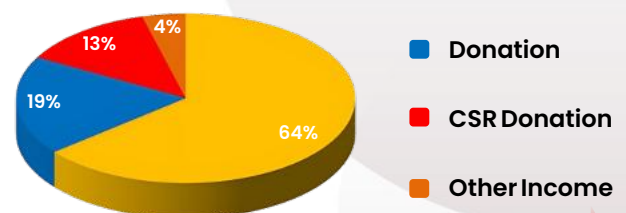
Application of Funds

Admin. Exp. (Incl. establishment, auditor legal fees): 6%

Programme Expenses: 94% which comprises of...



Sources of Funds



AUDITOR'S REPORT

AUDITORS REPORT RELATING TO ACCOUNTS AUDITED FOR THE YEAR ENDED 31ST MARCH, 2025 OF MODERN EDUCATIONAL SOCIAL & CULTURAL ORGANISATION UNDER SUB-SECTION 2 OF SECTION 33 AND SUB-SECTION 2 OF SECTION 34 OF THE MAHARASHTRA PUBLIC TRUST ACT, 1950 ("THE ACT")

We have audited the annexed accounts of Modern Educational Social & Cultural Organisation for the year ended on 31st March 2025 and we report that: -

- (a) The accounts have been maintained regularly and in accordance with the provisions of the Act and the Rules.
- (b) Receipts and disbursements have been properly and correctly shown in the accounts.
- (c) The cash balance and vouchers in the custody of the Trust on the date of the audit were in agreement with the books of accounts.
- (d) All Books, Deeds Accounts, Vouchers and Other Documents and records required by us were produced before us.
- (e) A register of movable and immovable properties has been properly maintained.
- (f) The representatives of the trustee appeared before us and furnished the necessary information required by us.
- (g) In our opinion, no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust during the year.
- (h) There are no amounts which are outstanding for more than 1 year, except for rent payable (Sayeed House) i.e. Rs. 7,59,640 and income tax refunds.
- (i) Tenders were invited for repairs and construction exceeding Rs. 5,000 during the year.
- (j) During the year, no amount has been deposited or invested contrary to the provisions of Section 35 of the Act.
- (k) In our opinion, there has been no alienation of immovable property contrary to the provisions of Section 36 of the Act during the year under report.
- (l) In our opinion, so far as is ascertainable from the books of accounts and according to the information and explanations given to us, there was no irregular, illegal or improper expenditure or failure or omission to recover moneys or property belonging to the trust or of loss or waste of money or other property thereof.
- (m) The budget for the accounting year has been filed in the form provided by Rule 16A.
- (n) The maximum and minimum number of trustees has been maintained
- (o) The meetings have been held regularly as provided in the instrument of the trust.
- (p) The minute books of the proceedings of the meetings has been maintained.
- (q) No trustee has any interest in the investments of the trust.
- (r) No trustee is a debtor or creditor of the trust.
- (s) No irregularities were pointed out by us in the accounts of the previous year.
- (t) There is no special matter which we think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

For CNK & Associates LLP

Chartered Accountants

ICAI Firm Reg. No. 101961 W/W - 100036

Sd/-

I.M. Contractor

Partner

Reg. No. 046256

Place: Mumbai

Date: 15th September, 2025



Helping people live a better tomorrow

Needs Your Support FOR REPAIR AND RESTORATION of Office Premises

Why We Need Your Support Now

G+2 Old Property Purchased

Project Cost: ₹2 Crore Approx

Built up Area: 2,100 sq. ft.

Estimated Costs

- ✔ Structural Repair Cost – ₹ 75,00,000
- ✔ Furniture & Fixtures – ₹ 35,00,000
- ✔ Cooling & Ventilation – ₹ 15,00,000
- ✔ Plumbing & Flooring – ₹ 18,00,000
- ✔ Lift Installation – ₹ 15,00,000
- ✔ PMC & Misc. Expenses – ₹20,00,000
- ✔ Passage Development – ₹12,00,000
- ✔ CCTV and Other Installation - ₹10,00,000

Why it Matters

- To provide a safe and secure environment for our staff.
- Upgrading our facilities to enhance services for our beneficiaries.



How You Can Help:

Donate in memory of a loved one.

Contribute any amount towards Restoration.

Spread the word & Gather Support.

NEFT/RTGS

Bank: STATE BANK OF INDIA
Holder: MESCO or
Modern Educational Social & Cultural Organisation
Account Number: 10892939426
Branch Name: Mahim
IFSC Code: SBIN0003837
Bank Code: 3837

For details and contributions, visit:

+91-9702386733/+91-9867501741

mescotrust@mescotrust.org

www.mescotrust.org

Modern Educational Social &
Cultural Organisation





EDUCATIONAL AID

Annual Contribution to cover a child's School/College fees and prevent dropout.

INR 8,000/- p.a.



EDUCATION ADOPTION SCHEME

Annual Sponsorship for a deserving meritorious student under EAS Scheme.

INR 25,000/- p.a.



HIGH COST EDUCATION SCHOLARSHIP

Annual Sponsorship for a student doing Professional Course.

INR 60,000/- p.a.



DIALYSIS SUPPORT

Sponsorship for a Single Dialysis of a Kidney Failure Patient.

INR 700/- per dialysis



MEDICAL AID

Enable us to support a patient for their diagnostic tests and monthly medicines for their chronic illness.

INR 15,000/- per patient



6 MONTHS DIALYSIS SUPPORT SCHEME

Sponsorship for a Dialysis Patient for their 6 months dialysis cost.

INR 50,000/- per patient



LIFE SAVING MEDICAL AID

Enable us to support a patient for their life saving high cost surgeries and treatments at Govt. Hospitals

INR 30,000/- per patient



SEWING MACHINE SPONSORSHIP

Enable us to provide a Sewing Machine to a destitute women in order to make her self reliant.

INR 9,000/- per machine



MONTHLY RATION SUPPORT

Annual Sponsorship for an impoverished widow/destitute to sustain her family

INR 28,000/- p.a.

TO CONTRIBUTE

022-31611465/9702386733/8291664445

<https://mescotrust.org/>

frd@mescotrust.org

*Edited By: Ms. Shabana Khan
(Education Counselor, MESCO)
Designed By: Mr. Muzaffar Shaikh
(Admin Assistant, MESCO)*

SCAN TO



DONATE

NEFT/RTGS

Bank: STATE BANK OF INDIA

Holder : MESCO or

Modern Educational Social & Cultural Organisation

Account Number : 10892939426

Branch Name : Mahim

IFSC Code : SBIN0003837

Bank Code : 3837

YOUR DONATION TO MESCO IS EXEMPTED FROM INCOME TAX UNDER SECTION 80-G

REGISTERED OFFICE

110, Natalwala Building, Veer Savarkar Road, Mahim (W), Mumbai - 400 016, Maharashtra (INDIA)

mescotrust@mescotrust.org

ADMIN OFFICE

Office No. 1 & 2, Plot No. 423, Landmark Building, Near Saraswati Mandir School, Senapati Bapat Marg, Mahim (W), Mumbai - 400 016, Maharashtra (INDIA).

022-31611465/24448637/24441442

adminmesco@mescotrust.org

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