INDIAN INSTITUTE OF CEREBRAL PALSY



Annual Report 2020-2021



Recipient of The National Award for Best Institute for Disability Ministry of Social Justice and Empowerment, Government of India

Covid challenge for schools for special kids

JHINUK MAZUMDAR

Calcutta: The challenge for schools and organisations for children with special needs is maintaining the Covid-19 safety protocols like distancing, wearing masks and following the basic hygene, the heads of several schools said.

At least two organisations said that since many of the individuals belonged to a "high support" group, it was difficult to maintain distance even if they dealt with small groups of eight to 10.

For children with special needs, there is a greater tendency to touch or have body contact or at times even put things in the mouth.

For some travelling in public transport is a challenge because it might put them more at risk, another teacher said. Many find it difficult to wear masks for long durations and they tend to take off the mask every now and then.

"Many of our children do not want to wear a mask and those who are in the high support group do not have the sense of maintaining distance," said Anamika Sinha, the director of Manovikas Kendra.

Sinha said for individuals whose cognitive functioning is low, it is difficult to understand the consequences of not following norms.

"It will be difficult for people with developmental challenges to maintain distance. Though there will be some who will be washing hands, the true understanding of hygiene is difficult for many of them," said Indrani Basu, founder, Autism Society West Bengal.

Institutions are worried over reopening amid a fresh rise in Covid cases in Bengal "It will be difficult for special schools to open totally under these conditions," said

A section of parents is still scared to send their children to schools because of the pandemic. But others, including single parents and those who have to go out to work and have no support at home, want the centres to reopen.

A single parent, the mother of a 14-year-old boy with autism, had to "drag the child" with her everywhere after the grandmother passed away because there was no place to keep him.

Some of the centres are awaiting a nod from the department of women and child development and social welfare to reopen.

During online classes, we are constantly telling the children about the safety protocols and the importance of wearing masks. But it is not easy for them to follow it. We will have to use strategies for making them wear it and for effective implementation when we reopen," said Sonali Nandi, the chief operating officer and director of technical services, Indian Institute of Cerebral Nandi said they were preparing the SOPs that have to be followed once children are back on campus.

The class size in many of these centres are small but it will have to be further split to ensure distancing.

ensure distancing.
"If we had 15 children initially, we would have to

break the class further and have six or seven," said Nandi

In some schools wearing masks has been made part of the daily activities and they are being trained to wear masks for some time and then keep them aside for a while

In The News

The Telegraph NO ONE KNOWS OUR CITY BETTER

METRO

Schools fight Covid with jab drives

INDIAN INSTITUTE OF CEREBRAL PALSY

YOUNG

METRO

Indian Institute of Corebrai Palsy, in association with Medica Superspeciality Hospital, recently organised a vaccination camp on its Taratala campus. The eligible students, staff members and care givers were happy to return to the campus, even though just for a jab. Despite rain and lack of local transport, there was a huge turnout. More than 300 persons with disabilities and their family members re-

ceived the first or second dose of the Covishield vaccine at the day-long programme, Sixty members of

Mentaid, sponsored by the Calcutta Foundation, were



also part of the drive. "Persons with cerebral palsy and multiple disabilities have compromised immunity and are at a far greater risk of gettion infected by the virus."

> Many of our service users, who are above 18 years of age and have profound disabilities, are wheel chair users.

Transporting them to a gov ernment hospital or urban health centre for vaccination and walting in long queues was not a feasible option. Many are unable to express their anxieties and some of them will not wear a mask because of their intellectual disabilities. They are, therefore, extremely vulnerable in any public place. Given the issues parents and guardians welcomed the ICP's initiative," said Sonall Nandi, the chief operations officer and director-technical services of the organisation.

LACK OF RAMPS, BRAILLE BALLOT GUIDES

Barriers to voting for differently-abled

DEBRAJMITRA

Calentia: The entrance to the electronic voting machine (EVM) room was so narrow at a booth in the 2019 Lok Sabha polls that a woman on a wheelchair found it difficult to negotiate. "You can ask your husband to cast your vor," a polling official had whispered into her ear.

A man with cerebral palsy, who also uses a wheel-chair, reached the ground floor of a pelling booth but there was no ramp. He could not make his way past a flight of four-five stairs. He had to be lifted by others before he could cast his vote.

Differently-abled people and activists nurrated the hurdles faced in exercising their voting rights in front of politicians during a panel discussion at a city club on Tuesday.

The facility of homebased postal ballot system has been available for voters with disabilities since 2019. But many of them are still to be included in the electoral rolls, said representatives of NGOs.

Saswati Acharya Mahanty, 52, a special educator with the Indian Institute of Cerebrai Palsy für over two decades, has polio berself and uses a wheelchair, "During the last election

"During the last election (2019), I could not enter the EVM room on my own. The



Participants in the discussion on hurdles faced by people with disabilities in exercising their voting rights. Picture by Hishwarap Datta

polling staff finally helped me enter but not before an official suggested that my husband 'cast my vote'. Why should that happen? My husband and I are entitled to have separate political preferences," said Mahanty.

A visually impaired voter had asked for a firallie ballot guide at another booth during the 2019 elections. "The polling official sounded surprised at hearing the word," the man recounted.

There were close to 3,00,000 voters with disabilities in Bengal during the 2019 polls, according to government estimates. District magistrates are supposed to have a database of voters with disabilities specifying the nature of disability on the electron rolls.

the electoral rolls.

The Election Commission's Systematic Voters Education and Electoral Participation mandates the following: "Assured Minimum Fucilities" at polling stations

"signage, help desk, polling booth at ground floor, obstache free wide levelled pathway from entrance to voting compartment, ramp as per
GOI standards, accessible tollets, drinking water, sepatollets, drinking water, sepable for a discharacy of accessible posters on information pertaining to voting".

But on the ground, many of the facilities are absent, the speakers pointed out at the programme organised by NIP, an organisation that works with differently object people.

"The election manifestos

"The election manufestor give very little space to differently abled people. Is it because they are not part of a vote bank?" asked Debajyoji Roy, the secretary of NTP.

CONTINUED ON PAGE 8

THE TIMES OF INDIA

People with palsy, caregivers get vax at IICP

JhimlLMukherjeepandey
@timesgroup.com

Kolkata: More than 300, affected by cerebral palsy, and some of their parents and caregivers were vaccinated at the Indian Institute of Cerebral Palsy (IICP), neur Turanala on Wodnesday The vaccination was given free of cost by the institute that has been serving children and also young adults affected by palsy for the past 47 years.

years.

Many of them have been through the school and are now in different stages of higher education or profession, who are still being handheld by the institute.

The institute tied up with a private hospital for the day long drive and a large number of pelsy affected men and women, many of

> DAY-LONG DRIVE

them wheelchair-bound, came in for their vaccinations to the institute. "Many of these people are wheelchairbound. As a result, they stay indoors without taking the risk of queuing up at hospitals. So, we organised the camp because this is a familiar and safe place for them, said. Sumita. Roy, a spokesperson of the Institute.

Sixty autistic and mentally challenged people, supported by Mentaid, were brought in to the institute for vaccination too. They were aponaored by Calcutta Foundation, an NGO



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MISSION STATEMENT

Indian Institute of Cerebral Palsy seeks to bring about positive changes in the lives of all people with cerebral palsy through a range of policies and service provisions designed to enhance their individual skills and knowledge and give them opportunities to exercise their constitutional rights and fully participate and contribute to the community and country.

VISION

Indian Institute of Cerebral Palsy (IICP) is a registered charitable society. It is an NGO working in the disability sector since 1974. IICP's vision is an inclusive society with equal opportunities and access for all marginalised groups including persons with disabilities.



CHAIRPERSON'S REPORT

Rakhi Sarkar



We are going through extremely challenging times. Depending on how judiciously and defiantly we can confront these challenges, these times will result in one of the most defining moments in the history of this Institution.

Keeping the pandemic constraints in mind, the IICP team devised an impressive set of activities and projects that allowed the Institute to continue with its teaching and training programmes from mid-2020 till current times.

Team IICP successfully implemented an excellent session of vaccination for over 307 students, teachers, staff, and parents. This was indeed a daunting task given the lockdown and lack of regular infrastructural support. We are grateful to the management of Medica Superspecialty Hospital for making the vaccinations possible.

