

**CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH**

**23, Jayaraman Street, Plot No 4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvanniyur, Chennai – 600 041.**

**P.A. No. AAA TC 0240 N**

**D.O.F 01-11-1993**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020**

**GOPAL & MURTHI**

Firm Regn No 000 952 S

Chartered Accountants

No.48( Old No 157), Luz Church Road

Mylapore, Chennai 600 004

Ph. No 044 – 24990060 / 2908

E-Mail [gopalmurthi.ca@gmail.com](mailto:gopalmurthi.ca@gmail.com)

# GOPAL & MURTHI

Chartered Accountants

Partners:  
A.GOPAL  
A.VIJAYAKUMAR  
A.MURALIDHARAN

No.48, Old No.157, Luz Church Road  
Mylapore, Chennai – 600 004  
☎ 24990060 / 24992908  
E-mail : gopalmurthi.ca@gmail.com

## AUDITORS' REPORT

**To the Board of Trustees of  
Centre for Women's Development and Research:**

1. We have audited the attached Balance Sheet of Centre for Women's Development and Research ('the Trust'), 23, Jayaraman Street, Plot No 4, Vasanth Apartments D Block, Kuppam Beach Road, Thiruvannamiyur, Chennai – 600 041, as at March 31, 2020, the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date annexed thereto prepared in conformity with the accounting policies stated in the notes to the financial statements. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. The Management of the M/s. Centre for Women's Development and Research ('the Trust'), is responsible for:
  - a. Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
  - b. Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;
  - c. Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
  - d. Making judgements and estimates that are reasonable and prudent and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
  - e. Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.



18 AUG 2020

# GOPAL & MURTHI

Chartered Accountants

Partners:

A.GOPAL

A.VIJAYAKUMAR

A.MURALIDHARAN

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Mylapore, Chennai – 600 004

☎ 24990060 / 24992908

E-mail : gopalmurthi.ca@gmail.com

- f. Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non – compliance.

The compilation engagement was carried out by us in accordance with the Standard on Related Services (SRS) 4410, "Engagements to Compile Financial Information", issued by the Institute of Chartered Accountants of India.

4. We report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. The Balance Sheet and Income and Expenditure Account have been drawn up to correspond with the entries in the books of account as submitted to us; and
- iii. In our opinion, and to the best of our information and according to the explanations given to us, the said accounts of the Trust give a true and fair view in accordance with the accounting policies stated in the notes to the financial statements:
  - a) In case of the Balance Sheet, of the State of Affairs of the Trust as at March 31, 2020;
  - b) In the case of the Income and Expenditure account, of the excess of Income over expenditure for the year ended on that date; and
  - c) In the case of the Receipt and Payments account, of the cash flows for the year ended on that date.

Basis of Accounting and Restriction and Use :

Without modifying our opinion, we draw attention to Notes to Accounts attached to the financial statements which describes the significant Accounting Policies.



For Gopal & Murthi  
Firm Registration No. 000952S  
Chartered Accountants

A.MURALIDHARAN  
Partner, M.No.019387

Place : Chennai

Date :

18 AUG 2020

UDIN : 20019387 AAAAAB9202



**CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH**

23, Jayaraman Street, Plot No 4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvannamiyur, Chennai – 600 041.

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING INTEGRAL PART OF  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020**

**A. BACKGROUND AND NATURE OF OPERATIONS**

Centre for Women's Development and Research ('the Trust') was formed on 01-11-1993 and was registered as a public charitable Trust on 23-12-1997 under Sec 12A of the Income-tax Act 1961 bearing Registration No: 2(268)/97-98. The trust has also obtained approval under Sec. 80G of the Income-tax Act 1961.

The Trust is registered under the Foreign Contribution Regulation Act with Ministry of Home Affairs, Government of India, with registration number 075900633. Thereby, the Trust is eligible to receive foreign contribution in cash and in kind for charitable purposes.

It was explained that the Trust works for the welfare, empowerment and upliftment of the poor women folk residing in the slums of various coastal settlements in the city of Chennai and to promote them by helping them to rise out of their poverty and also for wide range of objects for the welfare of economically and socially dis-advantaged people. It conducts various programmes to provide the target group with livelihood support and training in order to bring up their standard of living.

**B. SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS**

**1. Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention, on the cash basis of accounting. The accounting policies applied by the Trust are consistent, except when disclosed otherwise, with those used in the previous year.

**2. Grants and Donations**

Grants and donations are recognised on receipt. Grants identifiable to specific projects / donors are accounted in separate books and are consolidated with the books of the Trust whenever they are closed for preparation of financial statements. Other grants and donations are credited to the General Contributions Account of the Trust.

**3. Fixed assets and depreciation**

*Fixed assets*

Fixed assets are stated at cost, less accumulated depreciation until the date of the balance sheet. The cost comprises of the purchase price and any attributable cost of bringing the asset to its working condition for its intended use. We are informed that the Management has carried out Physical verification of Fixed Assets at periodical intervals and according to the Management there are no variations between the physical verification and as per the Fixed Asset Register maintained by them.

Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day-to-day repair and maintenance expenditure and cost of replacing parts, are charged to the statement of profit and loss for the period during which such expenses are incurred.



