



Uraavu

Annual Report 2016-17



Uravu's Pride



An epitome of talent among our artisans, Shylaja can bridge the gap between tradition and modernity with a flair. Born in a family of traditional bamboo weavers at a time when the craft was dying, she kept her innate talents and perseverance intact, and when opportunity knocked, she weaved for herself a new life from bamboo and reed.

One of the most determined and skilled artisans, she has never failed to decipher the weaving patterns of intricate designs. Over the years, she has been a source of inspiration in her tribe, while, her passion and skills have promoted her to the position of Master Weaver at Uravu and Master Trainer of Bamboo Weaving in the country.

Shylaja



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President's Note



In 2016 Uravu completes 20 years of activities with remarkable presence in the area of bamboo along with noticeable impact in the lives of hundreds of artisan families, mostly from Thrikkaipetta Wayanad. Through these years, the role of Uravu in improving the environmental conditions of Wayanad and other parts of the country has been substantial through promotion of bamboo plantation from our nursery.

Since its beginning in the year 1996 when the bamboo sector was a relatively unrecognized area, involvement of Uravu in developing the sector as a means for livelihood and as a green alternative for modern day living has been immense. Uravu has contributed much to develop designs, explore newer areas for providing trainings and organizing artists apart from providing marketing facilities which remains a major challenge. Thereby playing an important role in influencing the lives of families of artisans and the society as a whole.

Today from its earlier notion of a craft centre or a livelihood provider, Uravu has grown as a knowledge centre for bamboo, covering almost all the areas where bamboo can be applied with concrete knowledge and expertise.

The year 2016-17 was as it could be, with challenges and with many promises. On the training side we have conducted four Design Transfer Training as a follow up of the "Collective for Creativity" workshop conducted in the previous year. The bamboo festival conducted from March 11-14 was a major event in the history of Uravu with exhibitions, seminars and cultural events.

All these achievements could not have been fulfilled without the constant support and contribution of many, particularly the artisans and designers, generous help from the people who visited Uravu and purchased our products, agencies like Kerala State Bamboo Mission, KFRI, IWSST, etc who provided technical and financial support, the media who helped us to spread our message to the public, to mention a few.

I use this note to thank all who have helped Uravu to reach where it is today and hope for a better future with the kind support of all those who strive for the same goal as Uravu proposes.

Thank you all.

Dr. Abdullakutty A
President, Nursery Head

URAVU

Uravu Indigenous Science & Technology Study Centre, is a non-profit organization engaged in promoting bamboo handicrafts as means of employment and income generation for rural women, as well as promotion and cultivation of bamboo for its environmental and economic benefits. Practices of developing bamboo-based processes & products, and knowledge dissemination initiatives to promote applications of the 'green gold' has matured Uravu as a resource and training centre. The organization also runs a Bamboo Nursery which propagates and grows planting materials of over 42 species of bamboo and conducts plantation initiatives.

Established in 1996, Uravu has now developed into network of community-based organizations spread out in Wayanad district of Kerala, India which works with people, governments and businesses, to implement programmes for sustainable development of rural areas. Its core area is to implement focused end-to-end programmes in the bamboo sector since its inception in 1996.



OUR ROOTS

The core idea that led to formation of Uravu in 1996 was revitalization of indigenous knowledge and upgradation of production skills of people for ensuring sustainable development of rural areas. The organization's activities were born out of the realisation that; ensuring access to natural resources used as raw materials for production, appropriate skills and technologies, market accessibility and financial capital were essential for the overall development of marginalized social groups such as traditional artisans and indigenous people, especially the women.

Uravu's intervention in bamboo sector aimed at evolving an integrated and alternative development model pioneering in bold experiments for tapping opportunities in market and social environments along with a focus to bring policy level changes. This entailed a struggle to bridge many critical gaps between capabilities and opportunities and continues to be so.

Bamboo work in India is generally a caste-based occupation. In Kerala, mainly members of the Paraya (Sambhava) caste and the Indigenous People carried out bamboo work. Bamboo artisanship remained a subsidiary activity for earning supplementary income by meeting seasonal demand for products when other farm or non-farm jobs were not available. Conversion of this ailing traditional, individual & caste-based, handicraft mode of production to a streamlined model involved umpteen challenges, both social and sector specific. It was these conflicts that Uravu tried to address. For Uravu, the mindset of the traditional bamboo workers and the economic need of the marginalised was a determining factor in the choice of stakeholders. At the same time, Uravu understood the environmental merits of bamboo – it had ceased to be a mere raw material and had a global significance for its role in mitigating climate change. These understandings led Uravu to venture into developing bamboo craft beyond caste barriers and make it applicable to all class of people along with promoting it for its ecological properties.



