



**Annual Report
2019-2020**

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Above and Beyond

Not to hurt our humble brethren is our first duty to them, but to stop there is not enough.

We have a higher mission: To be of service to them whenever they require it.

**- St. Francis of Assissi
(1181-1226)**

This was the ideology which led to the founding of Thane SPCA 18 years ago, to serve injured and destitute street animals of the district of Thane, in Maharashtra, India. With the proverbial “ shirt on our backs” , and compassion in our hearts, we set out to do what we ourselves thought, many times on the way, as impossible. A few compassionate people, desperate to save lives of non-humans, could possibly never have imagined the evolution that this organisation experienced.

From the very beginning, we have strived to do things differently : to run an Emergency and Trauma care center, to decentralise Animal Birth Control Programme, to have a pro bono legal advisory team, to look for new solutions to age old problems. On the way, we rebranded and changed our look from mono chrome to vibrant colours, but we remained true to our Motto and vision, of working at the grassroot level, even though we added other activities. We made sure most of our expenses were made directly for the use of our animals. And on this journey to improve the quality of our service, we have collaborated with our stakeholders consistently, never compromising on quality over quantity, tried to adopt global practices both in management and operations.

Although statistics are never tangible proofs of the fact that we are on the right track, but our treatment track is proof that we were on the right path. Due to which, our stakeholders, especially the faith that the community animal caretakers invested

in us, have increased exponentially over the years.

Today, Thane SPCA remains true to its philosophy and values that were adopted during its inception. For us, the well being of an animal, whether the most terminally ill, or the one with the least of injuries, is at the center of everything we do.

2019-2020 was an incredible year in many ways. We met almost all our goals. We reached out to almost 20,000 animals, thanks to our dedicated staff and wonderful supporters, who backed us all the way, as we stretched ourselves to serve the animals we are here for. We fought a worldwide pandemic shoulder to shoulder with our staff, never closed down our services for a single day. In a way, we beat the pandemic at the game it wanted to play with us. We truly went Above and Beyond our call of duty.

2019-2020 was exhilarating, replete with continuous activities. And 2020 - 2021 promises to be even more stimulating, with new projects shaping up. 2021 will bring new opportunities and of course, new challenges, to complete the balancing act. Once again we will go through a major CHANGE, this time being imposed on us – you will read about it inside the Report, separately. Our project is expanding, and at the end of the coming fiscal year, we will celebrate together. Be with us as you always have, we have something each one of you can contribute to, time, skill, even a smile that will make our day.

In future, we will face the daunting task of raising our standards in the face of the pandemic gone by, and I seek the support of each and every one of you in these times of change. I would like to whole heartedly thank our friends and supporters, and our staff who face so much emotional challenge while handling the physical responsibility of caring for our animals, year in and year out.

Apologising for the delay in publishing this report on a challenging year that went by, and hoping you find this report enjoyable and informative.

With gratitude

Shakuntala Majumdar



Thane SPCA at work - At a Glance



It is so enriching to work with a group of compassionate but dedicated people. Even in the most hectic schedules and difficult circumstances, the Team keeps the organisation running, sometimes with a bump, but mostly smoothly. They provide exemplary care to the inmates, and respectful services to their caretakers. 80% of our staff are directly

involved in the care of animals. They work as Veterinarians, Supervisors, Ambulance drivers and Support staff. Working with these frontline animal workers are our administrative staff, our Governing Body, our Executive Body and an army of community caretakers who make this organisation one happy family.

We are a completely secular and non-sectarian trust having respect for all religions and races. People of all religions, castes and states are welcome to work in our organisation, for animals and with animals.



Establishment Details

Established:

7th June 2002

Registered:

8th August 2002

Office Bearers:

Shakuntala Majumdar - President

Dr. Suhas Rane - Hon. Secretary

Mamta Girath – Treasurer

Registered Address:

305 Gangotri, Jangid Complex, Mira Rd East,
Thane-401107, Maharashtra, India

Project Address 1:

Thane SPCA Emergency Medical Care Center,
NKT Compound, Behind Shani Temple,
Azadnagar, Kolshet Rd, Thane-400607

Commencement of Project 1:

April 10th, 2005

Project Address 2:

Aranyani, Belpada, Murbad

Commencement of Project 2:

October 1st, 2019

Administration Personnel:

Hon. Executive Secretary

Chief Coordinator - 1

Accounts Officer - 1

Office Executive – 1



Establishment Personnel:

Veterinary Officers - 4

Hospital In Charge - 1

Veterinary Assistants - 5

Ambulance Drivers - 3

Supervisor - 1

Support Staff - 7

House Keeping - 1

Security - 2

Service Details:

In Patients Dept

Out Patients Dept

Mobile Clinic 7 Days A Week

Pick Up And Drop

Digital Radiology

Intensive Care Unit

Fully Equipped Operation Theatre

Programmes:

Free / Subsidised Hospice Services

Adoption

Pro Bono Legal Support

Our Beneficiaries:

Animals Of All Species

Governing Body 2019-2020

While as a Governing Body, we typically have vested in us, the authority to form policies and steer the organization in the most efficient way, we have been thoroughly inclusive by taking our senior staff, community workers and our supporters into confidence before taking major decisions. We are humbled that years of administration, financial management and inspiring our staff and community have led us to being an organisation that people today look upto.