18 AUG 2020

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**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING INTEGRAL PART OF  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2020 (Continued)****Depreciation**

Depreciation on fixed assets is charged over the estimated useful life on written down value basis. Depreciation is provided at the rates given below:

Asset Block	Depreciation rate
Buildings	10 %
Furniture	10 %
Office Equipments	25 %
Computer	40 %
Vehicles	25 %
Solar Installation	25 %
Thatch Shed	10 %

**4. Interest Income Recognition**

Interest Income is recognised on cash basis and is accounted as and when interest is credited by the bankers.

**5. Donations received in Foreign Currency**

The Trust, being a registered organization under the provisions of Foreign Contribution (Regulation) Act, 2010, is eligible to receive donations from foreign donors. Donations received in foreign currency are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency on the date of transaction.

**6. Income and Deferred Taxes**

Centre for Women's Development and Research, being a registered Charitable Trust under Section 12 AA of the Indian Income Tax Act 1961, the Income of the Trust, as per the management, is exempted from income tax to the extent applied to charitable purposes.

**7. Previous year comparatives**

Previous year figures have been regrouped / reclassified wherever necessary to conform to current year's classification.

For CENTRE FOR WOMEN'S  
DEVELOPMENT AND RESEARCH



Managing Trustee


Place : Chennai

Date : 18 AUG 2020



UDIN : 20019387 AAAAAA09209

As per our Report of Even Date  
For Gopal & Murthi  
Firm Registration No. : 0009525  
Chartered Accountants



(A.MURALIDHARAN)  
Partner, M.No. : 019387





**CENTRE FOR WOMEN'S  
DEVELOPMENT AND RESEARCH**  
23, Jayarman Street, Plot No.4, Vasanth  
Apartments, D Block, Kuppam Beach  
Road, Thiruvanniyur, Chennai - 600041

**Asst. Year : 2020 - 2021**

P.A No : AAATC0240N

AOP (Trust)

Resident

D.O.F. : 11-11-1993

Password : Gopal123\*

**MEMO OF INCOME ADJUSTED FOR INCOME-TAX PURPOSES**

**INCOME FROM OTHER SOURCES**

**Voluntary Contributions**

FC Contribution from Foreign			8283602	
LC Contribution from Local			225515	8509117
Interest on Savings Bank / Fixed Deposit	SB Int	FD Int		
FC Interest from income tax refund			161	
FC Interest	78211	7397	85608	
LC Interest	21553		21553	107322
Other Receipts				
Subscription From Snehithi			8000	
Miscellaneous Receipts			602	
Staff welfare fund Contribution			54500	63102
				8679541

**Amount Required to be Applied for Charitable Purposes**

**8679541**

Less: Amount Deemed to have been applied to the extent it does not  
exceed 15% of Amount Required to be applied for Charitable Purposes on  
Rs. 8679541 restricted to

**1301931**

**7377610**

**Amount Applied during the year**

As per Income and Expenditure Account	8394183	
Less : Depreciation	(438129)	7956053
Add : Addition to Fixed Assets		0
		7956053
		7956053
		(578444)

**EXCESS APPLICATION**

**BALANCE**

**578444**

**NIL**

**18 AUG 2020**

**CENTRE FOR WOMEN'S  
DEVELOPMENT AND RESEARCH**  
23, Jayarman Street, Plot No.4, Vasanth  
Apartments, D Block, Kuppam Beach  
Road, Thiruvanniyur, Chennai - 600041

**Asst. Year : 2020 - 2021**  
P.A No : AAATC0240N  
AOP (Trust)  
Resident  
D.O.F. : 11-11-1993  
Password : Gopal123\*

**JURISDICTION:** Exemptions Ward 3, CHE

**LIST OF INVESTMENTS HELD**

Fixed Deposits

FDR No	Dt on Invest	Amount Invest	Mode	Date of Maturity	Maturity Amount
6871477364	20-03-2020	150000	Sec 11(5)	04-04-2020	150277
6871478856	20-03-2020	1500000	Sec 11(5)	04-04-2020	1502774
6871417940	20-03-2020	1200000	Sec 11(5)	04-04-2020	1202219
<b>TOTAL FD</b>		<b>2850000</b>			<b>2855270</b>

**LIST OF MEMBERS**

Name	PAN	Address
Mrs. Mercy	BPYPM0803D	3/429 Sathankuppam Kelambakkam - 603103 Kancheepuram district
Mrs. Siddamma	AMNPK1175H	56. D Nahar Akshara Rajaji Nagar 1st street Thiruvanniyur Chennai- 600041
Mrs. K R Renuka	AKCPR3315F	3/693 VPG Avenue Extension Mettukuppam Thuraipakkam Chennai- 600097

**REGISTRATION / APPROVAL DETAILS**

Particulars	Authority	Registration No	Date of Registration
Sec. 12A(a) Registration	DIT - E	2(268)/97-98	23-12-1997
Sec. 80G Approval		2(268)/97-98	01-10-2007
FCRA Registraion		075900633	17-07-1998

