

Schizophrenia Research Foundation (India)

Annual Report 2021-2022

Brand Values

have been fine tuning our processes and the client touch points to deliver in full the brand values of Commitment, Human Care, Professionalism and Quest for Knowledge, to live up to the promise of excellence in mental health care and research.

with the primary objective of providing quality care and rehabilitation to those suffering from severe mental disorders. Towards this, we have established an out-patient department, day care centre offering medical consultations and rehabilitation services. Three in-patient facilities at the Mental Health Centre, Anna Nagar, Thiruverkadu and Mahabalipuram. Community based treatment programmes in rural and urban areas and teleconsultations are pioneering projects from SCARF.

Research into several aspects of mental health has made a huge contribution to global research in the field of schizophrenia and allied conditions. Our researchers are much sought after for international and national collaborations. SCARF continues to be designated as the Collaborating Centre of the World Health Organization for Mental Health Research and Training. Our biennial conference ICONS draws response from distinguished researchers from all over the world. SCARF also trains a number of students of psychology, social work, nursing and occupational therapy and is affiliated to the Dr.MGR Medical University for PhD studies in mental health.

Promoting mental health awareness and lobbying for the benefits for the mentally ill is an on-going activity that has paved the way for changing public attitudes to persons with mental illness. Educational materials for increasing mental health awareness and more recently a focus on mental health literacy which fosters wider construct of help-seeking efficacy. The film festival Frame of Mind is an important strategy to achieve awareness and deal with stigma. The SCARF Media Award initiated for journalists writing on mental health is a popular event every year.

SCARF's training programs are widely sought, especially popular for internships across all categories of mental health professionals. Notable amongst these is the year long diploma course in mental health care and counseling. With the COVID pandemic that lasted over two years, virtual training programs have become an important choice of training delivery.

Members of the Board of Management

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Mr. Jayaramrangan

Dr. Girija Vaidyanathan

A loss that has left a vaccum

Dr Sarada Menon passed away on 5th December 2021- a big loss to SCARF and the field of Psychiatry as a whole. Condolences were received from the medical fraternity from India and abroad. Prayer meetings were held at Anna Nagar and at the residential facilities as well. A public meeting was held on 18th December 2021at SGS Sabha as a tribute to the departed soul.

Dr. Sarada Menon, M.D, FRCPsych (UK) was the first woman psychiatrist in India whose name was synonymous with psychosocial rehabilitation for which she had great passion.

After obtaining her DPM from NIMHANS, Bangalore in 1961, she became the Superintendent of the state run Madras Mental Hospital (now known as Institute of Mental Health) and this heralded an era of reforms with a focus psychosocial rehabilitation. The hospital which only served as a custodial place was slowly turned into a mental health center through many far reaching reforms initiated by her. She saw with great foresight, that interactions among social workers, the patients family and the patient was the key to the patients recovery. Therefore she took the step of appointing for the first time professional social workers, started outpatient services, initiated an Industrial therapy/ vocational centre where patients could be engaged.

Dr.Menon was also responsible for starting post graduate courses in psychiatry . She convinced the Government to establish psychiatric clinics in all the head quarters hospitals of every district in Tamil Nadu. In 1984, she founded SCARF along with Dr Rajkumar and Dr Thara with the objectives of rehabilitation, research and promoting awareness on mental health. Today, SCARF is a highly reputed centre nationally and internationally in many facets of work on mental health.

Right from her early years, she displayed a great penchant for teaching and even now her students many of whom have distinguished themselves in their own right recall with great appreciation her clinical acumen and clarity and enthusiasm in teaching. She has inspired several bright young people to take up this discipline of psychiatry. She has naturally served as examiner in almost all universities in the country and has also guided several PhD scholars. Her desire to serve the community propelled her to work for the



Red Cross, and many other charitable organizations and other NGOs.

Dr. Menon's contribution to psychiatric rehabilitation won her wide acclaim all over the world. She was the regional vice-president and also the Secretary General of the World Association for Psychosocial Rehabilitation. She was the founder of the Indian Chapter of WAPR.

Many awards came her way, the most notable being the Padma Bhushan in 1993, one of the highest civilian awards given by the government of India. She was indeed a highly modest, humble, cheerful and compassionate person. Almost everybody who had crossed her path were struck by her ability to connect not just with them, but with their issues in life and their families. She was an universal mother.

We were indeed fortunate to have her among our midst for almost a century and became better human beings ourselves by imbibing many of her sterling qualities.

As Long fellow penned 'Lives of great (wo) men all remind us, we can make our lives sublime and departing leave behind us footprints on the sand of time".

An Indian bureaucrat, he had served as the union health secretary of the country. Desiraju retired as the Union Secretary in the Department of Consumer Affairs and held

several other positions in the Government of India, as well as other state governments. He was a scholar and researcher and an advocate of prioritising mental health. Even after retirement, the IAS officer continued to serve in advisory boards of several organisations and contributed towards improving public health. He was known for his contributions to mental health and community healthcare, and was the architect of the country's Mental Healthcare

Act of 2017. SCARF was very fortunate to have

him as a member on the Board of Management. His astute observations helped resolve many challenges in the running of the organization. He was a thoughtful advisor, who offered practical, doable



suggestions that went a long way in steering us into action.

Shri A. Damodaran

Another huge loss was the death of Shri A. Damodaran. A family care provider for two of his close relatives, he was always, during the three decades that we have known him, a man who was a strong pillar for his family. He worked hard to take care of them. For years he would be talking about doing something substantial for SCARF. Around 6 years ago, he said that he would like to leave his property to SCARF to do as we thought

fit. He followed this up by his insistence that we establish a program there during his life time. On that piece of land stands the Dementia inpatient center. A noble gesture from a person whose was committed to



supporting the cause of persons with mental illness.

Dr R.Thara,
Co-Founder and Vice Chairman, SCARF

Annual General Body Meeting, 30th June 2022 Secretary's Report for the year April 2021—March 2022

I take pleasure in submitting the annual report on active year of work and progress at SCARF. Despite the many challenges posed by the COVID Pandemic, our services have remained uninterrupted as have been activities such as rehabilitation, training, awareness or community outreach.

Several highlights brought cheer during the years of the COVID Pandemic that brought grief in its wake across the globe.



• The first major event of the year was the International Conference on Schizophrenia IConS IX Edition, held virtually on 24th and 31st July 2021, after having been postponed in 2020 due to the lockdowns. The theme of the conference was Physical Health and Schizophrenia. In a condensed virtual format, this conference had three renowned speakers from India and abroad, delivering plenary talks on their research pertaining to schizophrenia.

The third Dr Sarada Menon oration was delivered by an eminent speaker from Australia, Dr Frances Dark. This conference, as is the practice, was a platform for young researchers and delegates who put up posters. The good numbers of participation from within India and outside the country was encouraging.

- SCARF was established in the year 1984. It has been a journey that has seen a lot of action over the decades. The journey has been marked with a lots of events that contributed to the service of a vulnerable section of the population, persons with serious mental illnesses. Several significant collaborations through the years have led to important scientific discoveries that have been improved care of this population. The story needed to be chronicled this story is presented in the SCARF Book Caring for the Mind- a journey of 35 years and counting....
- The in-patient facility, the **T.S. Santhanam** Center and the Sundaram Fasteners center for Dementia Research was inaugurated this year on September 21st, 2021, by Dr Soumya Swaminthan. This 20-bed facility is exclusive for dementia care. The centre has state of art facilities, and is to our knowledge, the first such facility to use "dementia-friendly" design in India. This will bridge an important gap in the service provision for persons with dementia in Chennai.



We are very proud to share that Dr Thara, Vice President, awarded the Nari Shakti Puraskar in March 2022 by the Government of India. This annual award given by the Ministry of Women and Child Development of the Government of India to individual women or to institutions that work towards the cause of women empowerment. This is indeed a huge recognition, not only for Dr Thara, but for the cause of mental health in the country as well. Amongst several bodies which recognised this award given to Dr Thara, the Indian Psychiatric Society at their annual meet felicitated Dr Thara for the award.



CLINICAL SERVICES

It is a very heartening to report that clinical services at SCARF continued through the year uninterrupted, with the numbers gradually increasing to the pre-pandemic status. We continue to deliver clinical consultations through phone, video-conferencing or email .contact. Many families are utilising this service as the demand is rising. We have also introduced teleconsultation and a courier service to deliver medication to patients this year. This allows us to reach more patients.

Out Patient Services

The out patient services consultations and rehabilitation services continue to provide to a large number of patients through the year. The uninterrupted services by a dedicated team of clinical and administrative staff has helped provide quality care to a large vulnerable population. We ensured that all COVID safety precautions remained in place through the year, including surveillance for history of

COVID, temperature checks, a watchful eye for masks, public education on masking and hand washing. Patient and staff protection was top priority at all times.

Residential Care Program

SCARF'S residential care facilities, across three geographically distinct centers, with a total capacity of 154 beds, has been offering the much needed in-patient service to patients in crisis, over several decades. Although the pandemic in 2020-2021 forced a drop in the numbers of patients admitted, the services have gradually returned to full capacity over the past year. A committed team of staff has been providing care at all the centres. Evidence based care practices form the cornerstone of the standard operating procedures. The services are offered at affordable costs.

	(April 2021 - March 2022)				
		BB	BMMSSK	SMC	Total
1	No. of patients who have utilized service	181	108	117	406
2	No. of Life Time patients	8	6	2	16
3	No. of Long stay patients (more than 6 months)	123	75	25	223
4	Percentage of beds occupied by Life Time patients	4 %	6 %	2 %	4 %
5	Percentage of beds occupied by Long Stay patients	68%	69%	21%	55%
6	No. of new admissions	63	38	114	215
7	Average usage of bed per quarter	2.5	2.3	2.9	2.7

Psychosocial Rehabilitation:

A key objective of SCARF since inception, we continue to offer psychosocial interventions as an integral part of management. An individually tailored needs based plan set to deliver evidence based interventions forms the fundamental approach. A team of psychologists, social workers and occupational therapist deliver the interventions. This year also saw the implementation of interventions virtually. In a study that sought an answer to the question, "Does Telephone Based Intervention Combined with Face to Face Improve Socio-Occupational Contact Functioning of Persons with Schizophrenia?", we found that regular telephone contact was as effective as face to face, tio improve socioccupational function. Thus, for many patients and familes, it may suffice to be in periodic contact with the psychiatrist/rehab therapist, with intermittent visits to remain adequately functional. This research was published in a peer-reviewed high impact, indexed journal - Journal of psychosocial rehabilitation and mental Health

Several important patient centric activities marked the departmental activities this year.

1. We initiated a conversation about Insurance for persons with mental illness

amongst various stake holders given the context of Mental health care Act (2017) which is explicit on the role of Insurance coverage for chronic mental health problems. In order to create advocacy amongst patients and their families, several steps were taken through this year.

- Meetings with other organisations in the country, including NIMHANS paved the way for an understanding of the current the current situation regarding the insurance coverage for mentally ill. These discussions also helped plan advocacy to strengthen the process to avail insurance for mental illness.
- A mixed method study to understand the mental health care expenditure and access to healthcare insurance policy among patients with mental illness and their families, was initiated This survey is on-going. We are also exploring patient and family needs for insurance through in-depth interviews. This data will be presented to the policy makers and insurance companies to promote action in this foeld
- We are also working with Health and Disability departments in the state government to create a unified database

on official identity documents that are necessary for any insurance applications

- 2. Interventions aimed at addressing a variety of patient outcomes like cognition and physical health
 - Compensatory Cognitive Training (CCT) is a strategic cognitive remediation program developed by Dr. program Elizabeth Twamley at United States. CCT when compared to other existing cognitive interventions is economical and non-computerised and above all involves teaching compensatory strategies that can be used in real life situations which coincides with the needs of the ptients. The program was adapted to suit the Indian culture. This cultural adaptation published in a peer-reviewed indexed journal, Journal of psychosocial rehabilitation and mental Health. We are now testing the feasibility of delivering CCT as a virtual one to one intervention
 - Course on Psychosocial rehaibilitation: This 30 hours 3 week training program for post graduate students of social work, counselling and psychology aims to provide a platfiorm for a clear practical understanding of recovery and from chronic mental illness and evidence based psychosocuial intervention. The course which began pre-pandemic, gained ground during the years of COVID as a virtul program. Initial courses held at the Madras School of social work drew attention that resulted in repeat courses in the current year. We were also invited by the Women's Christian Colleg to deliver the same program. We undertook this in the months of December 2021-January 2022. The course has been well received and has a great potential for continuation and expansion to other colleges.
 - Virtual Do- along Physical activity program for people with mental illness.
 To promote the general well being of the

individual through physical activities the department of PSR has designed a doalong virtual group workout schedule for the patients. The virtual online program has been developed for engaging patients in physical activity keeping in mind the social norms of the COVID -19 pandemic.