Shakuntala Majumdar

President

Mukesh Girath

Member Trustee

Dr. Suhas Rane

Secretary

Rajesh Talreja

Member Trustee

Mamta Girath

Treasurer

Arundeeep Pathania

Joint Secretary

Debashish Majumdar

Vice President



Executive Committee

As the Governing Body is engaged with the “big picture”, the day to day work is always handled by an Executive body. Usually the Executive body acts on behalf of the full board, within specific portfolios, to facilitate the implementation of the decisions of the Governing body.

President - Media
Shakuntala Majumdar

Adoptions Co-ordinator
Nandita Saigal

Executive Secretary (till 2021) - Infrastructure -
Ambulance Maintenance - Staff Administration
- Website - Finance - Hospital Supervision
Debashish Majumdar

Designing & Printing
Sanjeev Dighe

Medical Treatment and Supervision
Dr. Suhas Rane

Architectural & Interior Consultant
Yogesh Morey

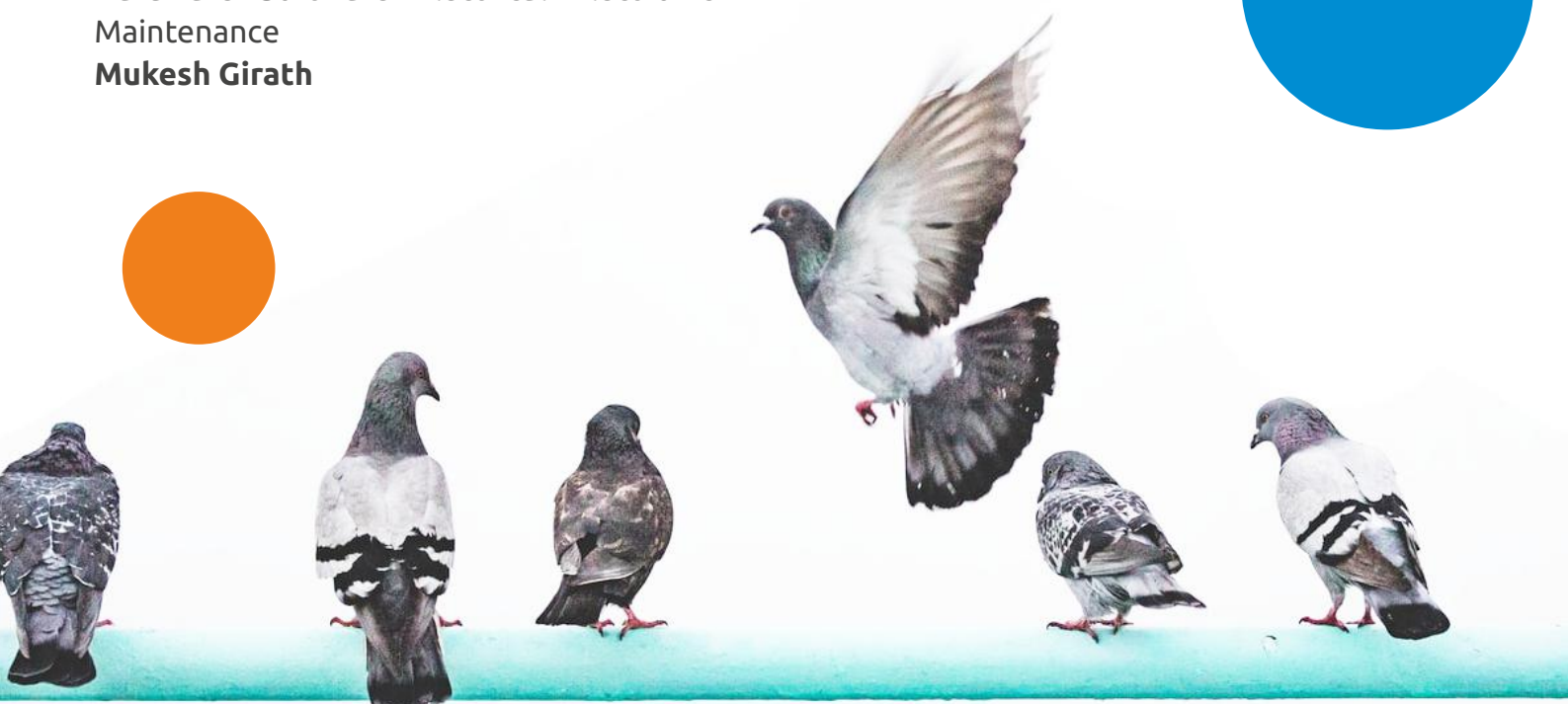
Fund Raising
**Nimesh Sumati - Dhiren Dalal - Vishal Shah -
Prashant Jain - Piyush Jain**

Cruelty Cases
**Shakuntala Majumdar - Nayana Gawde -
Sanjeev Dighe with advice of Advocate
Gurumurthy Iyer**

Social Network & Communications
Shreyasi Majumdar

Administrative Liason
**Shakuntala Majumdar
Rajesh Talreja**

Hardware - Software - Electrical - Electronic
Maintenance
Mukesh Girath



In Memoriam

To live in hearts
we leave behind,
Is not to die.
~ Thomas Campbell,
'Hallowed Ground'



We have been publishing Newsletters since inception, and Annual reports since the last 10 years. Never in our wildest dreams did we imagine that, henceforth, our Governing Body page will not include the name of Dr. B.N. Ganguli, our beloved Dada (Big Brother), the senior most amongst us all, who we always looked upto, for guidance and support. A Scientist Emeritus for the major part of his life, he was a complete dog person, though he loved every other animal to bits too. Dada's health had been failing since the last few years, but periodically he would always attend the Board meetings, till he could not, any more. He had a bad fall in the months prior to his demise, which left him with a severely broken arm. On the 18th December 2019, he passed on very peacefully. The first loss of a respected colleague in our 18 years of existence.