From a highly hands-on approach, IICP had to shift, almost overnight, to the virtual realm thus creating an exemplary set of procedures, protocols, and programmes. In the last several months, the Institute has been experimenting and growing in this new direction, which incidentally has unravelled many exciting prospects and scopes for the future.

A detailed account of the activities has been enumerated in this report. On behalf of the Governing Body of IICP, I take this opportunity to express my deep gratitude and appreciation to members of our advisory bodies, the Government of West Bengal, donors, and various stakeholders for their unequivocal support and cooperation.

Our deepest prayers remain for a few of our most compassionate benefactors and associates whom we have lost to the pandemic. Their contributions will permanently be etched in the annals of IICP.

May members of team IICP continue to deliver services with utmost care and dedication as they have always done through the last 46 years. May their commitment and ingenuity always prevail!



GOVERNING BODY April 2020 – March 2021

CHIEF MENTOR



Uma Ahmad

Chairperson



Rakhi Sarkar

Vice Chairperson



Sudha Kaul

Hon Secretary



Reena Sen

Hon Jt Treasurer



Arjun Sengupta

Hon Jt Treasurer



Apratim Ray

Members



Meenakshi Atal



Ranu Banerjee



Pratiti Basu Sarkar



Gautam Chakravartti



Shiv Siddhant Narayan Kaul



S N Mookherjee



Sujata Parekh



Malika Varma

Advisory Committee 2020-2021



Dipak Kumar Banerjee



Subhra Chatterjee



Oindrilla Dutt



Biswadip Gupta



Theresa J Hamblin



Harish Parekh



Aniruddha Roy



Renu Saharia



MANAGEMENT COMMITTEES 2020-2021

Hope Cup Organising Committee

Dr Ronen Roy, President, Tollygunge Club

Deepak Atal

Rohinton K Babaycon

Indrajit Bhalotia

Gauray Ghosh

Om Kaul

Sudha Kaul

Anil Mukerji

H M Parekh

Renu Saharia

Reena Sen

Viren Sinha

Prashant Tivary

School Management Committee 2020-2021

Uma Ahmad, Educationist

Meenakshi Atal, Educationist

Sreela Bose, Teacher of the Deaf

Mamata Dev, Secretary, Asha Arko

Kavneet Khullar, Principal, Akshar

Malika Varma, Principal, Kangaroo Kids

Purba Bose, Deputy Director, IICP

Susrita Pradhan, Principal, IICP

Parents: Sanchita Ghosh

Mousumi Chakraborty

Mrinal Kanti Saha

Sumita Chakraborty Thakur

Residential Services Management Committee

Chairperson: Ranu Banerjee

Legal Advisor: S N Mookherjee

Members: Maitreyee Bardhan Roy

Mamata Dev

Dipak Mitra

Sonali Nandi

Jaya Paul

Advisors and Mentors

Education Uma Ahmad

Meenakshi Atal

Ranu Banerjee

Sreela Bose

Madhu Dar

Sudha Kaul

Reena Sen

Communications Jayabrato Chatterjee

Social Work Suiata Parekh

Fine Arts Priti Patel

Speech Therapy Babul Basu

Finance Dipak Kumar Banerjee

Medicine Dr Anupam Dasgupta, Neurology

Editorial Team

Shahana Chatterjee

Subhra Chatterjee

Sumita Roy

Reena Sen

Independent Member

Committee for Prevention of Sexual Harassment in the Workplace

Ranjana Bhattacharya,

Former Vice Principal, Modern High School



MEMBERS OF STAFF

1 April 2020 - 31 March 2021

Chief Operations Officer & Director Technical Services



Sonali Nandi

Deputy Directors



Madhuchhanda Kundu



Purba Bose



Asis Kumar Ghosh



Swati Chakraborty

Chief Finance Officer



Joydeb Chatterjee

Administrative Officer



Santanu Subir Dutta

Chief Communications Officer



Sumita Roy

SERVICE DEPARTMENTS

FAMILY SERVICES

Head



Rajni Ganeriwala

Coordinator



SCHOOL SERVICES - CENTRE FOR SPECIAL EDUCATION

Principal

Supervisors



Susrita Pradhan



Kakali Dasgupta Suchetana Mukherjee



Pranoti Das



Ruma Maity



Senior Professionals

Lia Debnath



Soma Banerjee



Asit Kr Sardar

Special Educators and Teachers



Reeta Arora



Anjana Sharma Chakrabarti



Madhurima Dasgupta Sayani Guhathakurta





Ashabari Gayen



Rakhi Mandal



Anushri Mukherjee



Sudakshina Mukherjee



Rajashri Pal



Riya Pal



Adity Paul



Nandita Paul



Amrita Roy



Debjani Roy



Poulami Roy



Shampa Sadhukhan



Ananya Samanta



Kheyali Samanta



Suparna Sarkar



Sanjay Das



Jugnu Play School

Coordinator

Sumana Ghosh



Pinky Bhattacharya



Indrani Roy

Community Based Services

Head

Deputy Head



Ariiit Ghosh



Rabi Ghos

Inclusive Open School

Coordinator (RMV)



Parboti Chakraborty



Gita Bası



Susmita Chatterj



Teachers

Arundhati Mazumdar



Shefali Mukherjee



Veronica Na

ADULT DAY CENTRE (ADC) and RESPITE SERVICES

Head, Respite Services



Dipak Mitra

Head, ADC



Paromita Chakraborty

Deputy Head, Respite Services



Avijit Bara

- Senior Professionals



Soma Saha



Soumen Mondal

Coordinator (Respite Services)



Sankar Sinha

Cooks

Special Educators



Amit Kumar Basak



Pradeep Bhattacharya



Mahuya Dey



Ayetri Dutta



Sibsankar Chakrabarti



Respite Professionals

Suparna Ghati



Kathika Giri



Madhumita Santra

Caregivers



Abir Bhakta



Lakshmi Das



Minoti Dutta



Sumit Dutta



Tusi Haldar



Nurse

Usha Massey



Swetasree Adhikari



Atashi Bag

INFORMATION COMMUNICATION TECHNOLOGY (ICT)

Head

Deputy Head



Krishnarupa Chowdhury



Sandip Halder

Coordinator



Madhumita Dasgupta



Kalyan Das



ICT Trainers

Sudipendu Dutta



Dipak Ghosh



Kaushik Hafizee



VOCATIONAL TRAINING

Head



Saurabh Bhattacharyya





Susmita Guha Roy

Coordinator



Biswajit Majhi

Placement and Liaison Officer



Atiqur Rahaman

Officer in Charge, Tea Packing



Lt Col (Retd) PG Goswami

Hon Project Coordinaor



Basabi Ghatak



Stephen Swapan Gomes

Printing Unit -



Panchu Mondal



Akash Mallick

Catering Unit



Ashraf Ali



Kamini Gupta

Cooks



Subrata Bhowmik



Sumita Sahu

Helper



Dipak Nayak

Consultant



Susanta Kumar Dhar

ADVOCACY AND DISABILITY STUDIES AND ANKUR ADVOCACY GROUP

Coordinator



Saswati Acharya Mahanti

THERAPY SERVICES

Head





Swarup K Paul

Coordinator



Subrata Pandit



Oindrilla Ganguly

Therapists

Ajanta Ghosh



Ashok Kumar



Joydeb Poddar

SOCIAL SERVICES

Head



Mausumi Halder

Deputy Head





Ambika Bhuniya



Gargi Chakrabarty



Social Workers



Sampurna Santra



ACCOUNTS AND ADMINISTRATION

Deputy Head, Admin



Vijaylakshmi Nair

Senior Professionals



Anshu Chowdhury



N K Mahapatra

Lissy Francis

Supervisor



Ramit Chowdhury



Raia Sen

Senior Accountants



Jayanta Ghosh



Shankar Narayan Sinha

Accounts Assistant



N K Banerjee

Accounts Coordinator



Nirmal K Adhikar

Consultant



Pritam D

Auxiliary Staff



Sanat Mondal



Rabindranath Darjee



Nandan Chakraborty



Shakila Banu



Sujata Barua



Sitara Begum



Munna Bej



Rahin Rera



Barnali Das



Dehen Das



Pratima Das



Swapna Das



Shukla Das



Mannick Kumar Dutta



Sova Ghosh



Radharani Halder



Archana Koyal



Uma Mukherjee



Nirmal Nashkar



Anima Pakira



Aditi Pramanik



Madhai Pramanick



Bhagabati Roy



Pinanda Makhal



Shila Sardar



Amir Mullick



Magnath Halder



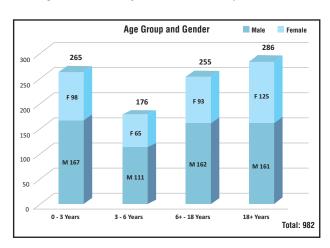
REPORT: April 2020 – March 2021 CHIEF OPERATIONS OFFICER & DIRECTOR, TECHNICAL SERVICES Sonali Nandi

