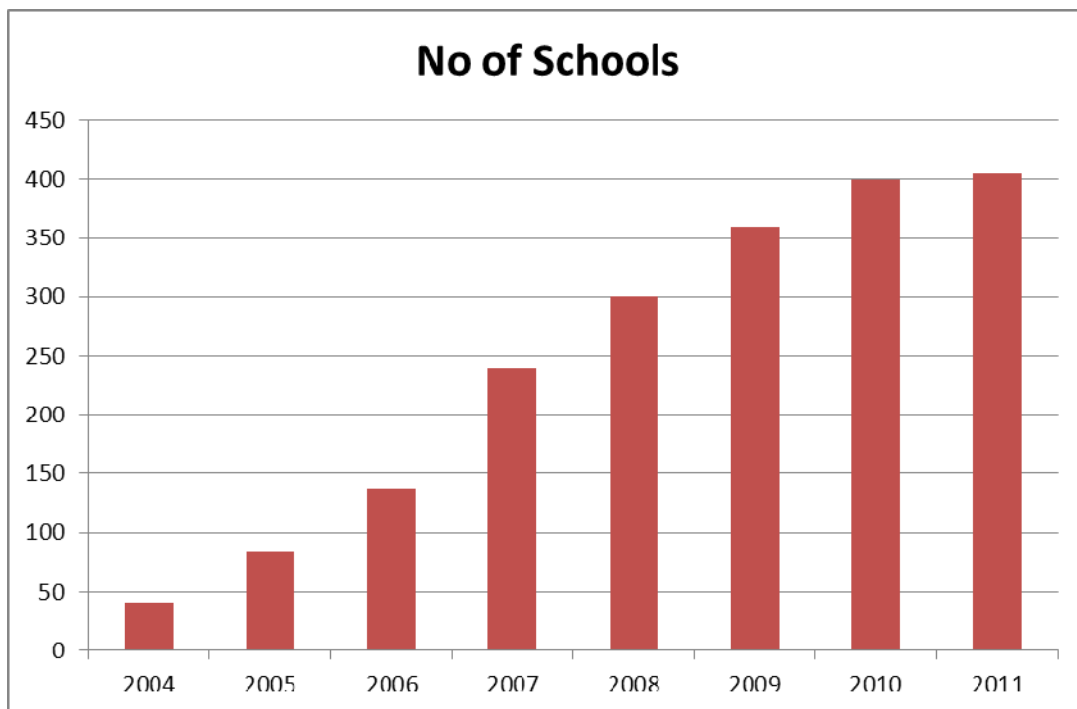


EKAL VIDYALAYA FOUNDATION OF AUSTRALIA

**ANNUAL REPORT
2010-11**



Dear Ekal Sponsors, Supporters and Friends

On behalf of the Ekal volunteers' team, it is my pleasure to present to you the 2010-11 annual report of Ekal Vidyalaya Foundation (EVF) of Australia.

Firstly, I would like to take this opportunity to thank sincerely all volunteers of EVF Australia and all EVF school sponsors.

As of June 30, 2011 there were approximately 35,000 Ekal schools operating in the rural and tribal areas in India. We are sponsoring a little more than 400 schools from Australia; this could not have happened without the generous support of donors like you and for that we thank you.

This year our major fundraising event – Ekal Nite 2010 was organized in September 2010. It was a Hindi Comedy Drama Hu Tu Tu Tu by a local group Mahavir Productions, and was a huge success. We achieved both our twin aims of fundraising and promoting the Ekal cause. HSBC Bank were our major sponsor for the event.

In October 2010, Ekal volunteers set up the Ekal Tea Stall at the Garba function organised by Gujarati Samaj in Lidcombe, Sydney. With more than 1,500 people attending the function over 3 days, it was a great opportunity to increase awareness about the Ekal vidyalayas.

We are undertaking various initiatives to improve EVF Australia web site (www.ekal.org.au). To make it easier for supporters to donate, we are implementing PayPal functionality to the website. This will be operational very soon. Every quarter our volunteers put in great efforts to publish a newsletter to keep everyone informed of the activities.

