

Annual Disclosure Reports 2023-24 Form 1A & 1B

Regulation 91C of the LODR Regulations



January 28, 2025

MADHURAM CHARITABLE TRUST

A/8, 5th Floor, Safal Profitaire, Opp Auda Garden, Corporate Road,
Prahlad Nagar, Ahmedabad – 380015

www.madhuramngo.com



Date :28.01.2025

The Manager

Listing Department

National Stock Exchanges of India Limited

"Exchange Plaza", 5th Floor,

Plot No. C/1, G Block, Bandra-Kurla Complex

Bandra (East), Mumbai 400051.

NSE-SSE Registration No: NSESENPO0026

Dear Sir/Madam,

Sub: In Compliance with Regulation 91C of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

In accordance with the disclosures outlined in sub-regulation (1) of Regulation 91C of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular Ref. SEBI/HO/CFD/PoD-1/P/CIR/2024/0059 dated May 27, 2024 and NSE Circular Ref No: NSE/CML/2024/22 dated July 31, 2024, please find attached the Self-Reported Annual Disclosures of Madhuram Charitable Trust for the fiscal year 2023-24.

This is for your information and record.

Thanking you.

Yours Truly

For and on behalf of Madhuram Charitable Trust


Shraddha Kaushal Soparkar

Founder & Principal Trustee

Place : Ahmedabad, Gujarat

visit us at www.madhuramngo.com

Self - Reported Annual Disclosures of
Madhuram Charitable Trust

NSE SSE Registration No.: NSESSENPO0026

For the period from 01/04/2023 to 31/03/2024

1) DISCLOSURES ON GENERAL ASPECTS

a) **Name of the organization:** Madhuram Charitable Trust, popularly known as *Madhuram*

b) **Location of headquarters and location(s) of operations:**

A/8, 5th Floor, Safal Profitaire, Opp AUDU Garden, Corporate Road, Prahlad Nagar,
Ahmedabad – 380015, Gujarat

c1) **Vision Statement :**

To foster an environment that is both conducive and beneficial to the growth nurturing and acceptance of the specially abled.

c2) **Purpose & Mission:**

Purpose

The organization exists to empower individuals with disabilities by providing free, high-quality prosthetics, restoring mobility, independence, and dignity. This cause matters because mobility is essential for social and economic inclusion, yet millions lack access to affordable solutions. By bridging this gap, the organization promotes equality, reduces dependency, and aligns with global goals for health and reduced inequalities.

Mission

Our organization's mission is to provide world-class medical care, financial opportunities, and psychological assistance to individuals who are physically or mentally disadvantaged so that we can create a more inclusive and responsible society.

d) **Organisational goals, activities, products and services:**

Ultimate Goal for Intended Impact:

To create a more inclusive society by empowering individuals with physical and mental disabilities through accessible world-class care, financial independence, psychological support, and community-driven responsibility.

3-5 Year Goals:

1. **Expand Reach:** Provide high-quality prosthetics, mental health support, and financial opportunities to at least 3,000 beneficiaries annually.
2. **Capacity Building:** Strengthen partnerships with medical centers, NGOs, and government schemes to ensure seamless service delivery and sustainable funding.
3. **Community Integration:** Launch awareness campaigns to reduce stigma and promote societal inclusion for differently-abled individuals.
4. **Skill Development Programs:** Implement vocational training and job placement services for enhanced livelihood opportunities.
5. **Operational Excellence:** Establish robust data collection, feedback mechanisms, and monitoring systems for program improvement and stakeholder engagement.

Activities:

- *Screening and fitting of customized prosthetics and assistive devices.*
- *Providing rehabilitation and mental health services.*
- *Offering vocational training and financial literacy programs.*
- *Conducting workshops and campaigns for social awareness and inclusion.*

Products and Services:

- *Free prosthetic implants and assistive devices.*
- *Psychological counselling and therapy.*
- *Vocational training and job placement support.*
- *Community events and awareness drives to promote inclusivity.*

By aligning these goals and activities, the organization aims to make a measurable and lasting impact on beneficiaries, fostering independence and inclusion over the long term

2) DISCLOSURES ON GOVERNANCE ASPECTS

a) Ownership and legal form: It is a non-profit entity focused on providing medical care, financial opportunities, and psychological assistance to individuals with physical and mental disabilities.

Legal Form: Public Charitable Trust Under Mumbai Public Trust Act, 1950

Registration No: E/2022/0317071

Ownership The trust is owned and managed by Shraddha Soparkar Founder and Principal Trustee, who oversee the strategic direction, compliance, and operational execution of its programs. The organization functions independently with no shareholders, ensuring that all resources and funds are directed towards achieving its mission and long-term goals for societal impact.

2b) Governance Structure:

The governance structure will start from the governance body, the committees / subcommittees (standing/ad hoc) under the governance body and the organization hierarchy for decision making. It outlines board and management committee structures, mandates, membership, charters, policies and internal controls

1. Governance Body: The organization's governance body is composed of the **Board of Trustees**, which is responsible for overseeing the organization's strategic direction, ensuring compliance with legal and regulatory requirements, and safeguarding the organization's mission and values.

- **Composition:**

The Board of Trustees consists of **2 members** with diverse expertise, including individuals with backgrounds in healthcare, disability rights, law, finance, and social services.

- **Mandate:**

- Approve organizational goals and strategic plans.
- Ensure legal and financial accountability.
- Approve budgets, major financial decisions, and audit reports.
- Ensure alignment of activities with the mission and vision.

2. Internal Controls and Policies:

The organization has robust internal controls and policies to ensure transparency, accountability, and effective governance.

- **Policies:**

- **Conflict of Interest Policy:** Ensures all decisions made by the board members and staff align with the organization's best interests.
- **Financial Management Policy:** Defines budgeting, accounting practices, and approval limits for expenditures.
- **Human Resources Policy:** Governs employee management, recruitment, compensation, and benefits.
- **Donor Transparency and Reporting Policy:** Outlines how donor funds are managed and reported.

- **Internal Controls:**

- Regular audits (external and internal).
- Segregation of duties to prevent fraud.
- Regular program and financial performance reviews.
- Quarterly reports and updates to the Board on operational, financial, and programmatic performance.

3. Decision-Making Hierarchy:

- **Board of Trustees:** Makes high-level strategic and financial decisions.
- **Program Managers and Staff:** Execute specific program activities under the guidance of the Management Committee.

This governance structure ensures accountability, efficiency, and transparency in all aspects of the organization's operations, from strategic planning to program delivery and financial management.

c1) The role of the governance body:

a. Governing Board: Yes

b. Number of members in Governing Body: 2 (Two)

c. Names of Committees and number of members:

- i. Shraddha Kaushal Soparkar (Founder & Principal Trustee)
- ii. Kamladevi Malpani (Trustee)

d. Key Policy Documents of the Social Enterprise in relation to Finance, Operations, Internal Controls and Governance:

i. Financial Management Policy

ii. HR Policy

iii. Child Protection Policy

iv. Data Protection Policy

v. Remuneration Policy

vi. Grievance Redressal Policy

vii. Ethics & Communication Policy

c2) List of current Governing Body/ Board Members/ Trustees and their details

Serial No.	Name	Identification ²	Age in years	Gender	Occupation	Relation to other Members by blood/marriage ³	Date of Appointment on the Board (dd-mmm-yyyy)	Tenure/ Date of completion of term (dd-mmm-yyyy)	Past Tenure details (if any)	Position on the Board	Provide details of any remuneration and reimbursement paid
1	2	3	4	5	6	7	8	9	10	11	12
Explanation	Name as in PAN for Indian citizens and as per passport for foreigners	PAN Aadhaar & DIN (if available)	Age as on 31/3 of FY	Male/Female/Other	Source of Livelihood and area of competence	Mention not related OR related to who & how	Date of appointment of Current Tenure	Date when tenure got over during the FY or when would current term be over	Provide details of all past tenures (from dd-mmm-yyyy to dd-mmm-yyyy format); position on board/designation even if it's the same position as the current one.	Titles such as Managing Trustee, Treasurer, Secretary	Provide amount paid in the FY, whether remuneration or reimbursement in what capacity
1	Shraddha Kaushal Soparkar	ALTPM4284G		Female	Social Work & Business					Principal Trustee	
2	Kamladevi Malpani	ADTPM3620J		Female	Social Work	Grand Mother				Trustee	

c3) Name and designation of the senior most decision maker (Chief Functionary)

Name of the Chief Functionary (CEO/ Head of Management)	PAN number and Address	DIN, if available	Designation/ Role	From Date	To Date
Shraddha Kaushal Soparkar	ALTPM4284G 246, Lane 13, Satyagrah Chavni, Satellite, Ahmedabad- 380015, Gujarat		Founder & Principal Trustee	2018	Ongoing

d) Executives with key responsibilities

<i>Sr. Number</i>	<i>Name of the Executive</i>	<i>Designation/ Title</i>	<i>Functions in-charge of</i>
1	Mr. Sumit Agarwal	Compliance Officer	
2	Mr. Rohit Pandya	Compliance Officer	

e) Number of meetings by governing body and other committees formed by them along with attendance and the process of performance review

f) Organisation level potential risks and mitigation plan :

1. Financial Risk:

- **Risk:** Insufficient funding.
- **Mitigation:** Diversify funding sources, develop a fundraising strategy, and create a contingency fund.

2. Operational Risk:

- **Risk:** Program delays or inefficiencies.
- **Mitigation:** Regular staff training, clear SOPs, and resource management systems.

3. Compliance and Legal Risk:

- **Risk:** Non-compliance with laws.
- **Mitigation:** Regular legal audits, compliance training, and legal counsel.

4. Reputational Risk:

- **Risk:** Negative publicity.
- **Mitigation:** Crisis communication plan, transparent reporting, and media relations.

5. Cybersecurity and Data Privacy Risk:

- **Risk:** Data breaches.
- **Mitigation:** Strong data protection policies, cybersecurity audits, and staff training.

6. Dependency on Key Personnel:

- **Risk:** Over-reliance on key staff.
- **Mitigation:** Succession planning, cross-training, and strong organizational culture.

7. Programmatic Risk:

- **Risk:** Programs not achieving goals.
- **Mitigation:** Thorough needs assessments, regular evaluations, and program adjustments.

8. Partnership Risk:

- **Risk:** Partnership breakdowns.
- **Mitigation:** Clear MOUs, transparent communication, and regular partner reviews.

Regular Monitoring: Semi-annual risk assessments and ongoing tracking through a risk register.

g) Mechanisms for advice and concerns about ethics, along with conflict of interest and communicating other critical concerns

*Does the organisation have code of ethics pertaining to above issues: **Yes***

Please provide a description of the organization's internal and external mechanisms for seeking inputs about ethical and lawful behaviour and organisation's integrity.

Internal Mechanisms:

1. ***Whistleblower Policy:*** Confidential reporting of unethical behavior, with protection from retaliation.
2. ***Ethics Committee:*** Provides guidance on ethical issues and resolves conflicts of interest.
3. ***Employee Feedback:*** Regular surveys and feedback sessions to assess ethical climate.
4. ***Internal Audits:*** Regular audits to ensure compliance with policies and ethical standards.
5. ***Staff Training:*** Ongoing training on ethics, compliance, and integrity for staff and board members.

External Mechanisms:

1. ***Stakeholder Feedback:*** Gathering input from donors, partners, and beneficiaries on organizational integrity.
2. ***Public Transparency:*** Annual reports and financial statements to ensure public accountability.
3. ***Third-Party Audits:*** Independent audits to assess compliance and ethical practices.
4. ***External Advisory Board:*** Consulting ethics experts for advice on complex issues.
5. ***Regulatory Bodies:*** Engagement with legal and regulatory bodies to ensure lawful behavior.

These mechanisms ensure that the organization maintains high ethical standards and legal compliance both internally and externally.

h) Remuneration Policies : as per annexure attached.

i) Stakeholder grievance, process of grievance redressal and number of grievance received and resolved

j) Organisation registration certificate and other licenses and certifications

k) List of documents to be attached :

Item	NA	Yes	No
1. Copy of any amendments to Governing Documents (MoA & AoA, Trust Deed, Constitution)		Yes	
2. Copies of change reports filed during the FY with statutory authorities	NA		
3. <i>NPO Registration Certificate as: (/ Society/ Section 25 or 8 Company)</i>		Yes	
4. <i>Income Tax Permanent Account Copy</i>		Yes	
5. <i>12A/12AA/12AB/10 (23C) Registration</i>		Yes	
6. <i>80G Registration Trust</i>		Yes	
7. <i>GST Registration</i>			No
8. <i>Darpan Profile</i>		Yes	
9. <i>FCRA Registration</i>			No
10. <i>CSR Registration with MCA</i>		Yes	
11. <i>Third Party Certification/ Accreditations</i>	NA		
12. <i>Completion certificate of CBF supported capacity building workshops</i>	NA		

Form 1A.2 Capacity Building

Details of capacity building workshops (supported by the Capacity Building Fund- CBF) attended by the organization

<i>Category of Workshop</i>	<i>Name of Capacity Building Workshop</i>	<i>Organiser Name</i>	<i>Date(s) of workshop</i>	<i>Name and designation of person (s) who attended the workshop</i>	<i>Number of Certificates Attached #/No/NA</i>	<i>Comments, if any</i>
1. Self-Disclosures by NPO 2. Social Impact Assessment by the NPO 3. External Social Assessment 4. Learning Loops						
NA	NA	NA	NA	NA	NA	NA

Total Number of completion certificates attached as an appendix: NA

Form 1A.3 Declaration

I hereby certify that all the information provided in this report are correct and that all documents submitted by our organisation are true copies.

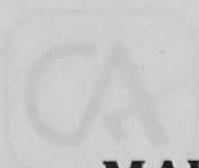
Authorised Representative of Madhura Charitable Trust



*NPO Principal Trustee Name: Shraddha Kaushal Soparkar
Founder & Trustee*

Date : 28/01/2025

Place : Ahmedabad



Anil Kumar Gupta & Co.
Chartered Accountants
127/66, 3rd Floor, Sakinaka Tower,
Vijaya Town, Ahmedabad

MADHURAM CHARITABLE TRUST

REGISTERED OFFICE

B-208, Mondeal Heights,
Nr. Panchratna Party Plot, S.G. Highway,
Ahmedabad-380015

ANNUAL REPORT

31st MARCH, 2024

COMMITTEE MEMBERS

SMT. SHRADDHA KAUSHAL SOPARKAR

TRUSTEE

SMT. KAMLA DEVI MALPANI

TRUSTEE

AUDITOR

ANIL KUMAR GUPTA & CO.

CHARTERED ACCOUNTANTS

JABALPUR (M.P.)





Anil Kumar Gupta & Co.
Chartered Accountants
1276A, 3rd Floor, Rajleela Tower,
Wright Town, Jabalpur
Tel 2972804, 2402804 (O)
E-Mail anilkumargupta1@yahoo.co.in

INDEPENDENT AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST :- MADHURAM CHARITABLE TRUST
B-208, Mondeal Heights, Nr. Panchratna Party
Plot, S G Highway, Ahmedabad-380015
REGISTRATION NO.: E-22323

Opinion:

We have audited the accompanying financial statements of **Madhuram Charitable Trust** ("The Company") having Registration No. E-22323, which comprise the balance sheet as at March 31, 2024 and the Income & Expenditure Account statement for the year then ended, and notes to the financial statements.

In our opinion and to the best of our information and according to the explanations given to us, except for the effect for the matter described in the Basis of Disclaimer Opinion Section of our report the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, its profit and cash flows for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a basis for our opinion.



Responsibilities of Management and Those Charged with Governance for the Financial Statements:

Management is responsible for the preparation of the financial statements in accordance with The Bombay Public Trust Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

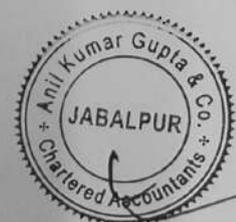
Auditors' Responsibilities for the Audit of the Financial Statements:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Matters:

We report that:

- A. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- B. In our opinion, proper books of accounts as required by law have been kept by the Trust so far as it appears from our examination of those books.
- C. The Statement of Asset and Liabilities and the Statement of income and expenditure, dealt with by this report are in agreement with the books of account.
- D. In our opinion, the aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India.



And further beg to report that:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts.
3. The Cash and vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts.
4. Book, Deed, Accounts Voucher and other documents and records required by us were produced before us.
5. An inventory, certified by the trustee of the movables of the Trust has been maintained.
6. The Manager and accountant appeared before us and furnished the necessary information required by us.
7. No Property or Funds of the Trust were applied for any object or purpose other than the objects or purposes of Trust.
8. During the year no civil work related with repairs or construction has been carried out therefore no tender has been invited.
9. No money of the public Trust has been invested contrary to the provisions of section 35.
10. No alienations of immoveable property have been made contrary to the provisions section 36.

Place: Jabalpur
Date: 28-06-2024



M/S ANIL KUMAR GUPTA & CO.

CHARTERED ACCOUNTANTS

FIRM REG. NO.03372 C

A handwritten signature in black ink, appearing to read "Anil Kumar Gupta".