3. Peer Support

Peer support for persons with serious mental illness has been gaining interest in recent times. It means that persons who have recovered from the illness to help other individuals who in the recovery process Studies have focused on the importance, effectiveness and models of implementation in peer support. It has the potential to drive through recovery-focused changes in services which can transform both individuals and systems. Emphasis of peer support lies on the importance of personal interests and strengths as foundations to recovery, rather than psychopathology and treatment. People with serious mental illness report benefits from interacting with peers bringing in a sense of connectedness, feelings of group belonging and positive.

In an investigation at SCARF, to find out whether peer support is acceptable in our population, we undertook a survey of patients, families and mental health professionals on what they thought about the subject. We found that more than 80% of those surveyed thought that peer support would work. The patients and families preferred same gender peers and those who spoke the same language. They were willing to share personal information They felt that this would enhance their mental health and day to day living with an emphasis on independent living and interpersonal and social relationships and help them achieve medication and treatment-relate d goals towards recovery.

This research has been accepted for publication in Frontiers in Psychiatry, section Schizophrenia.

Youth Mental Health

Over the years, thanks to a a research grant from NIH, and collaboration with Douglas Hopsital Canada, a long running early psychoses project set the platform for foraying into *youth mental health services (YMH)* at SCARF. This was the result of other collaborations that was established, particularly with University of Warwick, UK.

• Clinical care to children and adolescents is integrated into the clinical services at Anna Nagar, SCARF. This service offers consultations, medical treatments, psychological and psychosocial interventions for young people with anxiety, depression, aand more serious mental health conditions like psychoses. A dedicated team of staff are involved in delivering this service. This year has seen a burgeoning numbers of young persons accessing the facility.

Evidence across the globe indicates the value of non-clinical service framework that has been found to have a critical impact for youg persons. Adopting The OF/BY/FOR approach, the YMH team started the rYMs, a peer support program where young peer volunteers were trained to deal with problems of the youth. This on-going porogram offers social interventions in a non-clinical space, with the aim of promoting mental health, prevention, early identification and referral.

- Research: In keeping with global research, the YMH research agenda focusses on resilience, and well being, with the key charatceristics of youth centric, youth-propelled, inclusive research. There is a huge emphasis on using codesign methods. Arts based interventions are rapidly being tested for effectiveness as part of the research projects. The target groups are from schools and colleges. and include youth in open communities as well. Use of technology more specifically app based interventions are central to the program.
- **Training:** We have been conducting regular training programs for various stakeholders working with youth or organizations with

youth population. At the same time, we have also arranged and delivered training programs for the staff of YMH program so that such skills can be used by them in delivering better clinical care for young people seeking help with SCARF. We have planned to continue this trend of regular trainings and updating our skills to better disseminate youth mental health in the communities and build a state-of-the-art youth mental health service at SCARF.

- Workplace mental health is also being given attention. A 6-session training workshop has been initiated and running successfully at a finance-based start-up, Initium Partners LLP, as a part of the Workplace Wellness Enhancement (WWE) program, months. The training program focussed on catering to the organization's needs improving communication, workplace relations, resilience and wellbeing of the employees in the firm. The training program has been formulated to deliver the module in an interactive and engaging fashion, palatable to the youth of the community. The program targets to deliver basic mental health literacy and positive psychology, at workplaces, as a means to alleviate stigma and improve helpseeking amidst the youth.
- Outreach programs* As a part of community outreach from YMH, Dr Vijaya Raghavan is working with the youth from the rural and disadvantaged communities in Chengalpattu district to provide basics of mental health and make them leaders in their communities to provide the early mental health to the young people from their communities. The trainings are conducted as group sessions in a youth safe space where the young people can voice their thoughts and ideas without discrimination and judgement. In this youth safe space, interventions to improve youth mental health are taken as a collective discussing the various challenges and opportunities in improving youth mental health.

*The safe space is an integral part of SCARF"S **Juveniles Accessing Mental Health Services** (**JAMS**). This is a research project with

adolescents in juvenile homes. The two year project commenced in April 2021 and is funded by Grand Challenges Canada. The focus of this project is multi-dimensional. It addresses the acceptability and feasibility of creating a Youth Friendly Space to deliver mental health literacy within the confines of a Jeuvenile Justice system (JSS) residential facility, to the young adolescents, the families and administration of the JJS. This project is currently underway in two cities- Chennai in Tamilnadu and Behrampur in Odisha

* We are also reaching out to colleges and schools to create peer support volunteers who will be contact points for other young persons in the institution in the city. This is a follow up of our experience with similar work done with students at KREA University, which is in its second year of operation. The peer volunteers are trained to listen and understand any emotional issues that may arise with student in the institution. They are bearers of social network who form support groups for the youth in the institution. They are also trained to deliver first aid support intervention and to refer appropriately.

Dementia Services

Dementia services have increased in volume significantly increased since inception in 2015. The past year has seen a tremendous increase in the use of virtual consulattions. The service aims at providing clinical and support services for persons with dementia and their families. It offers a comprehensive assessment and personalised care plans, a day-care centre, and an inpatient service. Apart from this, it runs community outreach activities in villages and in the city of Chennai. DEMCARES also

runs training programs for various categories of care providers and has recently signed an MOU with the Govt. of Tamil Nadu to provide training to health care professionals under the National Health Mission (NHM).

Over this year, the department has provided a large number of consulations to elderly persons. The team has been making extensive, it use of videoconsultation platforms for providing consultations and interventions as well.

S.No	Number of patients	April 2021– March 2022
1	New patients through telemedicine	152
	Males	63
	Females	89
2	Review through telemedicine	927
	Males	433
	Females	494
3	New' patients in person	199
	Males	94
	Females	105
4	Review patients in person	478
	Males	199
	Females	219
5	Average no of Consultations per day (Consultants)	5

In addition to clinical work, the team is also actively involded in public awareness through talks, and active participation in webinars and conferences. The reseach work fom this department is widely published in several peer-reviewed high impact journals.

COMMUNITY OUTREACH

SCARF is reputed for its community mental health programs, established over three decades ago. However, owing to the pandemic - the outreach services in Pudukkottai. Thirumala Charities and other sites like the Temple of Service in Chetput slowed down. Where convenient on-line clinical consultations were operated. In addition. mobilization of government welfare services, was facilitated and is being actively followed up. Active collaboration with local social service organisations enabled the distribution of COVID relief materials for our patients, especially those in remote villages and those who lost their jobs during the pandemic.

Collaboration with the TN Women's Development Corporation: The training program has been progressing well. The TN Govt is now giving their SHG members a special allowance for mental health out-reach.

Efforts are on to get health insurance from the Government for persons with mental illness through the State Mental Health Authority – (SMHA). Mr Kotteeswara Rao, a senior staff from SCARF is a member of the SMHA.



RESEARCH

SCARF's research activities are widely acknowledged globally. In keeping with the trends over the years, we have been actively engaged with funded collaborative international and national studies. Notable amonast these the Collaborative are Programme of International Research on Psychoses in Diverse Settings (INTREPID II) and the Improving outcomes for people with psychosis in Pakistan and India - enhancing the Effectiveness of Community-based care (PIECEs). The study - NIHR Global Health Research Group on Psychosis Outcomes: the Warwick-¬India-Canada {WIC} Network at University of Warwick has recently been completed. Several non-funded projects and 2 PhD Research are on-going. Publications from all our studies add to the world wide knowledge in the field.

	April 2021- March 2022
FUNDED RESEARCH PROJECTS – No. Ongoing	18 These include international collaborative studies, ICMR and DST funded projects. All projects are on-going
Intramural research projects	4 ongoing
Student (DNB Research)	Three projects – two completed, one project - underway currently
Publications in peer reviewed journals	12

Publications:

- Gopal, S., Balasubramanian, S., Venkatraman, L. Akshaya, A, Pavithra R, Padmavati R & Frances Dark . Compensatory Cognitive Training—Cultural Adaptation to Persons with Schizophrenia in India. J. Psychosoc. Rehabil. Ment. Health (2021). https://doi.org/10.1007/ s40737-021-00231-x
- Srinivasan Tirupati. Ramachandran Padmavati. Shuba Kumar. Rani Mohanraj. Cross-Cultural Study of Recovery in People with Schizophrenia: Methodology. J. Psychosoc. Rehabil. Ment. Health. https://doi.org/10.1007/s40737-021-00234-8
- 3. Vijaya Raghavan, Aishwarya Gonzalez Cherubal, Sujit John, Kotteswara Rao, R Padmavati, R Thara. "Predictors of access to mental health care services among persons with severe mental disorders: A community-based study from rural south India". Indian Journal of Mental Health and Neurosciences. 2021
- 4. Sapna Nair, Preethi Kannan, Kaustav Mehta, Ananya Raju, John Mathew, Padmavati Ramachandran, The COVID-19 pandemic and its impact on mental health services: the provider perspective, Journal of Public Health, Volume 43, Issue Supplement_2, October 2021, Pages ii51-ii56, https://doi.org/10.1093/pubmed/fdab163

- Hepsipa Omega Juliet, Jainey Joseph, Sonia Sims, Kiruthika Annamalai, Lakshmi Venkatraman, Vijaya Raghavan & R. Padmavati . Does Telephone Based Intervention Combined with Face to Face Contact Improve Socio-Occupational Functioning of Persons with Schizophrenia? A Retrospective Chart Review. J. Psychosoc. Rehabil. Ment. Health (2021). https://doi.org/10.1007/s40737-021-00240-w
- Sapna Nair, Preethi Kannan, Kaustav Mehta, Ananya Raju, John Mathew, Padmavati Ramachandran, The COVID-19 pandemic and its impact on mental health services: the provider perspective, Journal of Public Health, Volume 43, Issue Supplement_2, October 2021, Pages ii51-ii56, https://doi.org/10.1093/ pubmed/fdab163
- 7. Rangaswamy T, Rao DK, John S. Role of nongovernmental organizations in community mental health. Indian J Soc Psychiatry 2021;37:366-70. DOI: 10.4103/ijsp.ijsp_302_21
- 8. Raghavan V, Rao S, Kulandesu A, Karthick S, Gunaselvi S, Senthilkumar S, Kotteswara Rao, Sujit John, R. Thara. Mortality among patients with severe mental disorders from a rural community in South India. Indian J Soc Psychiatry 2021;37:418-22. DOI: 10.4103/ijsp.iisp_337_20

- Stoner CR, Lakshminarayanan M, Mograbi DC, Vaitheswaran S, Bertrand E, Schimidt Brum P, Durgante H, Ferri CP, Mkenda S, Walker R, Dotchin C, Paddick SM, Chandra M, Krishna M, Du B, Shaji KS, Fisher E, Spector A. Development and acceptability of a brief, evidence-based Dementia Awareness for Caregivers course in low- and middle-income countries. Dementia (London). 2021 Dec 9:14713012211055316. doi: 10.1177/14713012211055316. Epub ahead of print. PMID: 34886707.
- 10. Thara R.Dr. Sarada Menon: A tribute and eulogy. Indian J Psychiatry 2021. DOI:10.4103/indianjpsychiatry.indianjpsychiatry_992_21
- 12. Naylor R., Vaitheswaran S., Nyame S., Boateng D., Mograbi D.C. (2021) Dementia in Sub-Saharan Africa, Asia and Latin America. In: Selin H. (eds) Aging Across Cultures. Science Across Cultures: The History of Non-Western Science, vol 10. Springer, Cham. https://doi.org/10.1007/978-3-030-76501-9 24
- 13. Sridhar Vaitheswaran, Graeme Currie, Vijaya Raghavan Dhandapani, Greeshma Mohan, TharaRangaswamy, Swaran Preet Singh. Implementation of first episode psychosis intervention in India – A case study in a low-and middle-income country, SSM - Mental Health, Volume 1, 2021, 100018, ISSN 2666-5603. https://doi.org/10.1016/j.ssmmh.2021.100018

TRAINING

Course on Psychosocial rehaibilitation: This 30 hours 3 week training program for post graduate students of social work, counselling and psychology aims to provide a platfiorm for a clear practical understanding of recovery and from chronic mental illness and evidence based psychosocuial intervention. The course which began pre-pandemic, ground during the years of COVID as a virtul program. Initial courses held at the Madras School of social work drew attention that resulted in repeat courses in the current year. We were also invited by the Women's Christian Colleg to deliver the same program. We undertook this in the months of December 2021-January 2022.