**BANK ACCOUNT DETAILS**

A/c No:	IFSC:	Nature	Bank Closing Balance		
			Books	Bank	BRS
443523404	IDIB000T044	Local	276038	276038	0
107494600000027	YESB0001074	Local	5284	5284	0
443537836	IDIB000T044	LC Staff Welfare	514824	514824	0
443513768	IDIB000T044	FCRA	156310	188310	(32000)
6725669500	IDIB000T044	FC Utiliz Ac	51529	19529	32000
6639741995	IDIB000T044	FC Utiliz Ac	3129	3129	0
6725737458	IDIB000T044	FC Utiliz Ac	365544	365544	0
			<b>1372658</b>	<b>1372658</b>	<b>(0)</b>

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## CONSOLIDATED Balance Sheet as at 31st March 2020

SOURCES OF FUNDS	Foreign Account	Local Account	TOTAL
<b>GENERAL FUND:</b>			
As per Last Balance Sheet	5968672	108176	6076848
Add : Excess of Income over Expenditure	143769	179860	323629
<b>STAFF WELFARE FUND</b>			
Opening Balance		573095	573095
Less : Excess of Expenditure over Income		(38271)	(38271)
	<b>6112441</b>	<b>822860</b>	<b>6935301</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
As per Schedule Annexed	2770811	6715	2777526
<b>CURRENT ASSETS</b>			
Cash on hand	1533		1533
Bank Balance	576512	796146	1372658
Tax Deducted at Source	3585		3585
Fixed Deposit	2850000		2850000
Loan and Advance			
Loan others	(90000)	20000	(70000)
	<b>6112441</b>	<b>822860</b>	<b>6935301</b>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R. RENUKA)  
Managing Trustee  
Place : Chennai

Date : UDIN : 20019387 AAAAAA 09/02

18 AUG 2020



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 0009525  
Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)





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**CONSOLIDATED****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

	Foreign Account	Local Account	TOTAL
<b><u>INCOME</u></b>			
Grant / Donation Received	8283602	225515	8509117
Interest on Savings Bank	78211	21553	99764
Interest from income tax refund	161		161
Interest from Fixed Deposit	7397		7397
Subscription From Snehithi		8000	8000
Miscellaneous Receipts		602	602
Contribution towards Staff welfare fund		54500	54500
	<b>8369371</b>	<b>310170</b>	<b>8679541</b>
<b><u>EXPENSES</u></b>			
<b><u>PROJECT PROGRAMME EXPENSES :</u></b>			
<b>Rural</b> : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)	296470		296470
<b>Rural</b> : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)	977945		977945
<b>Slum</b> : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)	434439		434439
<b>Slum</b> : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)	1622682		1622682
<b>FES</b> : Stakeholders Consult.Meet Chennai & Coimbatore	166540		166540
<b>FES</b> : National Domestic Workers Policy	177795		177795
<b>FES</b> : Cluster Level trainings and mobilisation of Domestic workers	215150		215150
<b>Mundas</b> - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR	85680		85680
<b>Amplify</b> : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization	3178802		3178802
<b>Balance c/d</b>	<b>7155503</b>	<b>0</b>	<b>7155503</b>



18 AUG 2020

# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

23, Jayarman Street, Plot No.4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvannmiyur, Chennai - 600 041

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	Foreign Account	Local Account	TOTAL
Balance b/d	7155503	0	7155503
<b>PROJECT ADMINISTRATION EXPENSES :</b>			
Rural : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)	7030		7030
Rural : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)	25071		25071
Slum : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)	25561		25561
Slum : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)	86103		86103
Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR	32162		32162
Amplify : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization	387583		387583
Global Giving for Women - Education to Empower Women & Adoloscent Girls	20856		20856
CWDR - Administration Expenses	46178	170006	216184
CWDR - Inter transfer on projects	2560	(2560)	0
Depreciation	436995	1134	438129
	<b>8225602</b>	<b>168580</b>	<b>8394183</b>
Excess of Income over Expenditure	<b>143769</b>	<b>141589</b>	<b>285358</b>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA).  
Managing Trustee  
Place : Chennai  
Date :

UDIN : 20019387

**18 AUG 2020**



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)



**CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH**

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Kuppam Beach Road, Thiruvannamiyur, Chennai - 600 041

**CONSOLIDATED****RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020****RECEIPTS****Opening Balance**

	Foreign Account	Local Account	TOTAL
Cash on hand	11842		11842
Bank Balance	787578	673422	1461000
Fixed deposit	2000000		2000000
Tax Deducted at Source	5984		5984
Loans	(44538)		(44538)
Grant / Donation Received	8283602	225515	8509117
Interest on Savings Bank	78211	21553	99764
Interest from income tax refund	161		161
Interest from Fixed Deposit	7397		7397
Subscription From Snehihi		8000	8000
Miscellaneous Receipts		602	602
Contribution towards Staff welfare fund		54500	54500
	<b>11130237</b>	<b>983592</b>	<b>12113829</b>

**PAYMENTS****PROJECT PROGRAMME EXPENSES :**

**Rural** : Education Organising & Empowering Rural Womens & Girls  
(April 2019 to June 2019)

**Rural** : Enhancing the Self Help Capacities of Rural women and girls  
to initiate and participate in their own empowerment (July 2018 to  
March 2019)