SOCIAL UNDERSTANDING

Uravu Indigenous Science & Technology Study Centre

BENEFICIARIES

- Unemployed Women from Marginalised Background
- Villagers (Local Tribal Population)
- Farmers

STAKEHOLDERS

- Bamboo Enthusiasts
- Students
- Local Community
- Artists & Craftspeople
- Tourists

Uravu's Initiatives

Skill Development &
Livelihood
Programme

Trainings &
Workshops

Nursery

Projects





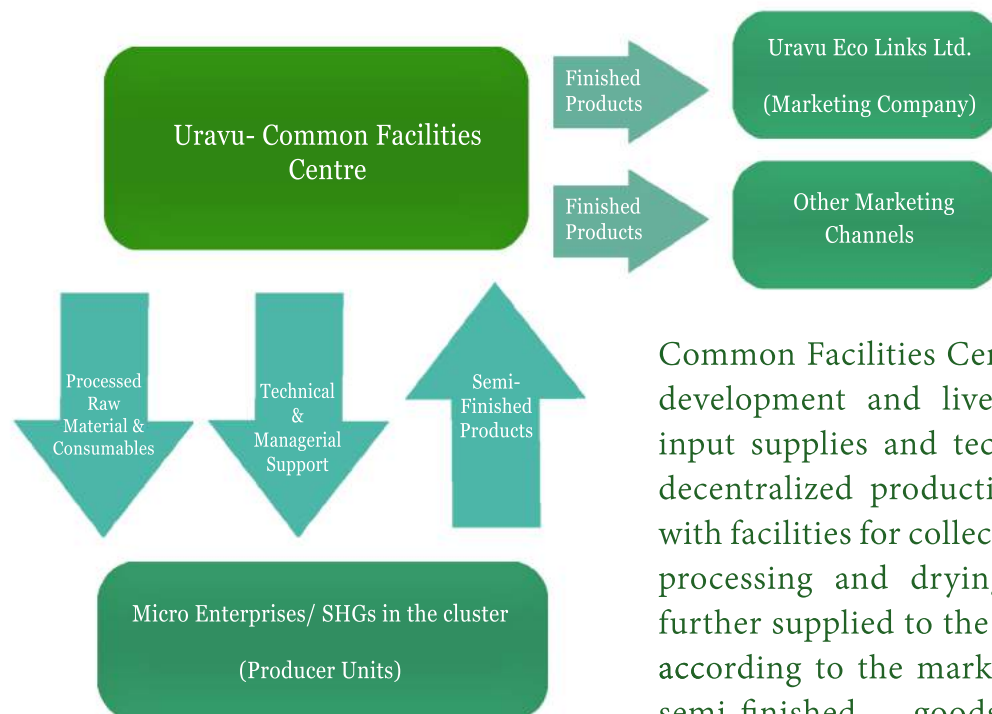
SKILL
DEVELOPMENT &
LIVELIHOOD
PROGRAMME

Year 2007 marked as a turning point in the history of Uravu. Under the scheme of SFURTHI (Scheme for Fund and Regeneration of Traditional Industries), Uravu trained 300 women in bamboo-based craft, the objective was to provide skill development training to marginalized women for providing them with livelihood opportunities. Funded by KVIC (Khadi and Village Industries commission), the project was taken up to assist the government to increase employment in the district of Wayanad.

Women belonging to BPL, SC, ST & OBC backgrounds were selected by KVIC as the beneficiaries and training was given to them to produce various bamboo-based art, craft and utility items along with bags made of Jute. The initiative also extended to provide pre and post production support in form of resource availability and market accessibility. Uravu, thus began to act as an agency which provided technical, design, market and structural support to the beneficiaries, the division currently known as CFC (Common Facilities Centre). At the end of 5 years although majority women found employment elsewhere, one third of them permanently became part of our organisation. These 90 women together form 15 SHGs which are completely dependent on Uravu and are part of the Kalpetta Bamboo Cluster- established by Uravu and recognised by NSDC as the only successful cluster of Wayanad district. Apart from the 90 women, Uravu through this initiative also employs 30+ villagers.