The course has been well received and has a great potential for continuation and expansion to other colleges.

- Diploma in National Board Currently, we have three students
- Diploma in Mental Health care and counselling
 One year program. Current batch has 8 students (July 2021 to June 2022). Three of the 4 modules has been completed in March 2022
- MOU signed with GRT Nursing College, Thiruthani for 8 weeks. It is a value added course on Psychological First Aid and Basic Counselling skills. Started September 2021
- Essence Media Course For journalists running successfully for the past 2 years. Current batch 25 students have enrolled
- Training Placement for students of Social work, Psychology has gradually increased

MEDIA & AWARENESS

This year showcased several important activities with respect to public awareness. The pandemic meant that much of the programs went virtual. This actually allowed us to reach a wider audience. Webinars, panel discussions, articles in print formed the key elements of

the actions. While departments like youth mental health, community mental health and dementia services had focussed involvement in undertaking awareness programs, the media and awareness department took to addressing more general mental health issues, specially covering stigma and discrimination.

The 9th Edition of the SCARF Media for mental health award function was held

virtually on March 4th.

Dr Jaya Shreedar and Mr Venkatesh R (Chairpersons of Media Awards) chose the winning articles and Dr Girija Vaidyanathan, Former Chief Secretary, Government of Tamil Nadu announced the prize winners. It was announced that a new category of awards for writings based on lived experiences of non-journalists will be included from the next edition onwards. The awardees spoke about their experiences while writing their stories and were appreciative of the recognition.

The prize winners werefrom across the country. The English language przes were awarded to First Place - Ridhhi Dastidar – India Spend, Second Place- Sudipta Das – Feminism in India and Third Place- VinodKumar Menon – Midday

Sindhuvasini – BBC Hindi and Sijo Pynadath – Deepika Malayalam Daily, won the first and the second places in the regional language sections. There was a special mention of submissions by Sudiksha Jain – Margika and Ayushi Khemka - The Health Collective India A number of programs on dealing with the



mental health impact of Covid were held through the year.. Use of poetry and decoding digital mental health ecosystem: Opportunities for mobile health innovators and robotics were specific themes during the year and were led by Dr Sridhar and Mr D Kotteswara rao. Dr Mangala presented on "Mental Health literacy through the movies – The "Frame of Mind"" for the MeHelp Conference. She also led the film festival at a regional conference.

ADMINISTRATION

The department has ably taken care of all compliances pertaining to various liscences need to run the organisation. The periodic inspection of the safety precautions is undertaken internally. It is conducted twice in a year. The reports of the safety inspections were reviewed. All the fire and electrical safety measures (Alarms/Extinguishers) were in place and monitored, Training on fire safety measure and evacuation plan was done at periodic intervals.

FINANCE

We are delighted that the renewals for the tax exemptions under 35 (1) (II) and under 80 G of IT Act have been received.

Appointments & Resignations

Several Research Assistants have been appointed during this financial year. The year saw the retirement of Mr K Chithiraikani, a long standing staff, who had diligently served in the capacity of Head, vocational training unit. Several staff had resigned for moving to better opportunities.

Dr.R.Padmavati Secretary & Director

Radmavati

INDEPENDENT AUDITORS' REPORT

The Members of Schizophrenia Research Foundation (India) Chennai

Opinion

We have audited the financial statements of **Schizophrenia Research Foundation (India)**, which comprise the Balance Sheet as at 31st March 2022, the Statement of Income and Expenditure for the year ended 31st March 2022, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared in all material respects, in accordance with the accounting principles generally accepted in India and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2022, and its Excess of income over Expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditors' Responsibilities for the audit of financial statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management and those charged with Governance for the financial statements

Management is responsible for the preparation of the financial statements in accordance with the Limited Liability Partnership Act and other applicable accounting standards and policies generally accepted in India and for internal controls as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the entity's ability to continue as a going concern, considering as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditors' responsibility 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 the SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually on 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 skepticism 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 and 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.
- 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 uncertainly exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainly 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 out auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all rela-

tionships to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

- 1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2. In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books;
- 3. The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.

ICAI UDIN NO: 22020899ALFAYS4414

Chennai

Date: 18th June 2022

LIABILITIES

PARTICULARS	SCHEDULE	31.03.2022	31.03.2021
		Rs.	Rs.
Corpus Fund	1	5,57,19,010	5,17,19,010
Building Fund - Residential a/c	2	3,63,85,165	3,74,54,050
General Fund	3	9,45,99,863	9,35,81,628
Refundable Deposit		22,88,000	17,96,000
Advance & Deposits from clients		30,00,000	30,00,000
Sundry Creditors	4	5,97,796	7,62,331
Funded Projects	5	84,55,280	(6,26,007)
TOTAL LIABILITIES		20,10,45,114	18,76,87,012

for S.N.S.ASSOCIATES

Chartered Accountants (Firm Registration No.0062975)

(S.Nagarajan)

Partner Membership No.20899 for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Dr.R.Padmavati Director Dr R.Thara Vice Chairman

ASSETS

PARTICULARS	SCHEDULE	31.03.2022	31.03.2021
		Rs.	Rs.
Fixed Assets	6	5,60,89,818	1,75,64,619
Capital Work-in-progress		-	3,23,76,821
Investments	7	9,93,00,000	9,03,00,000
Short Term Deposit		-	1,50,00,000
TDS on Income		2,82,349	2,95,881
Receivables	8	31,13,560	14,36,263
Interest Receivable		-	35,083
Prepaid Expenses		2,36,067	1,68,416
Advances and Deposits	9	11,79,299	12,85,834
Inventories		32,20,355	15,78,353
Cash at Bank	10	3,76,23,666	2,76,45,742
TOTAL ASSETS		20,10,45,114	18,76,87,012

Schedules 1 to 10 form part of this Balance Sheet

Place: Chennai Dated: 18.06.2022

for S.N.S.ASSOCIATES

for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Chartered Accountants (Firm Registration No.0062975)

(S.Nagarajan)

Partner Dr.R.Padmavati Dr R.Thara

Membership No.20899 Director Vice Chairman

Income and Expenditure Account

INCOME

PARTICULARS	31.03.2022	31.03.2021
	Rs.	Rs.
GENERAL INCOME		
By Donation U/s. 80G	49,96,613	61,09,562
" Donation	-	1,25,638
" Donation in kind	6	1
" Interest	54,47,085	62,50,358
" Administrative cost from Research Projects	2,35,739	25,88,672
" Admin Staff Salary From Research Project	3,90,238	-
" Profit on Sale of assets	88,980	-
" Sundry Receipts	59,375	5,353
	1,12,18,035	1,50,79,584
CLINICAL SERVICES		
" E.C.T Fee From Patients	3,79,500	60,500
" E.C.G Fee from Patients	16,400	31,900
" Contribution for Medicine for Poor Patients	10,000	-
" Grant From Tamil Nadu Government	15,00,000	15,00,000
" Registration Fee From Patients	22,76,700	19,07,300
SCARF - PHARMACY		
" Pharmacy - Income [Net]	15,82,179	26,55,821

For The Year Ended 31st March 2022

EXPENDITURE

PARTICULARS	31.03.2022 Rs.	31.03.2021 Rs.
ADMINISTRATION TO SALARY AND ALLOWANCES " CONTRIBUTION TO E.P.F. " CONTRIBUTION TO E.S.I. " E.P.F. ADMIN/D.L.I/R.I.F " GRATUITY " STAFF MEDICLAIM INSURANCE " CONSULTANT FEES " GROUP GRATUITY - RISK PREMIUM	35,44,936 1,51,200 6,912 12,598 85,249 57,068 - 43,413	29,74,350 1,22,401 8,766 10,200 57,504 34,621 5,49,720 44,378
For Statutory For Local Fund For Other Service For Internal Audit For GST - Return Filing Fee Admin Expenditure for Research Projects Bank Charges Conveyance Sundry Expenses Scarf Book - A Journey of 35 years Merchant ID Cherges KDK Software renewal Fee For F.Y2021-2022 Tally. NET Subscription	1,77,000 23,668 38,940 59,000 59,000 - 59,695 - 2,94,830 - 35,961 6,372	2,36,000 21,902 - - - 154,000 30,926 1,34,466 1,20,686 4,42,971 - - 12,744
CLINICALSERVICES To Salary and Allowances " Contribution to E.P.F. " Contribution to E.S.I. " Gratuity " Drug License Fee " E.P.F. Admin/D.L.I/R.I.F " Insurance - STEP Vehicle " Clinical Equipment - AMC " Covid relief for M.H.Patients " Community Mental Health Camp - Medicine " Electricity & Water Charges " Electro Convulsive Therapy " Free Medicine - O.P.D. " Inpatient Acute Care Treatment " Printing and Stationery " STAFF MEDICLAIM INSURANCE " STEP - PROGRAM FIELD OFFICE RENT AT PUDUKOTTAI " STEP STAFF COST - PUDHUKOTTAI " TELECOMMUNICATION " TRAINEE STIPEND / VOLUNTEER	46,55,842 13,39,068 86,400 7,545 31,299 4,000 7,200 4,438 26,904 3,30,427 15,778 2,74,507 1,80,230 20,15,344 2,14,000 26,944 29,393 48,000 10,27,372 2,43,996 1,50,000	49,55,635 11,79,192 70,200 1,872 25,752 5,053 5,850 2,575 60,388 7,95,333 - 2,15,863 26,790 15,91,649 3,06,800 6,048 - 48,000 10,27,372 2,83,200 36,000

Income and Expenditure Account

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PARTICULARS	31.03.2022	31.03.2021
	Rs.	Rs.
RESEARCH		
" Donations for Research U/S - 35(i)(ii)	43,66,000	53,07,000
" Donation - FCRA	28,19,671	15,36,844
" ICONS	20,68,555	-
" Ethics Review Fee	4,000	-
" Research staff salary from Research grant	89,37,401	84,29,512
" QIMR Berghofer Medical Research Institute	10,800	-
" U.O.Queensland - Use of Music Support Dementia	40,718	-
" Dr. Frances Dark, Australia For Compensatory Cognitive Training	-	95,020
" Research grant - University of Barcelona , Spain	-	2,51,612
" Research grant - University of Oxford [S.D. & R]	-	2,04,441
" Research grant - CRDF	-	3,55,776
" Overhead Cost from Research Projects	31,09,229	20,47,869
	2,13,56,374	1,82,28,074
PSYCHOSOCIAL REHABILITATION SERVICES		
" Grant From Tamil Nadu Government	5,00,000	5,00,000
" Staff salary from Research Project - PIECEs	6,02,752	2,63,296
" PSR - Works Unit	64,167	65,949