Our Founding Ethos

Vision

- To become the preferred support system for any animal with any need
- To run a state of the art hospice where no animal will be denied treatment based on species or pedigree
- To run the organisation with values that will be our guiding principles for everything we stand for, say or do

Mission Statement

Profoundly aware of the value of each animal, we aim at living our Mission everyday by serving our community animals with committed compassion to relieve them of their suffering and to restore their health swiftly, scientifically and humanely while protecting and lobbying for their natural rights

Our Motto

- Rescue
- Rehab
- Release

Our Core Values

- Compassion
- Respect
- Collaboration
- Responsibility



Our Services

Based on the belief “Equal medical opportunity for all species”, Thane SPCA provides the same quality of medical treatment for street animals, as is provided for pets in private clinics. Since we are the only animal hospital in the districts of Thane, Palghar and Raigad, there is a huge footfall of animals in need of treatment, requiring veterinary medicines and surgical interventions, throughout the year.

Three main areas of our ameliorative objectives are Animal Birth Control, Internal medicines and Surgical intervention. All these are implemented as Free or subsidised services.



Animal Birth Control

Thane district, like most places in the country, has an overflowing number of street animals- dogs and recently cats being the most visible. ABC as a program was never a mandate for Thane SPCA, as our main focus always was, and in future will remain - Trauma reduction and catering to critical cases, since there are no facilities in the district to cater to those in street animals.

Unaltered animals tend to roam around large areas, and hence a frightful number fall prey to road accidents, infighting and become victims of cruelty. It is almost next to impossible to attend to this sheer number of victims. Neutered animals also suffer much less than their unneutered counterparts from diseases like reproductive cancers, which becomes very difficult to treat when animals live on streets.

We have always neutered every animal before release, as a part of our working ethics, but since 2003, we have worked on de centralising Animal Birth Control Program, by making it mandatory for the individual Corporations to run their own program. Over the years, however, most Corporations have failed to implement this program effectively.

Anti Rabies Drive

Though a fatal and a public health problem, Rabies is a fully preventable disease. It is believed that all mammals are vulnerable to this virus, which is usually transmitted through bites. Unless one has seen the agony a patient with rabies goes through, it is difficult to understand the importance of Anti Rabies vaccinations, for pet dogs and cats, as well as feral ones. Since there are no ante mortem tests available to detect rabies, Prevention is the best option. Especially in a country like



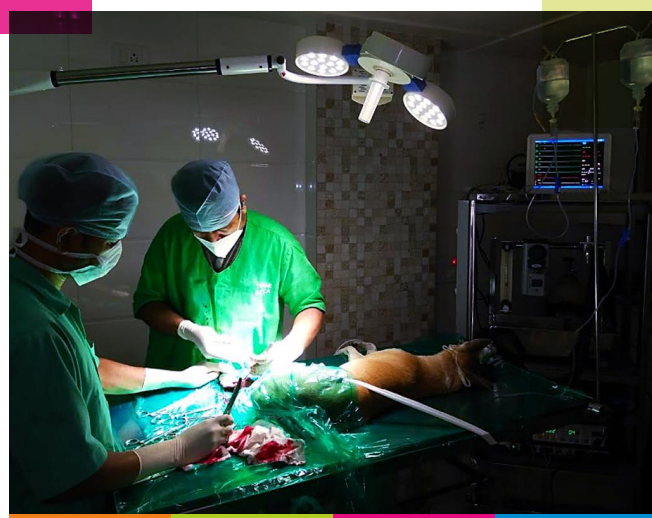
India, where free roaming stray animals are most often companion animals to the lower and middle class societies. Due to low awareness, most of the times, such bites are neglected, and this can turn fatal. Many a time, animals can be asymptomatic, hence immediate post bite exposure is as important as preventive exposures.

In recent times, various pockets of Thane district has witnessed clusters of rabies cases. And since the administrative authorities have done nothing to combat the incidents, we had to carry out major Anti Rabies drives only for street dogs and cats.

While we have always neutered and vaccinated every animal that walks into our facility, before their release, as a matter of protocol, eventually it became incumbent upon us to run a ABC-AR programme to ensure that stray and feral population is controlled in problem areas. It has been difficult, as our space is almost always taken up by critical cases. Since the last 2 years, with the generosity of one single organisation, CHAL USA, and thanks to the local volunteers who are amazingly well acquainted with each animal and helped us to round up the animals for the drive, we have been running this programme which was welcomed by the public with overwhelming response. Most of it is free of cost, however, many animal caretakers are more than happy to donate towards the surgeries. Now we are booked months in advance, making Neuter - a Cuter option.

Veterinary medicines and surgical services

We believe that we continue to provide excellent veterinary services to community animals, and this belief is endorsed by an overwhelming 19,000+ animals we reached out to in 2019-2020. Four veterinary physicians and 3 Visiting Surgeons, with the support of 22 staff members, have catered to 19,351 animals, with various medical needs. Apart from the regular Ovario Hysterectomies and castrations, our surgeons perform all kinds of surgeries from optical extirpations, orthopedic surgeries, oncologic surgeries, herniated disc treatments, urogenital procedures, fracture fixations and excisions.



The animals are completely dependent on a dedicated team for their wellbeing. To implement both

the above mentioned projects, we need to employ specialised personnel like Veterinary Surgeons and physicians, Support Staff and Care takers.

This core team is the most critical in the ongoing service to the street animals. Without their presence and input, no amount of medicines and equipments will have any meaning.