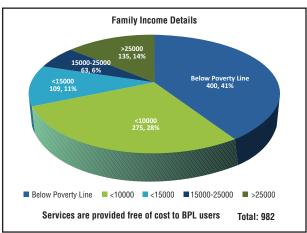
An entire year has gone by living with the pandemic. We had to adapt to these unusual circumstances, and review our plans and priorities in order to meet organisational goals and service targets. A paradigm shift in a substantially changed environment made professionals across services rethink strategies and modes of service delivery. Be it implementation of digital pedagogy, online celebration of special occasions and cultural events, webinars and workshops, we managed to reach out to people and communities regardless of their geographical location. There is a feeling of satisfaction in the success we achieved despite the odds. The digital divide was an obstacle in getting through to every service user but with the help of generous donors, we provided smartphones, thus including many children and adults from impoverished homes in online classes and interactions.

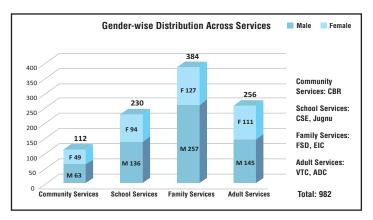
The efforts of the IICP team and the cooperation of our service users, parents, caregivers, and partner organisations enabled us to navigate the months of turbulence with confidence and positivity. The guidance of our Governing Body and Advisors as well as the generous and compassionate support of our individual and corporate donors, sponsors, and well-wishers helped us tide over these difficult times. In 2020, we were saddened by the demise of Aparna Ganguly, P K (Ashish) Sen, Deepak Atal, and Shauri Banerjee. Our heartfelt condolences to their families.

The pandemic is far from over but we look forward to the future with hope and optimism. In order to implement optimal outcomes for children and adults with disabilities in a post-Covid future, I look forward to the committed and coordinated advice and efforts from all our stakeholders. We are in the process of an organisational review as we all realise that the environment after Covid will not be the same as before, and we will have to reorient and redefine much of what we thought we knew.

I have great faith that my team and all other partners will, as always, rise to the occasion.











SERVICE DELIVERY 2020-2021

FAMILY SERVICES

A multi-disciplinary team of professionals provide early intervention programmes and support to parents for effective home management of children with neuro-motor disabilities.

- Demonstration videos on communication, cognitive skills, mealtime management, toileting, and structured play were made and shared with parents.
- Online sessions were conducted to teach parents to make simple teaching learning materials.
- Joint assessments of 30 new beneficiaries were successfully conducted online.
- 16 children were recommended for admission to school services.



Mealtime Management Intervention



Parental Support and Guidance in a New Format

SCHOOL SERVICES

Educational opportunities are offered through the play school Jugnu Shishu Vikas Kendra; the Centre for Special Education (CSE); and the Open School Unit (OSU). IICP is recognised by the National Institute of Open Schooling as a Special Accredited Institution for Education of the Disadvantaged (SAEID). School services include a small number of students without disabilities from economically disadvantaged families in the neighbourhood. These students are involved in all aspects of the curriculum till they reach Class V when they move to mainstream government schools.

- Individual Educational Plans were met through synchronous and asynchronous online classes.
- Students participated in a range of competitions, workshops, and cultural events on virtual platforms both at national and international levels
- 29 students were provided with smartphones to access online education.
- 29 students successfully passed their Secondary Examination from the West Bengal Council of Rabindra Open Schooling.



Learning in Different Ways



ADULT SERVICES

The **Vocational Training Centre** extends opportunities for skills development in printing, catering, back office assistance, and computer applications with emphasis on employment.

- 18 adults were given smartphones to access online training sessions.
- 8 trainees created 270 handmade paper gift bags from home.
- Auxiliary staff were trained to make 3 ply cloth masks. 380 pieces were sold.

The Adult Day Centre is a leisure and learning unit for adults with severe disabilities and high support needs.

Respite Services is availed by users for short residential stays in emergencies or for independent living.

- A project to grow organic herbs, vegetables, and flowers was initiated.
- Home support care was extended to 4 families in need.





Training in Catering and Printing from Home

COMMUNITY BASED SERVICES

The Department partners with local organisations to facilitate rehabilitation services for persons with disabilities in urban slums and districts.

- 112 needy families received dry rations, and essential health and hygiene supplies.
- An eye screening camp was held in March 2021 in collaboration with Nihar Munsi Eye Foundation. 26 of the 44 people screened will require surgical intervention.
- 9 children with disabilities were referred to Rashtriya Bal Swasthya Karyakram (RBSK) at PG Hospital for treatment.
- 3 children with disabilities from the Society for Indian Children's Welfare (SICW) were referred for admission to IICP's Centre for Special Education.





GENERIC SERVICES

THERAPY – Physiotherapists and occupational therapists work on the physical and functional abilities of children and adults with an emphasis on posture and seating.

- Therapists contacted and supported 521 service users.
- Therapy goals were discussed with parents at class goal planning sessions at CSE.
- 10 tele-health sessions for parents were conducted through Zoom.
- 12 new wheelchairs were funded by Parcon India Limited.
- 2 orthosis and 6 special chairs were provided for optimal posture.

SOCIAL SERVICES – Social work professionals engage with and support psycho-social and emotional wellbeing of families, and help them access entitlements from the State Government.

Regular contact with beneficiaries helped to mitigate the stress of long months of home confinement.

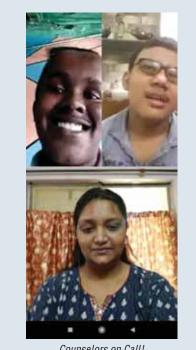
- 118 adults were registered under the Niramaya Insurance Policy.
- 130 received pension under the Manabik Pension Scheme.
- 11 received mobility aids and appliances according to individual needs.
- 47 beneficiaries were given anti-epilepsy medicines.
- 156 service users were provided with dry rations and essential items.

INFORMATION TECHNOLOGY (IT)

The IT Department offers short vocational courses in computer literacy, and provides technological support and solutions across all services for projects, programmes, and training courses.

- 16 trainees successfully completed the online computer course.
- 5 trainees improved their spoken English skills through the English Bolo course.
- 2 trainees guided for employment were successfully absorbed as staff in different organisations.





Counselors on Call!



English Bolo!





A Theory Session on Basic Computer Proficiency

Roshni, the National Resource Centre for Augmentative and Alternative Communication (AAC) provides training and customised services to AAC users. Bridging for Inclusion supports students with complex communication needs. The Media Lab is a creative space for adults with disabilities to discuss and debate topics of relevance. The Writer's Workshop facilitated language skills for 54 students using AAC.

COMMUNICATION AND FUND RAISING

With immense gratitude, we acknowledge the support of all our donors, sponsors, and well-wishers. Our thanks to each of them for their contribution of funds and donations in kind. We are grateful to the ABP Group for supporting the publication of IICP's Annual Report and Deepshikha.



Author Kunal Basu, Chief Guest for IICP's 46th online Founders' Day Celebration



Lt Gen Anil Chauhan, GOC in C, Eastern Command with the winners of the tenth IICP Hope Cup – 19th February 2021



ANKUR ADVOCACY GROUP

'NOTHING ABOUT US WITHOUT US'

Saswati Mahanti, Coordinator

Members of the Ankur Advocacy Group (AAG) work to sensitise the community and act as a channel of social inclusion. Voices of activists play an important role in highlighting issues of social justice, equal opportunities, and human rights of persons with disabilities. In 2020-21, AAG participated in virtual awareness programmes and media campaigns to ensure disability is included in all mainstream agenda.