While we are proud of our achievements, we also realize the enormity of the task of educating poor children on India. The more active volunteers we have, the more widely we can spread the movement amongst the Australian society. I, therefore, call upon all Ekal sponsors and supporters to come forward and become an active part of this noble work. Our aim is to spread the Ekal movement actively in every state and territory of Australia. We will also be seeking support of the various Indian organizations to reach to wider communities.

Thank You All

Nihal Agar
President, EVF Australia
September 2011

Activities during the Year

Ekal Nite 2010 – Hindi Comedy Drama Hu Tu Tu Tu

In September 2010, EVF Australia organized our major fundraising event. It was a Hindi Comedy Drama by Mahavir Productions, a Sydney-based group. The event was highly successful with more than 600 people attending. The venue was Marana Auditorium, Hurstville.



Stills from the Drama



Volunteers Helping Out at the Front Desk



Raffle Prize Distribution

Ekal Tea Stall at Garba Function in Sydney

Ekal volunteers set up a tea stall at the Garba function organised by Gujarati Samaj in Lidcombe, Sydney. With more than 1,500 people attending the function over 3 days, it was a great opportunity to promote the Ekal cause.



Ekal Volunteers at the Stall

Support for Ekal Vidyalaya by University Students

Every year students from the various universities in Sydney hold a combined cultural night. They select a charity to donate the profits from the event.

Last year they selected Ekal as the supported charity and donated \$5,000. In addition to the donation received, this also helped in spreading awareness amongst the youth in Sydney.

Ekal Vidyalaya Movement

While India is making giant advances in software, space, and nuclear power, India is paradoxically still struggling with questions of basic literacy for a large segment of its population. Upon independence, India's literacy rate was a staggering 11 percent. Since then, we have made tremendous advances in educating our people. Still, more than six decades after independence, 65.4% India is still illiterate. Even worse off is the position of tribal India, which has a literacy rate below 30 percent.

The Ekal Vidyalaya Foundation is tax exempt, registered non-profit service organization dedicated to education and village development in rural India. The Ekal Vidyalaya Foundation initiates, supports, and runs non-formal one-teacher schools (popularly known as Ekal Vidyalayas) all over the country. With the participation of numerous non-profit trusts and organizations, this program has now become the greatest non-governmental education movement in the country. The Ekal movement is **operating in over 35,000 villages and educating close to a million** children in rural India.

Ekal's philosophy is to take a holistic approach to social and economic development. Ekal Vidyalaya goes beyond mere literacy. Apart from its goal of achieving the national standards of Minimum Level of Learning (MLL) for its students, Ekal Vidyalaya also seeks to empower the village community for its own self-development. Ekal Vidyalaya solicits complete involvement of the local community and aims at making the school self-reliant in a period of five to seven years.

The donors, supporters and workers of Ekal Vidyalaya are motivated by a commitment to educate our illiterate brothers and sisters. Their unflinching dedication to serve their motherland is the key to our success.

Ekal runs on very low administrative overhead expenses as detailed below:

Honorarium and training of teachers – 72%, Training of master trainers, R&D – 8%, Teaching materials – 10%, Administration Overhead Total – 10%

An Ekal Vidyalaya Class has between 25 and 30 children in the age group of 5 to 14 years, where children are offered 5 years of schooling and primary health care. The class is often conducted under the shade of a big tree or in a hut. The teachers are locally educated youths who are specially trained. The curriculum includes basic language, science and math, Character building, cultural values, health and hygiene are also integral part of education. Ekal Vidyalaya also seeks to empower the village community for its own self-development. It solicits complete involvement of the local community and aims at making the school self-reliant.

EVF movement has now spread to a number of countries including USA, UK, Canada, Hong Kong, Singapore and New Zealand.

Each sponsor is assigned an internet login name and password so that the sponsor(s) may get any information about the school, and /or monitor its progress.