Surgical and medical intervention means that countless animals will never be left on the streets to fend for themselves, succumb to untreated injuries and illnesses, become the victims of abuse, or be turned over to an animal shelter and have to be euthanized because no one wanted them.



Opt to Adopt

Are you thinking of adding a non human member to your family? Then please consider adopting a shelter animal. You will save a life which might have to be put down only for the want of a tiny space in your heart. Year in and year out, I solely work towards rehabilitating abandoned animals in loving homes. This might sound like a comparatively relaxing work, but it is not. Vetting families who could be prospective adoptees, pairing their needs to the endless list of animals that keep piling up, counselling the families before and after the adoptions, guiding them for any medical needs, and most importantly,

expanding, forging and maintaining relations with my own social circle to ensure we have ready homes for our future animals.

I have, on many instances, converted dog lovers to cat lovers, bird lovers to terrapin lovers, and ensured that they open their hearts and homes to species other than the ones they originally loved. 99% of my adoption stories are happy ones, with a few rare ones that came with heart breaks. I have led by example and have myself adopted very senior dogs in my own home. What I emotionally experienced from these adoptions, I was able to convey to others, and now have families who are always ready - to adopt only senior dogs and cats.

There is nothing more satisfying for me than to see an animal placed in a loving home. All in all, I would not trade my work as an Adoption Coordinator, for anything else in the world.

So, if you are thinking of acquiring a pet, adopt one from an organisation. You will spend next to nothing compared to buying an animal. You help stop cruelty that is rampant in mass breeding facilities. You encourage others by example. And most importantly, you will save a precious life

- Nandita Saigal (Adoption Coordinator)

Man-animal Conflict Mitigations

We prefer to look at all cruelty induced cases as arising out of conflict for spatial needs. The moment humans think that a certain area is for his use only, the conflict arises. In our country, with the gigantic numbers of street animals, which sadly they also share with humans, conflict is not extraordinary. Resident dogs inside societies are the main objects of such conflict. Residents don't want them, dogs being territorial tend to come back to the same area, even after being sent away, keeping the problem alive for years. Coupled with this are cases of pet abuse, illegal slaughter, wild animals kept as pets, animals used for entertainment against Govt. advisories. Our Pro Bono team, works every day towards mitigating such conflicts, sometimes through physical counselling, sometimes having to enlist the help of Police which are the nation's law enforcement agencies, and sometimes by requesting directives of our Hon'ble courts of law. Our team also works with budding animal activists and guides them telephonically or via email the correct methods of implementing the laws.



Yearly Treatment Record

19351



Sterilisation Surgeries

400



Supra Major
Critical Surgeries

236



Number of
Animals Adopted

235



Yearly ARV
Vaccination Record

1491



Legal Services

114



Wild Life

IPD

414

OPD

192

Showcase - Our Objectives in Action

Our primary objective, for which our organisation was founded, was to provide medical care to any animal, regardless of species or pedigree. From humble beginnings, we now provide trauma care on a regular basis. A chameleon needing rehabilitation, hand raising baby primates, treating a horse with the dreaded Glanders, road side treatment of street dogs, handling over crowded OPDs or our surgeons performing revivifying procedures, we offer advanced and modern treatment in a salubrious environment, and our staff labour to ensure that nothing short of the best is given to our animals.



Showcase - Our Objectives in Action

Children learn from observation and Thane SPCA believes in Walking the Talk. Every year we open our doors to local kindergarten schools to visit our premises in the months of January and February, to physically interact with animals and birds. Children will learn pain, joy and compassion only by seeing and feeling, and exposing a child to experience compassion first hand creates the biggest impact in them becoming compassionate citizens of the future. A gift, that will keep on giving back to society.



Showcase - Our Objectives in Action

We have always believed in partnering with other like minded organisations, and encourage the establishment and maintenance of younger organisations. To generate a better impact, collaboration is not a discretionary, but a mandatory choice. In the last Financial Year, collaborating with RAWW has made our wildlife rescues and rehabilitation more effective with much less mortality . Our aim to set up a rehabilitation space for wild animals will be fruitful through this collaboration. We have been able to reach out many animals through logistical support to AWAAZ in Mumbai and Taru Gayphel Tsogspa in Leh.



Showcase - Our Objectives in Action

“Volunteers don't get paid, not because they're worthless, but because they're priceless.” – Sherry Anderson

Why do volunteers do what they do? Mostly to give back, but also to utilise free time, to channelise their love for animals, sometimes as a therapy, to provide a sense of purpose. In our super busy lives, we have been honoured to host volunteers, young and old, from all walks of life. Some raised funds for us. Some collected essential items like food and medicines. Some were young children who brought in community animals for treatment or helped our mobile clinic staff to treat animals on the road. They cleaned, cooked, fed and lifted the spirits of our staff. And while it must have benefited their spirits, it's the animals who benefit most from their activities.



Please read about our activities in details on
<http://thanespca.org/category/thanespca-news-events/>

Reaching a Crossroad

A lot has changed since we started, and a lot will change over the coming months. After 19 long years of a Rule passed by the Central Govt in 2001, all SPCAs (so far carrying out Govt responsibilities as Non Governmental organisations),have been asked by the Govt of India, to change their names. So, all private SPCAs, who dedicatedly carried out the work till now, will have to go through a long and painful procedure of changing their names and amending associated credentials.

Initially, the idea of a name change with all that it involves, felt staggeringly frightening. But we learnt to look at this positively, and have decided to use this to our advantage. This cosmetic change will reflect our renewed strategies.