**Slum** : Enhancing the Self Help Capacities of Adolescent Girls, Single  
Women and Domestic Workers in Chennai (April 2019 to June  
2019)

**Slum** : Promoting Self-Reliance among Adolescent Girls (Snehihi),  
Single women (Maithri) and Domestic workers (Manushi)

**FES** : Stakeholders Consult.Meet Chennai & Coimbatore

**FES** : National Domestic Workers Policy

**FES** : Cluster Level trainings and mobilisation of Domestic workers

**Mundas** - Reduce the Prevalence of the Child Marriage by Creating  
Awareness About SRHR

**Amplify** : Improving the Sexual Health of Adolescent Girls Through  
Education, Advocacy and Social Mobilization

296470		296470
977945		977945
434439		434439
1622682		1622682
166540		166540
177795		177795
215150		215150
85680		85680
3178802		3178802
<b>7155503</b>	<b>0</b>	<b>7155503</b>

Balance c/d

18 AUG 2020





# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

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Kuppam Beach Road, Thiruvannamiyur, Chennai - 600 041

## CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	Foreign Account	Local Account	TOTAL
Balance b/d	7155503	0	7155503
<b>PROJECT ADMINISTRATION EXPENSES :</b>			
			0
<b>Rural</b> : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)	7030		7030
<b>Rural</b> : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)	25071		25071
<b>Slum</b> : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)	25561		25561
<b>Slum</b> : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)	86103		86103
<b>Mundas</b> - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR	32162		32162
<b>Amplify</b> : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization	387583		387583
<b>Global Giving for Women</b> - Education to Empower Women & Adoloscent Girls	20856		20856
<b>CWDR</b> - Administration Expenses	46178	170006	216184
<b>CWDR</b> - Inter transfer on projects	2560	(2560)	0
<b>Closing Balance</b>			
Cash on Hand	1533		1533
Bank Balance	576512	796146	1372658
Tax Deducted at Source	3585		3585
Loans	(90000)	20000	(70000)
Fixed Deposit	2850000		2850000
	<b>11130237</b>	<b>983592</b>	<b>12113829</b>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date : 18 AUG 2020



UDIN : 20019387 AAAAAA09202



Prepared from Books Produced  
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For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

23, Jayarman Street, Plot No.4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041

## CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT

Balance Sheet as at 31st March 2020

SOURCES OF FUNDS	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDVP	FES Cluster	Neol Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
GENERAL FUND														
Opening Balance	2337920	0	0	0	0	0	0	0	19800	217358	2455420	916829	21345	5968672
Add : Excess of Income. over Expenditure	(230043)	0	514844	0	650000	0	0	0	66051	(156663)	(525231)	(153843)	(21345)	143769
	2107877	0	514844	0	650000	0	0	0	85851	60695	1930189	762985	0	6112441
FIXED ASSETS														
As per Schedule annexed	1878853								11880	57566	63112	759401		2770811
CURRENT ASSETS														
Cash on hand														1533
Bank IB AC No.443513768 - FCRA	67495		14844						73971		1533			156310
Bank IB AC No.6725669500 - Admin Utiliz Ac	51529									3129	365544	3585		51529
Bank IB AC No.6639741995 - Utiliz Ac														3129
Bank IB AC No.6725737458 - Utiliz Ac														365544
Tax Deducted at Source														3585
Fixed Deposit	150000		550000		650000						1500000			2850000
Loan and Advance	(40000)		(50000)											(90000)
Loans	2107877	0	514844	0	650000	0	0	0	85851	60695	1930189	762986	0	6112441

For CENTRE FOR WOMEN'S DEVELOPMENT

AND RESEARCH

(K.R.RENUKA)

Managing Trustee

Place : Chennai

Date :

13 AUG 2020



Prepared from Books Produced and Information Obtained

For GOPAL & MURTHI

Firm Regn. No. 0009525

Chartered Accountants

(A. MURALIDHARAN)

Partner - (M.No - 19387)





**CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH**

23, Jayaraman Street, Plot No 4, Vasanth Apartments, D Block  
Kuppam Beach Road, Thiruvnnmiyur, Chennai - 600 041