Common Facilities Centre (CFC), continues to provide support to the Micro-Enterprises and the SHGs of the Kalpetta Bamboo Cluster by providing forward and backward linkages. This year 150+ people have benefitted from the activities of CFC.

Sl. No	SHG	MEMBERS	PRODUCTS
1	SILPI	Ambili, Saratha P, Pathmavathi, Bharathi, Geetha Sukumaran, Geetha Mohan, Meghala, Baby, Abraham	Pen, Bottle Weaving, Fancy Basket, Bangles & Puttu Maker
2	URVARA	Ally Vasanthan, Valsa Jose, Prasanna Prabakaran, Nisha Sivadas	Jute Bags, File Holders & Wallets
3	SNEHA	Jessy, Aysha, Raneesha, Raihannath, Priya	Trays & Key Holders
4	DREAMS	Ambika, Sujatha, Mini, Jameela, Shoba, Smitha, Smitha, Shahitha, Arun, Rageshi	Lampshade, Fruit Basket, Chapati Basket, Bottle Cover, Food Container & Pens
5	UNARVU	Mini, Radhamani, Sreeja, Indira, Geetha	Ornaments
6	PUTHUMA	Jameela, Jesna, Sjira, Raji, Reetha, Vineetha, Shajrath, Jesna	Spice Box, Trays & Sachet Box
7	PULARI	Bindhu, Savithri, Geetha, Leela, Sumithra, Jobri	Bamboo Blinds
8	PEELI	Sridevi, Mumtaz, Jessy, Aysha, Asma, Jansi, Mercy	Bamboo Blinds
9	URAVU BAGS	Beena, Susan, Sreeja, Muhammed, Sheeja	Laptop bags & Wallets etc
10	BHAVAM	Sujita, Vijesh, Trishna, Lovely, Maya, Isha, Sainaba, Asha, Litchi, Bindu, Jessy, Divya	Mural painted masks, Ornaments & Wind Chimes
11	SHROOMS	Shamal, Neo	Masks & Lampshades
12	FATHIMA DRY FLOWER	Suma, Sareena	Dry Flowers
13	SWARAJ	Malini, Jayambika, Rajini, Padmavati, Revathi, Sheeja, Devi	Rainmaker & Bamboo Pens
14	BAMBOO SHOOT	Sheeba, Mary, Devi, Sharada, Jessy	Pickles
15	NIRAVU	Shantha, Girija, Sheeba, Rajani	Photo frame, Candle stand & Flower vase
16	VARNAM	Ajeetha & Lisha	Candle Stand, Pencups, Parrot Lampshade
16	TRAVANCORE ART & CRAFT	Biju, Praseetha	Bamboo Jewellery, Paintings, Masks, Lampshades



URUVU MODEL

Common Facilities Centre (CFC) is the core of the skill development and livelihood programme, it provides input supplies and techno-managerial supports to the decentralized production units. The CFC is equipped with facilities for collection, storage, chemical treatment, processing and drying of Bamboo. This bamboo is further supplied to the SHGs/MEs on requirement basis according to the market orders received at Uravu. The semi-finished goods made by the Micro Enterprises/SHGs are taken back by the CFC for final finishing and distribution to various marketing channels.





MARKETING OF PRODUCTS

The marketing channels of Uravu, for the sales of crafts and blinds involve:

- 1) Uravu Eco Links Ltd., a for-profit, trading arm of Uravu, established in 2005.
- 2) Exhibitions
- 3) Uravu Store, located in Thrikkaipetta village of Wayanad district.

EXHIBITIONS PARTICIPATED IN 2016-17

- BJP National Council Meet in Calicut on September 23rd 2016
- Kerala Bamboo Fest organised by Bamboo Mission under the Kerala Bureau of Industrial Promotion in Marine Drive, cochin from December 2- 6
- International Film Festival of Kerala (IFFK) in Trivandrum from 9 December 2016 to 16 Dec 2016
- Exhibition – cum - sale hosted by District Industries Centre, Kasaragod from January 12 – 16
- Two exhibitions hosted by Kerala State Bamboo Mission (KSBM) in Mumbai and Kollam in the month of February and November 2017
- Two exhibitions in Thiruvalla and Chennai in February and March 2017

TRAININGS & WORKSHOPS

Knowledge dissemination is a constant endeavour of Uravu. Trainings and Workshops are organised to enhance the skills of the existing artisans for capacity building and to attract more people to the sector.