Our application has been submitted to the Office of the Charity Commissioner after all due processes were followed. Announcing the new name will only be after the Office ratifies the suggested name.

The announcement will require tactical thought and systematic planning. We had already announced about this impending change in our last Annual Report. We will take care not to make this process sound formidable.

A lot of work will be involved in the process. Not just the change in our Registration certificates, but in the Income Tax Department, Labour Welfare Dept, Professional Tax Dept, Electricity and Water Departments, in Banks. We will need to change our collaterals and review all our brand touch points. Most importantly, we will need to give time to our staff to let the change sink in.

What will NOT change, we promise, is who we were and are today. Our Motto, our Vision, Our Values, will always be the same. So will the services that we offer. We will still be running our Emergency and Trauma Center, supported by our rescue vehicles. We will still keep the comfort and needs of our animals as our topmost priority.

The only thing that we foresee, will change, will be our relationship with our Supporters. It will change for the better. It will be deeper. And from our side it will be replete with more reverence.



Credentials and Disclosures

Legal Status

Registration under Society's Act

No. MAHA / 723 / 02

Registration with ENVIROVIGIL

No. A/952

Registration under Public Trust Act

No. F-10998

Registration with Maharashtra

Labour Welfare Board

INS/C 5502

Registration under Section

12/A of I.T Act, 1961

THN/CIT-III/12A/Trust/2003-04/1151

Dated 26-09-2003

Registration with

Thane Municipal Corporation

Existence Certificate

No. TMC/SDSC/76 Dated 03-10-2012

Registration under Section

80G(5)(VI) of The Income Tax Act, 1961

THN/CIT-1/TECH 1/80 G/38/2011-12/1768

Dated 03-11- 2011 Validity 01-04-2011 onwards

TAN Number

PNET07641E

Registration under FCRA

No. 083990145

Darpan ID

MH/2018/0193615

PAN Card

AADTS4723P

Professional Tax Exemption 1975

27965273698P

Registration with Maharashtra

Pollution Control Board

MPCB/SRO-THANE-1/BMW_Auth/2009000219

Municipal Water Customer No.

181901201010008

MSEDCL Consumer No.

000082225005

Salary Distribution Of Staff Members In INR (As On March 2020)

Monthly Salary	Men	Women	Total
< 8000	0	0	0
8001 - 10,000	0	0	0
10,001 - 15,000	7	1	8
15,001 - 25,000	8	1	9
25,001 - 30,000	0	2	2
Total			19

Salary Distribution For Contractual Employees In INR (As On March 2020)

Monthly Salary	Men	Women	Total
< 8000	0	0	0
8001 - 10,000	0	0	0
10,001 - 15,000	3	0	3
15,001 - 25,000	0	1	1
25,001 - 30,000	0	1	1
30,001 - 40,000	1	2	3
Total			8

Disclosures

Remuneration

No remuneration, sitting fees or any other form of compensation was paid to any Board Member.

No Board Member was reimbursed for travel for attending Board meetings.

No cost was incurred for National travel incurred by Thane S.P.C.A. Board Member.

No remuneration was paid to any Board Member for any International Travel.

Remuneration of the two highest paid staff members are ₹35,000.

Remuneration of the lowest paid staff member was ₹11,500.

Four Veterinary Physicians , Accounts Officer and Chief Co-ordinator, Office Executive and Security Guard were on Annual Contract basis.

Board Meetings (2019-2020)

30th April 8/8

30th May 8/8

30th June 8/8

31st July 7/8

31st August 7/8

29th September 5/8

27th October 5/8

24th November 5/8

29th December 7/8

26th January 7/8

29th February 7/8

31st March 7/8

Disclosures

Compliances

The Annual Accounts has been prepared on the basis of the Accounting policies which comply with the existing accounting standards.

Thane S.P.C.A. follows a rigorous audit process, internal as well as external.

The Auditors have worked independently without bias.

The Audit Report finalisation takes place after several sittings with the Chartered Accountant and complying with all his queries.

The Statutory Auditor with a fixed remuneration is appointed at the Annual General Body Meeting.

The Auditors report and Financial Statement is discussed in details in Annual General Meeting.

Highest priority has been given to the ethical accountability, value of money and environmental concerns.

No part of the Income of the Organisation has been used for the benefit of any Member of the organization/ any contributor to the organization / any person with any interest in the organization.

No Governing Board Member has been given any Honorarium or occupies a place of profit in the organisation.

Thane S.P.C.A. complies with all statutory requirements of the Income Tax Act, 1961 and Foreign Contribution Regulation Act, 1976.

Thane S.P.C.A. files Yearly Audited Reports with the Office of Asst. Commissioner of Charities.

Thane S.P.C.A. files I.T. Returns every year.

Thane S.P.C.A complies with all Donor requirements through specific Monitoring Reports.

Note:

- 2 pairs of Governing Board Members are related by marriage.
- Term for each Governing Board Member is 3 years and Executive Member is one year.
- Thane S.P.C.A. holds Board Meetings on the last day of every month.