(ANIL KUMAR GUPTA)

LL.B., A.I.C.W.A., F.C.A., DISA, CISA (USA)

M.NO 072553

UDIN: 24072553BKAROY1044

**MADHURAM CHARITABLE TRUST
AHMEDABAD**

The Gujarat Public Trust Act
Schedule IX (Vide Rule 17(1))

Trust Registration No. : E-22323/Ahmedabad
Date of Registration : 06/10/2018
Address of Trust Office : B-208, Mondeal Heights
Near, Panchratna Party Plot, S G Highway
Ahmedabad-380015

Bank Name : HDFC Bank
Bank A/c No.: 502000

BALANCESHEET (AS ON 31ST MARCH 2024)

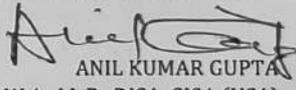
FUNDS & LIABILITIES	ANNX. NO.	AMOUNT (IN RS.) 31ST MAR 2024	PROPERTY & ASSETS	ANNX. NO.	AMOUNT (IN RS.) 31ST MAR 2024
TRUST FUNDS OR CORPUS FUND: Opening balance Add: Received During the year		34,87,480.00	FIXED ASSETS	1	35419.20
INCOME & EXPENDITURE A/C Balance as per last balancesheet Less: Excess of Expenditure over income for the Current Year		-18,23,192.17	CASH & BANK BALANCES		
		15,64,339.61	HDFC Bank- 50200035649692		31,430.06
OTHER EARMARKED FUNDS: (Created under provision of the trust deed or out of the income)			Indusland Bank		8,567.45
CSR Fund Opening Balance		500504.00	SBI Bank-40027782590		45,829.01
Less: Transferred to Income & Exp A/c		-5,00,504.00	Cash in hand		192.00
LIABILITIES: For Expenses	2	26285.00	OTHER RECIEVABLES TDS Recievables 2023-24		4795.50
TOTAL		1,26,233.22	TOTAL		1,26,233.22

For MADHURAM CHARITABLE TRUST

(TRUSTEE) 
Name of the Trustee: SHRADDHA KAUSHAL SOPARKER
Address of Trustee: Lane No. 13, Plot No. 346, Stayagraha Chhavani,
Jodhpur, Ahmedabad, 380015

Date: 28-06-2024



For and on behalf of
ANIL KUMAR GUPTA & CO.
Chartered Accountants
Firm Registration-No- 3372C

ANIL KUMAR GUPTA
C.A., I.C.W.A., LL.B., DISA, CISA (USA)
Membership no. 072553
UDIN: 24072553BKAROY1044

**MADHURAM CHARITABLE TRUST
AHMEDABAD**

The Gujarat Public Trust Act
Schedule IX (Vide Rule 17(1))

Bank Name : HDFC Bank
Bank A/c No.: 502000

Trust Registration No. : E-22323/Ahemdabad
Date of Registration : 06/10/2018
Address of Trust Office : B-208, Mondeal Heights
Near,Panchratna Party Plot, S G Highway
Ahmedabad-380015

INCOME & EXPENDITURE ACCOUNT (FOR THE YEAR ENDED ON 31ST MARCH, 2024)

EXPENDITURE	ANNX. NO.	AMOUNT (IN RS.) 31ST MAR 2024		INCOME	ANNX. NO.	AMOUNT (IN RS.) 31ST MAR 2024	
EXPENDITURE INCURRED FOR THE OBJECTS OF TRUST				DONATIONS			
Medical Relief	3	4,29,910.00		CSR Fund:			
Education Relief		40,000.00		Opening balance transfered during the year		5,00,504.00	
Beneficiary Travel Expenses		101286.00		Received during the year		28,26,721.00	33,27,225.00
Charity Events		826000.00		Other Donations received during the year			17,04,541.00
Contribution to Charity Commisioner		55993.00					
Establishment Expenses	4	5,00,464.37	19,53,653.37	INTEREST INCOME			
Expenses Against CSR (Medical Relief)			33,26,850.00	Interest on FDR		36,374.36	
Salary Expenses			13,29,000.00	Interest on Income Tax Refund		636.20	37,010.56
Depreciation Expenses			23,612.80	Excess of Expenditure Over Income			15,64,339.61
TOTAL			66,33,116.17	TOTAL			66,33,116.17

For MADHURAM CHARITABLE TRUST

(TRUSTEE)

Name of the Trustee: SHRADDHA KAUSHAL SOPARKER
Address of Trustee: Lane No. 13, Plot No. 346, Stayagraha Chhavani,
Jodhpur, Ahemdabad,380015

Date: 28-06-2024



For and on behalf of
ANIL KUMAR GUPTA & CO.
Chartered Accountants
Firm Registration-No- 3372C

Anil Kumar Gupta
ANIL KUMAR GUPTA
F.C.A., I.C.W.A., LL.B., DISA, CISA (USA)
Membership no. 072553
UDIN: 24072553BKAROY1044

MADHURAM CHARITABLE TRUST, AHMEDABAD
SCHEDULE NO 1 OF FIXED ASSETS AS ON 31.03.2024

S No.	Particular	Rate	Opening Balance	Additions	Disposal	Total	Depriation	Closing Balance
1	Computer A/c	40%	31,738.00	-	-	31,738.00	12,695.20	19,042.80
2	Laptop	40%	27,294.00	-	-	27,294.00	10,917.60	16,376.40
	Total		59,032.00				23,612.80	35,419.20

Annexure No 2. Medical Relief Expenditure (for the year ended on 31.03.2024)

S. No.	Particulars	Amount
1	Royal Institute of Child Neurosciences-(RICN)	8,400.00
2	Charity Commissioner Ahmedabad	17,885.00
	TOTAL	26,285.00



**Annexure No 3. Medical Relief Expenditure
(For the year ended on 31.03.2024)**

S. No.	Particulars	Amount
1	Medical Relief for Ortho/Endo Kids	3,69,910.00
2	Medical Relief of Sparsh Pediatric Rehabilitaion	60,000.00
	TOTAL	4,29,910.00

Annexure No 4. Establishment Expenses (For the year ended on 31.03.2024)

S. No.	Particulars	Amount
1	Advertisement Expenses	8,590.00
2	Application Fees	5,900.00
3	Bank Charges	708.00
4	Design Expenses	7,500.00
5	Electricity Expenses	81,750.00
6	IGST Tax Expense	60,002.00
7	Interest on TDS	70.00
8	Internet Expense	10,541.00
9	local travel reimbursement	30,584.00
10	Office Expense	32,543.00
11	Petrol/Fuel Expense	5,340.00
12	Postage & Courier Expense	1,31,298.00
13	Printing & Stationery	28,100.00
14	Professional Fees	8,850.00
15	Software Expense	4,250.00
16	Soil Testing Expense	17,700.00
17	Staff Welfare Expense	1,213.00
18	Stationary Exp	5,330.00
19	Telephone Expense	19,549.37
20	Travelling Expense	8,995.00
21	Transportation And Other Cargo Charges	11,738.00
22	Write Off	2.00
23	Xerox and printing exp	19,911.00
	TOTAL	5,00,464.37





Anil Kumar Gupta & Co.
Chartered Accountants
1276A, 3rd Floor, Rajleela Tower, Wright
Town, Jabalpur
Tel 2402804 (O) 2605024 (R)
anilkumargupta1@yahoo.co.in

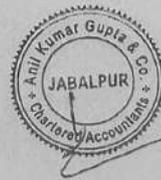
To,
Madhuram Charitable Trust
5th Floor, A/8,
SAFAL PROFITARE, CORPORATE ROAD,
PRAHLADNAGAR AHMEDABAD - 380015.

Independent Practitioner's Report on Utilization of Funds of Rs. 33,27,225.00/- (including unspent balance of previous year of Rs. 5,00,504.00/-) by Madhuram Charitable Trust for purposes of discharging the Corporate Social Responsibility requirements of Jainson Cables India Private Limited.

1. This Report is issued in accordance with the terms of our engagement letter dated 28.02.2024.
2. The accompanying Statement contains the details of utilization of funds received from various companies as listed below by Madhuram Charitable Trust under Stepathon Project having its office at 5th Floor, A/8, Safal Profitare, Corporate Road, Prahladnagar, Ahmedabad - 380015 for CSR activities pursuant to the requirements . . . Spending on CSR activities by the company as per section 135 of the Companies Act 2013 (hereinafter referred as the Act) read with Schedule VII to the Act and has been initiated by us for identification purposes.

Management's Responsibility

The management of the entity is responsible for preparation of the accompanying Statement including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances



The management is also responsible for ensuring that the Stepathon project of entity complies with the requirements specified by the Company at the time of providing the funds regarding end utilisation to meet the CSR

Requirements of the company and for providing all relevant information to the Company as agreed to between the Company and the entity spending on the Project on the activities specified in Schedule VII to the Act.

Practitioner's Responsibility

Pursuant to the requirements of the "Advisory issued by the CSR Committee of ICAI on Issue of CSR Utilization Report by Auditors of Third Party", it is our responsibility to provide reasonable assurance in the form of an opinion on the Statement based on our examination of the matters in the Statement with reference to the books of account and other records of the Prosthesis requirement Stepathon project of entity, whether the details given in the Statement have been accurately extracted from the unaudited financial statements of the Stepathon project of entity produced before us for examination and the activities for which amount utilized by trust on the Stepathon project of entity are covered under CSR activities as per Schedule VII to the Companies Act, 2013. We have performed following procedures in this regard:

- a) Traced and agreed the amounts in the attached Statement, to the unaudited financial statements of the entity as at and for the year ended March 31, 2024.
- b) Checked whether the entity has incurred amounts on the Core Social Responsibility (CSR) activities specified in Schedule in Companies Act, 2013.
- c) Traced the amount spent on CSR activities from the bank statement/ cash book of the entity.
- d) Checked whether amounts spent on CSR activities have been adequately disclosed in the financial statements of the Stepathon project of the entity.
- e) Obtained written representation from the management of the entity on the total amount unspent and their plan to disburse the unspent amount related to the project.
- f) Tested the arithmetical and clerical accuracy of the Statement

We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Conclusion

Based on our examination as above, and the information and explanations given to us, nothing has come to our attention that causes us to believe that the details given in the Statement have not been accurately extracted from the unaudited financial statement of the Stepathon project of the entity for the year ended March 31, 2023 produced before us for examination or The activities for which amount was utilized by the Stepathon project of entity are not covered under CSR activities as per Schedule VII to the Act.

Restriction on Use

This report is addressed to and provided to the governing body of the entity for the purpose of certifying the utilization of the funds by the Stepathon project of entity for CSR activities as envisaged by the CSR Committee of the Company and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

DATE: 28.06.2024
UDIN: 24072553BKAROZ9401



M/S ANIL KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS
Registration No. 003372C

A handwritten signature in black ink, appearing to read "Anil Kumar Gupta".

(Anil Kumar Gupta)
F.C.A., A.I.C.W.A., LL.B. CISA (USA)
M. No. 072553

Statement

Details of amount received from all donor of CSR fund by Madhuram Charitable Trust and its utilization up to 31st March 2024 is as under:

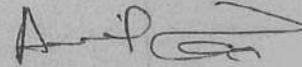
S No.	Particular	Amount (in Rs.)	Amount (in Rs.)
1.	Amount brought forward from financial year 2022-23 (opening balance as 01.04.2023)		5,00,504.00
2.	Add: Amount Received Donors of CSR Fund during the financial year : I: Haritage Infraspac (i) Limited (dated: 27.09.2023) II: Ranjit Foundation Mehsana (dated: 03.10.2023) III: Haritage Infraspac (i) Limited(dated:03.10.2023) IV: CASAD Consultants Private Ltd. (dated:03.10.2023) V: Pratham EPC Project Limited (dated: 23.01.2024) VI: Cavatak Marketing Pvt Ltd (dated: 23.01.2024) Less : Program Management Fees	 2,00,000.00 5,00,000.00 3,00,000.00 1,25,000.00 11,75,000.00 5,26,721.00 Nil	28,26,721.00
3.	Less: Amount Spent during the financial year : On Prosthesis Legs and post therapy of all the beneficiaries (as per the Income & Expenditure Account)		33,26,850.00
4.	Balance amount carried forward to financial year		375.00

For
Madhuram Charitable Trust


Authorized Signatory

M/S ANIL KUMAR GUPTA & CO.
CHARTERED CCOUNTANTS
Registration No. 003372C





(Anil Kumar Gupta)
F.C.A., A.I.C.W.A., LL.B. CISA (USA)
M. No. 072553
UDIN: 24072553BKAROZ9401

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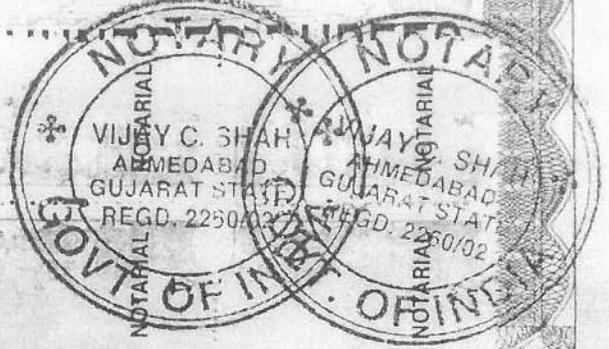


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गुजरात गुजरात GUJARAT

No. 6642 Dtd. 20-7-18

BL 402392

In n/o Shradha Soparkar

S. No. 217/2018

VIJAY C. SHAH
NOTARY
GOVT. OF INDIA
1 AUG 2018

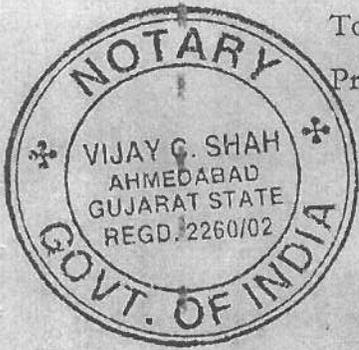
MADHURAM CHARITABLE TRUST

B-208, Mondeal Heights, Near Panchratna Party Plot, S. G.
Highway, Ahmedabad, Gujarat-380015

TRUST - DEED

THIS INDENTURE made at Ahmedabad in the state of Gujarat on this 20th day of July, 2018 between Gunvantiben Natwarlal Soparkar (PAN: AQBPS7746L) aged 99 years, residing at Lane No. 13, Plot No. 246, Satyagrah Chhavani, Jodhpur, Ahmedabad-380015, Hindu inhabitant, herein after called "THE SETTLER" (which expression shall unless be inconsistent with or repugnant to the subject or context thereof include the heirs executors and administrators) of the one part and the said

- (1) Shradha Kaushal Soparkar (PAN: ALTPM4284G) aged 33 years residing at Lane No. 13, Plot No. 246, Satyagrah Chhavani, Jodhpur, Ahmedabad-380015
- (2) Kamla Devi Malpani (PAN: ADTPM3020J) aged 80 years residing at 637, Wright Town, Nr. Stadium Gate No.1, Wright Town, Tiwara, Jabalpur, Garha, Madhya Pradesh-482003



Kamla

Kamla devi Malpani

All Hindu Indian inhabitants hereinafter called "**THE TRUSTEES**" (which expression shall unless be inconsistent with or repugnant to the subject of context hereof include the survivor/survivors of them) and other trustee or trustees for the time being of these presents and the executor or executors or administrator or administrators of the last survivor of them and the other part.

AND WHEREAS the Settler was desirous of setting a sum of Rs.5,000/- (Rupees Five Thousand Only) on trust for education, medical Aid, relief to poor and destitute people, conservation of forest, rehabilitation of property of heritage value, women & children empowerment etc. to carry out the activities which are contained in the schedule VII of the Companies Act, 2013 belonging to any cast creed or sex or for the purpose as are hereinafter expressed or contained or these present and has in pursuance of such desire, prior to the execution of these presents, delivered the sum of Rs.5,000/- to the TRUSTEES.

NOW THIS INDENTURE WITNESSETH that in pursuance of the said desire and in consideration of the said sum of Rs.5,000/- already handed over by the Settler unto himself and other Trustees as Trustees on or before the execution of these presents irrevocably, as aforesaid with the Trustees do and each of them both hereby admit and acknowledge and the Settler do hereby declare that the said amount of Trust Fund shall be held by the Trustees UNTO TRUST and with and subject to the power herein declared and contained of and concerning the same and THIS INDENTURE FURTHER WITNESSETH AND IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS :-

- (1) **TRUST FUND:** The Trustees shall irrevocably hold and stand possessed of the said sum of Rs.5,000/- hereinafter called the TRUST FUND (which expression shall include the conversion thereof and/or accumulation addition and accretions thereto) and the dividends and/or income and/or interest or any other income of the TRUST FUND upon the trust and with and subject to the powers and provisions herein declared and contained of and concerning the same.
- (2) **NAME OF THE TRUST:** The name of the Trust shall be "**MADHURAM**" hereinafter referred to as the said Trust.
- (3) **OFFICE OF THE TRUST:** The office of the said Trust shall be at **B-208, Mondeal Heights, Near Panchratna Party Plot, S. G. Highway, Ahmedabad, Gujarat-380015** and/or at such other place or places as the Trustees may decide from time to time.

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(4) **JURISDICTION:** The area of operations will be whole of the India.

(5) **AIMS AND OBJECTS OF THE TRUST:** The Trustees in their absolute power and discretion can utilize the trust fund or income thereof in whole or part for all or any of the following objects without any distinction of castes, creed and religion, whatever and none of the object of the Trust shall be carried on with a view to earn profit therefrom.

(6) **MAIN OBJECT OF THE TRUST:** The main object of the trust is to carry out all or any activity which is prescribed under the 'Corporate Social Responsibilities' as contained under Schedule VII of the Companies Act, 2013 under any other law in force from time to time. The said objects are defined more particularly as under:

a) **EDUCATION**

To spread or promote education or learning in all its branches in such manner as the trustees may think fit including:

- i. Awarding scholarship and payment to poor person and widows desirous of receiving primary secondary and higher education
- ii. Awarding scholarship and fellowship and grants by way of loan and otherwise on such terms and conditions that trustees think fit for the purpose of under prosecuting and encouraging research work in any branch of engineering technology, bio-technology, electronic/electricals, therapy, radiology and electriology, medical science or agricultural science or any branch or branches of modern applied science in its widest and more comprehensive sense.

b) **WOMEN EMPOWERMENT**

Trust will try to upgrade standard of living of women in society. Trust will carry out activities carried out by Women and Child Development Ministry. To support widow and bereaved women. To provide training to the people for skilled job in the field of hand art like sewing field, bharatguthan, production of electric and electronic goods etc.

c) **MEDICAL RELIEF**

Affording of MEDICAL RELIEF in such manner as the trustees may think fit including:

- i. Grant or subscription and donations to hospitals, dispensaries, asylums, nursing homes, orphanages, old age homes and other public institutions for administrating medical relief to the needy upon such terms and conditions and for such period as the trustees may think fit.

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- ii. To organize free disease diagnosis camp. To provide medicines without any charge as far as possible. To establish primary health center on small and large scale for treatment of patient. To provide free vaccination center. To establish laboratory for treatment of various type of disease and allow test at subsidized rate.

d) RELIEF TO THE POOR

In which manner as the Trustees may think fit including:

- i. Distribution of free food and clothing to the poor and needy.
ii. To establish and maintain centers giving training related to employment to needy youth, women, educated unemployed etc. With the objective to provide employment to the people of socially and economically backward class.

e) ENVIRONMENTAL PROTECTION

Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agro forestry, conservation of natural resources, proper disposal of garbage and maintaining quality of soil, air and water in a manner as the Trustees may think fit.