**SCHEDULE OF FIXED ASSETS AS AT 31st MARCH 2020**

SL. NO	Particulars	W.D.V as on 01.04.2019	Additions/ (Deletions)	Total	Depr %	Amount	W.D.V as on 31.03.2020
I	<b>BMZ Project</b>						
1	Flat	1571916		1571916	10%	157192	1414724
II	<b>Andheri Hilfe Project</b>						
1	Building	96591		96591	10%	9659	86932
III	<b>Melania Project</b>						
1	Land	49500		49500	-	-	49500
2	Building	172426		172426	10%	17243	155183
IV	<b>Sopromist Project</b>						
1	Furniture	10167		10167	10%	1017	9151
2	Building	120739		120739	10%	12074	108665
V	<b>Global Giving</b>						
1	Printer	4873		4873	40%	1949	2924
2	Soap Making Machine	1322		1322	25%	331	992
3	Mud Block Making Machine	1113		1113	25%	278	835
4	Building	83175		83175	10%	8318	74858
5	Shed - Soap Making Unit	76835		76835	10%	7683	69151
6	Land	162524		162524	0	0	162524
7	Maruti Ertiga Car	560146		560146	20%	112029	448117
VI	<b>FES International</b>						
1	Laptop Computer	7387		7387	40%	2955	4432
VII	<b>GG Flood Relife</b>						
1	Computer	13824		13824	40%	5530	8294
VIII	<b>SRHR - Silicon Valley</b>						
1	Computer	21564		21564	40%	8626	12938
IX	<b>Neol - Individual Donour</b>						
1	Computer	19800		19800	40%	7920	11880
X	<b>Mundas</b>						
1	Computers / LaptopTablets	79800		79800	40%	31920	47880
2	Voltas Water Dispenser	5100		5100	40%	2040	3060
3	Furniture, Computer Table & Chair	11043		11043	40%	4417	6626
XI	<b>Amplify</b>						
1	Computers	50694		50694	40%	20278	30416
2	Software (App Creation)	23772		23772	40%	9509	14263
3	LED Projector & Epson Printer	30720		30720	40%	12288	18432
XII	<b>Other Projects</b>						
1	Furniture & Fixtures	29683		29683	10%	2968	26714
2	Office Equipment	1221		1221	25%	305	916
3	Soap Making Machine	1871		1871	25%	468	1403
	<b>TOTAL</b>	<b>3207806</b>	<b>0</b>	<b>3207806</b>		<b>436995</b>	<b>2770811</b>



18 AUG 2020



# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

No.23, Jayarman Street, Plot No.4, Vasanth Apartments D Block Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041  
Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041

## CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31-03-2020

INCOME :	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NFWP	FES Cluster	Neol Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
Grant Received		303500	1497300	460000	2358000	166540	177745	215150	73971	297	3031396	161		8283602
Interest on Savings Bank											44435			78211
Interest from Income tax refund											7397			161
Interest from Fixed Deposit														7397
	33479	303500	1497300	460000	2358000	166540	177745	215150	73971	297	3083228	161	0	8369371
<b>EXPENDITURE :</b>														
<b>PROJECT PROGRAMME EXPENSES :</b>														
Rural : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)		296470												296470
Rural : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)			977945											977945
Slum : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)				434439										434439
Slum : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)					1622682									1622682
FES : Stakeholders Consult.Meet Chennai & Colimbar						166540								166540
FES : National Domestic Workers Policy							177795							177795
FES : Cluster Level trainings and mobilisation of Domestic workers								215150						215150
Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR										85680				85680
Amplify : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization											3178802			3178802
Balance c/d	0	296470	977945	434439	1622682	166540	177795	215150	0	85680	3178802	0	0	7155503



**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT**  
**Income and Expenditure Account for the year ended 31-03-2020**

INCOME:	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDWP	FES Cluster	Neol Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
Balance b/d	0	296470	977945	434439	1622682	166540	177795	215150	0	85680	3178802	0	0	7155503
Rural : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)		7030												7030
Rural : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)			25071											25071
Slum : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)				25561										25561
Slum : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)					86103									86103
Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR										32162				32162
Amplify : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization							(50)				387583			387583
Global Giving for Women - Education to Empower Women & Adolescent Girls												20856		20856
CWDR - Administration Expenses	46178 (691)													46178
CWDR - Inter Transfer Project			(20560)		(785)							2560	21345	2560
Depreciation	218035								7920	38377	42074	130588		436995
	263522	303500	982456	460000	1708000	166540	177745	215150	7920	156960	3608459	154004	21345	8225602
Excess of Income over Expenditure	(230043)	0	514844	0	650000	0	0	0	66051	(156663)	(525231)	(153843)	(21345)	143769

For CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

*K.R. Renuka*

(K.R. RENUKA)  
Managing Trustee  
Place : Chennai  
Date : 1 AUG 2020



18 AUG 2020



Prepared from Books Produced and Information Obtained For GOPAL & MURTHI Firm Regn. No. 0009525 Chartered Accountants

*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

No. 23, Jayarman Street, Plot No.4, Vasanth Apartments D Block Kuppam Beach Road, Thiruvannmiyur, Chennai - 600 041

Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041

CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT

## Receipts and Payments Account for the year ended 31-03-2020

RECEIPTS:	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDWP	FES Cluster	Neol Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
<b>Opening Balance</b>														
Cash on hand	72259									11842		20856	21345	11842
Bank IB AC No.443513768	213311									741				115201
Bank IB AC No.6725669500														213311
Bank IB AC No.6639741995 - Utiliz AC										108832				108832
Bank IB AC No.6725737458 - Utiliz AC											350234			350234
Fixed deposit											2000000			2000000
Tax Deducted at Source												5984		5984
Loan Received	(44538)													(44538)
Grant Received		303500	1497300	460000	2358000	166540	177745	215150	73971	297	3031396			8283602
Interest on Savings Bank	33479										44435	161		78211
Interest from income tax refund											7397			161
Interest from Fixed Deposit														7397
	274511	303500	1497300	460000	2358000	166540	177745	215150	73971	121712	5433462	27001	21345	11130237
<b>PAYMENTS:</b>														
<b>PROJECT PROGRAMME EXPENSES :</b>														
Rural : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)	296470													296470
Rural : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)		977945												977945
Slum : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)			434439											434439
Slum : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)					1622682									1622682
FES : Stakeholders Consult Meet Chennai & Coimbatore						166540								166540
FES : National Domestic Workers Policy							177795							177795
FES : Cluster Level trainings and mobilisation of Domestic workers								215150						215150
Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR										85680				85680
Amplify : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization											3178802			3178802
<b>Balance C/d</b>	0	296470	977945	434439	1622682	166540	177795	215150	0	85680	3178802	0	0	7155503