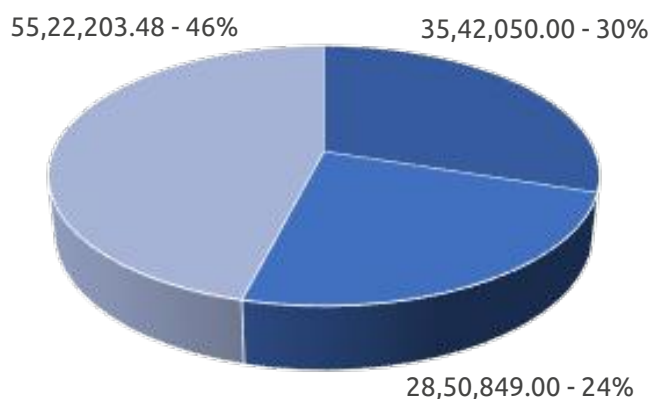
Finances

Statement Of Comprehensive Income And Expenditure

Income	2019-2020	
By Interest		
On Securities	474,274.20	666,078.20
On Bank Account	191,804.00	
By Donations in Cash or Kind		8,373,052.48
From other sources (Schedule VII)		3,542,050.00
By Miscellaneous		119,747.16
By Transfer from Reserve		1,303,590.71
TOTAL	14,004,518.55	
Expenditure		
To Establishment Expenses (Schedule V)	516,112.95	
To Audit Fees	10,000.00	
To Miscellaneous	42,967.80	
To Depreciation	798,661.00	
To Expenditure on Objects of Trust (Schedule VI)	8,794,349.46	
To Surplus carried Over to Balance Sheet	3,842,427.34	
TOTAL	14,004,518.55	

Contribution

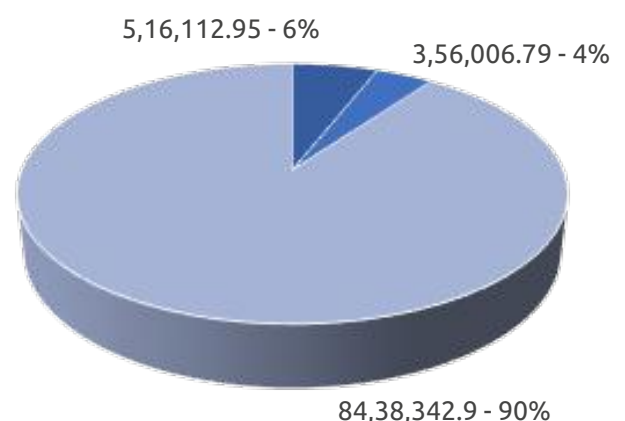
Rs. 1,19,15,102.48



- Trust/Foundations/Companies
- Individual
- Others

Expenses

Rs. 93,10,462.64



- Establishment Expenses
- Maintenance Expenses
- Program Service Expenses

Balance Sheet For The Year Ending 2019-2020

Funds and Liabilities		
Trust Funds		
Balance as per last Balance Sheet	500000	525000
Contribution during the year	25000	
Other Earmarked Funds		
Schedule I	2106767.71	
Loans	0	
Liabilities		
For Expenses (Schedule II)	623062.08	
Income & Expenditure Account		
Balance as per last Balance Sheet	13498516.19	17,340,943.53
Add: Surplus as per Income & Expenditure	3,842,427.34	
20,595,773.32		
Properties & Assets		
Investments (FD with Banks)	10,060,784.02	
Furniture Fixture & Other Assets (Schedule III)		
Balance as per last Balance Sheet	4,391,432.35	5972370.35
Addition during the year	2,549,599.00	
Less Sales during the Year	1,70,000.00	
Depreciation	7,98,661.00	
Advance & Deposits to Others (Schedule IV)	2,26,653.40	
Cash & Bank Balance		
IDBI Bank (FCRA)	5,55,820.66	4,335,965.55
IDBI (Savings)	7,69,328.29	
Bank of Baroda	1,504,680.03	
HDFC Bank	1,474,978.57	
Cash in Hand	31,158.00	
20,595,773.32		

Statement Of Comprehensive Income And Expenditure (FCRA Account)

INCOME	AMOUNT
By Donation Received	4,42,978.56
By Bank Interest	34,255.00
To deficit carried over to Balance Sheet	8,00,751.44
	12,77,985.00
Expenditure	Amount
To Depreciation	10,318.00
To Bank Charges	878.00
To Expenses towards Rescuing & Sterilisation of Street Animals	12,66,789.00
	12,77,985.00

Balance Sheet Of FCRA Account

RECEIPTS	AMOUNT	AMOUNT
Income & Expenditure Account :		
Balance B/F	14,17,797.10	
	8,00,751.44	617,045.66
PAYMENTS	AMOUNT	AMOUNT
Fixed Assets		
Civil Construction & Fabrication Balance B/F	8265.00	
Less depreciation @10%	827.00	7438.00
Anaesthesia Machine Balance B/F	26,160.00	
Less Depreciation @15%	3924.00	22,236.00
Electro Generator Balance B/F	10,422.00	
Less Depreciation @15%	1563.00	8859.00
Oxygen Concentrator Balance B/F	26,696.00	
Less Depreciation @15%	4,004.00	22,692.00
Cash & Bank Balances		
Cash in Hand	0.00	
IDBI Bank	5,55,820.66	5,55,820.66
		6,17,045.66

Schedule VIII

Notes Forming Part Of Accounts For FY 2019-2020

Significant Accounting Policies :-

1. Method Of Accounting

The Donations Are Accounted On Receipts Basis

2. Fixed Assets

- Fixed Assets Are Shown At Cost Less Depreciation
- Depreciation On Assets Have Been Provided On W. Dv Method At The Rates Specified In The Income Tax Act