- On 3 December, International Day for Persons with Disabilities, AAG members took part in an interactive session on changing public perceptions of persons with disabilities on High News TV channel
- An awareness programme to educate the general public on Cerebral Palsy was aired on Radio FM Gold
- Ankur members participated in Breaking Barriers, a virtual panel discussion organised by New Alipore College to highlight the travails of access to education for the specially abled
- Saswati Mahanti expounded the 'problems of accessibility faced by wheelchair users' at a webinar organised by Disability Activists Forum (DAF)
- At a Press Meet organised by the National Institute for Professionals (NIP), Ankur members urged politicians of different political parties to ensure better infrastructure and accessibility at polling booths for voters with special needs



Dipak Ghosh at the Press Club Meet



Saswati Mahanti and Sudipendu Dutta on High News TV Channel



Speaking Up - At the Press Meet by NIP



INDEPENDENT AUDITOR'S REPORT

B.M. CHATRATH & CO LLP (Formerly B M CHATRATH & CO) Chartered Accountants

Chartered Accountants LLPIN AAJ-0682 REGD OFFICE CENTRE POINT, 4TH FLOOR Suite No. 440 21, HEMANTA BASU SARANI. KOLKATA 700 001 (FORMERLY OLD COURT HOUSE STREET)

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To The Members Indian Institute of Cerebral Palsy

We have audited the accompanying Financial Statements of Indian Institute of Cerebral Palsy, which comprise the Balance Sheet as at 31st March, 2021, and the related Income & Expenditure Account for the year ended and a summary of significant accounting policies.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the scheme in accordance with the Generally Accepted Accounting principles in India. The Accounting standards issued by the Institute of Chartered Accountants of India are not applicable as the Institute is not involved in any Commercial, Industrial or Business Activities. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India.

Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

Place: Kolkata

Date: 6 August, 2021

An audit involves performing procedures to obtain evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Institute's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Due to Covid-19 Pandemic and the consequential nation-wise Lockdown and restrictions on travel we have conducted Audit on a remote access basis based on the information sent to us by the Company. This includes various Financial Accounts/Records.

Our Report has been made based on the Digital Review of the records maintained in the System and other related information received through email from time to time from the Management on our specific queries. The Audit has been conducted as per the Guidelines of the Institute of Chartered Accountants of India (ICAI).

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Scheme as at March 31, 2021;
- In the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Report on other Legal and Regulatory Requirements:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion proper books of account as required by law have been kept by the Institute so far as appears from our examination of those books.
- iii) The Balance Sheet and the Income & Expenditure Account deal with by this Report are in agreement with the books of account.

For B.M.CHATRATH & CO LLP Chartered Accountants Firm Registration No. 301011E/E300025

> CA S. K. BASU (PARTNER)

Membership No. 054484 UDIN: 21054484AAAAK16624



BALANCE SHEET AS AT 31.3.2021

| SOURCES OF FUNDS:- | Schedule | Figures | Figures |
|--------------------------------------|----------|--------------------|--------------------|
| | | as at 31.3.2021 | as at 31.3.2020 |
| | | ₹ | ₹ |
| General Fund | 1 | 818,30,857 | 806,36,999 |
| Specific Fund | 2 | 140,68,978 | 131,62,016 |
| Other Fund (Fixed Assets) | 3 | 178,76,661 | 177,75,647 |
| Sponsorship (CLASS) Recd. in advance | | 31,81,509 | 42,29,907 |
| Total | | 1169,58,005 | 1158,04,569 |
| APPLICATIONS OF FUNDS:- | | | |
| Fixed Assets | 4 & 5 | 229,34,503 | 229,22,287 |
| Current Assets, Loans & Advances | 6 | 965,67,545 | 947,43,549 |
| (Less): Current Liabilities | 7 | (25,44,043) | (18,61,267) |
| Total | | 1169,58,005 | 1158,04,569 |
| Notes on Accounts and Significant | 8 | | |

Schedule 1 to 8 form an integral part of this Balance Sheet.

Accounting Policies

Chairperson

Hon Secretary

For and on behalf of B. M. CHATRATH & CO. LLP CHARTERED ACCOUNTANTS Firm Registration No. 301011E/E300025

Hon Jt/Treasurer

Hon .lt

Place: Kolkata

Dated: 6th August 2021

S K BASU PARTNER Membership No. 054484



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2021

| INCOME: | Schedule | Current Year | Previous Year |
|---|----------|--------------|---------------|
| | | ₹ | ₹ |
| Sponsorship (Class) | | 102,64,931 | 126,06,254 |
| Donation | | 81,90,524 | 58,07,562 |
| Fees | a | 7,58,325 | 50,31,828 |
| Government/Other Grants | b | _ | - |
| Interest/Dividend | С | 60,88,656 | 68,22,650 |
| Other Income | d | 2,44,920 | 9,42,439 |
| Income from various events | i | 37,000 | 1,89,405 |
| Recovery from projects funds | | 88,89,213 | 78,49,160 |
| Total: | (A) | 344,73,570 | 392,49,298 |
| EXPENDITURE: | | | |
| Student and Other Direct Charges | е | 14,09,641 | 26,05,845 |
| Payment to Personnel | f | 169,56,449 | 231,52,761 |
| Operating and Running Expenses | g | 48,77,246 | 29,61,336 |
| General and Incidental Expenses | h | 6,21,638 | 13,49,628 |
| Expenses for Various Events | i | 22,403 | 5,07,611 |
| Expenses for fund raising event – Hope Cup | | 3,37,145 | 6,41,438 |
| Depreciation | | 7,27,163 | 7,66,830 |
| Expenses from Projects | | 88,89,213 | 78,49,160 |
| Total | (B) | 338,40,898 | 398,34,609 |
| EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO GENERAL FUND (A-B) | | 6,32,672 | (5,85,311) |

Lathi Lartar Chairperson

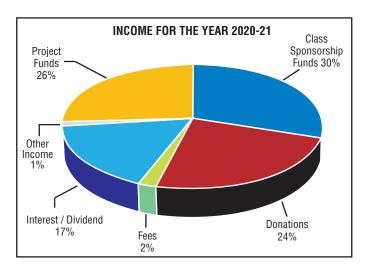
Hon Secretary

Hon/Jt Treasurer

Hon Jt Ţræasure

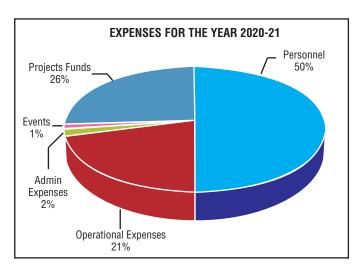
Place: Kolkata

Dated: 6th August 2021



For and on behalf of B. M. CHATRATH & CO. LLP CHARTERED ACCOUNTANTS Firm Registration No. 301011E/E300025







SCHEDULE 1

ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31.3.2021

| GENERAL FUND: | AS AT 31.3.2021 ₹ | AS AT 31.3.2020 ₹ |
|---------------------------------------|-------------------------|-------------------------|
| CORPUS FUND: | | |
| PUNSHI NARAIN DEVI TRUST CORPUS FUND | 5,00,000 | 5,00,000 |
| Bajaj Finserv Limited - Corpus Fund | 45,00,000 | 45,00,000 |
| H T Parekh Foundation Fund | 25,00,000 | 25,00,000 |
| The Bina Sareen 2014 Living Trust | 1,71,65,100 | 1,71,65,100 |
| The Pinki Sen Memorial Fund | 6,45,184 | 6,45,184 |
| Eileen Chakraborty Corpus Fund | 1,42,93,142 | 1,42,93,142 |
| Sister Nivedita Foundation | 4,73,120 | 4,73,120 |
| Vasudev Narayan Sharma-Corpus Fund | 2,00,000 | 2,00,000 |
| Saumavo Sarkar Endownment Fund | 2,00,000 | 2,00,000 |
| | 4,04,76,546 | 4,04,76,546 |
| ADD: | | |
| OTHER FUNDS: | | |
| GENERAL FUND | 3,68,14,261 | 3,75,51,098 |
| GENERAL FUND FCRA | 39,07,377 | 31,94,667 |
| ADD: SURPLUS / (DEFICIT) FOR THE YEAR | 6,32,672 | (5,85,311) |
| TOTAL: | 8,18,30,856 | 8,06,37,000 |