(7) **INCOME AND OUTGOING:** The trustees shall from time to time realized, collect and get in the interests, dividend income compensation and/or rent or rents or fees of any property/ properties or assets that may hereinafter from time to time form part of the TRUST FUND (hereinafter for brevity's sake called the said income") and out of the said income so realized, the Trustees shall from time to time and discharge all costs, expenses, salaries, if any, and other outgoings of and incidental to execution of the said Trust and shall apply the balance of the said income in the manner hereinabove mentioned. **The income of the trust will be collected by accepting donation, gift fund, contribution, assistance, grant, subsidy, on arranging charity show etc.**

(8) **INVESTMENTS:** The Trustees shall invest and keep invested all the Trust Funds in their hands and/or any part thereof as also the interest or income thereof for the time being in one or more of the securities and investments authorized and specified in section 20 - 20-A of the Indian Trust Act of 1882 and/or in the purchase of any share and debentures of any joint stock company or immovable property or properties of a free hold or equivalent to freehold or leasehold tenure and/or in deposits or in current or loan accounts with any Trustee or Trustees or with any person firm or company or bank with or without interest on any other terms and conditions as the Trustees may think fit and proper, also with liberty and power to the Trustees from time to time to vary or transpose. The Trustees shall be empowered to do all such lawful investments of Trust fund or income thereof as are incidental or conducive to the trust.

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(9) **LOANS OR ADVANCES:** In case the Trustees of this Trust feel that the income of the Trust is insufficient for its purpose then the Trustees in their absolute power and discretion can obtain to any extent loan or advances or receive aid or help or accept donations from any firms, company, person, trust, bank, society, financial institutions to such extent and on such terms and conditions as to security and/or interest and/or otherwise however as the Trustees in their absolute power and discretion may deem fit and proper in consonance with and implementation of the provisions and objects of the Trust.

(10) **DONATIONS:** The trustees shall be entitled to accept any sum or sums and/or movable or immovable properties and/or shares or securities from time to time as additions to the Trust Fund from the Settlor or from any persons or person, firm, company, Trust, Society or Institution and such sum or sums and/or movable or immovable properties and/or shares or share or securities shall be added to the Trust Fund and the Trust Fund shall mean and include all such additional sums or sum and/or immovable properties and/or shares and securities also.

(11) **HYPOTHECATION OR PLEDGE:** The Trustees in their absolute power and discretion are empowered and authorized to borrow money for Trust or fulfilment of the object of the Trust with or without hypothecation or pledge of any of the property of the Trust Fund and/or on any terms and conditions as the Trustees may in their absolute discretion deem fit and proper.

(12) **PROPERTY OF THE TRUST:** So far as it is possible, the Trustees shall do and execute all acts, matters and things of the Trust in the name of the Trust. All deposits, securities, certificates, documents, deeds, agreement and other instruments shall be held by the Trust in the name of the Trust but if for any reason it is not possible, then the same shall be held in the name or names of such Trustee or Trustees as the Trustees decide by majority.

(13) **BANK ACCOUNT:** The Trustees are empowered and authorized to open Bank Account/Accounts of the Trust in the name of the Trust itself. Trustees shall have full power and discretion from time to time decide by resolution about the operation of such account or accounts. The financial operations will be done by the signature of any one of the Trustees.

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(14) **DEPOSITS:** The Trustees in their absolute power and discretion can keep short period deposits or can accept deposits from any person, firm or company for such period and on such terms (as to rates of interest, etc.) as the Trustees in their absolute power and discretion deem proper.

(15) **LENDING MONEYS:** The Trustees in their absolute power and discretion can lend or advance moneys (of the Trust) to any person or persons upon such security and on such terms as to repayment and interest or otherwise, as they may think fit and proper.

(16) **OTHER ACTS:** The Trustees in their absolute power and discretion can do all such other acts deeds, matters and things as may seem incidental or conducive to the attainments of all or any of the objects of the Trust.

(17) **NUMBER OF TRUSTEES:** There shall not be less than Two and more than Twelve Trustees at any time of the Trust.

(18) **FIRST TRUSTEES:**

- i. Sharaddha Kaushal Soparkar
- ii. Kamla Devi Malpani

(19) **MODE OF SUCCESSION:**

(a) Any person appointed as trustee other than these present, trustee shall liable to retire at annual general meeting. It shall be open to the Trustees for Trust for the time being of this trust to appoint further trustees so long as the number of the trustees including the new appointed does not exceed Twelve.

(b) Any Trustee may at any time resign his office of Trustee by giving one month notice to co-trustees and upon expiry of such period such trustee shall be deemed to have vacated his office. The remaining trustees can appoint any other person as they may deem fit in his place. At present, the first Two trustees are permanent trustees of this trust and shall hold the office of the trustees for their life, except the trustees, due to death or submission of resignation or has become incapable to act as Trustees or remain out of India for a period of continuous two years. The trustees appointed other then permanent Trustees shall retire each year and the remaining trustees if they deem it fit such retiring trustees shall be reappointed as the Trustees of the Trust. Any other person can also be appointed as Trustee in place of the retiring trustee.



K Kamala devi Malpani

(c) In case any Trustee for the time being of these presents shall become bankrupt or insolvent or shall be convicted of a criminal offence involving moral turpitude or goes or remains out of India for more than continuous two years at a stretch without the leave of his co-trustees then and in every such case, it shall be lawful for the other continuing trustees to give notice to such Trustee or Trustees intimating that he or they, is or are removed from continuing as Trustee/Trustees of these presents and thereupon such Trustee or Trustees shall cease to be the Trustee or Trustees of these presents.

(d) It is hereby agreed and declared that if the Trustees hereby constituted or any of them or any Trustees or Trustee hereinunder constituted shall die or shall desire to retire from or be discharged or refused or become unfit or incapable to act in the Trust of these presents it shall be lawful for the continuing Trustees or Trustee for the time being of these presents and if there shall be no continuing Trustee then for the Retiring or Refusing Trustee or the executor or executors, administrator or administrators of the last continuing or surviving Trustee to appoint any other person or persons to be a Trustee or Trustees in place and stead of the Trustee so dying or desiring to retire or refusing or becoming unfit or incapable to act as aforesaid with liberty upon any such appointment to increase or diminish the original number of Trustee which shall never be less than two and more than twelve and upon every such appointment, the Trust property hereby so settled shall be transferred or become or get vested in the new Trustee or Trustees either jointly with the Continuing Trustee or Trustees or solely as the case may be every Trustee so appointed as well before as after such transfer of the trust and powers of these presents act as fully and effectively as if he had already been constituted a Trustee under these presents.

(e) The Trustee may appoint one of them as Chairman of the Trust and any other trustees as the Managing Trustees of the Trust Board and/or as Secretary of the Trust. The Trustee may also constitute such committee for the execution of the Trust activities as may be deemed fit by the Trustees from time to time.

(20) **TRANSFER OF TRUST FUND:** Each of the said Trustee for the time being of these presents hereby binds himself and his heirs, executors and administrators in the event of his retiring and/or ceasing to be a Trustee or in the event of his death to do all necessary acts deeds and things for duly vesting and transferring over into the name or names of the new trustee or trustees as may be required, the Trust Fund and/or such securities and shares and/or properties, etc. belonging to the Trust as may be standing in

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K. Kamala devi Malpani

his name jointly with that of any of the other trustee or trustees by virtue of these presents and all costs pertaining to the same shall become payable or borne out of the Trust Fund.

(21) **DECISION OF MAJORITY BINDING:** All or any of the Trusts duties and powers exercisable by the Trustees hereunder shall be capable of being performed or exercised by a majority of the Trustees hereof for the time being and any action or decision of such majority shall be valid and effective as if it have been done by all the Trustees.

(22) **SETTLEMENT AND COMPROMISE:** It shall be lawful for the Trustees to compromise or compound any action suit proceeding or demand relating to the Trust Fund upon any terms and conditions which they shall think fit and proper and in all cases in which any question of law or equity shall arise relating to the Trust Fund or any part thereof to settle and arrange the same in such manner as they shall be advised by their legal advisors or counsel and/or abandon or relinquish any claim relating to the Trust Fund as fully and effectively as Trustees could do if they were the absolute owners of the said Trust Fund and without being answerable or liable for any loss which may be occasioned thereby in any manner whatever.

(23) **SAVING CLAUSE:** The Trustees shall be respectively chargeable only for such sums or securities or other properties as have come to their hands and they shall be answerable to and accountable only for their own acts receipts and neglect or default and not for those of others nor for any Trust money or funds or securities which may be deposited with any other Trustees nor for any other loss unless the same shall happen through their own willful default.

(24) **REIMBURSING:** The Trustees shall be entitled to and may themselves or pay and discharge out of the income of the Trust Fund in priority to any other expenses there out, all expenses incurred by the Trustees in or about the execution of the trust and powers of these presents including the costs, expenses and fees to be incurred and paid on a change of investments, the expenses of keeping publishing the accounts of the Trust Fund and legal expenses and lawyer's charges, etc. PROVIDED That all such costs and expenses aforesaid shall in the first instance be met and paid, whether settled or not, from the income of the Trust Fund.

(25) **FRAMING OF RULES AND REGULATIONS:** Within the limits prescribed by these presents the Trustees shall have full power from time to time to make and alter rules and regulations for the management and administration of the Trust and for the



K Kamala devi Malpani

conduct of its business and all matters in respect of which any power or duty is hereby vested in them as they may think fit and proper.

(26) **MEETINGS:** The following provisions shall apply to meetings proceedings of the Trustees:

- a) The Trustees shall hold ordinary meeting at least once in each year by giving a notice of 15 days in writing by the managing trustee, to conduct following:
 - i. To review the activities of the trust
 - ii. To appoint the managing Trustee
 - iii. To appoint the Auditors and fix their remuneration
 - iv. To adopt the accounts and,
 - v. To elect new trustee in place of retiring trustees
- b) A special meeting may at any time be summoned by any two trustees by giving a notice of 7 days to managing trustee specifying the purpose of meeting and upon receiving such notice in writing, the managing trustee will call such meeting within 30 days.
- c) Three Trustees present at a meeting shall form a **quorum** and the decision of the majority of the Trustees presents at a meeting shall bind the Trustees and the Trust. If no quorum is formed at the appointed place, time and date then meeting will be terminated for half an hour, and then whosoever present will form a quorum but, in any case, minimum 1/3 of the member will form a quorum for such event.
- d) The Trustees shall keep or cause to be kept a Minute books of their proceedings and proper books of accounts and all provisions of law (if any) in relation to the accounts of the Trust of these presents shall be duly complied with and observed.
- e) Subject to these provisions and to the rules of the Trust of these presents the Trustees may from time to time make rules or regulations as to their meetings and to conduct of their business and otherwise as to the management and administration of the Trust of these presents.
- f) Any resolution seeking the alteration in the trust Deed or any cause or action of importance shall be decided in the meeting and will be adopted as special resolution and shall be approved by 2/3 majority of trustees.

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[Signature]

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g) The first meeting of the trustees shall be held within six months from the date of this deed and shall be summoned by seven days' notice to be given by the Managing Trustees or all or Author of the Trust to all the other trustees and shall be specified in such notice and be the first annual general meeting of the trustees. A General Meeting of the trustees shall be held once at least in every year at which the accounts of the trust hereby constituted and a report concerning the same to be prepared by such person or persons and in such manner as the trustee shall direct shall be presented.

(27) **INVOLUNTARY LOSSES:** The Trustees shall not be responsible for involuntarily losses caused to the Trust property by reason or as a result of transfer of investment or re-investment of the Securities under the powers hereinbefore contained unless the same shall have been caused by any wrongful and willful act or default of any particular Trustee or Trustees in which event the particular Trustee or Trustees alone who shall have been found guilty of such wrongful and willful act or acts or default or defaults shall be liable to make good such loss or losses to the Trust Property.

(28) **TRANSFER OF PROPERTIES OF TRUST IF IT CANNOT BE EXECUTED:** It is hereby declared and agreed that if at any time the Trusts herein shall be rendered impossible of being acted upon and executed, it shall be lawful for the Trustees for the time being of these presents to dispose of and transfer the Trust property together with all accumulated income, if any, to such other trust or trusts or institution or institutions as the trustees may think fit on such terms and conditions full or in part as shall enable the trust hereof to be carried out consistent with the object of the Trust.

(29) **ACCOUNTS:** The accounting books of the Trust shall be closed on 31st March of every year. Nobody shall have any right or authority to raise any objection to the audited accounts duly passed by Trust Board and the same shall be final and binding on the Trust and all concerned. Accounting books of the Trust shall be kept at the office of the Trust and the same shall be open to inspection by any of the Trustees of the Trust subject to any reasonable restrictions as to the time and manner of inspection thereof that may be imposed in accordance with the regulations received by the Trustees for the time being, in that behalf.

(30) **CHANGES:** If any incidence happens for changes, alteration, addition in any section of the deed, the trustees will make changes, alteration, addition will be made by unanimous decision of trustees

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(31) WINDING-UP OF THE TRUST: In the event of dissolution of the trust, the entire trust funds shall be realized and first be used for payment of liabilities of the Trust. The asset left if any, shall be distributed to other Trusts or Association having similar, objectives after obtaining previous approval of commissioner of Income-Tax and in no event, it shall be distributed in any manner, to any manner, to any of the board of Trustees or their relatives or related concern.

IN WITNESS WHEREOF THE SETTLOR and the said Trustees have set and subscribed their respective hands and seals hereunto on the day and year first herein above mentioned.

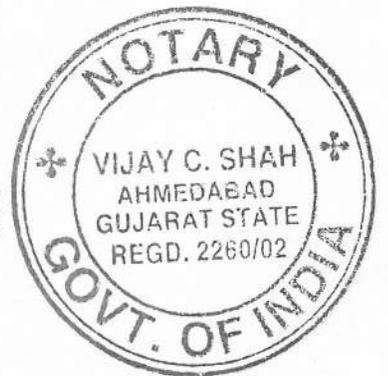
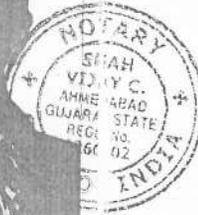
SIGNED SEALED & DELIVERED
BY Gunvantiben Natwarlal Soparkar
THE SETTLOR:

*G. Gunawati N.
Soparkar*



SIGNED SEALED & DELIVERED
BY Shraddha Kaushal Soparkar
THE TRUSTEE:

S. Kaushal



SIGNED SEALED & DELIVERED
BY Kamla Devi Malpani
THE TRUSTEE:

*Kamala devi Malpani
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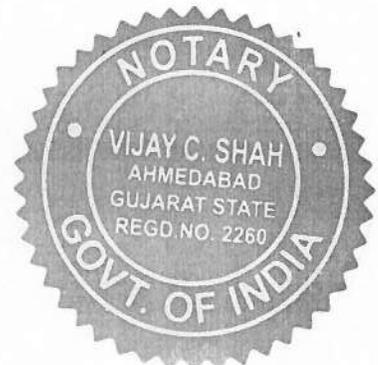
In Presence of

1. Name
Address

2. Name
Address

SIGNED
BEFORE ME
Vijay C. Shah
VIJAY C. SHAH
NOTARY
GOVT. OF INDIA

- 1 AUG 2018



No. 62343

નોંધણીનો દાખલો

આથી દાખલો આપવામાં આવે છે કે હેઠળ જણાવેલા સાર્વજનિક ટ્રસ્ટને સને ૧૯૫૦ ના મુંબઈના સાર્વજનિક ટ્રસ્ટો બાબતના (સન ૧૯૫૦ ના મુંબઈના ૨૯ માં) અધિનિયમ અન્વયે.....અમદાવાદ..... ખાતેની સાર્વજનિક ટ્રસ્ટ નોંધણી કચેરીમાં યોગ્ય રીતે નોંધવામાં આવ્યું છે.

સાર્વજનિક ટ્રસ્ટનું નામ મધુરમ ચેરિટેબલ.....

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સાર્વજનિક ટ્રસ્ટોનો રજિસ્ટરમાંનો નંબર ૬૬/૨૨૩૨૩/અમદાવાદ

કોને દાખલો આપ્યો તે પ્રધા કોલાલ સોપારકર

મારી સહીથી આજ તારીખ ૦૬ માહે ૧૦ સને ૨૦૧૮ ને દિને આપ્યો



સહી

હોદ્દો

6/10/18
 નાયબ ચેરિટી કમિશ્નર
 અમદાવાદ શહેર અમદાવાદ

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAFTM9291A



नाम / Name
MADHURAM CHARITABLE TRUST

नियमन/गठन की तारीख
Date of Incorporation/Formation
06/10/2018

Fold

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कॉलोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

Click on To
Comment
additional f

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AAFTM9291A
2	Name	MADHURAM CHARITABLE TRUST
2a	Address	
	Flat/Door/Building	"B-208, MONDEAL HEIGHTS,"
	Name of premises/Building/Village	
	Road/Street/Post Office	"NEAR PANCHRATNA PARTY PLOT, S. G. HIGHWAY,"
	Area/Locality	AHMADABAD CITY
	Town/City/District	AHMEDABAD
	State	GUJARAT
	Country	INDIA
	Pin Code/Zip Code	380015
3	Document Identification Number	AAFTM9291AE2020601
4	Application Number	339395601090421
5	Provisional Registration Number	AAFTM9291AE20206
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
7	Date of provisional registration	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2026-27
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional registration is being granted	
	The provisional registration is granted subject to the following conditions:-	

<p>a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.</p>
<p>b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.</p>
<p>c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.</p>
<p>d. The Trust/ Institution should quote the PAN in all its communications with the Department.</p>
<p>e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.</p>
<p>f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.</p>
<p>g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.</p>
<p>h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Seperate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intended beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.</p>
<p>i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.</p>
<p>j. Seperate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.</p>
<p>k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.</p>
<p>l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.</p>
<p>m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.</p>
<p>n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.</p>

o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.	
p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.	
q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)



Signature Not Verified
 Digitally signed by DS DIT (CPC)
 1
 Date: 2021.05.29 17:05:40 IST