3. Investments

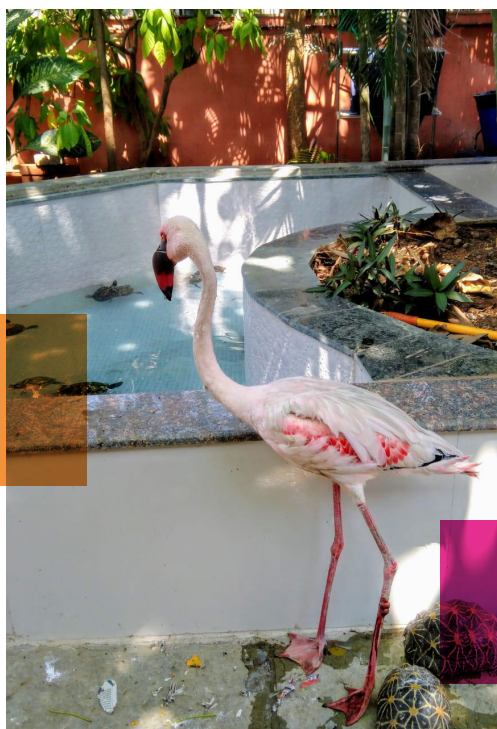
Fixed Deposits Are Shown At Cost Plus Interest Accrued On The Same

4. Surplus Cash Balance

The Trust Is Advised To Deposit The Surplus Cash Balance Of Rs.31,158/- In The Bank Account

The Above Financial Information Is Extracted From The Audited Financial Report For The Year Ended 31 March 2020, Duly Signed And Stamped By The Signatories And The Chartered Account.

The Full Report Can Be Accessed Here <http://thanespca.org/audit-reports/2019-2020.pdf>



Gratitude

It is always humbling when we reflect back on our generous supporters. Not only those who have supported us financially, but morally, logistically and physically. Each of them have been passionate about animals as a whole, or of their choice. What they had in common was compassion and commitment, which has inspired us to run the show every day, and this blessing will never be taken for granted.

It is a humongous responsibility to run a full fledged institution, and we are eternally grateful to our Corporate Champions and Individual Trusts. While we know that our donors give not for recognition, still a special mention must be made about Estate of Late Bomi Sorabji Bulsara whose endowment is the biggest we received till date, and which has not only supported our Medical and Surgical Programmes, but has enabled us to fulfill our objective of Fellowship Giving by helping a young organisation to do exemplary wildlife rescue work. A very timely gift of a Mahindra Bolero from Smt Maneka Sanjay Gandhi, just before the pandemic broke out, helped us to ferry our staff to and from their residences when there was no transportation during the 8 months of COVID crisis. Siddhi Trading and Shree Raj Foundation co sponsored a Computed Radiography System FCR PRIMA T2 DIGITALIZE . We are thrilled that 8 of these were designated funds with areas marked out for specific programmes and for procuring specific equipments. The contributions from Corporates and Individual Trusts made up



approximately 24% of our total fundraising income without whose support, quite simply, we would not exist.

Our Programme Partners are the lifeline of our day to day activities. Their donations contribute close to 76% of our overall income. This is an extremely dependable source of funds and we thank our partners for being an integral part of our source of income.

We are very thankful for the responses we received to our direct mail appeals, when some donors gave without any queries of expenses. This reinstates the faith that our donors have on us and our transparency and honesty.

On a daily basis, our staff are heartened by the generosity of the community, students, other work places and other organisations who donate food, bedcovers, sheets, towels, hand washes, soaps and stationery. Such contributions are vital for keeping our hospital hygienic and make our animals comfortable. Here we would like to acknowledge the contribution.

One of the most generous contributions one can leave behind is an endowment. We are hopeful that someday the concept of a bequest will become relevant in our Giving Community, and non profits will be able to honour the memories of their supporters by providing vital support to the beneficiaries they have loved all through their lives.

List of Corporate Champions and Programme Partners

We have invested considerable amount of voluntary time in increasing our social network. As more people come to know of us, we hope to increase awareness about the importance of our work as well as an increase in donations.

Corporate Champions

- Appo Trading Pvt Ltd
- Brilliant Polymer
- Corporate Warranties Pvt Ltd
- Earth Brigade Foundation NGO
- Falcon International
- RBP Technology india pvt Lt
- Runner Marketing Pvt Ltd
- Siddhi Trading
- The Dharamsi Morarjee Chemical Co Ltd
- The New India Assurance Co Ltd
- Yu Yu Medimplex Pvt Ltd

Grants from Trusts

- Animal Welfare Foundation
- CHAL USA
- Estate Of Late Bomi Sorabji Bulsara
- Karuna Charitable Trust
- Late Ratilal Devji Chauhan Charitable Trust
- Mumbai Animal Association
- People For Animal
- Popsy Charitable Trust
- R. O. Somani Charitable Trust
- Saphalya Seva Sangh Mumbai
- Sateri Foundation
- Shree Gauravant Jirawala Parshwanath Trust
- Shree Raj Foundation
- Shri Powai Sambhavnath Jain Shwetambar
- Small Change NGO
- Smt Bhagwanidevi Basudev Jhunjhunwala Trust
- United Way of Mumbai
- Villages Sans Frontiers