| INDIAN INSTITUTE OF CEREBRAL PALSY P-35/1 TARATALA ROAD, KOLKATA - 700088 | | CHEDULE 2 Inexed to a | ND FORMING PAI | RT OF THE BAL | ANCE SHEET AS AT | 31.03.2021 | | | | | | |
|---|--------------------|--------------------------|--------------------------------|----------------------|---|--------------------|--------------------|------------|--------------------------------|----------------------|--------------------------------|--------------------|
| | | | 202 | 0-21 | | | | | 2019 |)-20 | | |
| GENERAL PROJECT NAME | OPENING BALANCE | REFUND | RECEIVED DURING THE YEAR | INTEREST RECEIVED | UTILISED/ADJ USTED DURING THE YEAR | CLOSING BALANCE | OPENING BALANCE | ADJUSTMENT | RECEIVED DURING THE YEAR | INTEREST RECEIVED | UTILISED DURING THE YEAR | CLOSING BALANCE |
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| STUDENT WELFARE FUND | 61,83,987 | | 4,39,206 | | 1,12,264 | 65,10,929 | 55,99,402 | | 7,92,609 | - | 2,08,025 | 61,83,987 |
| SNAC SCHEME- NATIONAL TRUST Welfare of persons with Autism, Cerebral Palsy, Mental Retardation & Multiple Disabilities | 2,38,130 | | 9,760 | | | 2,47,890 | 2,22,190 | | 15,940 | | | 2,38,130 |
| NATIONAL TRUST - Disha Project | 7,299 | - | | | | 7,299 | 7,299 | - | | - | | 7,299 |
| English Bolo Project - Mjunction | 18,731 | - | 1,50,000 | - | 84,000 | 84,731 | | - | 3,03,000 | | 2,84,269 | 18,731 |
| PARCON INDIA (P) LTD- adding and upgrading aids and appliances for children and adults with severe physical disabilities | 12,954 | - | 1,00,000 | - | - | 1,12,954 | - | - | 1,00,000 | - | 87,046 | 12,954 |
| PROJECT FUND SMART CLASS -KIRAN VYAPAR LTD | 21,088 | | | | | 21,088 | 4,048 | | 2,61,000 | | 2,43,960 | 21,088 |
| PROJECT FUND SMART CLASS -VESUVIUS | | | | | | - | | | 1,75,976 | - | 1,75,976 | - |
| NICCO PARK PROJECT - Supporting Medical Intervention | 2,65,000 | | 3,00,000 | | 2,90,219 | 2,74,781 | 1,76,000 | | 3,00,000 | | 2,11,000 | 2,65,000 |
| NICCO PARK PROJECT -MEDICAL INVESTIGATIONS | (45,474) | | 2,00,000 | | | 1,54,526 | 1,25,000 | | | | 1,70,474 | (45,474) |
| Lebong Investment Private Limited | 3,00,000 | | | | | 3,00,000 | | | 3,00,000 | | | 3,00,000 |
| PROJECT (TATA SOCIAL WELFARE TRUST) Living & Learning in Facilitative Environments LIFE. | 52,469 | | | | | 52,469 | (14,63,504) | | 15,15,973 | | | 52,469 |
| PROJECT (I.F.B.) - Community Development for Better Living | (77,639) | - | 1,05,000 | - | 3,30,000 | (3,02,639) | (83,639) | - | 4,20,000 | - | 4,14,000 | (77,639) |
| PROJECT TATA EDUCATION DEVELOPMENT TRUST (Earlier known as JAMSETJI TATA TRUST) | 2,20,311 | | 27,500 | | | 2,47,811 | 1,48,249 | | 72,062 | | | 2,20,311 |
| DONATION (JUGNU) - Playschool Project | 16,733 | | | | | 16,733 | 16,733 | | - | - | | 16,733 |
| DONATION (WHEELCHAIR) | 2,82,364 | - | - | | 94,762 | 1,87,602 | 2,82,364 | - | 7,000 | - | 7,000 | 2,82,364 |
| PROJECT (ABP) - Printing of Deepsikha and Annual Report | (2,263) | - | | | 47,500 | (49,763) | 24,907 | - | 2,00,000 | | 2,27,170 | (2,263) |
| INDIA SME ASSET RECONSTRUCTION COMPANY - For assisting and upgrading of Vocational Training Centre | 1,675 | - | | | | 1,675 | 1,675 | - | | - | | 1,675 |
| PROJECT - CENTURY PLYBOARD (FSD) | 45,445 | | 6,21,000 | | 2,95,750 | 3,70,695 | - | | 5,68,697 | | 5,23,252 | 45,445 |
| PROJECT - STATE URBAN DEVELOPMENT AGENCY - Skill Development for Sustainable Income Generation | 1,47,155 | | 670 | | | 1,47,825 | 1,41,684 | | 5,471 | | - | 1,47,155 |
| Project GRSE Extended Support | 3,12,724 | | | | 3,12,724 | - | - | | 6,83,617 | | 3,70,893 | 3,12,724 |
| RUPA & CO - WHEELS FOR LEARNING | 444 | | - | | - | 444 | 444 | | - | | - | 444 |



| Project - 0UT0TEC | 80,000 | | | 80,000 | | 80,000 | | | 80,000 |
|--|-------------|-----------|-------------|-------------|-----------|-----------|-----------|---------------|-------------|
| PROJECT FUND -ONGC | (19,135) | | | (19,135) | 81,882 | | 1,01,017 | 017 | (19,135) |
| Project Fund (TSPDL) | 3,39,843 | | | 3,39,843 | 3,39,843 | | | | 3,39,843 |
| H T PAREKH FOUNDATION PROJECT FUND | 35,56,616 | | 23,48,288 | 12,08,328 | 28,40,889 | 38,00,000 | 30,84,273 | | 35,56,616 |
| IIC CALCUTTA FOUNDATION-SOLAR PANEL PROJECT JSW FOUNDATION FUND | 1,38,189 | 5,50,000 | | 5,50,000 | 1,50,000 | | 11,811 | E E | 1,38,189 |
| Experis IT Project | | 35,01,300 | | 35,01,300 | | | | | • |
| KALPATARU TRUST | 7,64,816 | | | 7,64,816 | 7,64,816 | | | | 7,64,816 |
| GRSE TATA Winger Fund | | 15,38,832 | 15,38,832 | | | | | | |
| GRSE Infratuture Support | - | 15,19,245 | 15,19,245 | - | - | | | | 1 |
| Total : (A) | 1,28,61,462 | 90,62,513 | - 69,73,584 | 1,49,50,390 | 93,80,282 | 96,01,345 | - 61,20 | 61,20,166 1,2 | 1,28,61,462 |

| FCRA PROJECT NAME | OPENING BALANCE | ADJUST | RECEIVED DURING THE YEAR | INTEREST RECEIVED | UTILISED DURING THE YEAR | CLOSING | OPENING BALANCE | ADJUST MENTS | RECEIVED DURING THE YEAR | INTEREST | UTILISED DURING THE YEAR | CLOSING |
|---|--------------------|--------|--------------------------------|-------------------|--------------------------------|-------------|--------------------|-----------------|--------------------------------|----------|--------------------------------|-------------|
| JAN VIKASH SAMITY | 2,21,784 | | 6,53,663 | | 8,75,447 | | 1,126 | | 4,46,258 | | 2,25,600 | 2,21,784 |
| PROJECT (HEALTHY WORLD) Partnership Programme for Developing a Core Group of Trainers to work in the Disability and Development Sector in Select Rural Areas of West Bengal | 16,406 | | | | | 16,406 | 16,406 | | | | | 16,406 |
| PROJECT - YOORALLA Training, Research & Development in Software development. | 1,08,201 | | | | | 1,08,201 | 1,23,359 | | | | 15,158 | 1,08,201 |
| BIG HUG FOUNDATION - Early Intervention Clinic Project | (8,46,358) | | | | 9,59,752 | (18,06,110) | (3,79,631) | | 5,10,860 | | 9,77,587 | (8,46,358) |
| Jugnu Playschool Project - BIG HUG FOUNDATION | (2,08,284) | | | | 80,430 | (2,88,714) | (1,08,676) | | 2,55,491 | | 3,55,099 | (2,08,284) |
| DONATION (JUGNU) | 35,770 | | | | | 35,770 | 35,770 | | | , | | 35,770 |
| MIBLOU (SANGAM) Community development for mainstreaming of disability | 15,707 | | | | | 15,707 | 22,257 | | | | 6,550 | 15,707 |
| CHILDRENS HOPE INDIA - EARLY INTERVENTION CLINIC PROJECT | | | | | | | , | | | | | |
| LEAP CP PROJECT | 1,27,882 | | | | | 1,27,882 | 50,695 | | 2,26,187 | | 1,49,000 | 1,27,882 |
| STUDENT WELFARE FUND (FCRA) | 8,29,446 | | 80,000 | | | 9,09,446 | 7,47,446 | | 82,000 | , | | 8,29,446 |
| Total : (B) | 3,00,554 | | 7,33,663 | | 19,15,629 | (8,81,412) | 5,08,752 | | 15,20,796 | | 17,28,994 | 3,00,554 |
| GRAND TOTAL : (A) + (B) | 1,31,62,016 | | 97,96,176 | | 88,89,213 | 1,40,68,978 | 98,89,034 | | 1,11,22,141 | | 78,49,160 | 1,31,62,016 |