11 8 AUG 2020





**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT**  
**Receipts and Payments Account for the year ended 31-03-2020**

RECEIPTS:	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDWP	FES Cluster	Neel Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
Balance b/d	0	296470	977945	434439	1622682	166540	177795	215150	0	85680	3178802	0	0	7155503
<b>PROJECT ADMINISTRATION EXPENSES :</b>														
Rural : Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)		7030												7030
Rural : Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)			25071											25071
Slum : Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)				25561										25561
Slum : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Matthri) and Domestic workers (Manushi)					86103									86103
Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR										32162				32162
Amplify : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization											387583			387583
Global Giving for Women - Education to Empower Women & Adolescent Girls												20856		20856
CWDR - Administration Expenses	46178 (691)		(20560)		(785)		(50)			741		2560	21345	46178 2560
CWDR - Inter Transfer within Projects														
Balance C/d	45487	303500	982456	460000	1708000	166540	177745	215150	0	118583	3566385	23416	21345	7788607



18 AUG 2020

**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT**  
**Receipts and Payments Account for the year ended 31-03-2020**

RECEIPTS:	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDWP	FES Cluster	Neel Individual	Mundas	Amplify	GGW	NGO Ideal	TOTAL
Balance b/d	45487	303500	982456	460000	1708000	166540	177745	215150	0	118583	3566385	23416	21345	7788607
Closing Balance														
Cash on Hand														
Bank IB AC No.443513768 - FCRA	67495		14844						73971		1533			1533
Bank IB AC No.6725669500 - Admin Utiliz Ac	51529													156310
Bank IB AC No.6639741995 - Utiliz Ac										3129				51529
Bank IB AC No.6725737458 - Utiliz Ac											365544			3129
Tax Deducted at Source												3585		365544
Loans	(40000)		(50000)											3585
Fixed Deposit	150000		550000		650000						1500000			(90000)
	274511	303500	1497300	460000	2358000	166540	177745	215150	73971	121712	5433462	27001	21345	2850000
														11130237

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*(Signature)*

(K.R. RENUKA)  
Managing Trustee  
Place : Chennai  
Date :

**18 AUG 2020**



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 0009525  
Chartered Accountants  
*(Signature)*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT**  
**Receipts and Payments Account for the year ended 31-03-2020**

RECEIPTS:	CWDR Admin	Rural (Apr to Jun)	Rural (Jul to Mar)	Slum (Apr to Jun)	Slum (Jul to Mar)	FES Stakeholder	FES NDWP	FES Cluster	Neol Individual	Mundras	Amplify	GGW	NGO Ideal	TOTAL
<b>Balance b/d</b>	45487	303500	982456	460000	1708000	166540	177745	215150	0	118583	3566385	23416	21345	7788607
<b>Closing Balance</b>														
Cash on Hand														
Bank IB AC No.443513768 - FCRA	67495		14844						73971		1533			1533
Bank IB AC No.6725669500 - Admin Utiliz Ac	51529									3129				156310
Bank IB AC No.6639741995 - Utiliz Ac														51529
Bank IB AC No.6725737458 - Utiliz Ac														3129
Tax Deducted at Source														365544
Loans	(40000)		(50000)		650000							3585		365544
Fixed Deposit	150000		550000								1500000			3585
	274511	303500	1497300	460000	2358000	166540	177745	215150	73971	121712	5433462	27001	21345	2850000
														11130237

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*G.L. Renuka*

(K.R. RENUKA)

Managing Trustee

Place : Chennai

Date :

**18 AUG 2020**



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 0009525  
Chartered Accountants  
*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)



# Centre for Women's Development and Research

No:23,Jayaram street,Plot No 4 Vasanth Appartment "D" Block  
Kuppam beach Road, Thiruvanniyur, Chennai-41

Project Name: Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)

Project No: I-600-31/12

Receipts and Payments for the year ended 31st March-2020

## RECEIPTS

Grant Received from Andheri Hilfe Bon

303500

303500

## PAYMENTS

### Education Organising & Empowering Rural Womens & Girls

1 Village Level Women Leaders Training	5310	
2. Snehidhi Leaders Training	4710	
3 Meeting/Training for Adolescent Boys on Gender	7615	
4.1 Co-Ordinators	120000	
4.2 Field Staff	105000	
4.3 Administrative Assistant	24000	
5.1 Postage, Telephone, Internet, Electricity	8378	
5.2 Printing and Stationery	6095	
5.3 Travelling Expenses	15362	296470

### Administration Expenses

5.4 Audit and Accounting	7000	
Bank Charges	30	7030

### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	0

303500

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)