Programme Partners

- A.K Dass
- Adhik Ghodke
- Ajinkya Mukadam
- Ajit R Choksi
- Allwyn Nadar
- Ambika Singhania Kothari
- Amit Mohan Advani
- Anand Niranjan Kamtam
- Anant Bamne
- Anil Chaulkar
- Aniruddh Gadge
- Anita Nair
- Anita Sharma
- Anisha Amrutlal Pancholi
- Anthony/Shilpa Hindivali
- Anupama Upadhyaya
- Anuradha Shenoy
- Aparna Khedkar
- Arti K
- Arun Shinde
- Arun Umakanth Vahalia
- Ashnita Kotian
- Ashutosh Nayak
- Ashwin Samant
- Avirat Inamdar
- Balveer Kothari
- Bhagwan Tare
- Bhakti Shinde
- Bharat Prabhakar Gandhi
- Bharat Momaya
- Bharath Sudhir Gupte
- Broadway Automobiles
- Chetan Chedda
- Chrisrina Michelle Lobo
- D.G Raj
- D.S Rangarao
- Dinesh Sakham Raut
- Disha Nighot
- Divya Andar
- Divya Bamne
- Divya Sharma
- Edward Rodrique
- Fardeen Pathan
- Ganesh Manera
- Gautam Shroff
- George Hiwale
- Girish Anand Bhagwat
- Githanjali Shinde
- Globus Events
- Gopalan Rajagopalan
- Gurjit Kaur Suri
- Harcharan Singh
- Jaydeep Khedkar
- Jayesh m Padhye
- Jai Shree Ram
- Jigar Parikh
- Kanika Bahl
- Karna Atroon Vahalia
- Kavita Valson Pulliyath
- Khushnum Sam Mama
- Kinjal Uday Shah
- Late Nayan Sharad Mehta
- Laxmi Plaza
- Laxmi S Malge
- L & T Emerald
- Madhavan Karunakaran Menon
- Madhukar R Gole
- Madhuvanti Shriniwas
- Malathi Menon
- Mandeep Kaur
- Mangala Gupta
- Manik Godbole
- Manish Jain
- Mark Vincent
- Mayur Nakhwa
- Mili Gandhi
- Milind Lakkad
- Mind Vishal
- Moinak Dutt
- Mrs Pednekar
- Mukesh Lodaya
- Murli Radhakrishnan
- Nancy Vyker
- Naveen Gupta
- Neeta Sanjiv Dighe
- Nelson Samuel
- Nemin M Savadia
- Ninad Payedar
- Pallavi Thakkar
- Parezade Sam Mama
- Poornima Bhingarde
- Prachi Dalal
- Prasad Deshpande
- Pratik Kirtane
- Pratik Pankaj Mehta
- Pravin Prafulchandra Patkar
- Purna Birla
- Priti Borkar
- Preeti Phadnis
- Rahul Patil
- Rajat Kumar Das
- Rashmi Pandav
- Rashmita Kamble
- Ravi Kannan
- Rita Lobo
- Rohit Bhandari
- Ruchi Bist
- S.K Desai
- Sadanand Rajgir Gosavi
- Sainath D Sukhadev
- Samir Patil
- Sangeeta Jain
- Santosh Parulekar
- Saraswat Bhattacharya
- Satish Kadam
- Savitha Jadhav
- Shakti Sudha Sabhawal
- Shant Sivaram
- Sharolyn Christopher
- Shekar Salgaonkar
- Shehnag Shaikh
- Shobha Menon
- Shobha Nair
- Smita Sawant
- Srikar Baljekar
- SubhasChandra Lakkad
- Sujata Mohan Nair
- Sunil Lalvani
- Sunit Khaire
- Suresh Manek
- Tarun Kumar
- Taruna Soi
- The Anubis Tiger Foundation
- Tejas Girish Shah
- V Venkataramanan
- Varsha Taurani
- Vaishali Jaisawal
- Vivek Saksena
- Vrinda Parchure
- Vrushali Vijay Salvi
- World for Animal Care & Adoptions
- Yash Chandiramani
- Yogendra Sing Rawat
- Yogita Malvankar
- Yug Pradhan Jain

Indebted for your Friendship

- Smt. Maneka Sanjay Gandhi
- Arun Sheth
- Bhavini & Rajesh Shah
- Beena Choksi
- Bubla Basu
- Chandra Jayachandran
- Dr. Archana Bapat
- Dr. Jaideep Khedkar
- Dr. Kshama Shirodkar
- Dr. Madhuri Gurjar
- Dr. Rina Dev
- Gavin D Souza
- Nandini Passi
- Phoebes Farm
- Pinky Khatri
- RAWW-Mumbai
- Runit Shah
- SAVE—Mira Road
- Shobha Menon
- Sunil, Tina & Ishaan Lalvani
- Uday Shah

Hemant Shetty & Co, for being our Chartered Accountants since the last 18 years

Unnikrishnan K G, for managing our Accounts desk

SDK Associates, our Payroll Managers and Personal Law Consultants

Paras Savla & Associates, our Compliance Partners

ZWA! Design for designing Annual Report

Out of the Box Solutions for maintaining our website

Maharashtra Forest Department, RAWW India, ASHWAMEDH PRATISTHAN, AWAAZ and Volunteers of Mira Bhayander - our working partners

Office of the Superintendent of Police (Thane Rural) and Office of the Commissioner of Police - for cooperating with us to implement animal laws



*helping protect
animals and people
in India from the
scourge of rabies*



Our Patrons

As for Patrons who have been with us from day one- we are truly blessed. Without them, neither would we have a place to call our own, nor would we be able to build it from a chicken wire facility to a modern establishment.

- Dr. Nanjibhai Khimjibhai Thakker Thanawala
- Dr. V.N. Chariar
- Dr. Yaugandha Chariar
- Nimesh Sumati
- Prashant Sarkar
- Vishal Shah

I Look Upon All Creatures Equally,
None Are Less Dear To Me
And None More Dear

- Bhagavat Gita-9.29



Contact Us

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Ph: +91-8767612344

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Email Id:- info@thanespca.org thanespca@hotmail.com



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