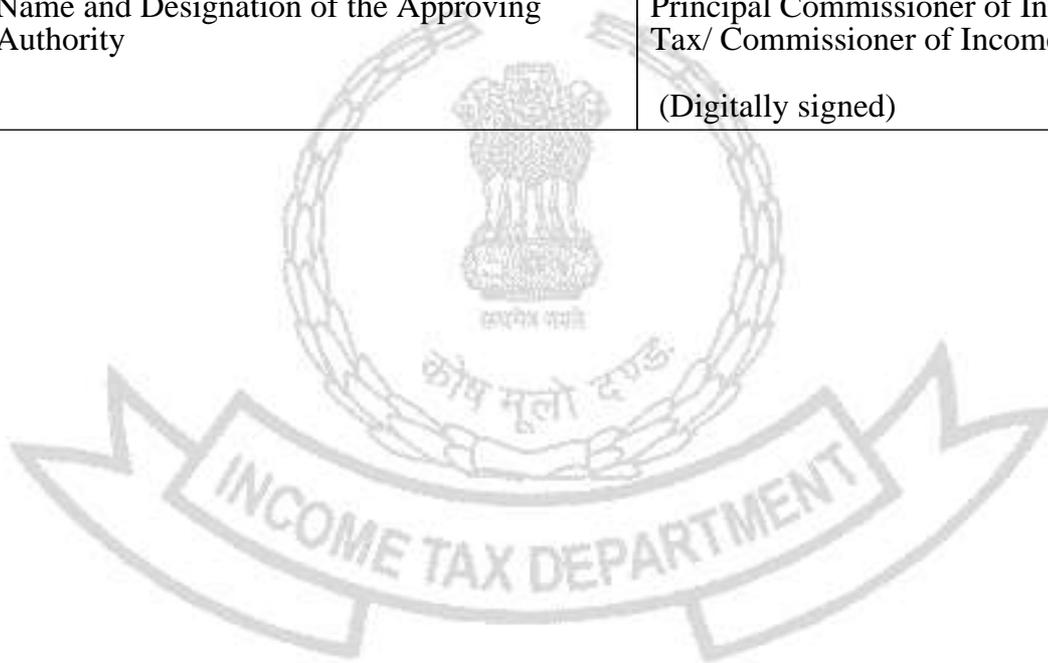
FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AAFTM9291A
2	Name	MADHURAM CHARITABLE TRUST
2a	Address	
	Flat/Door/Building	B-208, MONDEAL HEIGHTS,
	Name of premises/Building/Village	Near Panchratna Party Plot, S. G. Highway,
	Road/Street/Post Office	Ahmadabad City
	Area/Locality	AHMEDABAD
	Town/City/District	Azad Society S.O
	State	Gujarat
	Country	INDIA
	Pin Code/Zip Code	380015
3	Document Identification Number	AAFTM9291AF2022101
4	Application Number	619165870160522
5	Unique Registration Number	AAFTM9291AF20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	24-05-2022
8	Assessment year or years for which the trust or institution is provisionally approved	From 24-05-2022 to AY 2025-2026
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	
	Specified violations	

<p>a. If at any time registration granted under section 12AB or approval granted under sub-section (23C) of section 10, is cancelled by the prescribed authority for specified violations as mentioned in sub-section (4) of section 12AB or under 15th proviso to sub-section (23C) of section 10, then approval under subsection (5) of section 80G shall be deemed to be withdrawn.</p>	
<p>b. If, at any point of time, it is noticed that Form No. 10A has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rules (1) or (2) of rule 11AA or by not complying with the requirements of sub- rules (3) or (4) of the said rule, the Principal Commissioner or Commissioner, as referred to in sub-rule (5) of the said rule, after giving an opportunity of being heard, may cancel the approval granted in Form No. 10AC and Unique Registration Number(URN) issued under sub-rule (5) of the said rule, and such approval in Form No.10AC or such Unique Registration Number (URN) shall be deemed to have never been granted or issued.</p>	
<p>Other violations</p>	
<p>a. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)</p>



Signature Not Verified

Digitally signed by
SIBICHEN K MATHEW
Date: 2022.05.24
12:06:55 IST

Madhuram Charitable Trust

Unique Id of VO/NGO	GJ/2022/0317071
DARPAN Reg. Date	13-12-2022

Registration Details

Registered With	Charity Commissioner
Type of NGO	Trust (Non-Government)
Registration No	E/22323
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	Mumbai Public Charitable Trust
City of Registration	Ahmedabad
State of Registration	GUJARAT
Date of Registration (Society / Trust / Entity)	06-10-2018

Members

Name	Designation	Pan	Aadhaar
SHRADDHA KAUSHAL SOPARKAR	Founder	Available	Available
KAMALADEVI MALPANI	Trustee	Available	Available

Sector/ Key Issues

Key Issues	Children,Differently Abled
Operational Area-States	GUJARAT

Operational Area-District	GUJARAT->Banas Kantha, Patan , Mahesana, Sabar Kantha, Gandhinagar, Ahmadabad, Porbandar , Bhavnagar, Kheda, Vadodara, Surat
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FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

Details of Achievements

Provided prosthetic legs to 107 amputees in Gujarat. More than 800 children with disabilities provided financial support for surgical procedures, physiotherapy, occupational therapy, Aqua therapy, and other therapeutic services required for cognition, speech, and developmental milestones.

Source of Funds

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2019-2020	Not Specified	Received individual donations/CSR funds
Not Specified	Any Other	2020-2021	Not Specified	Received individual donations/CSR funds
Not Specified	Any Other	2021-2022	Not Specified	Received individual donations/CSR funds
Not Specified	Any Other	2022-2023	Not Specified	Individual donations and CSR funds

Contact Details

Address	A-8, Floor 5, Safal Profitaire, Nr AUDA Garden, Corporate Road, Prahlad Nagar, Ahmedabad-380015
City	Ahmedabad
State	GUJARAT
Telephone	Not Available
Mobile No	9879001030
Website Url	https://www.madhuramngo.com (https://www.madhuramngo.com)
E-mail	info(at)madhuramngo[dot]com
<i>Last modified on</i>	16-06-2022



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 26-08-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
Madhuram Charitable Trust , B-208, Mondeal Hieghts, Near,Panchratna Party Plot, S.G. Highway,Ahmedabad,GJ01,GJ,380015

PAN : AAFTM9291A

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 26-08-2021 (SRN-T37686995)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00013774. Please refer the registration number for any further communication.



Registrar of Companies

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.



Stepathon Program Impact Assessment

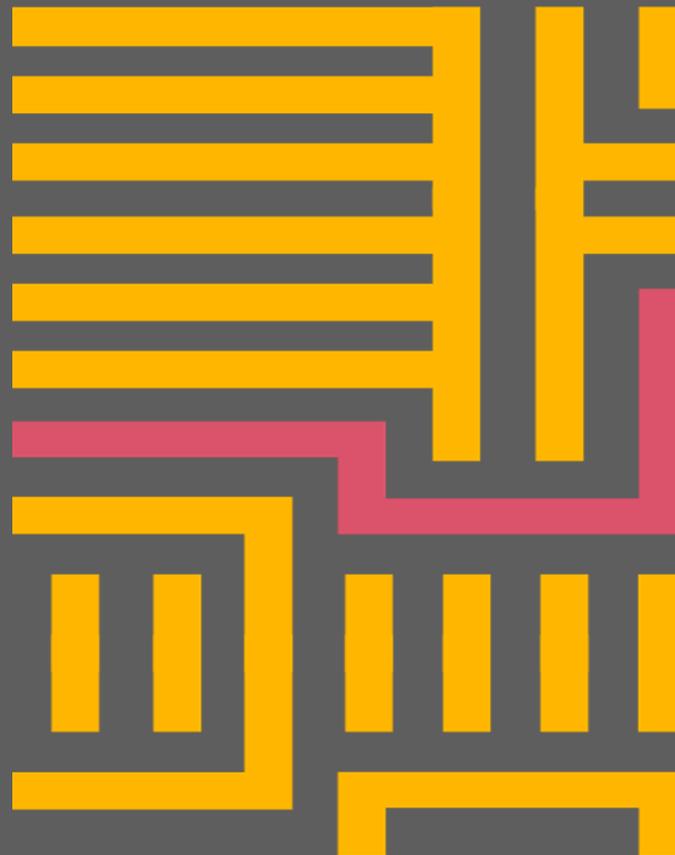
An initiative to provide prosthetic legs to persons with disabilities.



Content

-  1. Introduction to Study
-  2. Approach & Methodology
-  3. Findings of the Study
-  4. Impact Stories
-  5. Recommendations

A glimpse of beneficiary empowerment





01

Introduction to the Study



People with Disability and India's prosthetics challenge

As per census data **2.6 crore** people are disabled in India, and 64% of this population is non-working as compared to an average 9% unemployment rate for the regularly abled population .

20% of the disabled people are having **mobility related disabilities and need prosthetics and orthotics services.**

What's happening globally?

15% of the global population is disabled and they are fighting for their rights

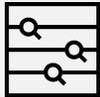
UN Initiatives

- United National Convention on the Rights of Persons with Disabilities Convention
- Inclusion Strategy Policy and Goals



National Focus

The Indian government is working to improve the quality of prosthetic devices on the market



Focus Areas

Inclusion in society
Education for children with disabilities
Enhance access to the physical environment, public transportation, knowledge, information, and communication



Policies and Schemes

National Policy for Persons with Disabilities
ADIP Scheme
Accessible India Campaign

Disability intersperses with the four major SDGs



SDG4: Quality Education



SDG8: Decent growth and opportunities for all



SDG10: Reduced Inequalities



SDG11: Sustainable Cities and Communities

- Body image issues, emotional & mental pressure
- Social stigma, social acceptance, self-conscious
- Limited mobility, balance issues, and pain
- Limited access to public places, public transports
- Lack of education, lack of employment, unaffordable medical aid

Reference: *Persons with Disabilities (Divyangjan) in India - A Statistical Profile : 2021*, Government of India Ministry of Statistics and Programme Implementation

Prosthetics Ecosystem in India and Gujarat

Constitutional Provisions in India



- Article 41, Article 46 lays down an obligation on the state to promote special care for people with disability.
- 11th and 12th Schedule to Article 243-G - Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded

Legal Provisions in India



- The Mental Health Act, 1987, The Rehabilitation Council of India Act, 1992, Person with Disabilities Act, 1995
- Mental Retardation and Multiple Disabilities Act, 1999, Rights of Persons with Disabilities (RPWD) Act, 2016,

International Conventions



- United Nations Convention on the Rights of Persons with Disabilities (CRPD)
- Washington Group on Disability Statistics (WG)
- International Classification of Functioning, Disability, and Health (ICF)
- Convention on the Rights of Persons with Disabilities - OHCHR

Gujarat Statistics



- A total 10,92,302 people with disability and 18% of them are having mobility related disability.
- Only 57,842 are graduate and above
- 2,37,510 never married got married
- 16% have received help/aid from govt. and 2.6% from NGO or other than govt.



JAIPUR FOOT

Twenty-two lacs of beneficiaries, operating since 1975



Artificial Limbs Manufacturing Corporation Of India
Forty-Two (42) lacs of limbs since 1976



LIMB FOR LIFE initiative of NGO Yuvak Prathishta
Operational since 1980



MUKTI

Three lacs of beneficiaries, operating since 1986



Stepathon Program of Madhuram Trust, Ahmedabad
Started during COVID 19 and reached out to more than 170 beneficiaries in two years with world-class treatment

Example: Institutions working in India for mobility-related disabilities, prosthetics, and orthotics services

About Stepathon Program – Madhuram Charitable Trust

- Madhuram Charitable Trust is Ahmedabad, Gujarat based NGO providing **Prosthetic legs free of cost to physically disabled people who can't afford them** under the program named as 'Stepathon'.
- The Stepathon program has tied up with **five partner medical centers** in Ahmedabad region, who **identify the physically disabled people** who are **financially incapable**.
- The beneficiaries (physically disabled people) are **screened and provided customized prosthetic legs** based on their medical condition and requirement under the supervision of partner medical centers



Stepathon was started in 2021



It has changed the lives of over 300 people who have lost their legs owing to reasons such as accidents or diseases



This initiative provides quality prosthetic legs free of cost and post-prosthetic fitment rehabilitation



Target to meet SDG goals 4, 8, 10 and 11

Stepathon aims to donate Prosthetic legs which will create an inclusive society, where people with disabilities are accepted into the mainstream economy and social life.



Objectives of this Study

The impact assessment study was carried out in March and April of 2023 to assess the activities, outputs, outcomes, and overall impact of the Stepathon Program of Madhuram Trust. The primary objective of the assessment was to:

- 1 Assess the impact of the Stepathon Program in the lives of People with Disabilities and to the stakeholders of the ecosystem (PwD family & larger community, govt., partners, & donors).**
- 2 Assessment of the program implementation approach**
- 3 Program's ability to create awareness and reach out to the intended beneficiaries and mobilize support from the ecosystem.**
- 4 Identify areas of improvement across all the factors from program design to implementation and to provide practical recommendations**
- 5 Provide actionable recommendations to strengthen the impact of the Stepathon program.**
- 6 Documentation of a few success stories**



Assumptions

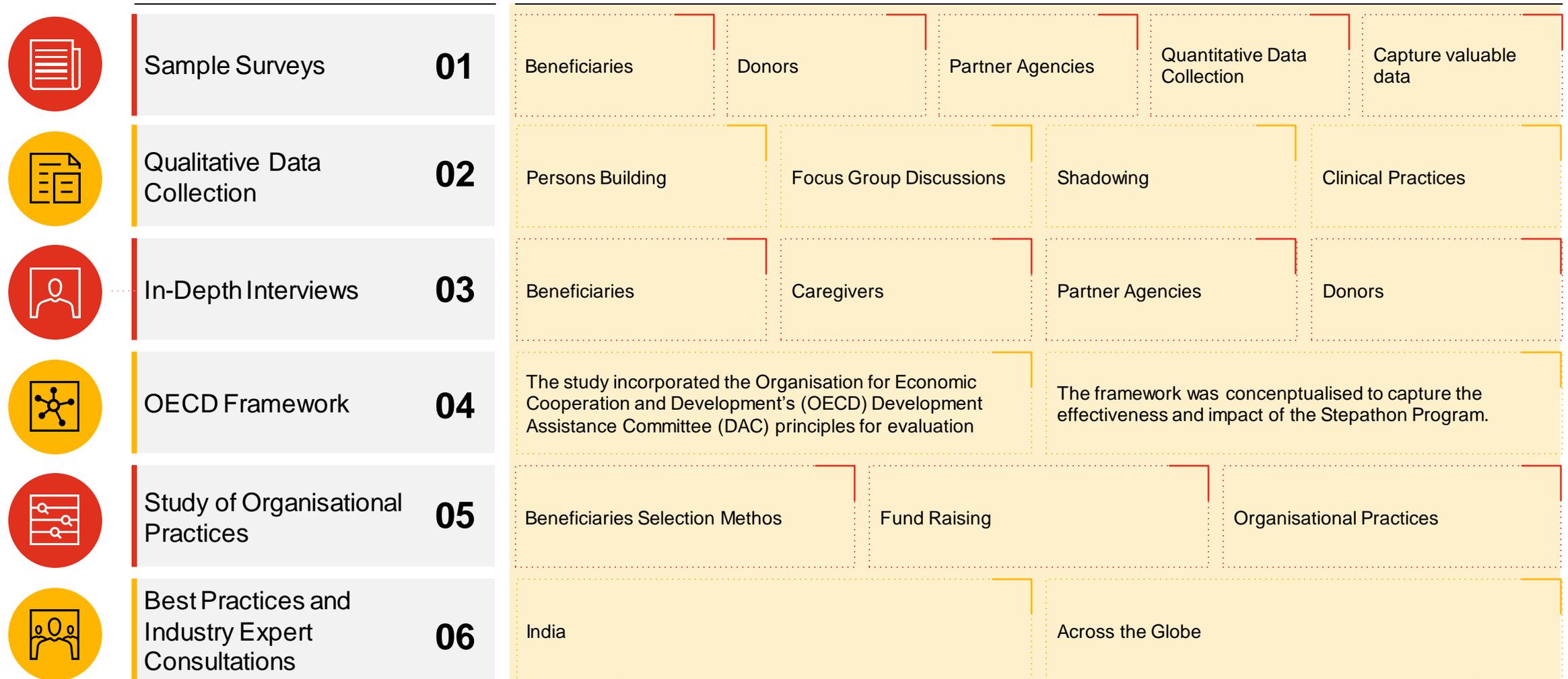
- This study does not express an opinion or any other form of assurance. Further, comments in our report are intended only for internal consumption by Madhuram for purpose of improvement in Stepathon program.
- This report contains analysis considering the publications available from secondary sources and inputs gathered through interactions with the Madhuram team, beneficiaries and project stakeholders.
- This report has been prepared solely for the purpose set out in the agreement signed between Madhuram and firm dated 23 March 2023 to undertake the Impact Assessment of Stepathon programme.
- The study team has neither conducted an audit, due diligence nor validated the financial statements and other information provided by the Madhuram team; wherever information was not available in the public domain, suitable assumptions were made to extrapolate values for the same.
- The firm accepts no responsibility for the realization of the projected benefits.
- The premise of an impact assessment is 'the objectives' of the project along with performance indicators pre-set by the program design and implementation team. The impact assessment framework was designed and executed in alignment with those objectives and indicators