DESIGN TRANSFER TRAINING

Design Transfer Training is a workshop conducted by Uravu with the support of Kerala State Bamboo Mission for bamboo artisans. The objective of Design Transfer Training is to upgrade the skill set of artisans in order to meet the product requirements of the modern culture without compromising on the traditional structure.

In the year 2016-17, two trainings sessions and two workshops were organized by Uravu. The trainings were held on 2nd - 12th April 2016 and 17th – 27th June 2016 with focus on bamboo weaving and bamboo-based jewellery, while the two workshops were conducted in the month of July.



EXPOSURE VISITS & WORKSHOPS

- Students from WOVHSS, Muttill of Wayanad District were given a week-long workshop on bamboo crafts and art in the month of May 2016. The workshop was conducted to expand the horizon of the students in the field of craft and sustainability and to help them to understand the importance of indigenous artforms.
- 36 students visited Uravu for a training session on November 15th 2016. The trip organised by Nirvana Nomads, a travel company based out of Bangalore was an initiative to provide school children to celebrate their Students Day. The students were given training on basic bamboo crafts, bamboo ornaments and a session on the importance of conscious sustainable living.



BAMBOO NURSERY



Bamboo is one of the most important resource in the current scenario to mitigate climate change and replenish our forests. It is a quick-growing, versatile, non-timber forest produce whose rate of biomass generation is unsurpassed by any other plants.

Keeping these factors in mind, Uravu established a nursery of its own in the year 1998 with just a few species of bamboo initially. Over the years, our Nursery has expanded and currently hosts 42 species, adding 6 new species this year.



SL.NO	Name of Species
1	Assam gold [Shizostacheumbrachycladum]
2	B.pallida
3	B.vulgaris–yellow
4	Bambusavarigata (White leaf)
5	Bambusaandamanica
6	Bambusabalcooa
7	Bambusabambose
8	Bambusacaccharancis
9	Bambusaglaucescens - Bush Bamboo
10	Bambusalatiflorus
11	Bambusa multiplex (Pencil Bamboo) (green)
12	Bambusanutans
13	Bambusatulda
14	Bambusa vulgaris wamin (Budhas belly) green
15	Black bamboo[Gigantochloaatroviolatia]
16	Burmese bamboo
17	Copper bamboo
18	Creeper bamboo[Dinochloaandamanica]
19	Dendrocalamuslongispatus
20	Dendrocalamus asper
21	Dendrocalamusbrandisii
22	Dendrocalamusgiganteus [giant bamboo]
23	Dendrocalamushamiltoni
24	Dendrocalamussikkimensis
25	Dendrocalamusstrictus (Mysore)
26	Dendrocalamusstrictus (Nilambur, straight)
27	Garden Bamboo
28	Gigantochloaalbociliata]
29	Guaduaangustifolia
30	Melocannabacciferra
31	Ochlandra scriptoria
32	Ochlandratravancorica (Eetta)
33	Phyllostachisaurius (Chinese bamboo)
34	Psuedoxytenantheraritcheyi
35	Psuedoxytenantherastocksii
36	Schizostachyumbeddomie
37	Bambusa Mizoramiana
38	Fargesia Dracocephala
39	Bambusa Polymorpha
40	Bambusa Multiplex (Yellow)

NEW SPECIES

Bambusa Multiplex (Yellow) is a species of superior hedge bamboo with pencil thin clumps. This species is native to Eastern Himalayas to Southern China.



Bambusa Mizoramiana is native to Mizoram State of India. This species was newly identified.

Oxytenanthera Parvifolia is found in India and Myanmar and is mainly used for constructions and basketries.



Fargesia Dracocephala (White Dragon) is one of the most vibrant of the variegated bamboos. It grows in a weeping habitat with its outer culms almost draping to the ground

BAMBOO LOG PROJECT & EVENT



THE PROJECT

Bamboo Log was a knowledge dissemination project, taken up to explore the possibilities of developing a new managerial structure. An organisational model which would bring in various stakeholders on the same platform (architects, bamboo workers, and semi-skilled laborers) with the aim of merging indigenous and mainstream knowledge for the construction of low-cost bamboo houses and furniture and to implement newer application of Bamboo.