For The Year Ended 31st March 2022

EXPENDITURE

PARTICULARS	31.03.2022 Rs.	31.03.2021 Rs.
Balance brought forward	1,07,18,686	1,06,43,572
RESEARCH		
To Salary and Allowances	1,72,16,206	1,48,07,535
Leave Encashment	1,77,040	-
" Contribution to E.P.F.	3,18,600	2,86,200
" Contribution to E.S.I.	7,944	7,716
" Research Mentor - Dr.R.Thara	13,80,000	12,10,000
" E.P.F. Admin/D.L.I/R.I.F	33,119	23,251
" Gratuity	3,37,325	3,34,728
" Staff Mediclaim Insurance	2,16,712	1,64,002
" Electricity and Water Charges	1,23,500	1,16,197
" FCRA - Registration Renewal Fee - Nov.2021	5,060	-
" Development of Web - Service - Research	-	3,22,500
" Online Access to Libraries / Journals	-	20,000
" Communication & Correspondence	1,90,671	61,060
" Consultant fee	11,800	-
" Insurance	20,820	22,375
" I.E.C. Meeting	43,000	38,500
" Lab- Waste Management Charges	26,000	24,000
" ICONS 2020 - Expenses	1,42,114	49,223
" Conveyance	63,591	60,000
" Printing and Stationery	89,893	91,235
" Purchase of Psychological Tools	2,03,276	-
" Professional Tax - Organisation	2,500	2,500
" Research Project - Maintenance Expenditure	12,44,194	1,26,260
" Repairs and Maintenance	5,13,954	6,06,562
" T.N.P.C.B.Licence Fee - 2018-19	17,900	17,900
" Dr. Frances Dark, Australia		
For Compensatory Cognitive Training	5,000	65,250
" Fortigate FG 90D Firewall Renewal	41,595	41,595
" CRDF - Study	8,000	40,000
	2,24,39,814	1,85,38,589

Income and Expenditure Account

INCOME

PARTICULARS	31.03.2022	31.03.2021
	Rs.	Rs.
" Increase or Decrease in Stock - Works Unit	1,560	(4,918)
	11,68,479	8,24,327
EDUCATION & TRAINING		
" DIP NB (Psychiatry) Course Fees	3,75,000	4,90,000
" Receipt From NBE For Tehnical Support Of DNB Course Exam	40,200	64,100
" Diploma Course - Mental Health And Counselling	5,55,000	7,05,000
" Scarf - Tnvrc Training Prog.	-	1,50,000
" Training Fee From Students	1,69,500	47,500
" Training Program Conducted Colleges / Companies	3,69,739	11,35,364
	15,09,439	25,91,964
AWARENESS PROGRAM		
" Award-The K Venkatanaryana Tanker Found Awarness	-	1,00,000
" Contribution For Awareness Program	3,06,405	1,98,805
" Donation - U/S.80G	-	82,001
" Staff Salary From Research Project - GDI	9,46,478	2,87,792
	12,52,883	6,68,598
RESIDENTIAL CENTRE		
" Admission Fee	2,96,000	2,19,000
" Inpatient - Bills	2,39,64,782	2,45,07,316
" Controbution For Lunch	3,76,989	-

For The Year Ended 31st March 2022

EXPENDITURE

PARTICULARS 31.03.2022 Rs.	31.03.2021 Rs.
Balance brought forward 3,31,58,500 PSYCHOSOCIAL REHABILITATION / DAY CARE - V.T.C.	2,91,82,161
To Salary and Allowances 21,66,749	25,66,324
" Leave Encashment -	62,540
" Contribution to E.P.F. 1,02,600	1,36,800
" Contribution to E.S.I. 6,720	6,528
" E.P.F. Admin/D.L.I/R.I.F 8,550	11,400
" Gratuity 57,416	57,389
" Staff Mediclaim Insurance 62,642	48,610
" Local Conveyance -PSR 15,979	· -
" Communication & Correspondence PSR -	379
" Printing & Stationery 4,530	-
" Free Transport - Bus TN - 02 AB 1404	
" Fuel charges 49,956	10,618
" Insurance 44,761	44,803
" Tax - Vehicle 47,987	56,865
" Repair & Maintenance - Vehicle [Bus TN -02 - AB - 1404 44,210	41,263
" Recreational Expenses- Clients 36,532	40,371
" Works Unit	·
" Incentive to Clients 1,07,900	1,11,450
" Purchase Materials1,96,666	1,39,726
29,53,198	33,35,066
EDUCATION & TRAINING	_
DIP NB(Psychiatry) Course	
To DNB - Formative Assessment fee 6,000	14,160
" NBE - Annual Review Fee 2,39,150	11,800
" Technical Support for DNB Practical / Examination -	45,546
" Diploma Course on Mental Health 2,60,280	1,99,258
" Web Domain Renewal - Service [Scarfedu.Org, -	53,375
" Training Program Conducted Expenditure	76,901
6,39,016	4,01,040
AWARENESS PROGRAM	
To Salary and Allowances 15,57,024	6,70,707
" Contribution to E.P.F. 43,200	21,600
" E.P.F. Admin/D.L.I/R.I.F 3,600	1,800
" Gratuity 10,524	8,659
" Staff Mediclaim Insurance 18,899	-
" Awards 66,000	-
" Awareness Program 316	15,832
" Frame of Mind -	1,39,642
" Website Maintenance Charges -	3,16,350
" Youth Mental Health Program 4,36,385	42,281
21,35,948	

Income and Expenditure Account

INCOME

PARTICULARS	31.03.2022	31.03.2021
	Rs.	Rs.
" Donation	1,80,000	1,70,000
" Dnation U/S 80G	1,90,984	3,74,501
" E.C.G Fee From Patients	4,000	3,700
" Interest	19,52,637	20,04,933
" Sundry Receipt	6,500	2,500
	60,103	44,218
" Profit On Sale Of Ambulance At Bmmssk	-	23,375
" Increase Or (Decrease) In Stock	(25,776)	28,892
	2,70,06,219	2,73,78,435
DEMENTIA CARE		
" Dementia Registration Fee	1,27,100	69,050
" Donations U/S.80G	3,15,109	22,18,000
" Donation - FCRA	-	24,939
" Staff Salary From Research Project	21,50,992	22,52,646
" Psychotherapy Fee	-	8,020
	25,93,201	45,72,655
TSS CENTRE, TAMBARAM		
" Admission Fee	96,000	-
" Inpatient - Bills	29,78,869	-
" Donations U/S.80G	4,35,000	
" Donation	11,001	-
" Interest On SB A/C	12,045	-

For The Year Ended 31st March 2022

EXPENDITURE

PARTICULARS	31.03.2022 Rs.	31.03.2021 Rs.
Balance brought forward RESIDENTIAL CENTRE	3,88,86,662	3,41,35,138
To Salary and Allowances	90,59,344	1,03,18,002
" Leave Encashment	40,600	1,00,10,002
" Contribution to E.P.F.	5,72,550	5,81,154
" Contribution to E.S.I.	70,222	71,713
" E.P.F. Admin/D.L.I/R.I.F	47,757	48,495
" Professional fee-Sns Associates	-7,737	11,800
" Bank Charges / D.D.Chages	35,529	27,572
" Consultant Fee	11,16,500	8,21,500
" DNB - Candidate Stipend (See Note no.4)	20,30,833	21,51,795
" Electro Convulsive Therapy	3,42,500	60,500
" Food Expenditure	49,85,679	47,52,987
" Gratuity	1,48,312	1,53,082
" Incentive to Clients	7,125	19,400
" Lease Rent	25,400	25,400
" Laboratory Cost	4,26,661	3,21,823
" Mediclaim Insurance	2,11,503	88,010
" Maintenance Cost	12,62,339	10,73,256
" Non Treatment Cost [Personal Items]	9,96,348	11,65,470
" Pharmacy Bills	32,99,531	30,41,704
" Workshop - Purchases	54,467	20,093
" Repair & Maintenance Cost	11,18,562	10,81,474
" Security Charges	3,42,837	3,31,166
" Irrecoverable receivables - Written off	49,510	1,50,082
	2,62,44,108	2,63,16,478
" DEMENTIA DAY CARE		
" Staff salary & Allowances	30,62,499	28,67,995
" EPF Contribution	84,384	1,01,861
" ESI Contribution	8,509	10,918
" EPF Admin/ DLI / RIF	7,179	9,037
" Gratuity	44,513	13,704
" Communication & Correspondence	-	1,774
" Mediclaim Policy - Dementia Care	59,157	-
" Web Domain Renewal -Service [Dementiaindia.Org]	-	6,30,000
" Sundry Expenditure - Dementia		38,073
	32,66,241	36,73,362

Income and Expenditure Account

INCOME PARTICULARS	31.03.2022	31.03.2021
	Rs.	Rs.
" Interest On Fixed Deposit - Tss Centre	1,03,343	-
" Registration	40,250	-
	36,76,508	
Total Income	7,72,12,135	7,54,17,787

for S.N.S.ASSOCIATES

Chartered Accountants

(Firm Registration No.0062975)

(S.Nagarajan)

Partner

Membership No.20899

for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Dr.R.Padmavati Director Dr R.Thara Vice Chairman

For The Year Ended 31st March 2022

PARTICULARS Balance brought forward " Dementia Centre - Tambaram " Pates % Tayos	EXPENDIT	URE	31.03.2022 6,83,97,011	
 " Rates & Taxes " Property Tax - Tambaram Centre " Water Tax - Tambaram Centre " Lift License Fee - Dementia Centre " Building -CMDA Approval Fee 		-	- - - -	75,179 4,800 7,500 5,000
"Staff salary & Allowances "EPF Contribution "ESI Contribution "EPF Admin/ DLI / RIF "Admin Expenditure - TSS Centre "Boarding Expenses TSS Centre "Consultant Fee "Clinical Materials "Maintenance - TSS Centre "Office maintenance - TSS centre (S "Pharmacy "Repairs & Maintenance - TSS Cent "Rates & Taxes Property Tax Lift License Fee "TNPCB - Charges "Telecommunication Charges "Security Charges		=	27,72,583 2,02,582 31,455 16,880 27,508 2,33,751 19,824 90,161 6,88,432 1,14,283 43,176 9,975 1,30,094 21,240 53,700 53,100 29,006	- - - - - - - - - - - - - - - -
Depreciation Less: Depreciation on assets of funded Total Expenditure	d by	48,28,021 15,68,885	32,59,136	17,28,217
Excess of Income over Expenditure Vide our report of even date attached	•		10,18,238	94,72,113
Place : Chennai Dated : 18.06.2022				
for S.N.S.ASSOCIATES Chartered Accountants (Firm Registration No.0062975) (S.Nagarajan)	for SCHIZ	ZOPHRENIA R	ESEARCH FOUND	ATION (INDIA)