02

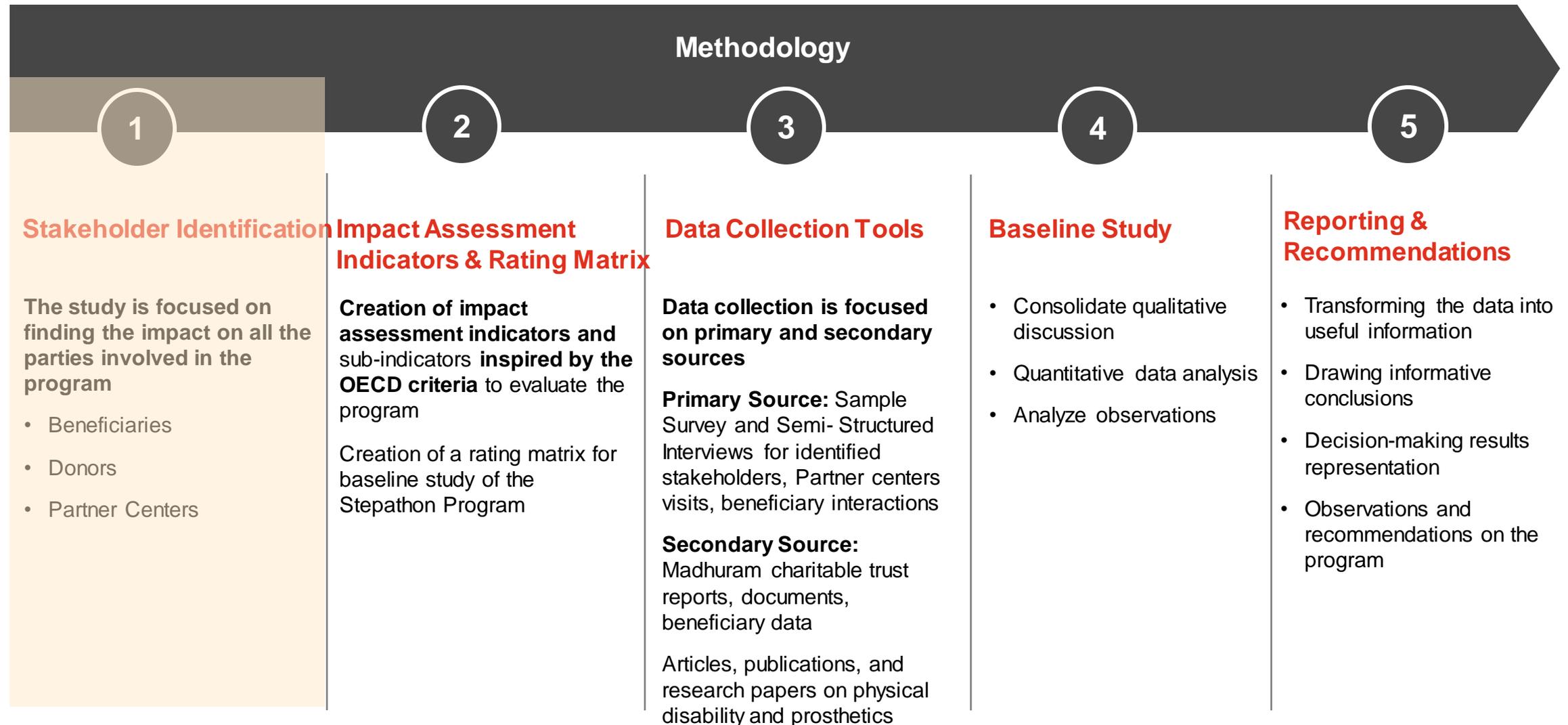
Approach and Methodology



Overview – Impact Assessment Study

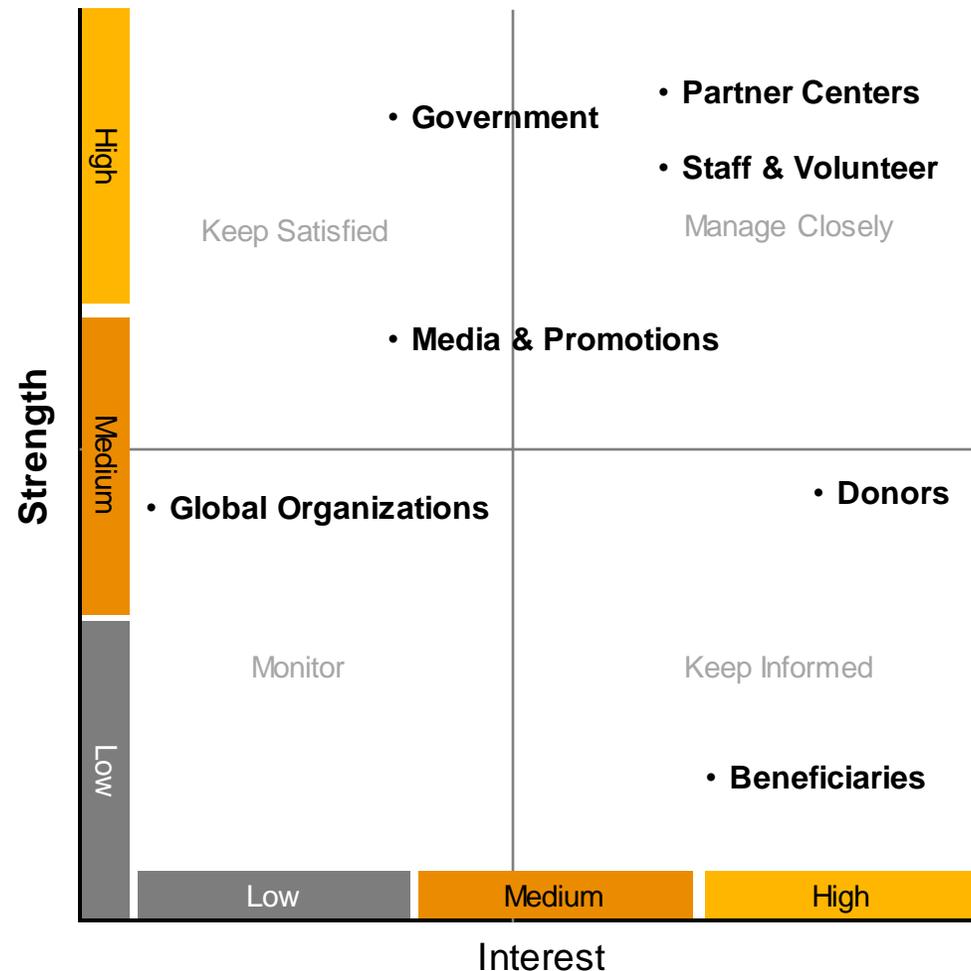


Approach and Methodology for Impact Study



Stakeholder Mapping

The below Stakeholder Mapping tool is inspired by the World Bank Group



Primary Stakeholders

1. Beneficiaries

- The primary beneficiaries of the Stepathon program are amputees who cannot afford to purchase prosthetic legs.
- The program provides these individuals with custom-made prosthetic legs that are designed to fit their needs and improve their quality of life.
- The beneficiaries of the program come from diverse backgrounds and include individuals of all ages.

2. Donors

- The Stepathon program relies on the support of donors to fund the purchase of prosthetic legs for amputees.
- The program accepts direct donations from individuals and organizations who wish to support the cause.
- Donors of the program are motivated by the desire to support a worthy cause, promote social inclusion, and improve the lives of amputees.

3. Partner Centers

- The Stepathon program works in partnership with a network of centers that provide prosthetic legs to amputees.
- These centers are responsible for manufacturing and fitting the prosthetic legs, as well as providing ongoing support and maintenance to the beneficiaries.

Secondary Stakeholders

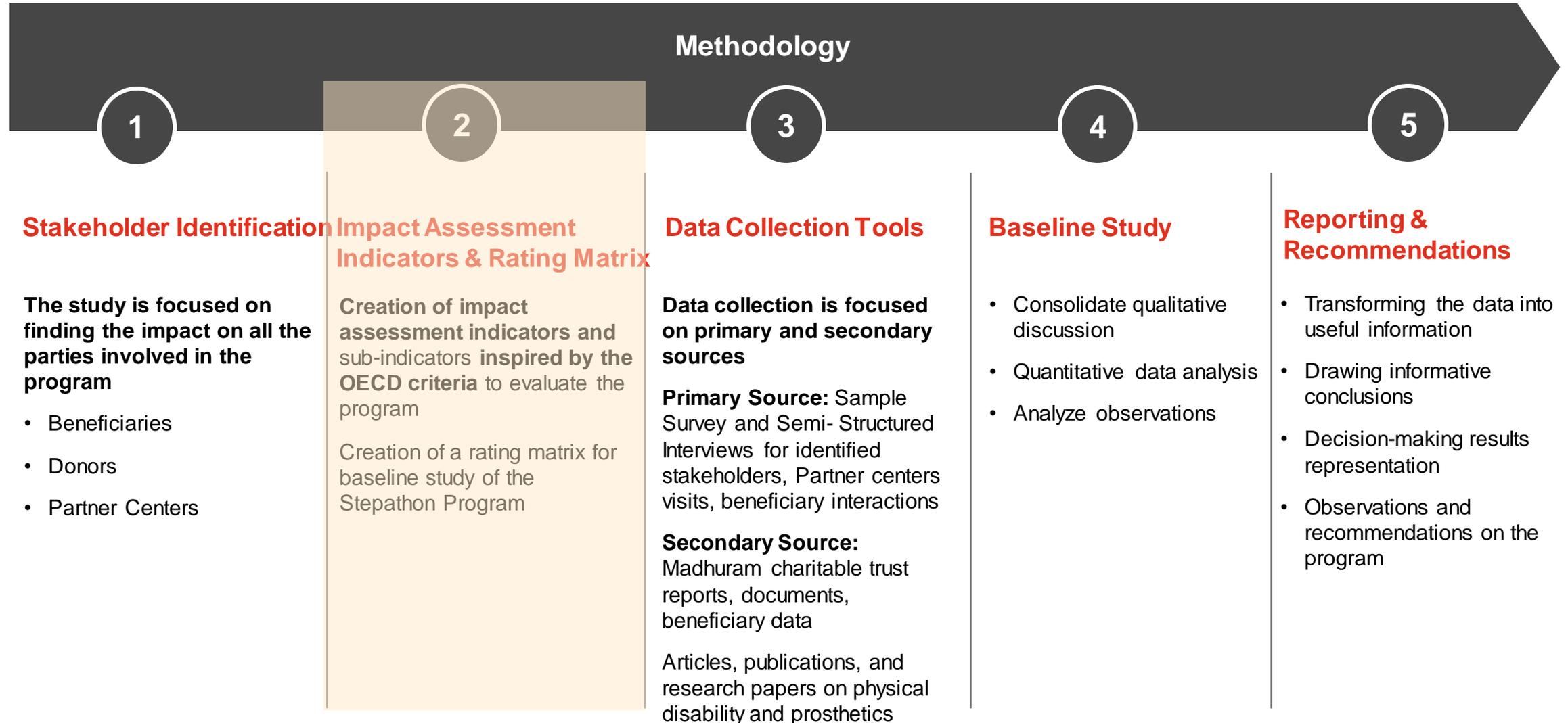
4. Staff & Volunteer

5. Government

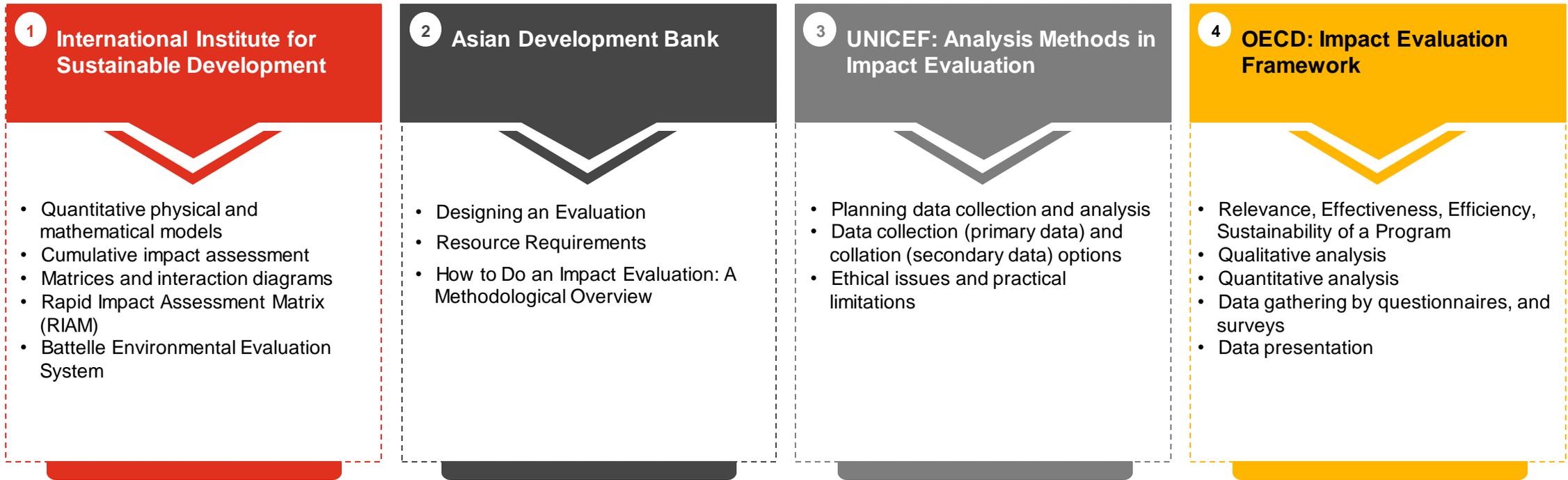
6. Media

7. Global Organizations

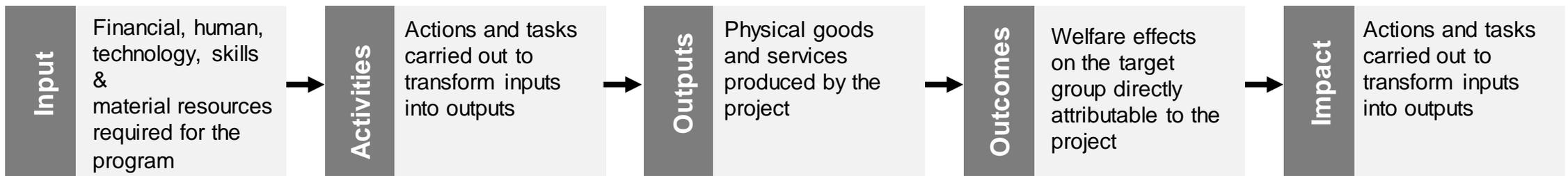
Approach and Methodology for Impact Study



We studied various Impact Assessment Matrix ...



Key Processes of Impact Assessment Study



Reference: <https://www.iisd.org/learning/eia/wp-content/uploads/2016/05/Impact-Assessment-Methods.pdf>, <https://www.adb.org/sites/default/files/institutional-document/33014/files/impact-analysis-handbook.pdf>, https://www.unicef-irc.org/publications/pdf/brief_10_data_collection_analysis_eng.pdf

Impact Assessment Matrix for the Study

The below matrix is inspired by the OECD criteria for Assessment

Indicators	 <p>1. Relevance & Reach Comprehend how well the programs responds to the needs of the target beneficiaries and with the national agenda of inclusivity.</p>	 <p>2. Effectiveness Analyze the Stepathon program and evaluate the effectiveness of the program in attaining the goals with effective utilization of the resources.</p>	 <p>3. Efficiency Efficiency measures the cost-effectiveness of the prosthetic leg provided and how efficient it is compared to other solutions available in the market.</p>	 <p>4. Impact The impact measures the significance and transformative effects of the initiative on the stakeholders.</p>	 <p>5. Sustainability Assesses whether the advantages delivered by the program will sustain in future and the donor's willingness to contribute to the program further.</p>	 <p>6. Operations Assesses whether their awareness in terms of program's aims and objectives, efficiency in operations & stakeholders' coordination</p>	 <p>7. Policy & Advocacy To access the impact of Stepathon program on relevant policies and utilization of government schemes</p>
Sub-indicators							
<ul style="list-style-type: none"> a) Relevance and reach of the program towards target beneficiaries b) Efficiency and target achieved c) Coherence with other relevant programs and initiatives 	<ul style="list-style-type: none"> a) Quality of the prosthetic leg provided to the amputees b) Improvement in amputees' mobility and functional abilities c) Reduction in pain and discomfort experienced by amputees 	<ul style="list-style-type: none"> a) Cost per prosthetic leg provided b) Resource utilization and management c) Cost-effectiveness compared to alternative solutions 	<ul style="list-style-type: none"> a) Improvement in overall quality of life for amputees b) Increased participation in social activities and community integration c) Enhanced confidence, self-esteem, and empowerment of amputees 	<ul style="list-style-type: none"> a) Availability and diversification of funding sources b) Lasting impact on beneficiaries of the services provided c) Potential for scalability and replication in other regions or countries 	<ul style="list-style-type: none"> a) Clarity of program objectives, roles, and responsibility b) Monitoring and evaluation mechanisms in place c) Stakeholder engagement and coordination 	<ul style="list-style-type: none"> a) Influence on policies related to prosthetic services b) Advocacy efforts for the rights and inclusion of amputees c) Collaboration with government agencies and policymakers 	
Questionnaires and data collection tools							

Questionnaire & Data Collection Tools

Indicators		Sub-indicators	Sample Questions	Data collection tools	Stakeholder
1	Relevance & reach	a. Relevance and reach of the program towards target beneficiaries	<ul style="list-style-type: none"> What was the earning potential and annual income of the target beneficiaries before the prosthetic leg implant? 	Survey, In-depth Interview, Beneficiary Persona	<ul style="list-style-type: none"> Beneficiaries
		b. Efficiency and target achieved	<ul style="list-style-type: none"> What is the age group of the beneficiaries that the program is catering to? 	Survey	<ul style="list-style-type: none"> Beneficiaries
		c. Coherence with other relevant programs and initiatives	<ul style="list-style-type: none"> Does the MCT team have any collaboration with similar organizations? 	Survey, In-depth Interview	<ul style="list-style-type: none"> MCT Team Donor
2	Effectiveness	a. Quality of the prosthetic leg provided to the amputees	<ul style="list-style-type: none"> What is the clinical success rate achieved by the program? 	Survey, In-depth Interview, Site Visit	<ul style="list-style-type: none"> Beneficiaries Partner Center
		b. Improvement in amputees' mobility and functional abilities	<ul style="list-style-type: none"> Does the prosthetic leg cater to the needs of beneficiaries and improve their quality of life? 	Survey, In-depth Interview, Site Visit	<ul style="list-style-type: none"> Beneficiaries
		c. Reduction in pain and discomfort experienced by amputees	<ul style="list-style-type: none"> Does the prosthetic leg improve the physical and psychological state of the beneficiaries? 	Survey, In-depth Interview, Site Visit	<ul style="list-style-type: none"> Beneficiaries
3	Efficiency	a. Cost per prosthetic leg provided	<ul style="list-style-type: none"> What % of donors think that the amount per prosthetic leg being provided by the program is feasible based on market standards? 	Survey	<ul style="list-style-type: none"> Donors
		b. Resource utilization and management	<ul style="list-style-type: none"> Are the records of prosthetic leg implants available at the partner center? 	Survey, In-depth Interview, Site Visit	<ul style="list-style-type: none"> Partner Center
		c. Cost-effectiveness compared to alternative solutions	<ul style="list-style-type: none"> What % of partner centers think that Madhuram should explore other German Prosthetic brands as well? 	Survey, In-depth Interview, Site Visit	<ul style="list-style-type: none"> Partner Center
4	Impact	a. Improvement in overall quality of life for amputees	<ul style="list-style-type: none"> What % of beneficiaries returned earning livelihood for their family? 	Survey, In-depth Interview	<ul style="list-style-type: none"> Beneficiaries
		b. Increased participation in social activities and community integration	<ul style="list-style-type: none"> What % of beneficiaries think that they started going to public places or social events more frequently post the implant procedure? 	Survey, In-depth Interview	<ul style="list-style-type: none"> Beneficiaries
		c. Enhanced confidence, self-esteem, and empowerment of amputees	<ul style="list-style-type: none"> What % of beneficiaries felt confident and empowered to lead independent lives post the prosthetic leg implant? 	Survey, In-depth Interview	<ul style="list-style-type: none"> Beneficiaries
5	Sustainability	a. Availability and diversification of funding sources	<ul style="list-style-type: none"> Is the program utilizing multiple modes of fund generation? Are the donors willing to make repeated donations? 	Survey, In-depth Interview	<ul style="list-style-type: none"> MCT Team Donors
		b. Lasting impact on beneficiaries of the services provided	<ul style="list-style-type: none"> Does the impact of the services provided by the program going to last long? 	Survey, In-depth Interview	<ul style="list-style-type: none"> MCT Team
		c. Potential for scalability and replication in other regions or countries	<ul style="list-style-type: none"> Does the program have a set criteria in place for beneficiary selection? 	Survey, In-depth Interview	<ul style="list-style-type: none"> MCT Team
6	Operations & Management	a. Clarity of program objectives, roles, and responsibility	<ul style="list-style-type: none"> Is the program conducting workshops & training of internal staff to aware them about their roles, responsibilities and larger objective? 	In-depth Interview	<ul style="list-style-type: none"> MCT Team
		b. Monitoring and evaluation mechanisms in place	<ul style="list-style-type: none"> Is there any mechanism in place for collection of feedback from the primary stakeholders? 	In-depth Interview	<ul style="list-style-type: none"> MCT Team
		c. Stakeholder engagement and coordination	<ul style="list-style-type: none"> What % of partner centers are willing to continue the collaboration with Madhuram in future? 	Survey	<ul style="list-style-type: none"> Partner Center
7	Policy & Advocacy	a. Influence on policies related to prosthetic services	<ul style="list-style-type: none"> Does the program team actively participate in government conferences and workshops to contribute to influencing policy decisions? 	In-depth Interview	<ul style="list-style-type: none"> MCT Team
		b. Advocacy efforts for the rights and inclusion of amputees	<ul style="list-style-type: none"> Does the program conduct workshops & awareness programs for regarding the issue of prosthetics in India? 	In-depth Interview	<ul style="list-style-type: none"> MCT Team
		c. Collaboration with government agencies and policymakers	<ul style="list-style-type: none"> Does the program utilize government schemes in place for the differently abled people in India? 	Survey, In-depth Interview	<ul style="list-style-type: none"> MCT Team Partner Center

