




DHARMAVARAM BOYS TOWN SOCIETY



Annual Report
2019-20
EDUCATION IS NOT A WAY TO ESCAPE POVERTY,
IT IS A WAY OF FIGHTING IT

	<p>Dharmavaram Boys Town Society (DBTS) is a Charitable Society Founded by Mr. Walter Jorge Ankli and also he is one of the chief benefactors. DBTS works for the upliftment of downtrodden/orphan boys irrespective of caste, creed, and religion. The society gives quality education from nursery to class X.</p> <p>Fr. Vincent Ferrer and Mrs. Anne Ferrer are the great source of inspiration for the Society.</p>
	<p>To Provide quality education to the children of poor and marginalized families irrespective of caste, Creed, and religion.</p> <p>To provide a living space to Orphan and semi-orphan children by creating an environment where they can continue their education and fulfil their desire for learning.</p> <p>To be a value- based society being humanistic in approach, untiring in hard work and motivation, strong in its commitment to provide value based education to the children belongs to poor and marginalized section.</p>
	<p>Boys and girls belonging to poor and marginalized sections have an access to quality education, giving them a chance of securing decent job with good salary and identity and recognition both in family and society.</p>

THE MESSAGE BY PRESIDENT



This academic year 2019-20 Boys town Society President Mr. Mancho Ferrer created an awareness among the children in the Boys Town School on COVID-19 due to a sudden broke out of this pandemic. He advised all the children to wear mask compulsory, to maintain social distance and sanitize hands frequently. Our school was closed. Since it was a need for closing all schools in our country, So A.P. Govt had also declared uncertain holidays for Government and Private schools.

To this academic year 2019-2020 Covid-19 pandemic situation Exams are not conducted to students of Primary and Higher. All the students are Passed according to Government of A.P. declared.

R.D.T always gives support for the development of D.B.T.S. the way in which it is helping the poor and poverty by providing quality education without any profit, the way it is serving Semi orphans and to reach the aim of D.B.T.S founder Walter J.Ankli.

D.B.T.S. having students from Nursery to X class who are facing different types of problems like economical backward, orphans, semi-orphans and etc. selection of students was done in a transparent way.

Boys Town School also providing Computer education along with their regular education.

MANCHO FERRER

(PRESIDENT)

ANNUAL REPORT BY THE DIRECTOR



Students of Boys Town really had done great in this academic year 2019-2020. The school academic activities had gone till mid of the month march. But Due to pandemic situation because of covid-19 the government had passed all the 10th class student without conducting exam.

A Cleanliness Drive programme was undertaken in the month of November where all the staff members and students cleaned the school premises and proximate areas.

Promoting the harmony across all communities, Special Assemblies are conducted on a regular basis where all the Festivals irrespective of the religion &

following are celebrated.

I thank to R.D.T for the supportive and guidance management to our ideology of education has enabled the school to come this far. Teachers and the entire staff members also deserve applause for their tireless efforts in implementing the route map of imparting quality education here. I also extend my heartfelt thanks to the parents of our students who have shown unflinching faith in us by giving us the profound opportunity to transform their children into truly useful citizens of the future world.

We strive to make our students successful learners,

confident individuals and responsible citizens.

Games and sport are the very fabric of a student's life. It holds them together, builds character and promotes team work.

In the sports arena too, our stars have done remarkably well and outshone others at various events.

Special recognition for students who have excelled in the fields of academics, sports and co-curricular activities... This was possible because of the continuous efforts by the dedicated staff and by taking extra classes and other remedial measures to improve them.



The child's academics performance is measured in a series of Formative and Summative examinations with a lot of emphasis on Learning through Doing Process.

From Nursery to 10 class we provide care and quality education to get best results. We have Incorporated COMPUTER-LAB, DIGITAL Visual rooms for demonstration of the smart classes. The SMART CLASS provides great support through audio visual approach in addition to the normal chalk and talk method.

Our students were given the opportunity to participate in All Talent Examinations. Many students have reached District level in these examinations this year also.

A large number of projects have been implemented in the year to emphasize on the

concept of learning through doing for better concept penetration.

They search information through school computer lab and gain knowledge.

Co-Curricular Activities: A host of co-curricular activities have been organized during the year.

the children get to learn the art of public speaking, body language depiction and the talent of SELF Expression.

Seminars and Elocutions are conducted effectively.

SCIENCE EXHIBITION: The science exhibition was held in the month of December. The students came forward with new creative ideas and models on topics given separately for every class.)