It was a collaborative project with INHAF- a national network of NGOs, professionals, civic groups and individuals working on human settlements and development issues. The funding support was provided by US-based Fetzer Foundation (engaged in fostering awareness on love and forgiveness), while the project was implemented with combined resources of Uravu and Uravu Eco Links Ltd.



OBJECTIVES:

- Promoting the use of bamboo as material for construction and furniture making.
- Exploring ways to enhance employment prospects through Bamboo Industry.
- Income augmentation and improving the standard of living of the bamboo workers and tribes.
- Exposing and sensitising young professionals and design students to the challenges of designing for the poor/low income groups in a participatory/ consultative manner and working as equal partners with the traditional bamboo artisans.



TEAM

- 30 Architecture Students
- 50+ Semi-Skilled & Skilled Bamboo Workers & Artisans
- 10 Engineers

ACTIVITIES:

As part of the project, stakeholders were selected through various application processes, for designing and constructing. While the beneficiaries were selected by the local panchayat members.

The team built two bamboo houses of 350 sq. ft. & 480 sq. ft. as prototype for the beneficiaries, one community centre, and three sets of furniture. All structures were built of bamboo as the principal material under the mentorship of Ar. Kirtee Shah, Ar. Juerg Grunder, Ar. Ambica Ganesh, Er. Saikirshna M S, Ar. Neelam Manjunath, Er. Manjunath, Ar. Sunil, and Shri. Sandeep Sangaru.

STAKEHOLDERS

- Architecture & Design Students
- Native & Tribal Population of Wayanad
- Engineers
- Architects
- Farmers
- Traditional Bamboo Artisans



THE EVENT

A free for all event was also conducted from 11th to 14th of March 2017 in Thrikkaipetta village, Wayanad to showcase the outcome of the aforementioned project, thus exhibiting the potential of bamboo as a tool to transform Wayanad in socio economic manner.

The programme had three components

- Exhibition on bamboo work of Wayanad,
- National Seminar to evaluate present scenario and future scope of Bamboo in various sectors,
- Workshop to integrate involvement of Tribal to the bamboo sector, and an online design competition conducted to sensitize young architects to the low-cost bamboo housing sector.

The event brought together intellectuals from various parts of India as resource persons in the seminar to enumerate on the practices, scope, industrial applications, and sectoral reforms of bamboo. Special emphasize was given to the tribal sector to integrate their involvement in bamboo sector, by conducting a three-day workshop for the selected representatives, along with showcasing creative installation designed by them.

Various government department and bodies such as, Scheduled Tribes Development Department, Government of Kerala, NABARD, Kerala Forest Department, District Legal Services Authority were associated with the event.



The event was inaugurated on 11th March at 5.30pm by the Hon. MLA Shri C.K. Sashindran., followed by a key note address given by the Hon. District Judge Shri V. Vijayakumar. Hon. District Panchayat President and Smt. Usha Kumari chaired a meeting discussing the merits of the project, attended by representative members of the Block panchayat, Grama panchayat and other dignitaries. Shri Kirtee Shah, Chairman of INHAF, presented a report on the bamboo log project. Shri Lenin Raj, HPO, DC Handicrafts, distributed the artisan card for the members of the bamboo artisan cluster.



EXHIBITION

Four-day long exhibition was held in ten different venues in Thrikkaipetta village. Two houses, a community centre, furniture sets, handicrafts and creative installations all constructed with bamboo were exhibited.

Uravu's nursery was also opened for the exhibition. There were some special sessions arranged, such as live demonstration of product making by artisans from different states, as part of the exhibition. The exhibition attracted audience of more than 2000 people from in and around Wayanad and some from neighbouring states.

On Display

1. Bamboo Craft Techniques from different states
2. Bamboo Species
3. Treatment Methods & Processing techniques
4. Tribal housing & Bamboo Construction Techniques
5. Furniture & Gazebo Designs made by Students
6. Bamboo Community Centre
7. 2 Bamboo Model Houses
8. Tree Top





TRIBAL TREE TOP

As part of showcasing the expertise of tribal community in bamboo construction a tree top was constructed, mainly with bamboo and reed. The tree top was designed with three platforms. The construction team consists of three tribal bamboo artisans from Idukki district. The artisans were from Muthuvan tribal community. They had followed unique tree house architectural style called as Madamkettu. The construction initiated ten days prior to the event and completed on the second day of the event.