Baseline Rating Matrix

Scorecard				
Indicators & Sub-indicators	High	Medium	Low	Score
1. Relevance				
a. Relevance to amputees' needs and priorities	5	3	1	--
b. Efficiency and target achieved	5	3	1	
c. Coherence with other relevant programs and initiatives	5	3	1	
2. Effectiveness				
a. Number of prosthetic legs provided to amputees	5	3	1	--
b. Improvement in amputees' mobility and functional abilities	5	3	1	
c. Reduction in pain and discomfort experienced by amputees	5	3	1	
3. Efficiency				
a. Cost per prosthetic leg provided	5	3	1	--
b. Resource utilization and management	5	3	1	
c. Cost-effectiveness compared to alternative solutions	5	3	1	
4. Impact				
a. Improvement in overall quality of life for amputees	5	3	1	--
b. Increased participation in social activities and community integration	5	3	1	
c. Enhanced confidence, self-esteem, and empowerment of amputees	5	3	1	
5. Sustainability				
a. Availability and diversification of funding sources	5	3	1	--
b. Lasting impact on beneficiaries of the services provided	5	3	1	
c. Potential for scalability and replication in other regions or countries	5	3	1	
6. Operations				
a. Clarity of program objectives, roles, and responsibility	5	3	1	--
b. Monitoring and evaluation mechanisms in place	5	3	1	
c. Stakeholder engagement and coordination	5	3	1	
7. Policy & Advocacy				
a. Influence on policies related to prosthetic services	5	3	1	--
b. Advocacy efforts for the rights and inclusion of amputees	5	3	1	
c. Collaboration with government agencies and policymakers	5	3	1	

Rating Structure

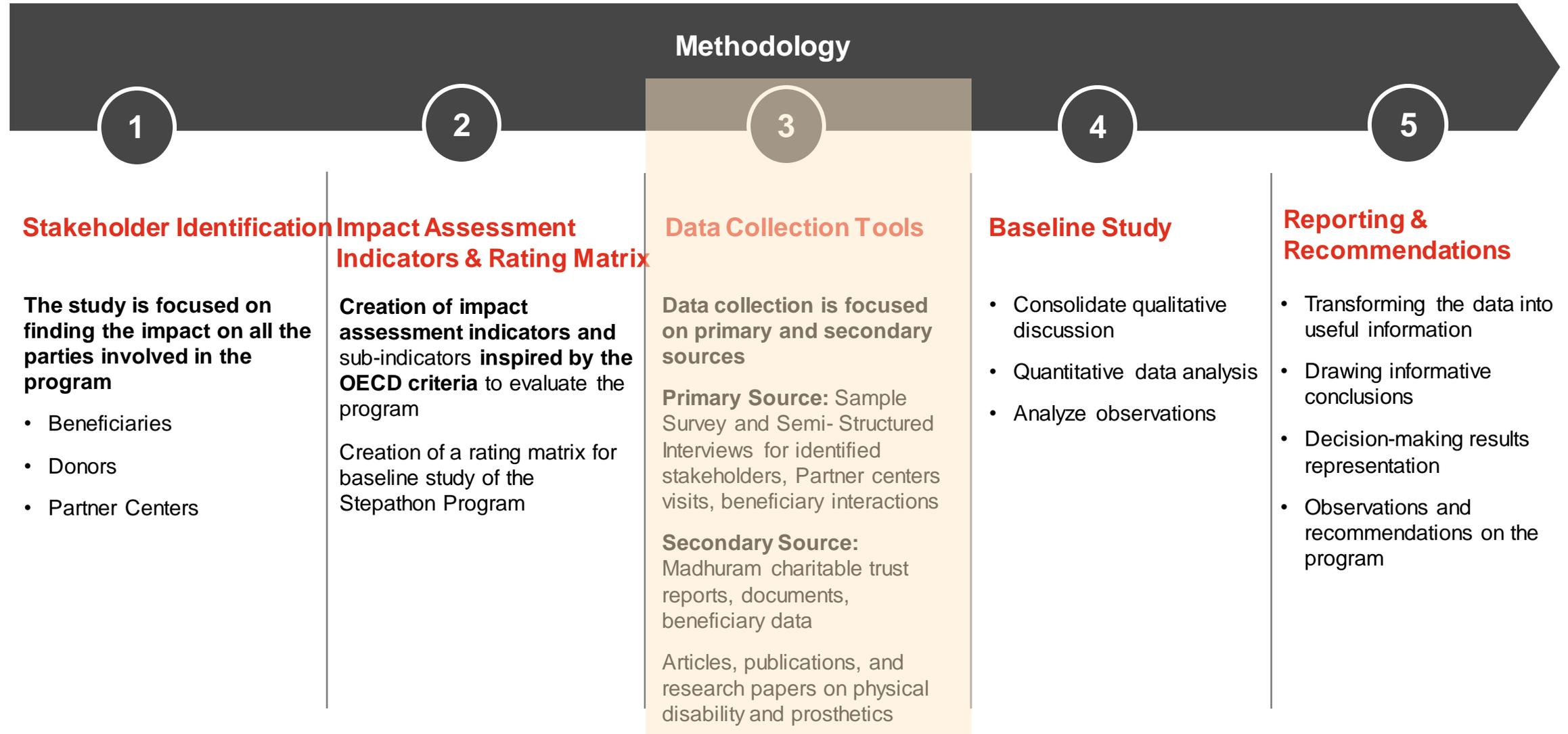
(Delves in the magnitude of impact rather than frequency)

- **High** – Mean of responses in above average and high is 65% or “yes” as the option
- **Medium** - Mean of responses in above average and high is 45%-65% or “maybe” as the option
- **Low** - Mean of responses in above average and high is below 45% or “No” as the option

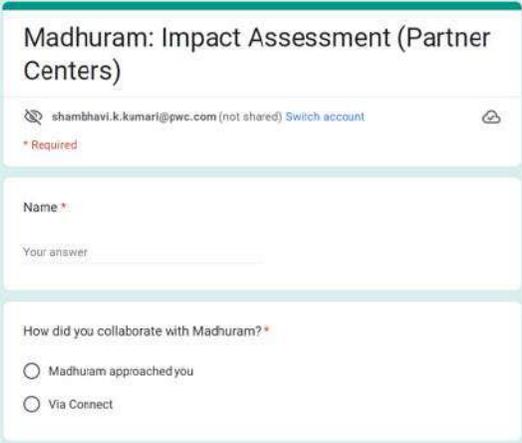
Total score calculation

- **Total score for sub indicators** = Mean total of (high + medium + low)
- **Total score for indicators** = (sub indicator a + sub indicator b + sub indicator C) / total sub-indicator count i.e., 3 nos.
- **Overall total** = Sub total of all 7 indicators i.e. (relevance + effectiveness + efficiency + impact + sustainability + operations + policy and advocacy) / total indicator count i.e., 7 nos.

Approach and Methodology for Impact Study



Quantitative Data Collection Tool: Survey Questionnaires



Madhuram: Impact Assessment (Partner Centers)

shambhavi.k.kumari@pwc.com (not shared) Switch account

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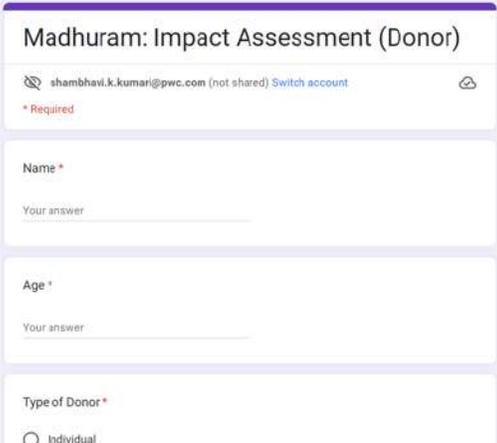
Name *

Your answer

How did you collaborate with Madhuram? *

Madhuam approached you

Via Connect



Madhuram: Impact Assessment (Donor)

shambhavi.k.kumari@pwc.com (not shared) Switch account

* Required

Name *

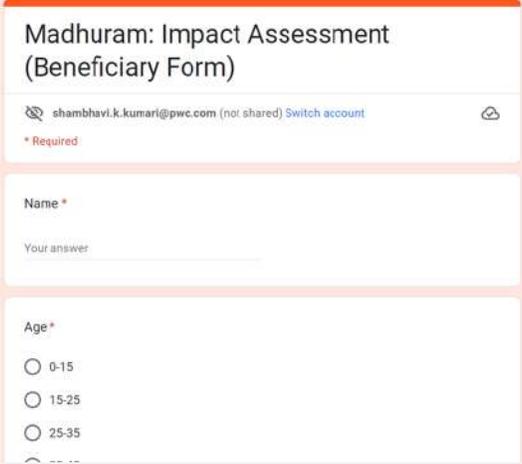
Your answer

Age *

Your answer

Type of Donor *

Individual



Madhuram: Impact Assessment (Beneficiary Form)

shambhavi.k.kumari@pwc.com (not shared) Switch account

* Required

Name *

Your answer

Age *

0-15

15-25

25-35

- **Partner Centers**
- **Beneficiaries**
- **Donors**

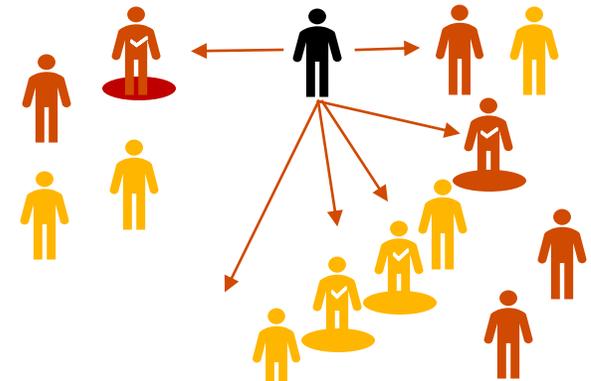
Survey Questionnaires

- 3 set of survey questionnaires for beneficiaries, donors and partner centers
- Questions targeted to gauge the views of key stakeholders for qualitative insights for impact assessment

Sample Survey	Respondents
Beneficiaries	30
Donors	15
Partner Centres	05

Sampling Method

The sampling was done for semi-structured interviews and surveys. Purposive sampling approach was used for the sampling of beneficiaries in which the sample selection is intentional based on characteristics of the population and on the objective of the study.



30 Beneficiaries

For beneficiaries, the sampling was done to include different age groups, gender, and occupation for representation from all the beneficiaries.



05 Partner Centers

In the case of partner centers, all the partner centers were included as part of the study as they are within the approachable limit.



15 Donors

Considering the limitations concerning the availability and anonymity of donors, efforts were made to cover the maximum number of available donors responsive to primary research tools.

Qualitative Data Collection Tool: Persona Building Tool

3. Get acceptance

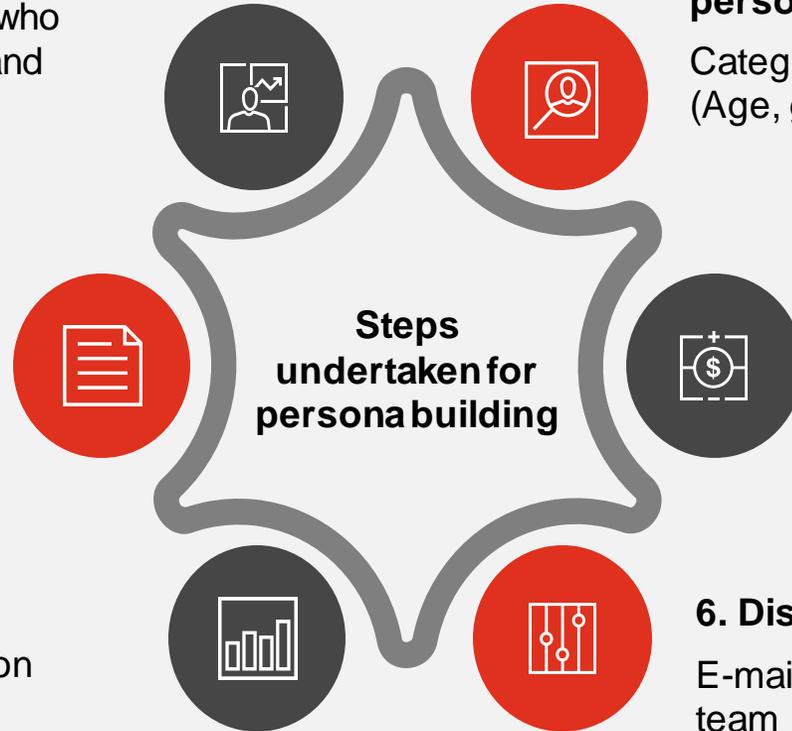
Methods used – People who know the personas read and comment on persona descriptions

2. Form a hypothesis

Data analysis, group users, identify and name the groups

1. Collect data

Quantitative data collection (Survey questionnaires)



4. Construct and describe personas

Categorization of background (Age, gender, values, interests)

5. Create scenarios for persona

The narrative scenario, using personas, descriptions, and situations to form scenarios

6. Disseminate knowledge

E-mails and meetings with the team

Persona Building Toolkit

- Developed persona building toolkit for effective understanding of needs and expectations of key stakeholders

Persona Building of Beneficiary: Aspirational Women (Ms.Sobhana Dhumadia)



Persona Building of beneficiaries to capture the needs and aspirations of female amputees

Background and Demographics

- Age – 29 yrs.
- Education – 10th std.
- Cause of amputation – Medical issues since childhood
- Belongs to a lower middle-class family

Needs and Goals

- Supporting her household economically by doing low wage jobs in the neighborhood
- She wants to regain her mobility and independence

Values and beliefs

- Believes in hard work and independence
- She does not want to ask for monetary help from relatives or acquaintances
- She wants to live a dignified life and become a tailor

Hobbies and Interests

- She loves cooking for her family
- She liked going for morning walks with her friends
- She loved grocery shopping
- She is interested in art and craft

Mental State

- Used to be active and creative
- Had stopped interacting with people after the amputation
- Showed signs of anxiety and depression post accident

Daily Challenges

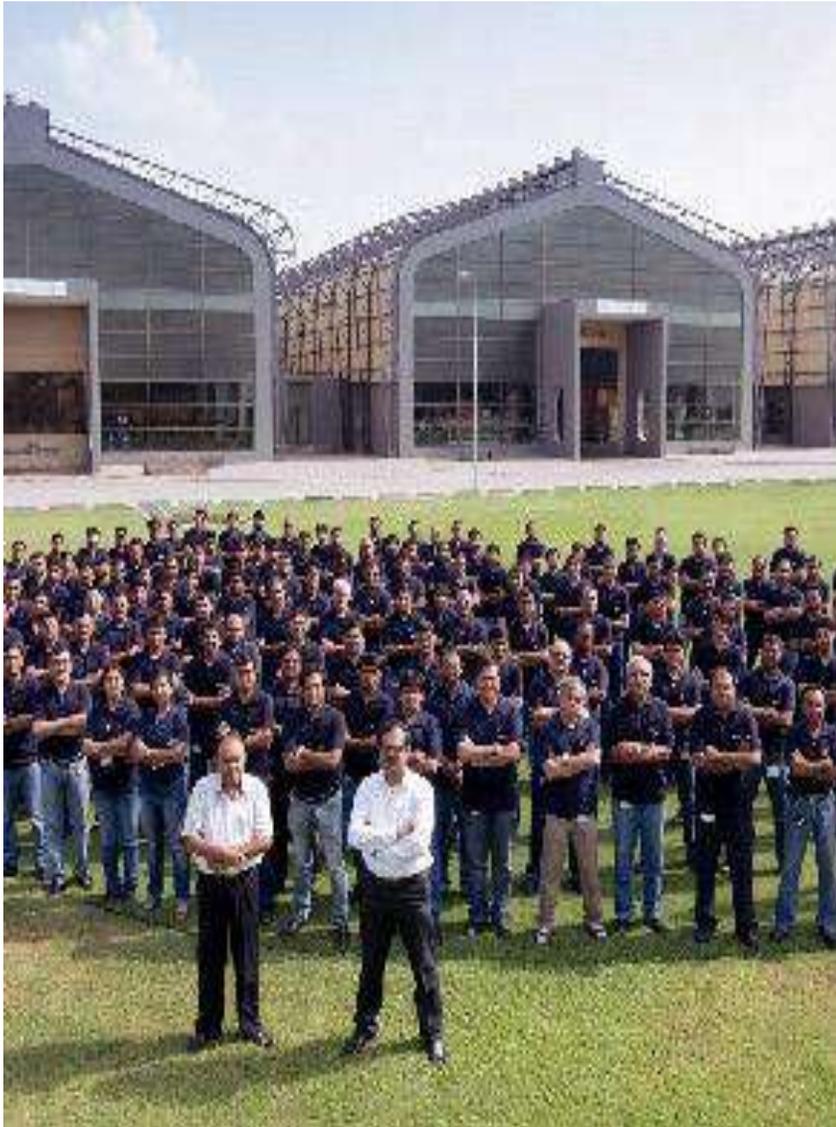
- Was dependent on her family to do daily chores like going to the bathroom or taking a shower
- She was mostly confined in the four walls of her house and couldn't enjoy her family life
- She had to drop the small jobs and lost the small fortune she had saved for her family

Shobhana's life had turned upside down when she lost her right leg due a long-term issue. She could not afford a high-quality prosthetic leg due to lack of money. She was using Jaipur foot before but was facing a lot of challenges due to lack of flexibility and its heavy weight. Even small tasks like walking and sitting had become a big challenge for her.