| | | | 2020-21 | | | | | 2019-20 | | |
|--|--------------------|--------------------------------|----------|------------------|--------------------------------|--------------------|--------------------------------|----------|------------------|--------------------------------|
| GENERAL : | OPENING BALANCE | ADDITION DURING THE YEAR | DELETION | DEPRECIA TION | BALANCE AS ON 31.03.2021 | OPENING BALANCE | ADDITION DURING THE YEAR | DELETION | DEPRECIA TION | BALANCE AS ON 31.03.2020 |
| | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. |
| NATIONAL TRUST (Respite Services) | 23,646 | | | 3,822 | 19,824 | 28,240 | | | 4,594 | 23,646 |
| MAN POWER TRAINING (Non-Recurring) | 6,575 | | | 1,096 | 5,479 | 7,898 | | | 1,323 | 6,575 |
| ATC (ICICI) | 6,083 | | | 1,193 | 4,890 | 70.501 | | | 1,508 | 6,083 |
| ONGC - FIXED ASSET FUND | 57,379 | | | 240 | 45,574 | 1 481 | | | 303 | 975,78 |
| V T C (Non-Becirring) | 398 | | | 100 | 208 | 531 | | | 133 | 398 |
| PRE-SCHOOL & EARLY INTERVENTION (Non-Recurring) | 10,066 | | | 1,721 | 8,345 | 12,173 | | | 2,107 | 10,066 |
| C.P. CHILDREN (Non-Recurring) | 3,188 | | | 479 | 2,709 | 3,751 | | | 563 | 3,188 |
| ELECTRICAL FITTINGS(M.P.LAD) | 15,564 | | | 3,113 | 12,451 | 19,456 | | | 3,892 | 15,564 |
| GGL - FIXED ASSET FUND | 27,307 | | | 4,097 | 23,210 | 32,126 | | | 4,819 | 27,307 |
| SAIL - FIXED ASSET FUND | 2,24,169 | | | 35,176 | 1,88,993 | 2,66,159 | | | 41,990 | 2,24,169 |
| JUGNU - Non - Recurring | 1,773 | | | 266 | 1,507 | 2,087 | | | 314 | 1,773 |
| Project Fund Smartclass - TSPDL | 4,97,928 | | | 1,33,707 | 3,64,221 | 4,97,928 | | | , | 4,97,928 |
| DONATION(COMPUTER) | 19,280 | | | 4,296 | 14,984 | 25,008 | | | 5,728 | 19,280 |
| DONATION (LIFT) | 96,794 | | | 24,199 | 72,595 | 1,29,059 | | | 32,265 | 96,794 |
| SBI SCHOOL BUS | 8,10,181 | | | 1,21,528 | 6,88,653 | 9,53,155 | | | 1,42,974 | 8,10,181 |
| BUILDING(M.P.LAD) | 8,28,565 | | | 41,429 | 7,87,136 | 8,72,174 | | | 43,609 | 8,28,565 |
| DONATION COMPUTERS(N) | 11,548 | | | 3,412 | 8,136 | 16,097 | | | 4,549 | 11,548 |
| DONATION (GENERATOR) | 69,231 | | | 17,308 | 51,923 | 92,309 | | | 23,078 | 69,231 |
| DONATION (SCHOOL BUS) | 4,82,685 | | | 72,403 | 4,10,282 | 5,67,865 | | | 85,180 | 4,82,685 |
| TATA EDUCATION TRUST FUND | 5,22,383 | | | 86,408 | 4,35,975 | 6,27,047 | | | 1,04,664 | 5,22,383 |
| ISPUL HIXED ASSELL FUND | 1,50,132 | | | 1,11,663 | 38,469 | 4,76,484 | | | 3,26,352 | 1,50,132 |
| COGNIZANI (ROSHINI) | 97,294 | | | 23,158 | 74,136 | 1,27,898 | | · | 30,604 | 97,294 |
| CIPI A FOLINDATION - BENOVATION WORKS OF ITBS | 78 GO 843 | | 1 | 2.43.043 | 150,10 | 51 16 678 | | 1 | 2 55 835 | 78 60 843 |
| COAL INDIA LTD | 3.76.799 | | | 56.521 | 3.20.278 | 4.43.295 | | | 66.496 | 3.76.799 |
| INDIA SME - COMPUTER & EDP | 2,28,233 | | | 57,059 | 1,71,174 | 3,04,311 | | | 76,078 | 2,28,233 |
| PARCON INDIA PVT LTD - AIDS & APPLIANCES | 83,538 | | | 12,531 | 71,007 | 98,281 | | | 14,743 | 83,538 |
| PARCON INDIA LTD PROJECT FIXED ASSET FUND | 85,000 | | | 12,750 | 72,250 | 1,00,000 | , | | 15,000 | 85,000 |
| AIRCONDITIONER (CENTURY PLY) | 18,178 | | | 2,727 | 15,451 | 21,386 | | | 3,208 | 18,178 |
| BOLERO CAR (RUPA & CO) | 4,44,017 | | | 66,603 | 3,77,414 | 5,22,374 | | | 78,357 | 4,44,017 |
| Project Fund Smartclass - Kiran Vyaper Ltd. | 2,13,465 | | | 53,367 | 1,60,098 | | 2,43,960 | | 30,495 | 2,13,465 |
| GRSE Extended Support Fixed Asset Fund | 6,79,755 | 3,12,724 | | 1,04,980 | 8,87,499 | 3,45,952 | 3,70,893 | | 37,090 | 6,79,755 |
| Mjunction fixed Asset fund BABCON IMPIA I TO COMBITTED & ABBLANCE | 89,493 | | | 18,496 | 70,997 | | 99,869 | | 10,376 | 76 165 |
| VESTIVIOLIS SMART CLASS PROJECT | 1 53 979 | | | 38 495 | 1 15 484 | ' | 1 75 976 | | 21 997 | 1 53 979 |
| GRSE UTATA WINGER FUND | | 15,38,832 | | 1,15,413 | 14,23,419 | | | | | |
| HTPF Capes Fund | | 1,67,620 | | 16,763 | 1,50,857 | | | | | |
| TOTAL (A) | 1,13,38,006 | 20,19,176 | | 15,33,976 | 1,18,23,206 | 1,18,73,955 | 9,77,744 | | 15,13,693 | 1,13,38,006 |
| FCRA: | 0 11 215 | | | AE 801 | 8 65 304 | 0 50 406 | | | 48 281 | 0 11 015 |
| MIBLOU FUND | 29,96,465 | | | 1,48,407 | 28,48,058 | 31,52,995 | | | 1,56,530 | 29,96,465 |
| MIBLOU(R.C.U) | 20,09,378 | | | 1,03,170 | 19,06,208 | 21,17,978 | | | 1,08,600 | 20,09,378 |
| YOORALLA-CAMERA | 3,880 | | | 026 | 2,910 | 5,174 | | | 1,294 | 3,880 |
| YOORALLA COMPUTER & EDP | 11,100 | | | 4,354 | 6,746 | 6,592 | 10,313 | | 5,805 | 11,100 |
| YOORALLA AIRCONDITIONAR | 70,656 | | | 9,652 | 61,004 | 82,011 | | | 11,355 | 70,656 |
| TOTAL (B) | 64.37.641 | | | 3.84.186 | 60.53.455 | 5,22,003 | 10.313 | | 4.18.923 | 64.37.641 |
| | | | | 201 (101) | 200 (200 (200) | | | | | |
| GRAND TOTAL (A) + (B) | 1,77,75,647 | 20,19,176 | | 19,18,162 | 1,78,76,661 | 1,87,20,206 | 9,88,057 | | 14 37 hTh | 1,77,75,647 |