Partner Dr.R.Padmavati Dr R.Thara

Membership No.20899 Director Vice Chairman

Receipts and Payments Account

RECEIPTS

PARTICULARS		31-03-2022		31.03.2021
RECEIPTS		Total		
Andhra Bank SB A/c - 8253	-		2,09,860	
Union Bank of India SB A/c - 8254	5,43,326		2,45,567	
ICICI Bank A/c No. 039501002824	1,39,00,636		47,26,072	
ICICI Bank A/c No.039501004463	4,48,019		53,423	
ICICI Bank A/c.No.039501004554	1,12,534		61,569	
ICICI Bank A/c. No.039501004553	5,50,938		33,56,968	
Indian Overseas Bank SB A/c - 11983	20,774		1,98,594	
State Bank Of India CA/c No.34952526255	14,46,024		4,80,407	
State Bank of India SB A/c - 10408452598	10,89,878		41,40,893	
State Bank of India SB A/c - 10408452463	21,94,347		35,61,501	
State Bank Of India CA/c 36134201256	4,94,606		4,41,131	
State Bank of India - SB A/c 31137657700	-		4,044	
State Bank of India - CA/c 36523006933	2,27,278		1,38,665	
State Bank of India - CA/c.39839997808	99,644		-	
State Bank of India - CA 39839996848	15,784		-	
TNSC Bank - SB.A/c. 205056337	22,24,430		18,60,996	
TNSC Bank - SB A/c 205056326	1,02,000		3,03,443	
TNSC Bank - 700056093	41,75,524	-	12,68,521	2,10,51,652
" Cash in Hand		2,76,45,741		61,390
" Admission Fees		3,92,000		2,19,000
" Administrative cost from Projects		2,35,739		26,78,809
" Award-The K Venkatanaryana Tanker Found Awarness		-		1,00,000
" Contribution for M H Awareness Program		3,11,608		1,98,805
" Donation Corpus		40,00,000		10,00,000
" Donation - Building Fund		5,00,000		1,08,60,000
" Donations for Research U/S - 35(i)(ii)		43,66,000		53,07,000
" Donation - u/s.80G		59,37,706		87,84,064
" Donations		1,91,001		2,95,638
" Donation -FCRA		28,19,671		15,61,783
" Donation - Kind		6		-
" Dementia care - Registration Fee		1,14,850		69,050
" Dementia - Psychotherapy Fee		12,250		8,020
" DIP NB (Psychiatry) Course Fees		-		4,90,000
" Diploma course - Mental Health and Counselling		5,55,000		7,05,000
" E.P.F.Recovery		31,37,308		35,20,846
" E.S.I Recovery		2,61,117		95,388
" Electroconvulsive therapy - Fee		3,79,500		60,500
" E.C.G. Fee		20,400		35,600
" Grant - Grant - Science & Tech Dept , GOI (Styam Project)		-		10,84,365
" Grant from Tamil Nadu Government		20,00,000		20,00,000
" Grant-Brio Bliss Life Science P. Ltd Clinical Trial		20,239		2,94,550
" Grant from ICMR - CST for Dementia Study		20,237		36,34,965
Grant Hom Tollin Con to Dementia Study		_		30,34,703

For The Year Ended 31st March 2022

PAYMENTS

PARTICULARS	31.03.2022	31.03.2021
Payments		
To Salary and Allowances	4,17,60,409	3,53,84,105
" Leave Encashment	2,80,180	-
" Contribution to Provident Fund	16,52,596	13,20,216
" Contribution to E.S.I.	1,80,405	1,07,513
" E.P.F. Admin/D.L.I/R.I.F	1,45,163	1,10,033
" Gratuity	7,14,638	6,50,818
" Group Gratuity - Risk Premium	43,413	44,378
" Gratuity Settlement	25,05,645	-
" Consultant Fees	25,28,124	25,81,220
" Audit Fees		
" For Statutory Audit	1,25,500	1,25,500
" For Others services	65,840	11800
" For Local Fund Audit	23,668	21,902
" FCRA - Registration Renewal Fee - Nov.2021	5,060	-
" Awareness program	66,316	1,55,474
" Youth Mental Health Programme	4,36,385	42,281
" Bank Charges	1,41,737	58,498
" Online Access to Libraries / Journals	-	20,000
" Communication & Correspondence	4,34,917	63,213
" Covid Relief for M.H.Patients	5,73,494	7,95,333
" DIP NB(Psychiatry) Course		
" D.N.B Candidates' Stipend	20,30,833	21,51,795
" DNB - Formative Assessment fee	6,000	14,160
" NBE - Annual Review Fee	2,39,150	11,800
" Technical Support for DNB Practical / Examination	-	45,546
" Drug License Fee	4,000	5,053
" Diploma Course on Mental Health	2,60,280	1,99,258
" Deposits	64,500	-
" Dementia Care -Rates & Taxes , Tabaram	-	87,479
" Dementia Care - Buildong CMDA Approval fee	-	5,000
" Electricity & Water Charges	4,14,559	3,32,060
" Electro Convulsive Therapy	1,80,230	26,790
" Free Medicine	17,68,537	15,91,649
" Free Transport to Clients - Fuel Charges	94,166	10,618
" Field Office - Rent [Pudukottai]	48,000	48,000
" Fortigate FG 90D Firewall Renewal	-	41,595
" GST	16,45,333	14,34,871
" Insurance	34,703	7,299
" Inpatient Acute Care Treatment	2,14,000	3,06,800
" Incentive to Clients	1,21,025	1,30,850
" I.E.C. Meeting	43,000	38,500
" Investment with H.D.F.C LTD	90,00,000	10,00,000
" Lab- Waste Management Charges	26,000	24,000
" Lease Rent	25,400	25,400
" Local Conveyance	1,05,851	1,94,466
" Loans And Advance	1,69,32,385	5,81,92,582
" Prepaid Insurance	22,668	73,585
" Printing and Stationery	1,28,609	95,981
" PSR - Works Unit Purchase of Materials	96,943	1,59,819
" Purchase- Fixed Assets	1,09,76,397	18,53,216
Balance carried forward	9,61,66,059	10,96,00,457

RECEIPTS

	PARTICULARS	31.03.2022	31.03.2021
"	Grant from ICMR - RID	10,16,457	12,19,238
"	Grant from TATA Educational & Development Trust	-	4,044
"	Grant from New Space India Limited - Demcare	2,50,000	-
"	GST	16,45,333	14,34,871
"	Gratuity from LIC	25,05,645	-
"	Interest	75,10,758	83,97,819
"	Income Tax Refund	1,91,539	6,95,288
"	Loan and Deposits	1,65,88,103	5,80,98,336
"	Lease Advance	400	400
"	Overhead Cost from Project	32,48,437	20,47,869
"	PSR - Works unit	1,24,270	1,10,167
"	Professional Tax	3,18,170	2,68,680
"	Profit on Sale of Ambulance at Bmmssk	-	23,375
"	Profit on Sale of Fixed Assets	88,980	-
" Co	Receipt from N.B.E. for Technical support of DNB purse	40,200	64,100
"	Refundable Deposit From Clients	40,46,000	20,52,500
"	Registration Fee	23,16,950	19,07,300
"	Residential Centre - Client Bills	2,58,14,209	2,66,83,698
"	Staff salary from Research Project & Res. Centre	1,28,87,061	1,13,47,246
"	Research grant - Kings College, London	86,33,361	62,73,612
"	Research grant - University of Warwick	71,23,890	1,01,42,459
"	Research grant -Dept. of Global Health - ESSENCE	7,06,779	1,44,276
"	Research grant From University College London	-	28,75,891
" Pro	Research grant - Grand Challenges Canada - JAMS, oject	73,69,564	-
"	Research grant - Dr. Frances Dark, Australia	-	95,020
"	Research grant - CitiesRise Phase II	-	5,56,749
" Mc	Research grant - CitiesRise Channels and Actors odel Project	34,64,464	-
"	Research grant - QMUL, LONDON[PIECEs PROJECT]	1,53,83,070	4,90,800
"	Research grant - University of Manchester	-	4,70,468
"	Research grant - CRDF	-	3,55,776
"	Research grant - CitiesRise Templeton	57,33,133	-
"	Research grant - University of Aberdeen	-	-
"	Research grant - University of Barcelona , Spain	-	2,51,612
"	Research grant - U.O.Oxford - S.D.& R.	-	2,04,441
"	Research grant - INDIRA FOUNDATION	25,00,000	-

PAYMENTS

PARTICULARS Payments	31.03.2022	31.03.2021
Balance brought forward	9,61,66,059	10,96,00,457
" Rates and Taxes	1,83,006	59,215
" Recreational Expenditure	1,90,625	40,371
" Training Program conducted at NGOs [Resource	1,33,586	76,901
Person Fee /Travel]		
" Repairs and Maintenance	18,17,082	17,89,687
" Residential Centre		
Electroconvulsive Therapy- charges	3,42,500	60,500
Food Expenses	51,84,006	51,07,552
Laboratory Cost	3,82,822	3,21,823
Maintenance Cost	19,77,135	10,68,277
Non Treatment Items - Inpatients Personal Exp.	9,96,348	11,65,470
Pharmacy bill - Inpatients	32,24,319	30,41,704
" SCARF Pharmacy	1,37,69,219	1,07,23,075
" Staff Mediclaim Insurance	6,55,374	3,35,243
" Security Charges	3,71,843	3,31,166
" STEP Program - Staff cost	2 02 405	10,27,372
" Sundry Expenses " SCARF ICONS	2,92,405	1,58,759 99,723
" Scarf Book - A Journey of 35 Years	1,42,114	4,42,971
" Short Term Deposit	-	5,00,00,000
" Refunded - Deposits to Clients	35,54,000	24,60,500
" Remittance - E.P.F	31,27,732	35,20,846
" Remittance - E.S.I	2,65,607	95,388
" Remittance - Professional Tax	3,18,170	2,68,680
" Remittance - Staff Income Tax	15,24,243	15,43,541
" Remittance - TDS	13,91,352	7,40,449
" Research grant - ICMR - CST	4,42,017	32,67,246
" Research Grant - ICMR - RID	11,32,885	11,41,177
" Research Grant - ICMR - DR.R.PADMAVATI	5,52,509	28,65,850
" Grant-Brio Bliss Life Science P. Ltd Clinical Trial	17,564	3,27,478
" Purchase of Psychological Tools	2,03,276	-
" QIMR Berghofer Medical Research Institute	8,000	-
" Research grant - Kings College, London	79,06,676	65,01,303
" Research grant - University of Warwick	62,63,290	1,08,51,286
" Research grant - Florida University	2,34,044	1,42,482
" Research grant From Global Dev. Incubator [GDI]	3,88,000	51,28,107
" Research grant -Dept. of Global Health - ESSENCE	4,62,630	2,79,276
" Research grant Improial College London	-	25,89,467
Research grant - impreial College, O.R.	- F 000	3,85,045
" Research grant - Dr. Frances Dark, Australia	5,000	65,250
" Research grant - CRDF " Poscarch grant - Citios Pisca Phasa II	-	40,000 5 56 749
" Research grant - CitiesRise Phase II" Research grant - QMUL, LONDON[PIECEs PROJECT]	1 53 14 024	5,56,749 47,72,418
Research grant - Qiviot, LONDON[FIECES FROJECT]	1,53,14,036	4/,/2,410

RECEIPTS

"	Unrestricted grant from Good News Health Scotland	15,38,100	-
"	Research grant - Dr.T.N.Srinivasan[Cross Cultural Study		
	Rec. from Schizophrenia]	-	-
"	QIMR Berghofer Medical Research Institute	10,800	-
"	U.O.Queensland - Use of Music Support Dementia	40,718	-
"	IConS	20,68,555	-
"	Scarf Pharmacy	1,53,49,667	1,33,78,895
"	Short Term Deposit - Closed	1,50,00,000	6,30,82,809
"	Staff Income Tax	15,24,243	15,43,541
"	Sundry Receipts	65,875	7,853
"	TDS on Payment - Recovered	13,91,352	7,40,449
"	Training Fee / Training on MH Course	5,32,933	12,56,219
"	Workshop -Scarf & Samarth	4,000	-
		21,99,33,150	28,03,42,225

for S.N.S.ASSOCIATES

for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Chartered Accountants (Firm Registration No.0062975) (S.Nagarajan)