But her dream of walking again on her own became true as she received a top-notch prosthetic leg through the Stepathon Program. She even learnt tailoring and is supporting her family now.

With tears in her eyes Shobhana says “I feel like I got my life back. I am now supporting my family financially post learning tailoring and living a dignified life”

Persona Building of beneficiary: Donor (KHS Group)



Company Overview

- **Industry:** Manufacturing & technology solutions
- **Expertise:** Beverage filling & packaging equipment
- **Headquarters:** Dortmund, Germany
- **Global Presence:** Operations in over 80 countries

Donation Details

- **Contribution:** Financial support for the Stepathon program
- **Impact:** Assisting amputees in regaining mobility and independence

KHS Group's Support

- **Financial Support:** Donated a substantial amount to the Stepathon program
- **Corporate Partnerships:** Engages in long-term collaborations with NGOs and organizations
- **Employee Involvement:** Encourages staff to participate in volunteer activities

CSR Initiatives

- **Focus:** Supporting social causes & community development
- **Priorities:** Healthcare, education, & environmental sustainability
- **Partnerships:** Collaborates with NGOs

Motivations

- **Social Impact:** Belief in creating positive change and improving lives
- **Empathy:** Recognizing the challenges faced by amputees and their need for prosthetic limbs
- **Innovation:** Valuing advancements in healthcare technology and solutions

Key Messages

- **Commitment to Social Responsibility:** KHS Group actively contributes to initiatives that positively impact society.
- **Humanitarian Values:** Recognizing the importance of mobility and independence for amputees

To secure regular donations from the KHS Group for the Stepathon program, emphasize the program's impact on amputees' lives, align the donation plan with the company's CSR priorities, and ensure ongoing communication to **showcase the effective utilization of their contributions**. Additionally, offer recognition and engagement opportunities for the company and its employees to **strengthen the partnership and foster continued support**.

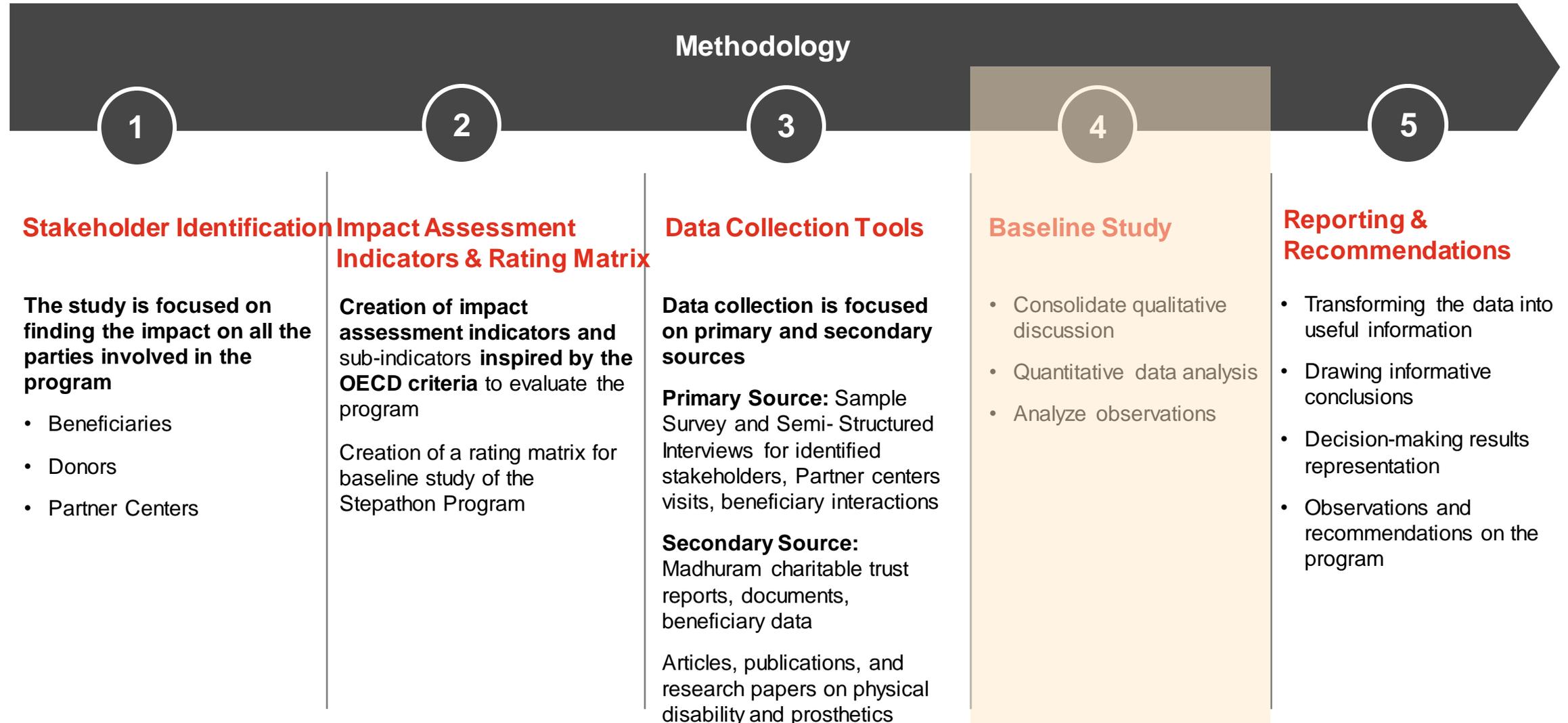
Qualitative Data Collection Tool: In-depth Interviews & Site Visits



Visit Focus:

- We visited partner centers to understand and document the prosthetic leg fitting and testing process.
- We also interacted with beneficiaries including children and their parents to understand their experience with Madhuram.
- The response received demonstrated a high level of satisfaction among the beneficiaries.

Approach and Methodology for Impact Study



Overall Program Assessment Ratings

Scorecard				
Indicators & Sub-indicators	High	Medium	Low	Score
1. Relevance				3.6
a. Relevance to amputees' needs and priorities	5	3	1	11
b. Efficiency and target achieved	5	3	1	
c. Coherence with other relevant programs and initiatives	5	3	1	
2. Effectiveness				5
a. Number of prosthetic legs provided to amputees	5	3	1	15
b. Improvement in amputees' mobility and functional abilities	5	3	1	
c. Reduction in pain and discomfort experienced by amputees	5	3	1	
3. Efficiency				5
a. Cost per prosthetic leg provided	5	3	1	15
b. Resource utilization and management	5	3	1	
c. Cost-effectiveness compared to alternative solutions	5	3	1	
4. Impact				5
a. Improvement in overall quality of life for amputees	5	3	1	15
b. Increased participation in social activities and community integration	5	3	1	
c. Enhanced confidence, self-esteem, and empowerment of amputees	5	3	1	
5. Sustainability				3.6
a. Availability and diversification of funding sources	5	3	1	11
b. Lasting impact on beneficiaries of the services provided	5	3	1	
c. Potential for scalability and replication in other regions or countries	5	3	1	
6. Operations				3
a. Clarity of program objectives, roles, and responsibility	5	3	1	9
b. Monitoring and evaluation mechanisms in place	5	3	1	
c. Stakeholder engagement and coordination	5	3	1	
7. Policy & Advocacy				2.3
a. Influence on policies related to prosthetic services	5	3	1	7
b. Advocacy efforts for the rights and inclusion of amputees	5	3	1	
c. Collaboration with government agencies and policymakers	5	3	1	

Total Overall rating obtained by the program

3.9/5



Rating Structure

(Delves in magnitude of impact rather than frequency)

- **High** – Mean of responses in above average and high is 65% or “yes” as the option
- **Medium** - Mean of responses in above average and high is 45%-65% or “maybe” as the option
- **Low** - Mean of responses in above average and high is below 45% or “No” as the option

Total score calculation

- **Total score for sub indicators** = Mean total of (high + medium + low)
- **Total score for indicators** = (sub indicator a + sub indicator b + sub indicator C) / total sub-indicator count i.e., 3 nos.
- **Overall total** = Sub total of all 7 indicators i.e. (relevance + effectiveness + efficiency + impact + sustainability + operations + policy and advocacy) / total indicator count i.e., 7 nos.

03

Findings of the Impact Assessment Study



Findings

Indicators		Sub-indicators	Meeting Requirement ?	Key Observations
1	Relevance & reach	a. Relevance and reach of the program towards target beneficiaries		<ul style="list-style-type: none"> Out of total beneficiary 77% are the only earning member of the family. And 23% have annual income of less than Rs. 50,000. 67% of the beneficiaries are in the age group of 15-35 years, which is the target group for the program, but a smaller number of female beneficiaries compared to males. Due to the lack of alliance with other established or peer organizations in the same sector policy influencing process is slower.
		b. Efficiency and target achieved		
		c. Coherence with other relevant programs and initiatives		
2	Effectiveness	a. Quality of the prosthetic leg provided to the amputees		<ul style="list-style-type: none"> 100% clinical success rate has been achieved by Stepathon program. 70% beneficiaries think that the prosthetic leg cater to the needs of beneficiaries and improve their quality of life. 90% beneficiaries agree that the prosthetic leg improves the physical ability and 50% feel that their psychological state improved as well. It is essential for the beneficiaries to get professional psychological support in addition to the clinical treatment. Stepathon could hire an in-house full-time sports psychologist for the same.
		b. Improvement in amputees' mobility and functional abilities		
		c. Reduction in pain and discomfort experienced by amputees		
3	Efficiency	a. Cost per prosthetic leg provided		<ul style="list-style-type: none"> All beneficiaries have reported that the prosthetic leg met their needs. Industry experts agreed that the leg was of good quality material and meeting the beneficiary needs. In most centers clinical records were available with 72% of the cases having some type of record available and they have showed evidence of following the prescribed process during the clinical process.
		b. Resource utilization and management		
		c. Cost-effectiveness compared to alternative solutions		
4	Impact	a. Improvement in overall quality of life for amputees		<ul style="list-style-type: none"> 80% of beneficiaries returned earning livelihood for their family post treatment. 71% of beneficiaries think that they started going to public places or social events more frequently post the implant procedure. 75% of beneficiaries felt confident and empowered to lead independent lives post the prosthetic leg implant.
		b. Increased participation in social activities and community integration		
		c. Enhanced confidence, self-esteem, and empowerment of amputees		
5	Sustainability	a. Availability and diversification of funding sources		<ul style="list-style-type: none"> The study found out that 65% donors are willing to make repeated donation, but there are no repeated donations right now. The program has created long lasting impact on the beneficiaries which they can sustain in long run. The program doesn't have the program have a set criteria in place for beneficiary selection but has a format in place instead.
		b. Lasting impact on beneficiaries of the services provided		
		c. Potential for scalability and replication in other regions or countries		
6	Operations & Management	a. Clarity of program objectives, roles, and responsibility		<ul style="list-style-type: none"> MCT team is focused on the objectives of the program and there is clear division of roles and responsibilities amongst internal stakeholders The study found out that the program processes, feedback mechanisms, and other SOPs for the program are not formally documented yet. 67% of partner centers are willing to continue the collaboration with Madhuram in future.
		b. Monitoring and evaluation mechanisms in place		
		c. Stakeholder engagement and coordination		
7	Policy & Advocacy	a. Influence on policies related to prosthetic services		<ul style="list-style-type: none"> The study found that the program team should more actively participate in government conferences and workshops to contribute to influencing policy decisions MCT organizes events and meets to promote rights and inclusion of beneficiaries however, there is lack of alliance with other established or peer organizations in the same sector policy making the process slower. The program doesn't utilize government schemes in place for the differently abled people in India?
		b. Advocacy efforts for the rights and inclusion of amputees		
		c. Collaboration with government agencies and policymakers		

Findings: Beneficiaries



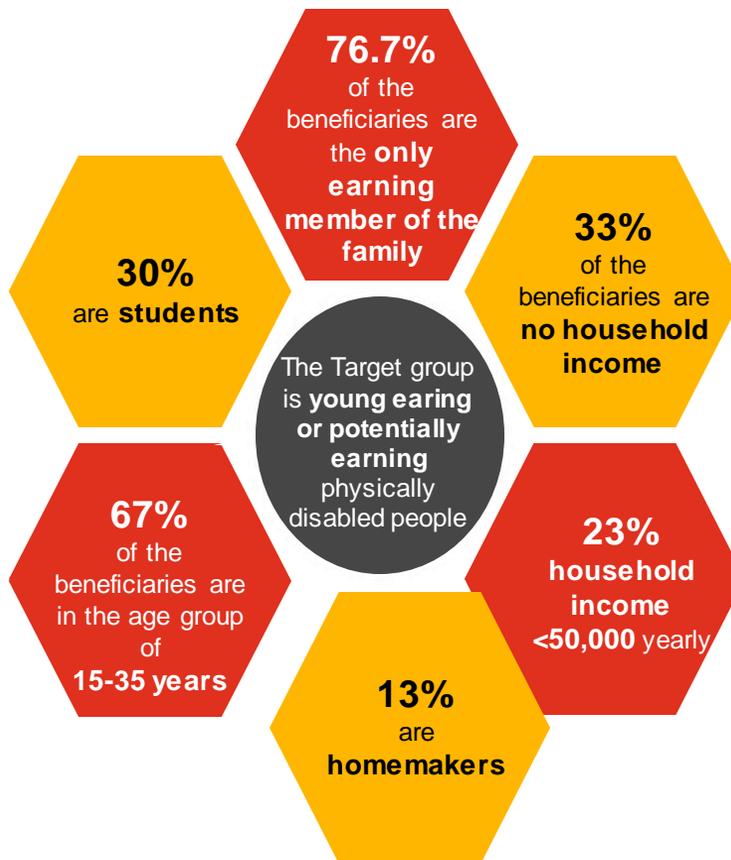
83% of the beneficiaries are Male



17% of the beneficiaries are Female

More female population must be targeted in the selection of beneficiaries

13% are homemakers



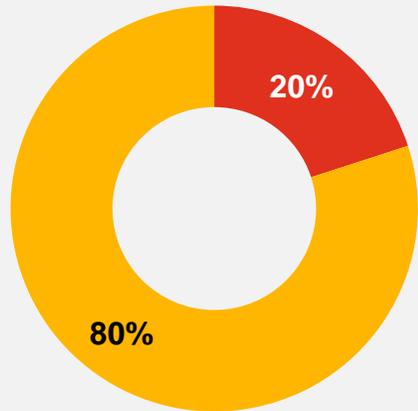
20% of the beneficiaries are earning
37% of the beneficiaries are unemployed



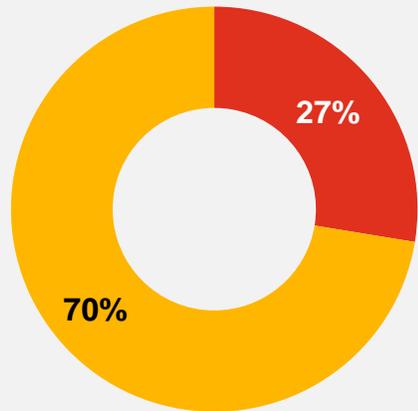
The target beneficiary for Stepathon is the young economically weakest section with no or very low household income

*11.8 Million Females and 15 Million Males are disabled in India

Findings: Beneficiaries

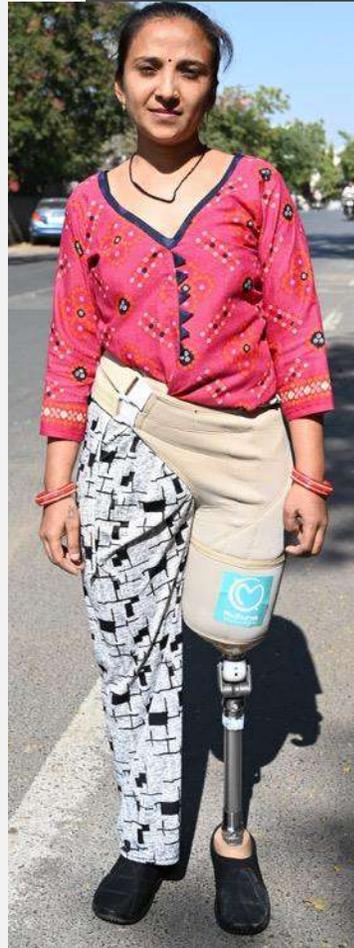


80% of the program beneficiaries reported **positive improvement in opportunities**



70% of the program beneficiaries reported **significant improvement in lifestyle**