SCHEDULE 8 ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31.3.2021 SIGNIFICANT ACCOUNTING POLICY AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

- 1. The fixed assets are valued at historical costs.
- 2. The Depreciation on fixed assets are provided on the written down value method at the following rates:

| School Bus & Jeep | 15% | Electrical Equipments | 20% | Linen | 50% |
|-------------------------------|-----|-----------------------|-----|-------------|-----|
| Furniture & Fittings | 15% | Electrical Fittings | 20% | Utensils | 20% |
| Playground & School Equipment | 15% | Water Coolers | 20% | Generator | 25% |
| Office Equipment | 15% | T.V. & V.C.P | 25% | Lift | 25% |
| Video System | 25% | Machinery | 25% | Camera | 25% |
| Building | 5% | Photocopier | 20% | Audio Books | 25% |
| Computers | 25% | Hydrotherapy Pool | 5% | | |

- 3. Stock of Greeting Cards & Merchandise Items are valued at cost.
- 4. Income from Tea, Catering & Printing Unit netted off in Income & Expenditure Account.
- 5. Income Recognition:
 - (i) Donations towards Class Sponsorships are treated on accrual basis. All other donations and grants are recognised when received.
 - (ii) Interest on fixed deposits is recognised on accrual basis with reference to the interest certificates provided by banks and Form 26AS of the Income Tax.
 - (iii) All other items of income are recognised on cash basis.
- 6. Employees' Benefit:
 - (i) Employees Gratutity Fund maintained with Life Insurance Corporation of India.
 - (ii) Employees Provident Fund maintained with the Commissioner of Provident Fund.
 - (iii) Employees E.S.I.C. benefit is maintained with the Directorate of E.S.I.C.
- 7. Donations are recognised in the Corpus Fund only where the donor has communicated in writing that it is making the donation towards the corpus. All other donations are treated as revenue donations.

B. NOTES ON ACCOUNTS:

1. The break up of expenses of various projects are as under:

| (A) | IICP | Overhead and Other Expenses: | 2020-2 | 1 | | 2019-20 |
|-----|------|--------------------------------|-----------|-----------|-----------|-----------|
| | | | ₹ | ₹ | ₹ | ₹ |
| | a. | Personnel Cost | 34,74,746 | | 40,79,293 | |
| | b. | Student & other Direct Charges | 10,56,085 | | 14,55,692 | |
| | C. | Operating & Running Expenses | 2,97,100 | | 6,33,487 | |
| | d. | General & Incidental Expenses | 1,86,336 | | 2,52,224 | |
| | e. | Expenses for Various Events | | 50,14,267 | 4,845 | 64,25,541 |
| (B) | Dire | ct Project Programme Cost | | 94,762 | | 2,27,170 |
| (C) | Proj | ect CAPEX Expenses | | 35,55,184 | | 11,96,449 |
| | | Total | | 86,64,213 | | 78,49,161 |

- 2. Previous years' figures have been re-arranged and re-grouped wherever deemed necessary to make it comparable with the current year's figures and to give a better presentation of accounts.
- 3. Paise are rounded off to nearest rupee.
- 4. Auditor's Remuneration:

The auditor's remuneration for the year ended 31.03.2021 are as follows : Amount (₹)

Statutory Audit Fees paid to B M Chatrath & Co

53,100

Total:



Human Resource Development Programmes 2020-2021

Special Programmes for Professional Training

| Month | Workshop Title | Conducted by | Participants |
|-----------|--|---|--------------|
| August | Behaviour Management: Part-1 | Rajni Ganeriwala | 22 |
| September | Importance of Communication | Krishnarupa Chowdhury | 28 |
| September | Toileting | Pranati Das | 22 |
| September | Using Zoom for Online Teaching | Aniruddha Roy, Srabani Saha, Siddhartha Roychowdhury | 30 |
| October | Coping with Stress | Krishna Kar Das | 35 |
| October | Food and Nutrition | Krishna Kar Das | 20 |
| October | Frequently Asked Questions on Therapy: Part 1 | Asis Ghosh | 40 |
| November | Frequently Asked Questions on Therapy: Parts 2 and 3 | Asis Ghosh | 37 |
| November | Behaviour Management: Part -2 | Rajni Ganeriwala | 15 |
| December | Preventive Health Measures | Dr Jayanti Bose | 42 |
| December | Overcoming Stress during the Pandemic | Dr J R Ram | 52 |
| February | Sitting and Posture | Indranil Ghosh | 23 |
| March | Training and Capacity Building for Staff: Sessions 1, 2, and 3 | Reena Sen | 41 |

Training on Advocacy

| Month | Topic and Venue | Target Group | Participated / Attended | Participants |
|----------|--|---|---|--------------|
| May | Breaking Barriers: Virtual Panel Discussion | Students and Teachers, New Alipore College | Saswati Acharya Sudipendu Dutta Purba Bose | 85 |
| July | Coping with Corona: Webinar by Disability Activists Forum (DAF) | Parents and Representatives of NGOs | Saswati Acharya | 100 |
| December | Reclaiming Civility: Conducted by Sanchar | Parents and Representatives of NGOs | Saswati Acharya | 80 |
| March | Political Manifesto in the Context of Disabilities: Meet by National Institute for Professionals at Press Club | Representatives of Political Parties and the Media | Saswati Acharya Sudipendu Dutta Dipak Ghosh | 70 |
| March | Taking Boccia Forward: Webinar by Ekta. | Pan-Indian Disability Sports Organisations | Sudipendu Dutta | 25 |
| March | Problems of Wheelchair Users: Webinar by DAF | Parents and Representatives of NGOs | Saswati Acharya | 25 |



Community Awareness Programmes

| Month | Workshop / Webinar Title | Target Group and Venue | IICP Faculty | Participants |
|----------|---|---|---|--------------|
| August | Online Training for Community Partners | District Partners in Hooghly, Birbhum, and Kolkata | Arijit Ghosh Rabi Ghosh | 12 |
| February | Identification of Areas in Training/ Capacity Building | District Partners from 6 Organisations | Madhuchhanda Kundu Swati Chakraborty Arijit Ghosh | 72 |
| March | Identification of Areas of Need for Training/Capacity Building | Affiliates, Partner Organisations, and Self-Help Groups | Madhuchhanda Kundu Swati Chakraborty Arijit Ghosh | 60 |

Advisory Inputs / Resource Persons / Paper Presentation by IICP Staff

| Presenter | Topic and Forum | Number of Delegates |
|----------------------------------|--|---------------------|
| Madhumita Dasgupta | A Bridge for Effective Inclusion: International Conference on Learning Diversity organised by Manochetna Academic and Research Centre | 150 |
| Madhumita Dasgupta Sudha Kaul | Inclusion in IICP based on the SPICES model organised by the Department of Special Education, Stockholm University | 40 |
| Swati Chakraborty | Assistive Technology for People with Multiple Disabilities and Complex Communication Needs organised by Trisha Foundation | 328 |
| Asis Ghosh | Early Identification and Intervention of Neuromotor Impairments in Infants conducted by Indian Academy of Cerebral Palsy | 721 |
| Asis Ghosh | General Movements Assessment and Hammersmith Infant Neurological Examination organised by All India Institute of Medical Sciences, Bhubaneswar | 7 |
| Asis Ghosh | 2-day Training on Sensory Interventions and Mealtime Management for Children with Neuromotor Impairments organised by RBSK, IPGME&R, and SSKM Hospital for Participants from 5 District Early Intervention Centres | 48 |
| Sudipendu Dutta | The RPWD Act 2016 organised by Disability Activists Forum | 36 |
| Asis Ghosh | Needs-based and Age-appropriate Therapy for Persons with Multiple Disabilities organised by Sense International India | 32 |
| Asis Ghosh | State-Level Sensitisation of NGOs supported by Sense International India | 27 |
| Madhuchhanda Kundu | Academic Consultant at Netaji Subhas Open University | 45 |