Social Responsibility:

*It is important for the children to follow, so as to be

the responsible students/persons in the society. The school has conducted social responsibility programmes during the year for the children to realize the importance of sharing and helping.



*Our Higher-class students actively participated in serving water in the month of February, March to primary class students and their parents at lunch time and water break.

*They daily pour water to the planted trees and take care by keeping tree guards, applying manure etc. They maintain school environment clean and

guide other students to follow.

*Some interested students also participate to serve old people in Kumbamela conducted by D.B.T.S for every month.

This was a novel way to serve the society.



*Independence Day was celebrated with a patriotic spirit by hoisting the national flag.

*An Eye camp was conducted in our school by the A.P Government Doctors to check eyes to students from 1st class to 10th class and spectacles

were distributed by them to students.

*Albendazole tablets are also given to all students by the presence of A.P medical authorities conducted by Government.

*In addition to this – Regular height, weight and chest measurements have been recorded for all the students in the beginning of the year. These will be compared with the year end measurements and reported to the parents in the final report.

*All the good work of the school has been possible with the cooperation of our highly qualified and dedicated faculty. Our thanks to The President of our Boys Town school Mr. Moncho Ferrer, R.D.T., The management committee, of our school for their able guidance and encouragement.

*we encourage a child to observe, to explore, to experiment, to probe, to analyze, to confront problems & find the solutions, finally to develop the skills essential to face the future.



*D.B.T.S. founder has been preparing our children for bright future to overcome from their poverty, loneliness and etc. He focuses on supporting all students to reach their full potential academically, socially and emotionally.

*We have committed, proactive teachers and dedicated support staff

working to help each child to reach their potential.



*I would like to conclude by extending our sincere thanks to all the parents and each one of you our well-wishers who have lent a supportive hand down through the years, in all our endeavours to produce a confident, educated and capable batch of students each year. Thus, shaping the future of children who are the destiny of this country.

ABOUT STUDENTS:

1.The first quality of our student is discipline. This means the student who aspires to be excellent must adhere to his/her study timetable strictly and obey the instructions of teachers, and parents every day.



2.Our students would even not shy away from asking classmates or seniors to clarify hard questions.

3. our school staff and management make the students to maintain punctuality, like get to school early, have regular presence to school, to do their class work day to day.

4.Responsibility is one of the marks of top performers of our students too.

5.Students should not relent in participating in an extracurricular activity, whether it's sports, arts or any other kind, as these are targeted at building the overall capacity of a student.

Hence our good students are actively involved in extra-curricular in order to obtain development on all sides of his/her personality. However, when engaging in these activities our students do not put aside their studies and are able to maintain a balance.

6. students are not trained in education but also made know to all the social responsibility.

7.They also build relationships, ask relevant questions, hard work minded, punctuality, attentive, self-confidence, have sense of respect, participate in Extra-Curricular Activities they search information through school computer lab and gain



knowledge.



8.The students of boys town are not forced or stressed at getting maximum score ,they are encouraged to correct their mistake in studies , academic activities and to personality development.

All the students of X Class for this academic year 2019-20 were passed by A.P. Government as Examinations were not conducted under Covid-19 pandemic situation.

No. Of X Class students passed in the academic year 2019-20		
Boys	Girls	Total
28	18	46

About us/ Our Legal standing

D.B.T.S. is registered under the Society Registration act of XXI of 1860.

D.B.T.S. works on the advice and guidance of the general body and governing body members. Seven persons from various fields are the members of governing body of the society. The following are the governing body members:

S.No	Name	Gender	Position	Meetings attended during 2019-20
1	Mr. Moncho Ferrer	Male	President	4 Governing body and 1 General body meeting
2	Mrs. Visha Ferrer	Female	Vice-President	4 Governing body and 1 General body meeting
3	Mr. A.shankar Reddy	Male	Secretary	4 Governing body and 1 General body meeting
4	Mr. R. Dasartha Ramudu	Male	Treasurer	4 Governing body and 1 General body meeting
5	Mrs. Y.Doreen Reddy	Female	Member	4 Governing body and 1 General body meeting
6	Mr. D.Chandrashekara Naidu	Male	Member	4 Governing body and 1 General body meeting
7	Mr. G.Nageswara Reddy	Male	Member	4 Governing body and 1 General body meeting