71% of the beneficiaries reported significant **improvement in social life**

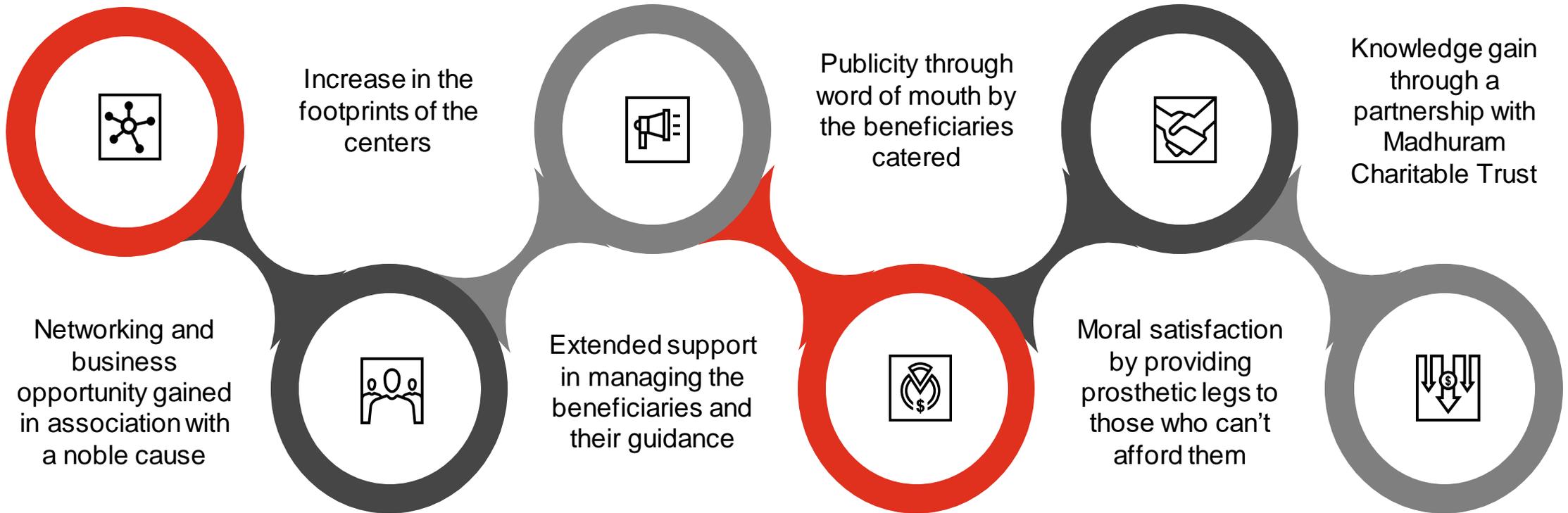


Reported changes

- Functional Independence
- Interested in living life and taking responsibilities
- Positive Attitude towards Life
- Improvement in Self-Confidence
- Improved Productivity in work and studies
- Ability to walk, jump, play, cycle, and ride two-wheelers
- Confidence to Face Society
- Completed studies and got employed
- Integration into mainstream society

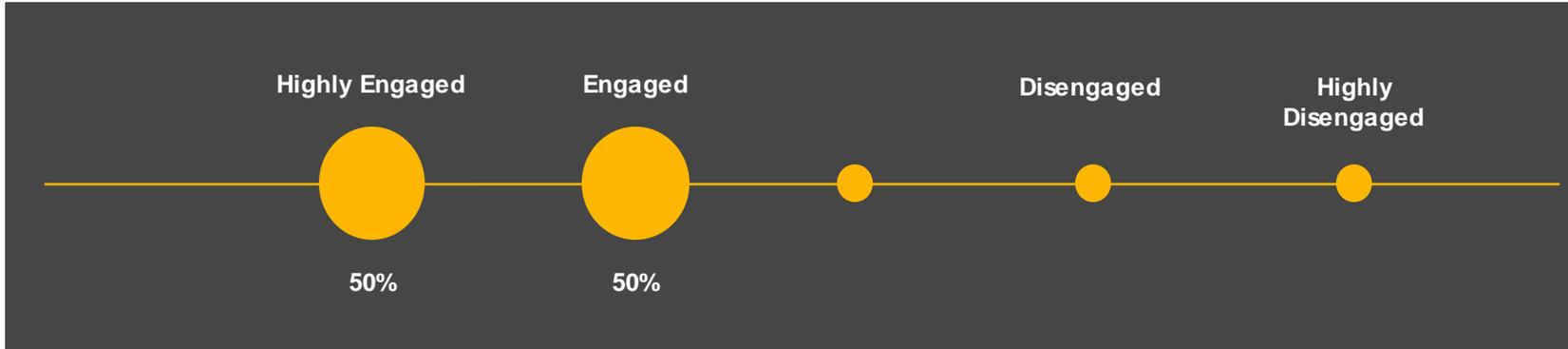
Findings: Partner Centers

We visited the partner centers and discussed the program in-depth with them, their relationship with Madhuram and how Stepathon has benefited them.



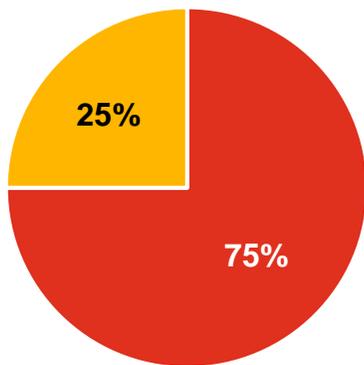
67% of the partner centres are looking forward to a continued relationship

Findings: Donors



50% of the donors feel highly engaged with the program

100% donors are satisfied with the results produced by the Stepathon program with the use of their donations



It was observed that Donors are highly engaged and satisfied as they meet the beneficiaries in person and have a continued relationship with them

Interestingly 75% of the donors are willing to have a continued relationship with the program

It is to be noted that no specific reason was reported for discontinuing the relationship

04

Impact Stories



Success Story of Sunil, who is now living a fulfilled life...



Success Story of Sunil, who is now living a fulfilled life...

“Thanks to the prosthetic leg, I can now navigate crowded streets and commute to work without relying on others, reclaiming my independence and self-sufficiency.”

- After losing a leg in a bike accident, Sunil's life took a dramatic turn. Despite trying low-cost prosthetic legs, he faced difficulties due to their weight and limited flexibility.
- Unable to afford a high-quality prosthetic leg, Sunil's situation changed when he connected with the MCT team and received a high-quality implant through the Stepathon Program.
- Now leading a happy and fulfilling life, Sunil actively participates in MCT's initiatives for prosthetic issues in India.

Success Story of Roshni J. Malek who can now dance again with her friends ...



Success Story of Roshni J. Malek who can now dance again with her friends ...

“With the support of MCT, I now have the chance to lead an active life, attend school, and participate in dance competition with my friends.”

- Roshni J Malek, a 10-year-old girl had a congenital leg problem that affected her mobility.
- Post the prosthetic leg implant, Roshni is overjoyed as she can walk, run, and dance like her peers, having practiced her dancing skills through social media platforms.
- A child has regained her childhood and has an opportunity to make the most of her life.

Success Story of Hardik Vora who feels that his life seems colorful now...



Success Story of Hardik Vora who feels that his life seems colorful now...

He said that his new prosthetics was excellent, the socket fitted better with the prosthesis being much lighter and made him feel much more comfortable.

- Hardik did not have two legs and one hand since birth. With a lot of physical and psychological challenges, he somehow finished his schooling and after few years he got Jaipur foot implant. Initially he was doing better but started facing uneasiness and discomfort gradually due to its heavy weight and limited flexibility.
- Through internet he found about Getback and their services regarding helping to fix prosthetic legs. So, he contacted with Dr. Bhargav of Getback and he agreed to help him after getting confirmation from MCT. Finally, in January 2023 he got both the prosthetic legs through the charity of MCT.
-
- He described the new Prosthetic as the best he ever had and was thankful to Madhuram for providing this device for him. He can now walk longer and even run! He practices sport, rides a bicycle, works hard and share the joys of life with his family.

Success Story of Suresh Rajpurohit, who doesn't feel anxious about his future anymore...



Success Story of Suresh Rajpurohit, who doesn't feel anxious about his future anymore...

"With the prosthetic leg provided by MCT, I can now stand for long hours and continue my work as an electrical appliance mechanic, supporting my family and rebuilding my livelihood."

- Suresh, a young man who lost his leg in a train accident while pursuing his degree and working as a mechanic, faced immense challenges in accepting his new reality.
- Plunged into depression and overwhelmed by worries, he struggled with daily tasks and lost hope for the future.
- However, after learning about MCT through a friend, he received a prosthetic leg implant that has restored his independence and reignited his dreams for a brighter future.

Success Stories of Sachin Verma who is now a successful gym trainer ...



Success Stories of Sachin Verma who is now a successful gym trainer ...

"I've regained my independence and built a career as a gym trainer. My life has taken a positive turn, and I'm grateful for the support that has transformed me both physically and professionally."

- Sachin Verma, a 23-year-old young man had both of his legs amputated due to an accident in 2015.
- In 2021, he received free-of-cost prosthetic legs from MCT. Inspired by this support, Sachin began dedicating two hours in the morning and one hour in the evening to intense gym practice.
- His commitment paid off as he transformed into an exceptional gym trainer.
- He expressed his heartfelt thanks to MCT for their generous support, which has empowered him to lead a fulfilling and active life once again.

Success Story of Priyank Chavda who now runs a paan parlor and explores places on in scooter ...

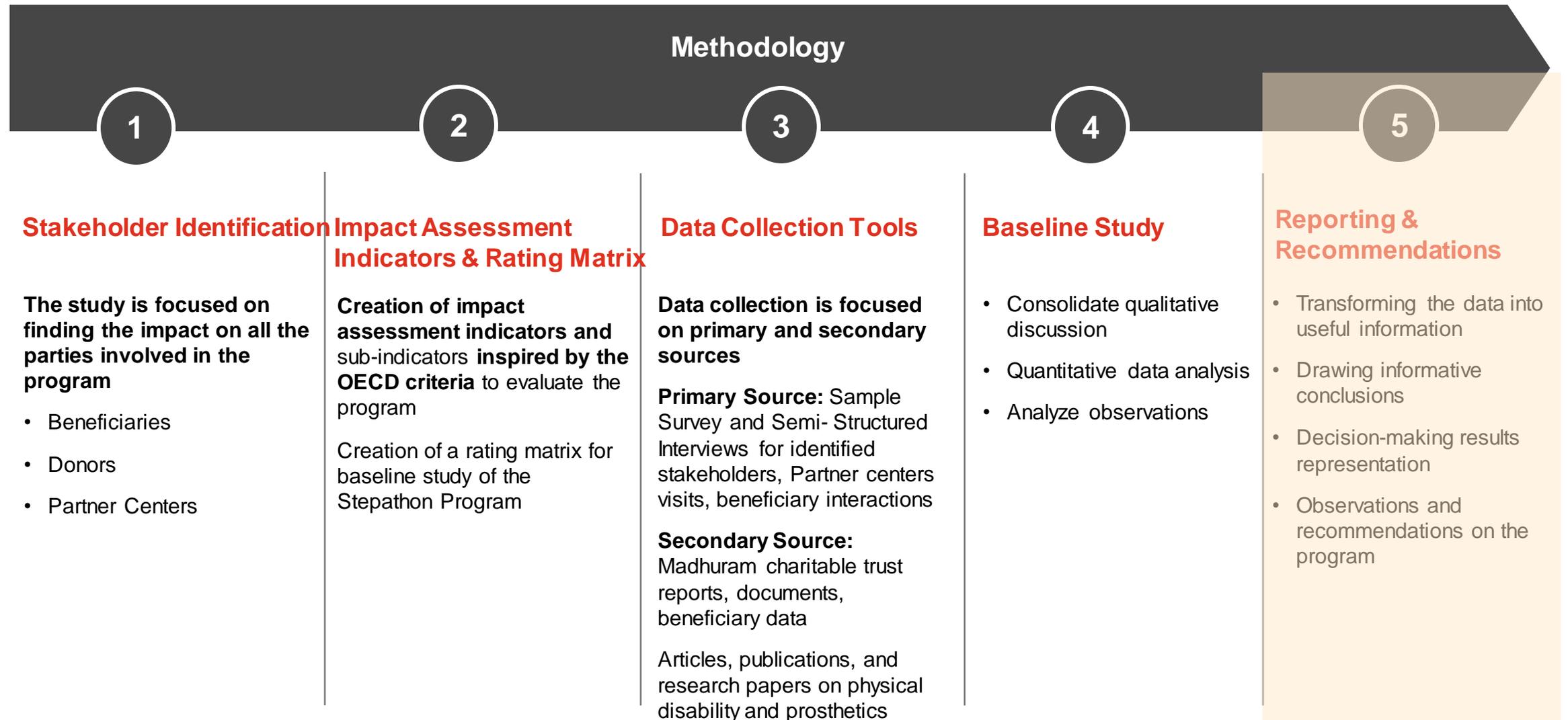


Success Story of Priyank Chavda who now runs a paan parlor and explores places on in scooter ...

"I can now navigate my daily life with ease, riding my two-wheeler to work and enjoying the freedom to explore Ahmedabad."

- After a car accident in 2017, doctors recommended leg amputation as the only solution.
- However, the Jaipur leg he received was inconvenient and difficult to use due to its weight and quality.
- Upon learning about Madhura Charitable Trust (MCT) through reliable sources, he reached out to them for help.
- He can now ride his two-wheeler to work at a Paan Parlor and happily explore Ahmedabad.

Approach and Methodology for Impact Study



Recommendations: Actionable Points

#	Recommendation	Priority	Effort	Timeline	Envisaged Outcomes
Operational Recommendations					
1.	Create specific data collection format and online data records	L	L	1 week	Improved internal operations
2.	Awareness workshops & expert meetups on physical disability – Invite donors as speaker for events for acknowledgement	L	H	6 months	Improved program visibility
3.	Publish awareness campaigns in conventional modes of communication i.e., print media	M	L	6 months	Improved program visibility
4.	Develop a framework for beneficiary selection criteria and prioritize female beneficiaries as well. Align the selection criteria with ADIP Scheme of Indian Government.	H	L	1 month	Improved program framework
5.	Develop targeted donor pitch deck & video content	H	M	1 month	Improved sustainability & growth
6.	Create Stepathon's own beneficiary helpline	M	M	1 month	Improved internal operations
7.	Develop and implement donor reach-out plan	H	L	2 weeks	Improved program framework
8.	Collaborate with ADIP scheme of Govt and consider registering as its implementing agency	L	H	1 year	Improved sustainability & growth
9.	Develop branding collaterals and install them at the partner center for marketing awareness	H	L	2 weeks	Improved program visibility
10.	Develop feedback channels for beneficiary and donor feedback	M	L	1 week	Improved stakeholder satisfaction
11.	Utilize government schemes for differently abled people in India as additional funding source	H	L	3 months	Improved sustainability & growth

Recommendations: Actionable Points

#	Recommendation	Priority	Effort	Timeline	Envisaged Outcomes
Sustainability & Growth Recommendations					
12.	Explore the option of crowd funding through online platforms	M	H	6 months	Improved sustainability & growth
13.	Disseminate month newsletter with stakeholders through email	L	L	2 weeks	Improved program visibility
14.	Organize collaborated workshops with similar NGOs to pool network	M	H	3 months	Improved sustainability & growth
15.	Explore other prosthetic providers and hospitals to strengthen partner network	H	M	1 month	Improved cost effectiveness
16.	Improve visibility at state level by attending conferences and seminars related to the issue	H	L	6 months	Improved sustainability & growth
17.	Set up teams in other cities for meetings with government and private entities to establish stakeholder base for replication	L	H	1 year	Improved program scale & reach
18.	Grow the program by adding additional service of free monthly therapy sessions along with implants for psychological care	L	H	1 year	Improved program scale & reach

Priority (P)	Level of Effort (E)
<ul style="list-style-type: none"> • Critical: Required immediately to demonstrate fundamental compliance • High: Required as soon as practicable to meet expected industry standards • Medium: Required to demonstrate program maturity • Low: Not required to mitigate a significant risk 	<ul style="list-style-type: none"> • Low impact: Limited level of expenditure; limited policy, business process and/or technical changes are needed • Medium impact: Moderate level of expenditure; policy and/or business process change is required but there is limited technical impact/change needed • High impact: More substantial expenditure; policy and/or business process change is required, technology changes will likely be needed. Potential impact on current product and service offerings

Recommendations: Mapping of Applicable Govt. Schemes

1	PWD Act, 1995	The PWD Act, 1995 provides for 3% reservation in employment in the establishments of Government of India and Public Sector Undertakings (PSUs) against identified posts.
2	Deendayal Disabled Rehabilitation Scheme	DEPWD provides grant-in-aid to NGOs for projects relating to rehabilitation of persons with disabilities aimed at enabling them to reach and maintain optimal, physical, sensory, intellectual, psycho-socio functional levels.
3	District Disability Rehabilitation Centers	Assistance to Disabled Persons for Purchase / Fitting of Aids / Appliances to assist the needy disabled persons in procuring durable, sophisticated and scientifically manufactured, modern, standard aids and appliances
4	Accessible India Campaign	A nationwide flagship campaign for achieving universal accessibility for PwDs and to create an enabling and barrier free environment, with a focus on three verticals: Built Environment; Public Transportation and ICT.
5	Research on Disability Related Technology	It promotes research in prevention and prevalence of disability and the application of science and technology to the development of indigenous, appropriate aids and appliances.
6	Unique Disability ID Project	UDID creates a National Database for PwDs will provide an online platform to verify the authenticity of any disability certificate/UDID card across the country.
7	Incentive Scheme for employment to PwDs	Payment of employer's contribution to the EPF and ESI by the Government. In apprenticeship period, the stipend during the apprenticeship period payable to the PwDs is being borne by the Government
8	In-Service Training and Sensitization Scheme	The objective of the Scheme is to train and sensitize key functionaries of the Central/State Government Local Bodies and other Service Providers on new and important issues facing the disability sector in the changing social and economic scenario through workshops.
9	State Spinal Injury Centre	The State Spinal Injury Centres shall be mainly for the comprehensive management of Spinal Injuries and attached to the district hospital of State Capital/Union Territory with dedicated 12 beds.
10	Scholarship Scheme	The Department of Empowerment of Persons with Disabilities is presently implementing six scholarship schemes i.e., Pre-matric, Post-matric, Top-Class Education, National Fellowship, National Overseas Scholarship, Free Coaching for Students with Disabilities.
11	National Fund for PwDs	A National Fund for Persons with Disabilities has been setup. The Fund has been created taking into account the Funds available under the erstwhile National Fund for People with Disabilities.
12	Pro-active Measures	Tax relief to persons with disabilities and their guardians. Unemployment allowance or disability pension Free of cost skill development centres under PMKVY





Madhuram
Filling the world with love

Madhuram Charitable Trust has played an instrumental role in changing the lives of physically disabled people by providing them with long-term life change results. The results have further created a positive impression on the psychology and mindset of physically disabled people.

The freedom provided to them has given them dreams and hopes to change their life and the lives of their families.