For more details please visit our web site www.ekal.org.au

EKAL VIDYALAYA FOUNDATION OF AUSTRALIA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

AUDITORS REPORT

To the members of **EKAL VIDYALAYA FOUNDATION OF AUSTRALIA**

Scope

I have audited the Financial Statements of the Foundation for the year ended 30 June 2011. The Committee is responsible for the preparation and presentation of the financial statements and the information contained therein. I have conducted an independent audit of the financial statements in order to express an opinion on them to the Members.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial statements are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken fairly in accordance with Australian Accounting Standards, and Provisions of Association Incorporation Act of NSW, so as to present a view which is consistent with my understanding of the Foundation's financial position, and the benefits accrued as a result of its operations.

The audit opinion expressed in this report has been formed on the above basis.

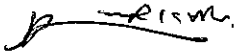
Audit Opinion

In my opinion, the financial statements of the Foundation are properly drawn up so as to present fairly the financial position of the Foundation as at 30 June 2011 and its results for the year ended on that date in accordance with Australian Accounting Standards.

For purpose of the Charitable Fundraising Act:

- (a) the financial statements show a true and fair view of the financial result of fundraising appeals for which they relate.

- (b) the accounts and associated records have been properly kept in accordance with the legislation.
- (c) money received as a result of fundraising appeals conducted during the year has been properly accounted.
- (d) at the date of this statement, there are reasonable grounds to believe that the Association will be to pay its debts as and when they fall due.



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KANTILAL RATANSHI GOKANI
Registered Company Auditor

Date: 30th day of August 2011

EKAL VIDYALAYA FOUNDATION OF AUSTRALIA

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE, 2011

2010		2011
	CURRENT ASSETS	
	Cash:	
2,710.36	Cash at bank	1,750.16
63,246.38	Bank Relief Fund	35,210.06
8,842.78	Cash in hand	10,507.89
-----		-----
74,799.52	TOTAL CURRENT ASSETS	47,468.11
	CURRENT LIABILITY	
550.00	Accrued expenses	550.00
-----		-----
\$74,249.52	NET ASSETS	\$46,918.11
=====		=====
	ACCUMULATED FUND	
20,142.14	Balance at beginning	74,249.52
54,107.38	Surplus (DEFICIT) for year	(27,331.41)
-----		-----
\$74,249.52	Balance at end	\$46,918.11
=====		=====

EKAL VIDYALAYA FOUNDATION OF AUSTRALIA

STATEMENT OF FINANCIAL PERFORMANCE YEAR ENDED 30TH JUNE, 2011

2010		2011
	INCOME	
164,464.27	Gross Income-Sponsorship	166,418.79
800.00	-Donations	0.00
0.00	-Func. Sponsorship	2,000.00
0.00	-Ekal Nite revenue	12,079.00
0.00	-Refund from Hurst	1,200.00
0.00	-Souvenir Advert	4,868.00
0.00	-Raffle	525.00
-----		-----
165,264.27		187,090.79
	Less	
	EXPENDITURE	
275.00	Audit	330.00
0.00	Affiliation & Inc fee	48.00
0.00	Advertisement & brochures	1,000.00
107,800.00	Sponsorships	200,500.00
1,736.70	Hall hire	4,520.00
1,345.19	Insurance	1,356.20
0.00	Souvenir & receipts printing	1,266.00
0.00	Ekal Nite artist payment	5,402.00
-----		-----
111,156.89		214,422.20
-----		-----
\$54,107.38	SURPLUS (DEFICIT) for year	(\$27,331.41)
=====		=====

EKAL VIDYALAYA FOUNDATION OF AUSTRALIA

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30 JUNE, 2011

	30-Jun-10	30-Jun-11
	\$	\$
CASH FLOW FROM OPERATING ACTIVITIES		
Receipts from sponsors	164,464.27	166,418.79
Other receipts	800.00	20,672.00
Sponsorship payments	(107,800.00)	(200,500.00)
Payments to suppliers	(3,081.89)	(13,922.20)
Net cash flow from operating activities	54,382.38	(27,331.41)
CASH AT BEGINNING	20,417.14	74,799.52
CASH AT 30 JUNE 2011	74,799.52	47,468.11

The accompanying notes form part of the financial statements.