Parent Teachers Association in Boys Town School

Higher Section

Parent Teachers Association 2019-20: -

1	President of the Association	M.Linga Reddy, F/O M. Tarun Reddy
2	Vice President of the Association	M.Mallikarjuna, F/O M.Kiran
3	Secretary Cum Treasurer	D.Shakuntala, M/O D.Saiganesh
4	Representative of the management	P.Venugopal, Teacher
5	Inspecting Officer	Deputy Educational Officer (DYEEO)

Parent Teachers Association in Boys Town School

Primary Section

Parent Teachers Association 2019-20: -

1	President of the Association	M.Adinarayana Reddy, F/O M. Sahasree Reddy
2	Vice President of the Association	C.lakshmid devi, M/O C.Sushanth Reddy
3	Secretary Cum Treasurer	M.Suresh, F/O Vijayasree
4	Representative of the management	S.Vishnu Vardhan Reddy, Teacher
5	Inspecting Officer	Mandal Educational Officer



V.K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Members of Governing Body of
Dharmavaram Boys Town Society,
Kothapeta, Dharmavaram,
Ananthapuramu (Dt.).

I. Opinion :

We have audited the attached Financial Statements of Dharmavaram Boys Town Society, (The Society) Dharmavaram, Ananthapuramu (Dt.), which comprise the Balance Sheet as at 31st March 2020 and also the statement of Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and notes to the financial statements, including a summary of Significant Accounting Policies.

In our opinion, the accompanying financial Statements give a true and fair view of the financial position of the Trust as at 31st March, 2020 and of its excess of Expenditure over Income for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.(ICAI).

II. Basis for Opinion :

We had conducted the audit in accordance with auditing Standards on Auditing (SAs) issued by ICAI. Our Responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements Section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by ICAI that are relevant to our audit and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





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

Management is responsible for preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Trust'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 the Management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Trust's financial reporting process.

IV. Auditor's 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





auditor's 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing our opinion on the effectiveness of the Trust's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a





V.K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For and on behalf of
M/s. V.K.MadhavaRao & Co.,
Chartered Accountants,
Firm Registration No:001908S


(V.M.SUDHAKAR)

Proprietor
(Membership No : 202151)
UDIN : 20202151AAAAAR5426



Place : Secunderabad
Date : 22nd December, 2020

DHARMAVARAM BOYS TOWN SOCIETY :: DHARMAVARAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1st APRIL 2019 to 31st MARCH 2020

RECEIPTS	SCHEDULE Nos	AMOUNT (₹)		PAYMENTS	SCHEDULE Nos	AMOUNT (₹)	
Opening Balance :				Expenditure :			
Cash	SCH - I	7,643.35		Education Program	SCH - VII	67,02,607.60	67,02,607.60
Bank-General		3,88,945.05	3,96,588.40				
				Capital Expenditure	SCH - VIII	39,630.00	39,630.00
Area / Field offices	SCH-IA	2,85,618.06	2,85,618.06				
				Advances :			
Grants and Donations :				Advance Tax of TDS on Interest	SCH - V	31,674.00	31,674.00
Foreign Contributions - General	SCH - II	1,39,788.00					
Local Grants - General		23,50,000.00		Investments :			
School Receipts		7,68,300.00	32,58,088.00	General Deposits	SCH - IX	7,50,000.00	
				DBTS Education Programme Fund		12,50,000.00	20,00,000.00
Other Receipts / Income :							
Interest on Deposit & others	SCH - III	4,42,842.00		Other Deposits :			
Refund from Income Tax Dept		12,72,638.00		Electricity Deposit	SCH - IX-A	7,070.00	7,070.00
Interest on Income Tax		14,895.00	17,30,375.00				

As per our report of even date attached
for M/S V K MADHAVA RAO & Co
Chartered Accountants
ICAI Firm Registration No : 001908S



(Signature)
V M Sudhakar
Proprietor

Membership No : 202151
UDIN : 20202151AAAAAR5426

RECEIPTS	SCHEDULE Nos	AMOUNT (₹)		PAYMENTS	SCHEDULE Nos	AMOUNT (₹)	
Other Receipts / Current Liabilities							
Gratuity & Welfare	SCH - IV	87,060.00					
Provident Fund		43,994.00	1,31,054.00				
Advances :				Closing Balances :			
Advance Tax of TDS on Interest	SCH - V	2,22,299.00	2,22,299.00	Cash	SCH - I	5,443.35	
				Bank		5,36,004.05	5,41,447.40
Realisation of Bank Investments :							
FORM 10 Deposits	SCH - VI	37,00,000.00	37,00,000.00	Area / Field offices	SCH-IA	4,01,593.46	4,01,593.46
TOTAL : ₹			97,24,022.46	TOTAL : ₹			97,24,022.46