Partner Membership No.20899 Dr.R.Padmavati Director

Dr R.Thara Vice Chairman

PAYMENTS

" Research grant - CitiesRise Channels and Actors	28,81,405		-
Model Project			
" Research grant - University of Manchester	3,74,276		58,300
" Research grant - Grand Challenges Canada - JAMS		-	
Project			
" Research grant - CitiesRise Templeton	10,87,872		-
" Unrestricted grant from Good News Health Scotland	7,55,600		
" Research grant - Indira Foundation	1,74,210		-
" Research Project - Overhead Expenditure	12,66,202		4,67,997
" Grant - Grant - Science & Tech Dept , GOI (Styam Project)	6,90,256		-
" SCARF - N.H.M. T.NADU	-		54,805
" Tally Net Subscription / Zen TDS Renewal Fee	6,372		12,744
" Telecommunication	53,100		2,83,200
" T.N.P.C.B. License Fee	71,600		17,900
" Volunteers Payment	-		36,000
" Web Domain Renewal & Service Charges	-		13,22,225
" Work-in-progess	-		1,74,50,510
" Closing Balance at Bank 31.03.2022			
Union Bank of India SB A/c - 8254		5,43,326	
ICICI Bank A/c No. 039501002824		1,39,00,636	
ICICI Bank A/c No.039501004463		4,48,019	
ICICI Bank A/c.No.039501004554		1,12,534	
ICICI Bank A/c. No.039501004553		5,50,938	
ICICI Bank A/c. No.039501004801		-	
ICICI Bank A/c. No.039501004867		-	
Indian Overseas Bank SB A/c - 11983		20,774	
State Bank Of India CA/c No.34952526255		14,46,024	
State Bank of India SB A/c - 10408452598		10,89,878	
State Bank of India SB A/c - 10408452463		21,94,347	
State Bank Of India CA/c 36134201256		4,94,606	
State Bank of India - CA/c 36523006933		2,27,278	
State Bank of India - CA No.39839996848		15,784	
State Bank of India - CA NO.39839997808		99,644	
State Bank of India - SB A/C No. 40095512680		-	
TNSC Bank - SB.A/c. 205056337		22,24,430	
TNSC Bank - SB A/c 205056326		1,02,000	
TNSC Bank - 700056093		41,75,524	
	3,76,23,665	_	2,76,45,741
	21,99,33,150	_	28,03,42,225
\footing			

Vide our report of even date attached

Place: Chennai Dated: 18.06.2022

for S.N.S.ASSOCIATES for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Chartered Accountants

(Firm Registration No.0062975)

(S.Nagarajan)

Partner Dr.R.Padmavati Dr R.Thara

Membership No.20899 Director Vice Chairman

SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA) PROJECT WISE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022

PROJECT WISE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022				
PARTICULARS	31.03.2022 Rs.	31.03.2021 Rs.		
The University of Warwick , England [From 01.07.2017 To 3101.2022] Warwick India CaNaDa PSychOsis Research Group (WINDSOR) RECEIPTS				
To Opening Balance	(8,60,600)	(1,51,773)		
" Received	71,23,890	1,01,42,459		
	62,63,290	99,90,686		
PAYMENTS				
Main Study - NIHR Global Network				
By Staff Cost Main Study - NIHR Global Network	-	37,77,786		
" Insurance - Staff	-	44,412		
" Local Travel	-	4,77,470		
" Overheads	1,32,100	18,05,619		
SCARF Commisioned Project - NIHR				
" Staff Cost - Scarf Commissioned Project	-	24,39,930		
" Communication, Stationery & Printing	-	12,881		
" Purchase of Hard Disk	-	4,900		
" Developmwnt and printing of Materials	-	1,882		
" Public Engagement & Awareness Campain	-	1,38,501		
" Training & Travel	-	7,52,000		
" Local Travel - Warwick	-	-		
" PhD - Support [Ms.Greeshma Mohan]	-	7,28,000		
" PHASE - II [01.02.2021 to 31.01.2022]				
" Staff cost	35,51,265	5,23,900		
" Communication & Stationery	1,12,765	12,225		
" Data Collection - WIC 2	76,000	-		
" Incoperating COVID Questionnaire Into App -	4,58,000	-		
" Content Creation [Articals, Stories, Podcasts]	35,000	-		
" Content Creation [Videos]	2,32,500	-		
" Data Management Updating and Cleaning	1,12,000	-		
" Insurance - ICICI Lombard Public Liability Policy	9,283	-		
" Manual Translation and Printing - WIC	2,00,650	-		
" Software Licences - WIC 2	83,410	-		
rraver - vvic z covid Followup Study	29,352	-		
Web Design, Space, Hosting and Maintenance - WICOther Direct Cost - WIC	5,07,639	-		
" Insurance - WIC STAFF	6,176	_		
" Lab Test - WIC Study	2,17,780	1,130		
" Indirect Cost - Institutional Overheads	94,400	40,000		
" Local Travel	4,04,970	90,650		
" Balance Carried forward	- ,0 - ,770	(8,60,600)		
	62,63,290	99,90,686		

Kings College London -INTREPID II [From 01.10.2017 To 30.09.2022] International Research Program on Psychoses In Divorse setting(INTREPID - II) RECEIPTS

To Opening Balance	1,06,800	3,34,491
" Received	86,33,361	62,73,612
	87,40,161	66,08,103
PAYMENTS		
By Staff Cost	57,41,656	49,52,842
" PROGRAM COST		
" ANCIPS 2022 - Reg.Fee/ Travel/room	69,769	-
" Field Office - PALBEAR	-	38,308
" Institutional /administration Cost	1,02,381	1,99,095
" Insurance - Staff	84,505	45,148
" Insurance - Vehicle	-	2,072
" Lab Trst / Cnsumables	1,44,600	-
" Mobile / Telephone Bill	30,816	26,699
" Participants Payment Intrepid II	2,00,820	1,83,492
" Participant Travel	1,96,269	2,600
" Printing & Stationeries - PALBEAR	1,04,171	77,939
" Researcher Travel - PALBEAR	11,76,439	9,58,858
" Translation Charges	48,250	14,250
" Maintenance - Laptop	7,000	-
" Balance Carried forward	8,33,485	1,06,800
	87,40,161	66,08,103

Grant - Impreial College, U.K. [From 01.11.2018 to 30.09.2020]-(Psychosocial Robotic Engagement for Dementia Patients In Developing Nations)

RECEIPTS

To Opening Balance	-	3,85,045
	-	3,85,045
PAYMENTS		
By Staff Cost	-	3,76,882
" Purchase of USB Headphone with MIC	-	2,700
" Transcription	-	750
" Local Travel	-	111
" Zoom Subscription	-	4,602
" Balance Carried forward		
	-	3,85,045

Annual Report Annual Report

Grant -Dept. of Global Health ESSENCE From 01.07.2017 To 31.05.2022
(Enabling translation of Science to Service to ENhance Depression CarE)
RECEIPTS

40

To Opening Balance	(1,35,000)	-
" Received	7,06,779	1,44,276
" Interest		
	5,71,779	1,44,276
PAYMENTS		
By P.I. Honorarium	2,24,660	1,34,280
" Administrative Cost	32,970	9,996
" Fellowship	2,05,000	1,35,000
" Balance Carried forward	1,09,149	(1,35,000)
	5,71,779	1,44,276

Grant From University College London [Period 01.01.2020 To 30.06.2020] START (SRtrAtegies for RelaTives) for family carers of people with dementia: Cultural adaptation and feasibility in India (START-India) **RECEIPTS**

To Opening Balance	-	(2,86,424)
" Grant Received		28,75,891
	-	25,89,467
PAYMENTS		
By Capital		
" Digital Recorder - 3 Nos - START	-	-
" External Hard Driveportable HDD - START Project	-	4,859
" Purchase of Laptop	-	63,000
" Purchase of TAB 6Nos	-	1,12,800
" Staff Cost	-	7,24,050
" Postage & Courier - START	-	637
" Printing Charges for START Strategis for Relatives	-	34,619
" Ethics Submission	-	-
" Reseachers Natioal Travel	-	(6,596)
" Translation & Transcription	-	62,800
" Zoom Subscription [No.7001778235 One Year]	-	46,728
" M/s. Foundation for Research and Advocay in	-	15,46,570
Mental Health , MYSORE		
" Balance Carried forward		
	-	25,89,467

Grant From Global Dev. Incubator [GDI] From 01.07.2019 To 31.12.2020 Mental Health Literacy and Early Access to Mental Health Care among School Students **Chennai: A Cluster Randomized Trial** RECEIPTS

	14,57,031	65,85,138
" Grant Received		
To Opening Balance	14,57,031	65,85,138

PAYMENTS		
By Capital		
" Computer / Laptop	-	1,33,600
" Furniture & Fixtures	-	13,806
" ATLAS.Ti Software	-	67,650
" STATA Software - STUDENT Single User	-	80,489
" Staff Cost	3,68,000	33,23,064
" Program Cost		5,31,300
" Local Travel		1,86,000
" Training Cost	20,000	2,42,258
" Overheads		
" E.P.F. Contribution		1,38,600
" Staff Insurance		11,550
" Institutional Cost		3,99,790
" Balance Carried forward	10,69,031	14,57,031
	14,57,031	65,85,138
Grant - CitiesRise Phase II [From 01.01.2021 To 31.0 RECEIPTS To Opening Balance " Grant Received	- -	- 5,56,749
Grant Received		5,56,749
PAYMENTS		0,00,7
By Staff Cost	_	4,80,000
" Travel	_	16,000
" Indirect cost	_	60,749
" Balance Carried forward	-	-
	-	5,56,749
Grant - Cities Rise, Channels and Actors Model [01 RECEIPTS	1.07.2021 to 30.04.202	22]
To Opening Balance " Grant Received	- 24 4 4 4 4	-
Graffi Received	34,64,464 34,64,464	-
PAYMENTS	34,04,404	-
By Staff Cost	13,25,494	-
" Programe Cost - Cities Rise	0.05.474	
" Cross Country Data Analysis and Synthesis	2,25,471	-
Cross Country Data Hosting on Secure Servers	4,88,373	-
Training KAS and Team	49,000	-
fouth Lea Advisory board	75,000	-
Conducting Fabs & 3313	1,27,000	-
Developing Protocol wike Approval	37,000	-
" Transcription and Translation of FGDs & SSIs	1,83,800	-

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Annual Report		
Devices for Data Collection & Recording	1,17,748	-
" Travel	60,000	-
" Overhead Cost	1,92,519	-
" Balance Carried forward	5,83,059	_
_	34,64,464	-
Grant - CitiesRise Templeton [01.10.21 to 30.09.24] RECEIPTS		
To Opening Balance	-	-
" Grant Received	57,33,133	-
_	57,33,133	-
PAYMENTS	01/00/100	
By Staff Cost	10,42,213	_
" Programe Cost - Cities Rise	, ,	
" Recruitment & Training of Team	3,900	_
" Travel	1,459	_
" Overhead Cost	40,300	_
" Balance Carried forward	46,45,261	
Dalance Carried forward	57,33,133	
phrenia: A magnetic resonance spectroscopy study		
RECEIPTS	4.82.031	6.24.513
	4,82,031 -	6,24,513 -
RECEIPTS To Opening Balance " Received	4,82,031 - 4,82,031	
RECEIPTS To Opening Balance " Received PAYMENTS	<u> </u>	6,24,513
RECEIPTS To Opening Balance " Received PAYMENTS By Clinical Equipments - MRS Study	4,82,031	
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources	4,82,031 - 1,45,000	6,24,513 18,450
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study	4,82,031 - 1,45,000 65,100	6,24,513
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance	4,82,031 - 1,45,000 65,100 3,554	6,24,513 18,450 - 46,990
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine	4,82,031 - 1,45,000 65,100	6,24,513 18,450 - 46,990 - 71,460
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier	4,82,031 - 1,45,000 65,100 3,554	6,24,513 18,450 - 46,990 - 71,460
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee	4,82,031 - 1,45,000 65,100 3,554	6,24,513 18,450 - 46,990 - 71,460
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier	1,45,000 65,100 3,554 8,730	6,24,513 18,450 - 46,990 - 71,460 5,582
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660	6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21]	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987	6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21] RECEIPTS	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987 4,82,031	6,24,513 18,450 46,990 - 71,460 5,582 - 4,82,031 6,24,513
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21] RECEIPTS To Opening Balance	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987	- 6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031 6,24,513
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21] RECEIPTS	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987 4,82,031	6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031 6,24,513 0 4,70,468
RECEIPTS To Opening Balance "Received" PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21] RECEIPTS To Opening Balance "Received"	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987 4,82,031	- 6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031 6,24,513
RECEIPTS To Opening Balance "Received PAYMENTS By Clinical Equipments - MRS Study "Human Resources "Lab - MRS Study "Local Conveyance "Medicine "Postage & courier "Work Shop - Registration Fee "Balance Carried forward Grant - University of Manchester [15.03 to 15.03.21] RECEIPTS To Opening Balance	4,82,031 1,45,000 65,100 3,554 8,730 - 11,660 2,47,987 4,82,031	6,24,513 18,450 - 46,990 - 71,460 5,582 - 4,82,031 6,24,513