SESSIONS

SESSION 1: Policy & Legal Applications of Bamboo

1. Dr. M Maria Dominic Savio
2. Hon District & sessions judge Dr. V Vijayakumar
3. Prof A G Rao
4. Shri. T Sivaraj



SESSION 2: Bamboo Based Product Making

1. Prof A G Rao
2. Dr. Ramesh S
3. Bhawna Vyas
4. T Sivaraj

SESSION 3: Bamboo Based Constructions

1. Sri Narasimhamurthy
2. Arch. Kirtee Shah
3. Padmashree Arch. Shankar
4. Sri J. Justin Mohan

SESSION 4: Marketing, Raw Material Availability & Strategy Enhancement

1. Sri Sanjeev Karpe
2. M Mario Dominic Savio
3. Dr. KK Sitalaxmi
4. Dr.K.C.Koshy
5. Dr. A.K. Abdullakutty



TRUSTEES



Dr. Abdullakutty A.K.
President
Doctor turned Organic Farmer



T. Sivaraj
Secretary
Social Activist



Antony C.P.
Treasurer
Social Activist



Surendranath C
Trustee
Ex –Journalist, The Hindu



Baburaj M
Trustee
Farmer and Social Activist



C.D Suneesh
Trustee
Advisor, Ministry of Agriculture,
Kerala

FINANCIALS



Phone: 04936 – 205012 (O)
202113 (O)
247010 (R)



K. RAJAN & CO.
Chartered Accountants,
Trident Arcade,
Pinangode Road
Kalpetta, Wayanad - 673 121

STATEMENT OF ACCOUNTS

NAME : *URAVU INDIGENOUS SCIENCE AND TECHNOLOGY
STUDY CENTRE
THRIKKALPETTA,
WAYANAD.*

FOR THE YEAR ENDED : *31ST MARCH, 2017*

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of URAYU INDIGENOUS SCIENCE AND TECHNOLOGY STUDY CENTRE, AAA TU0778P [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place KALPETTA

Date 06/03/2018

Name

K RAJAN F C A

Membership Number

023946

FRN (Firm Registration Number)

012249S

Address

TRIDENT ARCADE, PINANG
ODE ROAD, KALPETTA

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	6975435
2.	Whether the <u>trust</u> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under <u>trust</u> wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **KALPETTA**
Date **06/03/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

K. RAJAN F. C. A.
023946
012249S
TRIDENT ARCADE, PINANG
ODE ROAD, KALPETTA

Form Filing Details

Revision/Original Original

URAVU INDIGENOUS SCIENCE AND TECHNOLOGY STUDY CENTRE,
(REG NO. 122/96), THRIKKAIPETTA, WAYANAD
BALANCE SHEET AS AT 31-03-2017

Particulars	Note. No	31/03/2017
I. OWN FUND & LIABILITIES		
1) Own Fund		
Trust Fund	1	16,56,378
2) Non Current Liabilities		
Long Term Borrowings	2	16,54,856
3) Current Liabilities		
a) Trade payables	3	6,63,196
d) Other Current Liabilities	4	2,17,960
		<u>41,92,390</u>
II. ASSETS		
1) Non Current Assets		
a) Fixed Assets	5	31,35,559
b) Investments		32,500
2) Current Assets		
a) Trade Receivable	6	45,526
b) Stock in Trade		5,25,420
c) Cash and Bank Balances	7	2,74,016
d) Other Current Assets	8	1,79,369
		<u>41,92,390</u>

Notes 1 to 17 form an integral part of the Balance Sheet and Income and Expenditure Account