# Centre for Women's Development and Research

No:23,Jayaram street,Plot No 4 Vasanth Appartment "D" Block  
Kuppam beach Road, Thiruvanimiyur, Chennai-41

Project Name: Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment  
Project No: I-600-31/12

## Receipts and Payments for the year ended 31st March-2020

### RECEIPTS

Grant Received from Andheri Hilfe Bon 1497300

1497300

### PAYMENTS

#### Enhancing the Self Help Capacities of Rural women and girls

01. Improving Kitchen Garden Trainings	17310	
07. PWR-Participatory Well-Being Trainings and Exer	10000	
08. Local Level Women Leaders Trainings (NGO Ideas)	8070	
09. (I) Piar-Participatory Impact Analysis and Refl	2266	
10. Trainings on Children's Rights, Women's Right,	17374	
11. Street Play and Folk Arts Training to Use to Ed	37544	
13 Supplementary Education Classes	9000	
17. Nanban Meetings/Trainings/Events	22146	
18. Salary for Field Staff & Administrative Assista	315000	
19. Salary for Co-Ordinator 2 x 16000/-	288000	
20. Farm in Charge Rs. 16000	144000	
21. Travelling Expenses	50699	
22. Printing Stationery, Telephone , Internet	40247	
NGO IDEAS - Staff Training	16289	977945

#### Administration Expenses

23. Audit and Administration	25000	
Bank Charges	71	25071
Inter Transfer - NGO Ideas Tools	(21345)	
Inter Transfer - Slum (July to March) Programe	785	(20560)

#### Closing Balance

Bank Accounts		
Indian Bank A/c No.443513768	14844	
Fixed Deposit	550000	
Loan and Advance	(50000)	514844

1497300

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

# Centre for Women's Development and Research

No:23,Jayaram street,Plot No 4 Vasanth Appartment "D" Block  
Kuppam beach Road, Thiruvanniyur, Chennai-41

Project Name: Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)  
Project No: I-61-61/07

## Receipts and Payments for the year ended 31st March-2020

### RECEIPTS

Grant Received from Andheri Hilfe Bon	460000
	<u>460000</u>

### PAYMENTS

#### 1 MANUSHI

1.1 Slum Level Leader's Meetings / Trainings	15065	
1.2 Honorarium for Slum Level Manushi Leaders	75000	90065

#### 2 MYTHIRI

2.1 Slum Level Maithri Leader's Meetings / Trainings	15005	
2.2 Honorarium for Slum Level Maithri Leaders / Field Promoters	75000	90005

#### 3 SNEHIDHI

3.1 Slum Level Adolescent Leader's Meetings / Trainings	15300	15300
---	-------	-------

#### 4 STAFF

4.1 Salary for Director	60000	
4.2 Salary for Co-Ordinators	90000	
4.3 Salary for the Accountant	30000	
4.4 Salary for the Driver	36000	
4.5 Travelling Expenses	23069	239069

#### 5 ADMINISTRATION

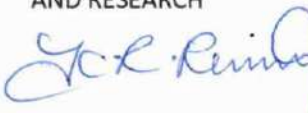
5.1 Printing and stationery	8893	
5.2 Telephone and Internet	9576	
5.3 Audit and accounting	7000	
Bank Charges	92	25561

#### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	0

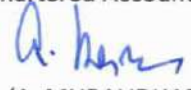
460000

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

  
(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

18 AUG 2020



**Centre for Women's Development and Research**

No:23,Jayaram street,Plot No 4 Vasanth Appartment "D" Block  
Kuppam beach Road, Thiruvanniyur, Chennai-41

Project Name : Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maithri) and Domestic workers (Manushi)  
Project No: Project No: I-61-61707

**Receipts and Payments for the year ended 31st March-2020****RECEIPTS**

Grant Received from Andheri Hilfe Bon 2358000

**2358000**

**PAYMENTS****1 MANUSHI**

1.1 Slum Level Leader's Meetings / Trainings 50 Wome 45256  
1.2 Honorarium for Slum Level Manushi Leaders 200000 245256

**2 MYTHIRI**

2.1 Slum Level Maithri Leader's Meetings / Trainings 38710  
2.2 Honorarium for Slum Level Maithri Leaders / Field Promoters 200000 238710

**3 SNEHIDHI**

3.1 Slum Level Adolescent Leader's Meetings / Trainings 41353 41353

**4 Nanban Meetings**

4.1 Nanban Meetings 30198 30198

**5 NGO IDEAs Trainings**

5.1 NGO IDEAs Training for Manushi, Maithri and Snehidhi Leaders 26524 26524

**6 STAFF**

6.1 Salary for Director 180000  
6.2 Salary for Co-Ordinators 540000  
6.3 Salary for the Accountant 126000  
6.4 Salary for the Driver 126000  
6.5 Travelling Expenses 68641 1040641

**7 ADMINISTRATION**

7.1 Printing and stationery 40421  
7.2 Telephone and Internet 30377  
7.3 Audit and accounting 15000  
Bank Charges 305 86103

Inter Project - Rural (July to March) Programe (785)

**Closing Balance**

Cash 0  
Bank Accounts  
Indian Bank A/c No.443513768 0  
Fixed Deposit 650000 650000

**2358000**

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

18 AUG 2020

## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannamiyur, Chennai-600 041.