Significant accounting Policies and Notes on Accounts	XVI
The Schedules referred to above form an integral part of the Financial Statements	

As per our report of even date attached
for **M/S V K MADHAVA RAO & Co**
Chartered Accountants
ICAI Firm Registration No : 001908S



V M Sudhakar
V M Sudhakar
Proprietor

Membership No : 202151
UDIN : 20202151AAAAAR5426

DHARMAVARAM BOYS TOWN SOCIETY :: DHARMAVARAM

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2019 to 31st MARCH 2020.

EXPENDITURE	SCHEDULE Nos	AMOUNT (₹)		INCOME	SCHEDULE Nos	AMOUNT (₹)	
Expenditure :				Grants and Donations :			
Education Program	SCH - VII	67,02,607.60	67,02,607.60	Foreign Contributions - General	SCH - II	1,39,788.00	
				Local Grants - General		23,50,000.00	
				School Receipts		7,68,300.00	32,58,088.00
Depreciation :							
Buildings	SCH - X	2,97,868.00					
Compound wall		4,165.00		Other Receipts / Income :			
Computer Peripheral		1,44,942.00		Interest on Deposits & others	SCH - III	4,42,842.00	
Furniture & Fittings		23,519.00		Refund from Income Tax Dept		12,72,638.00	
Electrical Electronic and Equipments		87,020.00		Interest on Income Tax		14,895.00	17,30,375.00
Vehicles		8,691.00					
Other Assets / Equipments		15,395.00					
Sports Equipments		57.00	5,81,657.00	Excess of Expenditure over Income	SCH-XI	22,95,801.60	22,95,801.60
TOTAL : ₹			72,84,264.60	TOTAL : ₹			72,84,264.60

Significant accounting Policies and Notes on Accounts	XVI
The Schedules referred to above form an integral part of the Financial Statements	

As per our report of even date attached for
M/S V K MADHAVA RAO & Co
Chartered Accountants
ICAI Firm Registration No : 001908S



(Signature)
V M Sudhakar
Proprietor

Membership No : 202151
UDIN : 20202151AAAAAR5426

DHARMAVARAM BOYS TOWN SOCIETY :: DHARMAVARAM

BALANCE SHEET AS AT 31.03.2020.

LIABILITIES	SCHEDULE Nos.	AMOUNT ₹		ASSETS	SCHEDULE Nos.	AMOUNT ₹	
FUND ACCOUNT :				FIXED ASSETS :			
Capital Fund Account	SCH - XI	45,45,852.00		Fixed Assets	SCH - XIII	45,45,852.00	45,45,852.00
General Fund Account		27,57,618.86					
				CURRENT ASSETS :			
				INVESTMENTS :			
FUTURE PROGRAM FUND UNDER							
FORM 10 DBTS Education Programme Fund	SCH - XIV	12,50,000.00		Staff Welfare Fund	SCH - XIV	4,77,204.00	
DBTS Corpus Fund		15,52,629.00	1,01,06,099.86	General Deposits		17,50,000.00	
				FORM-10 DBTS Education Programme Fund		12,50,000.00	
				Corpus		15,52,629.00	
				Other Deposits		1,17,745.00	51,47,578.00
CURRENT LIABILITIES :							
Gratuity & Welfare	SCH - XII	5,64,264.00					
Provident Fund		43,994.00	6,08,258.00	ADVANCES :			
				Advance Tax - TDS	SCH - XV	77,887.00	77,887.00
				Closing Balances :			
				Cash	SCH - I	5,443.35	
				Bank Balance		5,36,004.05	5,41,447.40
				Area / Field office	SCH - I-A	4,01,593.46	4,01,593.46
TOTAL : ₹			1,07,14,357.86	TOTAL : ₹			1,07,14,357.86

Significant accounting Policies and Notes on Accounts	XVI
The Schedules referred to above form an integral part of the Financial Statements	

As per our report of even date attached
for **M/S V K MADHAVA RAO & Co**
Chartered Accountants
ICAI Firm Registration No : 0019085



[Signature]
V M Sudhakar
Proprietor

Membership No : 202151
UDIN : 20202151AAAAAR5426