" Transcription	8,300	-
" Balance Carried forward	37,892	4,12,168
	4,12,168	4,70,468
Grant From Good New Health Scotland		
RECEIPTS		
To Opening Balance	-	-
" Received	15,38,100	
_	15,38,100	
PAYMENTS		
By Staff Cost	7,55,600	-
" Balance Carried forward	7,82,500	
	15,38,100	<u> </u>
Grant - QMUL, LONDON - PIECEs PROJECT [01.09.20)20 to 31.08.2024]	
RECEIPTS		
To Opening Balance	(42,81,618)	-
" Grant Received	1,53,83,070	4,90,800
	1,11,01,452	4,90,800
PAYMENTS		
By Staff Cost	60,85,947	26,30,639
" Equipments	0.4 = 0.0	
" Audio Recorders - 5 Nos	36,500	-
" Camara - 2 Nos	90,900	-
Laptop	2,30,890	1,69,250
Laptop Softwares - Microsoft Office / MICAPEE 13 3140	56,705	-
Numerical Analytics is software [INVIVO]	1,43,782	-
" Tablet - Samsung 10 'galaxy/ LENOVA	3,58,363	-
" Community [CDI]	22 00 01/	-
" Community [CPI] " Consumables	33,89,914 88,499	1/1 255
" Risk Management & Assurance	3,71,838	14,355
" Direct Cost	83,617	10,008
" Travel, Refreshment	03,017	1,046
" Travel - Dubai Meeting 14/3 to 17/03/2022	6,28,948	1,040
" Travel - Field Activities	4,44,486	
" Indirect Cost -	33,03,647	19,47,120
" Balance Carried forward	(42,12,584)	(42,81,618)
	1,11,01,452	(21,39,839)
Grant - GCC, CANADA - JAMS PROJECT [01.04.2021		
RECEIPTS	(0 3 1.03.2023]	
To Grant Received	73,69,564	_
	73,69,564	_
	. 0,07,00	

To Balance brought forward

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Ву	Staff Cost	36,16,528	-
11	Administration Cost	1,19,879	-
"	Equipment Cost [Laptop - 3 Nos]	1,72,470	-
"	Goods & Supply	87,006	-
11	Audio Recording Charges	6,000	-
"	Consultant Fee	90,000	-
11	Indirect Cost	2,30,576	
"	Video Creation - Animation Creation and the Voice	14,53,544	-
11	Travel	2,33,115	-
"	Balance Carried forward	13,60,446	
	<u>-</u>	73,69,564	-

Grant - ICMR [PERIOD FROM 15.03.19 TO 14.02.2022]

Cognitive ans Psycho-social Intervention for person with Dementia in Rural India **RECEIPTS**

" Grant Received	10,16,457	12,19,238
" Interest on SB A/c	3,894	16,006
	11,32,885	12,53,711
PAYMENTS		
" Personnel	10,28,852	10,78,321
" Contingency	412	11,044
" Data Cleaning and Alalysis	50,000	-
" Overheads	31,695	36,241
" Training	8,000	
" Travel	13,926	15,571
" Balance Carried forward	-	1,12,534

1,12,534

11,32,885

18,467

12,53,711

Grant - ICMR [PERIOD FROM 05.11.18 TO 04.11.2021]

Cognitive Stimulation Therapy (CST) For Dementia RECEIPTS

	29.91.689	49.63.477
" Interest on STD & SB A/c	4,138	27,271
" Grant Received	-	36,34,965
To Balance brought forward	29,87,551	13,01,241

PAYMENTS		
By Staff Cost		
" Senior Research Fellow	2,17,000	7,01,400
" Project Technician 2 Nos	1,77,600	5,94,720
" Recurring Expenditure		
" Overheads	38,185	18,000
" Participant Reimbursement - Qualitative Study	-	300
" Printing & Stationery	-	697

"	Translation & Transcription		18,950
11	Travel	48,442	-
11	Frame , Mysore	9,60,221	3,49,535
11	Medical College Hospital, Thrissur	-	2,92,324
11	PGIMER-DR.Ram Manohar Lohia Hospital, New Delhi	3,92,829	-
11	Advance to FRAM, Mysore	10,720	10,10,151
11	Advance- Medical College, Trissur	3,86,415	3,86,415
11	Advance - PGIMER - Dr Ram Manohar Lohia Hos.	7,50,137	11,42,966
De	lhi		
11	Balance Carried forward	10,140	4,48,019
	_	29,91,689	49,63,477

Grant - ICMR [PERIOD FROM 16.09.2019 to 15.09.2021]

Effectiveness of integrated Clinical and behavioral interventions for Cardiovascular risk management among patients with serious mental disorders in Psychiatric out patien setting: A multicentric randomized controlled trial RECEIPTS

To Balance brought forward	30,29,338	33,47,518
" Grant Received	-	-
" Interest on STD / SB ACCOUNT	17,037	69,270
	30,46,375	34,16,788
PAYMENTS		
By Staff Cost	12,60,246	3,78,000
" Coordinating Site - Administration, Telephone Etc,	1,26,000	9,450
" Lab Test	98,799	
" Overheads Charges	1,48,241	
" Printing & Stationery	12,386	
" Translation	63,500	
" Travel	500	
" Advance to Site & Researcher		
" Manipal Academy of Higher Education, Manipal	1,90,513	6,19,600
" North Eastern Indira Gandhi Reg.Inst of H & Med Sci	4,00,000	6,19,600
" Sri Ramachandra Institute of Higher Education & Res	2,50,724	6,19,600
" St.John's Medical College, Bangalore	4,80,000	6,19,600
" Balance Carried forward	15,466	5,50,938
	30,46,375	34,16,788

Grant: INDIRA FOUNDATION [Manudhane Foundation for Excellence, Mumbai] [Project:To improve mental health literacy (MHL) about common mental health issues among young people including depression]

RECEIPTS

То	Grant Received	25,00,000	-
11	Interest on SB A/C	3,549	
		25,03,549	-

RECEIPTS

PAYMENTS

To Grant Received

By Balance Carried forward

Annual Report		
PAYMENTS		
By Staff Cost	1,70,610	-
" Institutuional Overheads	3,600	-
" Balance Carried forward	23,29,339	_
	25,03,549	-
Grant-Brio Bliss Life Science P. Ltd - Clinical Trial [Period 01.07.2019 to 31.	12.2020
Extended to 31.05.2021] RECEIPTS		
	(2,675)	65,053
To Balance brought forward " Grant Received	12,675	1,82,150
" Reimbursement of Lab Investigation fee	12,073	77,600
Remibulsement of Lab investigation fee	10,000	3,24,803
PAYMENTS		0,24,000
By Consultant Time	<u>-</u>	60,000
" Ethics	_	5,000
" Lab Investigation - Clinical Trial Study	3,990	86,940
" Institutional Overheads	· -	66,240
" Participant's Compensation	3,750	86,750
" Printing , Communication	2,060	15,613
" Travel	200	6,935
" Balance Carried forward		(2,675)
	10,000	3,24,803
Grant - Science & Tech Dept , GOI (Styam Project) RECEIPTS		
To Balance brought forward	10,84,365	-
To Grant Received		10,84,365
	10,84,365	10,84,365
PAYMENTS		
By Staff Cost	6,08,716	
" Institutuional Overheads	81,540	
" Balance Carried forward	3,94,109	10,84,365
	10,84,365	10,84,365

2,50,000 **2,50,000**

2,50,000 **2,50,000**

SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA) SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022

PARTICULARS	31.03.2022 Rs.	31.03.2021 Rs.
SCHEDULE 1 - Corpus fund		
Corpus Fund Opening	5,17,19,010	5,07,19,010
Add : Corpus Donation	40,00,000	10,00,000
-	5,57,19,010	5,17,19,010
SCHEDULE 2 - BUILDING FUND		
RESIDENTIAL CENTRE		
Opening Balance - Residential centre	54,04,050	54,04,050
Opening Balance - T.S SANTHANAM Centre for Elderly Care (Dementia Care)	3,20,50,000	2,11,90,000
Add: During the Year Receipt	5,00,000	1,08,60,000
	3,25,50,000	3,20,50,000
Less: Depreciation on Dementia building (see notes no 4)	15,68,885	
_	3,09,81,115	3,20,50,000
	3,63,85,165	3,74,54,050
SCHEDULE 3 - GENERAL FUND		
Opening Balance	9,35,81,625	6,96,34,745
Add: Excess of Income over expenditure	10,18,238	94,72,113
	9,45,99,863	7,91,06,858
Add: Transfer from Funds accumulated for		
Dementia Building fund	-	1,44,74,766
-	9,45,99,863	9,35,81,624
Add: Project fixed assets Capitalized during the year		4
(See Note No.2)	- 0.45.00.073	0.25.01.720
SCHEDULE A SUNDRY CREDITORS	9,45,99,863	9,35,81,628
SCHEDULE 4- SUNDRY CREDITORS	1 (2 000	1 10 500
Audit Fees Payable - S N S Associates	1,62,000	1,10,500
Internal Audit Fee - M/s. Kumar & Rai	54,000	-
GST Filing fee - M/s.Sekar & Co	13,500	- (2.540
Mr.K.Chithiraikkani	-	62,540
Provision - Printing & Stationery Research	-	1,302
TSS Centre	51,440	-
Retention [5% From Subha Developer	3,16,856	5,87,989
	5,97,796	7,62,331

SCHEDULE 5 -FUNDED PROJECTS

Foreign	Currency

i oreign currency		
Grant - Kings College, London	8,33,485	1,06,800
Grant From University of Florida	2,47,987	4,82,031
Grant from The University of Warwick , England	(8,60,600)	
Grant -Dept. of Global Health[ESSENCE]	1,09,149	(1,35,000)
Grant - GDI Washington	10,69,031	14,57,031
Grant - QMUL, London[PIECEs - Study]	(42,12,584)	(42,81,618)
Grant - University of Manchester	37,892	4,12,168
Grant - CitiesRise Templeton	46,45,261	-
Grant - Cities Rise, Channels and Actors Model Project	5,83,059	-
Grant - Grand Challenges Canada	13,60,446	-
Grant From Good New Health Scotland	7,82,500	
TOTAL (A)	54,56,226	(28,19,188)
Indian Currency		
Grant - ICMR [Cognitive and Psycho-Social Interven	1,12,534	
Grant - ICMR[CST For Dementia]	10,140	4,48,019
Grant - ICMR[DR.R.PADMAVATI]	15,466	5,50,938
Grant-Brio Bliss Life Science P. Ltd Clinical Trial	(2,675)	
Grant - Science & Tech Dept , GOI (Styam Project)	3,94,109	10,84,365
Grant- Indira Foundation	23,29,339	-
Grant - New Space India Ltd - Demscare	2,50,000	
TOTAL (B)	29,99,054	21,93,181
TOTAL (A)+(B)	84,55,280	(6,26,007)

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PARTICULARS	WDV AS ON 01.04.2021 Rs.	ADDITION Rs.	SALES/ DELETION Rs.	BALANCE Rs.	DEPN Rs.	WDV AS ON 31.03.2022 Rs.
Gifted Assets - LAND	10,95,943	l		10,95,943	ı	10,95,943
Buildings	1,31,76,272	3,79,23,187	ı	5,10,99,459	24,11,853	4,86,87,606
Plant & Machinery	22,38,187	42,56,502	4,560	64,90,129	15,73,436	49,16,693
Furniture & Fixtures	7,90,659	1,53,844	98,773	8,45,730	1,33,662	7,12,068
Vehicles	88,680	l	I	88,680	22,168	66,512
Computers	1,53,887	11,01,778		12,55,665	6,67,935	5,87,730
Software	20,993	21,240		42,233	18,967	23,266
	1,75,64,621	4,34,56,551	1,03,333	6,09,17,839	48,28,021	5,60,89,818