As per our report of even date annexed

For K Rajan & Co

Chartered Accountants

Firm Reg. No. 012249s

K Rajan FCA

Partner

Membership No. 023946

Kalpetta,



For URUVU

President

Statement of Income and Expenditure Account for the Year Ended 31-03-2017

Expenditure	Notes	Amount	Income	Notes	Amount
Opening Stock		8,26,419	Donation Received		94,379
			Income from Bamboo Log Project	15	31,50,000
Accommodation Charge		27,446	Income from Exhibition	16	3,97,830
Accounting Charges		40,000	Income from Nursery		12,65,110
Audit Fees		12,500	Machine Room Rent		29,198
Bamboo Log Project Expenses	9	31,58,952	Material Processing		3,51,463
Depreciation		3,85,676	Income from Training	17	3,14,550
CFC Expenses	10	3,67,470			
Exhibition Expenses	11	2,32,253	Closing Stock		5,25,420
Interest & Bank Charges		1,18,911			
Nursery Expenses	12	9,20,174			
Salary and Allowances		4,01,000			
Taxes & License Fees		50,188	Excess of Expenditure over Income		16,73,904
Telephone Charge		21,766			
Training Expenses	13	2,88,423			
Other Expenses	14	9,50,676			
		78,01,854			78,01,854

Notes 1 to 17 form an integral part of the Balance Sheet and Income and Expenditure Account

As per our report of even date annexed

For K Rajan & Co

Chartered Accountants

Firm Reg. No. 012249s

K Rajan FCA

Partner

Membership No. 023946

Kalpetta,



For URUVU

President

URAVU INDIGENOUS SCIENCE AND TECHNOLOGY STUDY CENTRE, (REG NO. 122/96)

THRIKKAIPETTA, WAYANAD

Notes forming part of Statements of Accounts for the year ended 31st March 2017

Notes No.	Particulars	31/03/2017
1	Trust Fund	
	Balance as on 01-04-2016	33,30,282
	Less: Excess of Expenditure over Income	<u>(16,73,904)</u>
		<u><u>16,56,378</u></u>
2	Long Term Borrowings	
	Antony	91,000
	Krishnasekar	60,000
	Santhosh	19,500
	Sivaraj	1,74,000
	Elements	82,600
	Girija	1,00,000
	Jayaraman	1,00,000
	Krishnakumar	50,000
	Latha	2,00,000
	M.R.Raju	2,15,000
	Nafbins	3,87,756
	Seethalakshmi	50,000
	Sanguru, Bangalore	25,000
	Surendranath	1,00,000
		<u><u>16,54,856</u></u>
3	Trade Payables	
	George	50,000
	Inch, Architecth	4,00,000
	John(MA) Enterprises, Nellimalam	9,250
	TKM, Muttill	71,679
	TP Tiles Centre, Kalpetta	8,397
	U E L L	600
	Uravu Eco Links Ltd	1,23,270
		<u><u>6,63,196</u></u>



For URUVU

4 **Other Current Liabilities**

Wages Payable	12,560	
Accounting Charges Payable	40,000	
Documentry Unit Payable	32,900	
Audit Fees Payable	12,500	
Salary and Allownaces Payable	1,20,000	
		<u>2,17,960</u>

6 **Trade Receivables**

Benny	1,230	
Bhavm,Kalpetta	300	
Dreams Unit,Thrikkaipetta	1,000	
Mini.K.P	1,100	
Niravu Shg,Kalpetta	5,123	
Poopoli Programme,Amabalavayal	815	
Reena.K.P	130	
Roy Thomas,Kakkanad	3,710	
Shylaja.K.P	825	
Sneha,Shg,Kalikuni	14,276	
Soubhgya,Parathode	6,066	
Resmi Tiles, Trissur	20	
Uravu Eco Links,Thrikkaipetta	10,631	
Sujith,Bhavam	300	
		<u>45,526</u>

7 **Cash and Bank Balances**

Cash in hand		47,253
Cash at Bank		
Panjab National Bank A/c No :- 128428	1,88,615	
Punjab National Bank A/c No :- 4284000100141793	11,250	
State Bank of India,Kainatty	10,322	
State Bank of India,Kalpetta A/c No :- 67020868181	2,138	
Kerala Gramin Bank A/c No :- 40270110100047	2,628	
Panjab National Bank A/c No :- 4284000100141775	10,538	
Uravu Community Centre A/c No :- 4284000100141784	907	
Canara Bank, Kalpetta, A/c. No :- 0137201000738	365	2,26,763
		<u>2,74,016</u>