Workshops and Webinars attended by IICP Staff

| Month | Workshop / Webinar | Participating Staff Member |
|----------|--|---|
| April | COVID 19 Pandemic Voices from the Margin: Series with Children with Disabilities organised by Praxis | Madhumita Dasgupta |
| | Managing Challenging Behavior in the Classroom organised by Caring Minds | Madhumita Dasgupta |
| May | Webinar on Visual and Behavioural Characteristics Associated with CVI organised by Bridge School, CA | Madhumita Dasgupta |
| June | Webinar on Online Experiential Learning conducted by Heritage Group of Schools | Madhumita Dasgupta Krishnarupa Chowdhury |
| | Webinar on Reducing Risk for Women with Disabilities: Way Forward organised by USAID, SMRC, and Learning4impact | Madhumita Dasgupta |
| | Webinar on Preparing Inclusive School for Children with Disabilities during COVID Crises organised by Global Inclusive Education Network | Madhumita Dasgupta |
| | Teaching Social Behaviours: The Power of Social Stories organised by Action | Madhumita Dasgupta |
| July | International Conference on Learning Diversity 2020 organised by Manochetna Academic and Research Centre, Department of Education, Calcutta University | Madhuchhanda Kundu |
| August | Webinar on Handwriting Skills Development organised by Action for Autism and conducted by Rakhshanda Khan | Madhuchhanda Kundu |
| December | AAC Beyond Classroom organised by Vidyasagar, Chennai | Madhumita Dasgupta |
| March | Webinar on Ear and Care organised by Anwesha, Kolkata | Krishnarupa Chowdhury Sudakshina Mukherjee |

Online Internships

| Month | Organisations | Target Group | Duration | Participants |
|-----------|---|----------------------|----------|--------------|
| September | Loreto College, Kolkata | Students | 10 days | 1 |
| January | NMIMS, Mumbai | MBA Students | 21 days | 3 |
| February | Symbiosis Institute of Technology, Pune | Engineering Students | 7 days | 1 |

Webinars conducted by IICP Faculty

| Month | Topic | Participants |
|-----------|--|---------------------|
| August | Technology to Facilitate Inclusion for Children with Communication and Access Limitations (posed by physical and/or learning difficulties) | 70 |
| September | Augmentative and Alternative Communication and Inclusion | 45 |



FACULTY 2020 - 2021

INTERNAL FACULTY

Director of Courses

Reena Sen BEd, PhD

Course Coordinator

BEd in Special Education (Multiple Disabilites)

Madhuchhanda Kundu MA & PhD (Psych)

Basic Management of Cerebral Palsy for Medical Practitioners and Rehabilitation

Professionals

Indranil Ghosh BSc, BSc Hons (OT)

Computer Training Modular Courses for Adults with Disabilities and Disadvantages

Sandip Halder BCom, Dip DTP

Caregivers for Persons with Disabilities Course

Rabi Ghosh BSW (Hons), MSW

Training of Trainers (Caregivers Course)

Asis Kumar Ghosh MPT, CP Training, Bobath Centre

Home Help for Senior Citizens and Persons with Disability

Dipak Mitra MSW

Lecturers

Saurabh Bhattacharyya BSc, DSW (Labour), MSW

Purba Bose BSc, MSW

Paromita Chakraborty BSc, PG Cert Spl Ed, TNA Cert

Swati Chakraborty MA (Eco), PGDCA

Sibshankar Chakrabarti MA, $Dip\ CBR$, $BEd\ Spl\ Ed$

Mausumi Halder Chowdhury BA, DSW

Krishnarupa Chowdhury BA (Hons), Dip Spl Ed (HI)

Tanusree Das BSc BEd (Spl Ed)

Krishna Kar Das BSc, MSW Diet Management

Madhumita Dasgupta MA, BEd, BEd (Spl Ed)

Rajni Ganeriwala BCom, DMR

Ajanta Ghosh BSc OT

Arijit Ghosh BSW (Hons), MSW

Rabi Ghosh BSW (Hons), MSW

Sandip Halder BCom, Dip (DTP and Commercial Arts)

Dipak Mitra MSW

Saswati Mahanti MA, Dip Spl Ed

Sudakshina Mukherjee BA, MA, DEd SE(HI)

Subrata Pandit BPT, CU, MIAP

Susrita Pradhan MA, LLB, PG Dip (Spl Ed) PG Dip

Psychological Counselling

Swarup K Paul BSc, DPT

Susmita Guha Roy BA (Hons), PG Dip (Spl Ed)

Advocacy Trainers

Barsha Bhattacharya

Putul Biswas

Dipak Ghosh

Shraddha Khator

Nurse

Usha Massey Certificate in General Nursing,

Obstetrics and Midwifery

Librarian and Training Assistant

Tanusree Mondal MA, MLISc (Till January 2021)

GUEST FACULTY

Augmentative and Alternative Communication

Sudha Kaul PhD

Education

Uma Ahmad BA, BEd

Shabana Anwar, BA (Cal Univ), BSc

Debashree Banerjee PhD, PG Dip Spl Ed

Prof Asoke Bhattacharya BEE (JU)

PG Dip in Mass Communication (IIMC, New Delhi),

MPhil (JU)

Katie Dalal BA, TTC

Madhu Dar MA, BEd

Neela Ghosh BSc, BEd, MEd

Ratnabali Ghosh MA, BEd

Dr Aditi Mondal MSc, PhD (Human Development)

Nandini Mukherjee MA, BEd

Special Education

Jayati Adhikary MEd (LD), Dip (VI)

Ranu Banerjee BA (Hons), MS

Indrani Basu *BEd*

Susanta K Bhowmick MA, Dip Spl Ed (VI)

Sukumar Chakraborty MA, MEd (Spl Ed - VI)

Ruma Chatterjee PhD (History), BEd (Spl BEd),

Trained Teacher of Braillle

Aloka Guha MA, PG Dip Spl Ed,

Certificate in Genetic Counselling

Kavneet Khullar MA, MPhil, BEd, PG Dip Spl Ed

Iona Kundu BA, PG Dip Ed

Manjulika Majumder BA (Hons), PG Dip Spl Ed

Swapna Mukherjee, MA (Ed), PG Cert (Spl Ed)

Krishna Roy PG Dip (Spl Ed), Specialisation in ASD

Krishna Roy MA (Psychology), DMR

Social Work and Counselling

Sujata Parekh DSW, MPhil

Medical

Dr Mary Anthony Acharya MBBS, DCH, DNB (Paed) PGD

Dev Neurology

Dr Jayanti Bose MBBS, MRCPCH, CCT (Paed)

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Dr Ishika Ghosh MBBS, MS, FRCS (Paed Surg)

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Prosthetics and Orthotics

Ashok K Rath DP OE (Kol), BPO (UP), MOPSI

First Aid and Nursing

Jaya Paul BSc Nursing, PG Dip Hospital
Management MBA Healthcare Management

Speech Therapy and Hearing Impairment

Babul Basu *MSc (Audiology and Speech Therapy)*Sreela Bose *PG Dip (Audiology), CTD*

COURSE COMMITTEE

Jadavpur University

Dean of Arts

Registrar

Finance Officer

Head, Education Department

Course Coordinator

IICP

Dr Madhuchhanda Kundu

Dr Reena Sen

FIELD WORK AGENCIES

AKSHAR School Kolkata

Autism Society of West Bengal

Howrah South Point School, Howrah

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19 and 20 February 2021

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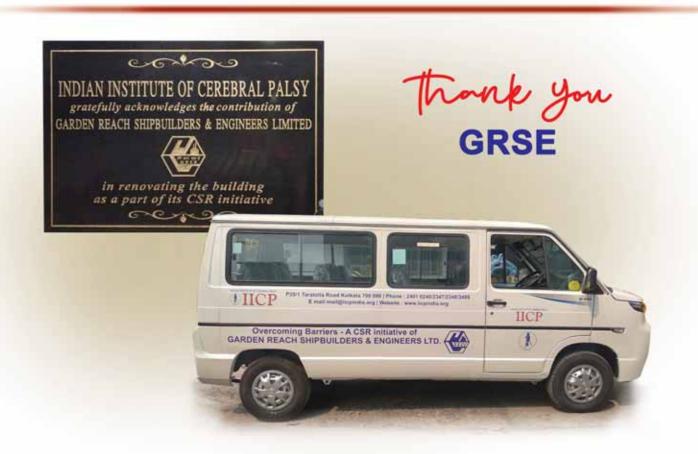
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Club Road, PO & District Jalpaiguri 735101 Email: jalpaiguriwelfareorganisation@gmail.com

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