SCHEDULE 7-INVESTMENTS

Long Term Deposits		
H.D.F.C.LTD, Chennai	9,93,00,000	9,03,00,000
Short Term Deposits		
ICICI Bank ltd, Anna Nagar West Extn.	-	1,50,00,000
		1,50,00,000
SCHEDULE 8- Receivables		
T.N.Grant Final Installment of 2021-2022	8,00,000	8,00,000
DNB Candidate Fee Receivable from NBE	3,75,000	-
Receivables from Thirumalai Charitable Trust	6,306	-
Bills Receivables - TSS Centre	4,34,829	-
Bills Receivables - Residential centre	14,97,425	6,36,263
	31,13,560	14,36,263
SCHEDULE 9-ADVANCES AND DEPOSITS		
PUDHUKOTTAI FIELD OFFICE RENT ADVANCE		
Staff Advance	2,02,281	2,20,000
Advance to Staff for Official	-	35,000
Lease Rent Advance - Kanchi Mutt For BMMSSK Land	6,800	7,200
Advance - Hyatt Regency Chennai Operating Account A	2,00,000	2,00,000
Advance to A Star Product and services	65,107	-
Advance to Bismillah Bedding Mart	20,000	-
Advance - M/s.Subha Developer	-	2,03,023
Deposits		
Telephone Deposit	45,700	45,700
Cylinder Deposit	29,850	29,850
Electricity Deposit	1,96,661	1,96,661
Cable T.V.Deposit	10,000	10,000
TSS Centre Drainage Deposit	4,02,100	3,38,000
Deposit with Hathway for Broadband Internet Connect	800	400
	11,79,299	12,85,834
SCHEDULE 10- CASH AT BANK		
Union Bank of India 8254	3,75,959	5,43,326
ICICI Bank [SB A/c No.039501002824]	92,27,779	1,39,00,636
ICICI Bank - ICMR SB 039501004463	7,97,639	4,48,019

ICICI Bank A/c.No.039501004554	23,29,339	1,12,534
ICICI Bank A/c. No.0395501004553	15,466	5,50,938
ICICI SB A/c No. 039501004801	40,21,020	-
IOB 11983	25,480	20,774
State Bank Of India [SB A/c No.10408452598]	4,26,624	10,89,878
State Bank Of India [CA/c No.34952526255]	1,27,30,390	14,46,024
State Bank Of India [C A/c No. 36523006933]	81,605	2,27,278
State Bank Of India [CA/c 36134201256]	10,01,276	4,94,606
State Bank of India - SB A/C 10408452643	6,08,582	21,94,347
State Bank Of India - CA No.39839996848	1,75,816	15,784
State Bank Of India - CA NO.39839997808	13,60,446	99,644
SBI - NEW DELHI FCRA SB A/C No. 40095512680	28,608	-
T.N.S.C Bank [SB A/c No.205056337]	4,50,265	22,24,430
T.N.S.C.Bank - SB.A/C.250506326	1,59,330	1,02,000
T.N.S.C Bank A/C 700056093	38,08,042	41,75,524
	3,76,23,666	2,76,45,742

for S.N.S.ASSOCIATES

Chartered Accountants (Firm Registration No.0062975)

(S.Nagarajan)

Partner Membership No.20899 for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Dr.R.Padmavati Director

Dr R.Thara Vice Chairman

NOTES

SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

1. Organization Background

Schizophrenia Research Foundation (India) ("the Society") is registered under the Tamil Nadu Societies Registration Act, 1975 bearing Registration S.No.24 of 1984. The object of the Society is the treatment & rehabilitation of the mentally ill, Research, teaching & Training, Public awareness to remove the stigma of mental illness, Community mental health.

The Society is also registered under section 12AA of the Income tax Act, 1961. ("The Act') The Society has obtained the exemption under section 35(1)(ii) of the Act for donations received for carrying out scientific research and under section 80G of the Act for the general donations received.

The Society is also registered under the Foreign Contribution Regulation Act, with Registration No.075900399 and the same is valid up to 1st January, 2027

Significant Accounting Policies

a) Basis of Accounting

The society generally follows mercantile system of accounting except for the funds received to implement projects which are accounted on receipt basis.

b) Use of Estimates

The preparation of the financial statements in conformity with generally accepted accounting principles requires the Management to make estimates and assumptions in order to arrive at the reported amounts of assets and liabilities and the reported income and expenditure during the year. The Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates and the differences between the actuals and the estimates are recognized in the periods in which the actual amounts are known/materialize.

c) Building Fund

Contributions received specifically for Construction of Buildings are Credited to Building fund. Buildings Constructed by utilizing funds are Capitalized under Fixed Assets. The Depreciation attributable to buildings constructed out of such funds is charged against the Fund.

d) Fixed Assets

- i) All Fixed Assets are stated at cost less accumulated depreciation/amortization and impairment losses, if any. Cost of acquisition includes taxes, duties, freight and other incidental expenses relating to acquisition and installation.
- ii) Fixed Assets funded/purchased out of specific projects/grants, are capitalized at a nominal value of Rupee one.
- iii) Fixed Assets gifted to the Society are capitalized at a nominal value of Rupee one. The expenses in connection with the asset like registration, installation, improvements, etc., are also capitalized and depreciated in accordance with the accounting policy of the Society. The fair values of the assets gifted are disclosed by way of a note in the accounts.

e) Depreciation

Depreciation of fixed assets has been provided on written down value basis at the following rates:

NATURE OF ASSETS	PERCENTAGE
Office Equipment	25%
Medical Equipment	25%
Furniture & Fittings	15%
Electrical Installation	25%
Kitchen Equipment	25%
Vehicles	25%
Building	5%
Linen and Bedding	33.33%
Computer	60%

Depreciation on assets specifically funded is charged to the respective Fund account.

f) Income recognition

i) Grants and donations

Donations are accounted for in the year of receipt. Government Grants are accounted for, on becoming due or on being sanctioned, whichever is earlier.

ii) Grants for specific/funded projects

Grants received for specific projects/ funded projects are credited to the respective project fund account. The direct expenditure incurred for carrying out these projects is charged to the fund account. Indirect expenses are allocated to the respective projects on the basis of the internal documents and project documents and credited to the respective expenditure in the Income and Expenditure Account.

iii) Interest

Interest on deposits/investments is accounted for on accrual basis.

iv) Billing to clients/inpatients

Billing to clients/inpatients is being accounted for on due basis.

g) Income tax

The Society is exempt from income tax under section 12AA of the Income tax Act, 1961 and hence no provision for taxation is considered necessary Since the Society is exempt from income tax, no deferred tax asset/liability is required to be recognized in respect of timing differences.

2. The value of fixed assets funded/purchased and charged off to the respective project accounts in earlier years have been capitalized at nominal value of Rupee one & credited to General F und.

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Annual Report

- 3. During the year ended 31st March 2018, a donor had donated land and building to the Society. The said land and building have been capitalized at a nominal value of Rupee one only. The expenses incurred for the registration of the gift have been capitalized. The fair value of the property on the date of gift as per the registered document is Rs.1,32,00,000/-.
- 4. During the year, the Society has constructed T.S. Santhanam Centre for Elderly Care (Dementia Care) by utilizing the Donations Received and Credited to the Building Fund. The depreciation for the year on the said building has been debited to the Building Fund.
- 5. Since the services of Students undergoing DNB course, were utilized for Residential Centre during the year, the stipend paid to them is accounted as an expenditure of Residential Centre.
- 6. Figures of previous year have been re-grouped wherever necessary

Signatures to Schedules forming part of Accounts.

Place: Chennai

Date:

for S.N.S.ASSOCIATES

for SCHIZOPHRENIA RESEARCH FOUNDATION (INDIA)

Chartered Accountants (Firm Registration No.0062975)

(S.Nagarajan)

Partner
Membership No.20899

Dr.R.Padmavati Director Dr R.Thara Vice Chairman

LIST OF DONOR

We thank the following donors for their generous contribution during 2021-2022

NAME	AMOUNT
Ms R Manonmani	23,00,000
M/s Johnson Lifts Pvt Ltd	5,00,000
Mr Rangaswamy Sundarajan	5,00,000
Mr R Kuppuswamy	5,00,000
Mr Girish kumar	5,00,000
Mr S Kannan	2,50,000
Mr Jayarama Rangan	2,20,000
Ms Rukmani Rajan	2,00,108
Ms Sampurna Srinivasan	2,00,000
Ms Chellammal Narayanaswamy	2,00,000
Ms Sharada Ramasubramanian	2,00,000
Mr Ranga Prasad	2,00,000
M/s Depenning & Depenning	1,70,000
M/s Shree Sarita Jain Trust	1,35,000
Dr Suryalakshmi Chellapilla	1,20,000
M/s Sarva Vidya Trust	1,05,000

NAME	AMOUNT
Mr R Chandrasekaran	1,00,001
M/s Tate Leadership Consulting Pvt Ltd	1,00,000
Ms Dhana Bhagyalakshmi	1,00,000
Ms B Sarada	1,00,000
M/s Chatnath Trust	1,00,000
Ms Chitra Parameswaran	1,00,000
Mr K Kailasam	1,00,000
Mr S Viswanathan	1,00,000
Mr Ramanan Raghavan	1,00,000
Dr D Vijayaraghavan	1,00,000
Col V K Rajendran	1,00,000
Dr Pavitra Arunachaleswaran	1,00,000
Mr Dinakaran Loganathan Pillai	1,00,000
Mr Rajeev Ganesh	1,00,000

DONATIONS

TAX EXEMPTION

Donors can avail exemption

- 1. 100% under section 35(1) (ii) towards Scientific Research
- 2. 50% exemption under section 80G

JAFF OF SCARF

We have a good team of mental health professionals involved in the day to day functioning of SCARF. Although there is a small percentage of turn over, each year, the team is a highly spirited group. Working in the field of rehabilitation of chronic mental illness can be fraught with frustra on at the slow progress made. A residential care facility position can be even more difficult with the multitude of administrative and clinical issues that crop up frequently. Yet, the staff is highly motivated to provide quality care to the patients seeking help at the centre.

The present team is as follows:

Vice Chairman

Dr. R.Thara

Director

Dr. R.Padmavati

Joint Director HR & Research

Mr. Sujit John
Assistant Director

Dr. R.Mangala (Awareness)

Dr. T.C.Ramesh Kumar (Education)

Ms. P. Karpagavalli (Clinical)

Mr. D.Kotteswara Rao

(Community Mental Health)

Ms. M.Renuka (Finance)

Dr Sridhar Vaitheswaran (DEM-

CARES)

Consultant Psychiatrists

Dr. Shantha Kamath

Dr. G.Aarthi

Dr. T.C.Ramesh Kumar

Dr. Hema Tharoor

Dr. S. Shiva Prakash

Dr. R.Mangala

Dr. Lakshmi Venkataraman

Dr. D.Vijayaraqhavan

Dr. M. Sindhu

Dr A. Pavitra

Project Coordinator

Ms .M.Greeshma

Clinical Psychologist

Ms. G.Subhashini

Case Manager

Ms. Sonia Sims

Ms. Hepsiba Omega Juliet

Ms. Rabiya Syed Ahamad

Mr. Immanuel Darshan

Psychosocial Rehabilitation

Co-ordinator

Ms. Jainey Joseph

Statistician

Mr. A.Albert Joseph

System Analyst

Mr. Arunkumar

Rehabilitation / VTC

Ms. Sarah Sweety Daniel

Mr. A.H.Raji

Ms. T.Renuka

Dementia Care

Dr. Sridhar Vaitheswaran

Dr S Subashini

Dr. R. Vaishnavi

Dr S. Ruthshee

Ms. B.Suhavana

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