For URAVU

President

8	Other current assets		
	Provident Fund Deposit	1,79,369	<u>1,79,369</u>
9	Bamboo Log Project Expenses		
	a) House Counstruction Expenses		
	Electricity Charges	4,829	
	Materials	6,99,300	
	Wages	6,68,175	
	Printing & Stationery	4,065	
	Transportation Charges	8,340	
	Travelling Expenses	33,990	14,18,699
	b) Community Centre Expenses		
	Wages	3,90,905	
	Bamboo Purchase	96,000	
	Electricity Charges	6,632	
	Food Expenses	69,976	
	Material Purchase	4,48,638	
	Misellanoius Expenses	10,075	
	Printing & Stationery	508	
	Tools Rent	7,000	
	Travelling Expenses	8,142	10,37,876
	c) Workshop Expenses		
	Printing & Stationery	1,066	
	Travelling Expenses	2,095	3,161
	d) Event Expenses		
	Bamboo Log Project Closing Ceremony	6,99,216	6,99,216
			<u>31,58,952</u>
10	CFC Expenses		
	Materials Purchase	1,16,753	
	Wages	86,055	
	Transportation Charges	32,620	
	Co-Ordination Fee	25,000	
	Drying Chamber Expenses	9,385	
	Electricity Charges	61,976	
	Food & Refreshment	1,112	
	Repairs & Maintenance	11,705	
	Travelling Expenses	22,864	3,67,470

For URAVU

President

11 Exhibition Expenses

Bamboo Fest Exhibition	1,75,263
Bhopal Exhibition	29,180
Bomabay Exhibition	20,660
Filim Festival Exhibition	5,400
Kasergode Exhibition	1,750
	<u>2,32,253</u>

12 Nursery Expenses

Bamboo fest Expenses	23,840
Bamboo Plating Programme	72,000
Consumables	37,307
Miscellaneous Expenses	1,191
Nilampur Plantation Expenses	24,380
Consultant Fee	1,80,000
Meterial Purchase	61,076
Transportation Charges	17,300
Onam Allawance	4,500
Plant Purchase	1,71,027
Printing & Stationery	460
Product Delivery Charge	19,210
Travelling Expenses	10,228
Repairs & Maintenance	2,97,655
	<u>9,20,174</u>

13 Training Expenses

Bamboo Mission 3rd Tarining	56,281
Bamboo Mission 1st Training	50,110
Bamboo Mission 2nd Training	60,747
KSBM 4th Training	49,781
Students Workshop	5,170
Miscellaneous Expenses	3,379
TVM engineering College	54,705
Training Wage	8,250
	<u>2,88,423</u>



For URAVU

President

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Documentry Unit	1,83,900
Donation Paid	1,500
Wages	65,050
Service Charge	6,83,640
Office Expenses	9,570
Mise. Expenses	895
Repair and Maintanace	850
Printing & Stationery	5,270
Round off	1

15

Orientation Seminar Income	8,50,000
IN H A F	23,00,000

16

Bhopal Exhibition	29,180
Promotional Exhibition	3.68,650

17

Bamboo Mission Training	2,24,000
NIRVANA NOMADS	20,000
Students Training	1,000
Tvm Engineering College	9,550
Other Training	60,000



For URAYU

President

5 Fixed Assets

Item	W.D.V as on 01-04-2016	Additions		Deletions	Balance as on 31-03-2017	Depreciation		W.D.V as on 31-3-2017
		>=180 days	<180 days			Rate	Amount	
Land	1,75,000	-	-	-	1,75,000	NA	-	1,75,000
Building	15,69,525	-	-	-	15,69,525	10%	1,56,953	14,12,572
Furniture and Fixtures	50,441	-	-	-	50,441	10%	5,044	45,397
Plant and Machinery	10,11,475	-	58,573	-	10,70,048	15%	1,56,114	9,13,934
Tools and Equipments	5,04,066	-	-	-	5,04,066	10%	50,407	4,53,659
LCD Projector	37,774	-	-	-	37,774	10%	3,777	33,997
Trolley	2,805	-	-	-	2,805	10%	281	2,524
Motor Vehicle (Ape)	1,07,691	-	-	-	1,07,691	10%	10,769	96,922
Computer and Accessories	3,885	-	-	-	3,885	60%	2,331	1,554
	34,62,662	-	58,573	-	35,21,235		3,85,676	31,35,559



For URUVU
President