Project Name : Fes - Stakeholders Consult.Meet Chennai & Coimbatore  
Project No : 30450036

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

Grant Received from Friedrich Ebert Stiftung 166540

166540

#### PAYMENTS

##### Stakeholders Consultation Meeting

3.1 Learning Materials	22440	
3.2 & 3.3 Food & Hall Rent Charges	44940	
3.4 Honorarium for Resource Persons	19000	
3.5 Travelling Expenses	80160	166540

##### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	0
		<u>166540</u>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)

18 AUG 2020

## Centre for Women's Development and Research

No: 23, Jayaraman street, Plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvanimiyur, Chennai-600 041.

Project Name : National Domestic Workers Policy

Project No : 30450038

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

Grant Received from Friedrich Ebert Stiftung 177745

177745

#### PAYMENTS

##### 1. International Domestic Workers Day

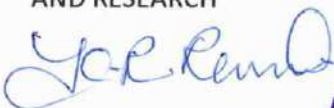
1.1 Press Meet (Materials, Hall Rent, Snacks)	8775	
1.2 Human Chain ( Travelling Expenses, Water Placard)	98380	
1.3 Posters, Learning Materials on Domestic workers Rights, Pamphlets	45580	
1.4 Advocacy Activities (Signature Campaigns Joint action with other CSOs, presenting memorandums)	25060	177795

Inter Project - CWDR Administration (50)

##### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	0
		<u>177745</u>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH



(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI

Firm Regn. No. 000952S

Chartered Accountants



  
(A. MURALIDHARAN)

Partner - (M.No - 19387)

18 AUG 2020



## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannmiyur,Chennai-600 041.

Project Name : Cluster Level trainings and mobilisation of Domestic workers  
Project No : 30450037

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

Grant Received from Friedrich Ebert Stiftung 215150

215150

#### PAYMENTS

##### Cluster Level Manushi Meeting

Cluster Level Domestic Workers Meeting / Events	125125	
Honorarium for Organizing Assistant and Consultant	40000	
Local Travel for Cluster Level Meetings and advocacy activities	50025	215150

##### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	0

215150

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 0009525  
Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)



## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvanniyur, Chennai-600 041.

Project Name : Neol - Individual Donour

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

Grand Received

73971

73971

#### PAYMENTS

##### Closing Balance

Cash

0

Bank Accounts

Indian Bank A/c No.443513768

73971

73971

73971

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

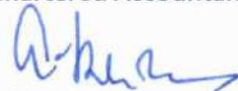


(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



(A. MURALIDHARAN)

Partner - (M.No - 19387)



## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannamiyur, Chennai-600 041.

Project Name : Mundas - Reduce the Prevalence of the Child Marriage by Creating Awareness About SRHR

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

##### Opening Balance

Cash	11842	
Bank Accounts		
Indian Bank A/c No.443513768	741	
Bank IB AC No.6639741995 - Utiliz Ac	108832	121415
Bank Interest		297
		<u>121712</u>

#### PAYMENTS

##### A.I. Land/Infrastructure

Training Resource Centre Rent 12 Months	24000	24000
---	-------	-------

##### A.IV. Local Staff

Field Staffs 2 Nos	17000	
Programme Co-Ordinator	15000	32000

##### A.V. Running Expenses

School Level Programmes 8	2500	
CBOs Leader's Trainings 50 Girls, Women	580	
Weekend Workshops, Trainings (1000 Girls)	26600	29680

##### Administration Cost Expenses

Administration	32162	32162
Inter Project - CWDR Admin		741

##### Closing Balance

Cash	0	
Bank Accounts		
Indian Bank A/c No.443513768	0	
Bank IB AC No.6639741995 - Utiliz Ac	3129	3129
		<u>121712</u>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :

1 AUG 2020



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



(A. MURALIDHARAN)  
Partner - (M.No - 19387)



## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvanniyur,Chennai-600 041.

### Receipts and Payments for the year ended 31st March-2020

Project : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization

#### RECEIPTS

##### Opening balance

Bank Accounts

Indian Bank A/c No.6725737458 - Utiliz Ac

350234

Fixed Deposit

2000000

2350234

Grant Received from Amplify Change

3031396

Fixed Deposit Interest

7397

Bank Interest

44435

**5433462**

#### PAYMENTS

1 Strengthening the Newtwork and Advocacy for SRHR

2499109

2 SRHR Education for Adolescent Girls and Motivate

372721

3 Using ICT for SRHR Education and Advocacy

16500

4 Organizational Capacity Building and Sustainability

169813

7 Staff

120659

3178802

8 Indirect Cost ( Administration)

387583

387583

##### Closing balance

Cash

1533

Bank Accounts

Indian Bank A/c No.6725737458 - Utiliz Ac

365544

Fixed Deposit

1500000

1867077

**5433462**

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

(A. MURALIDHARAN)

Partner - (M.No - 19387)



**18 AUG 2020**

**Centre for Women's Development and Research**  
No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannamiyur,Chennai-600 041.

Project : Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization

**SCHEDULES TO RECEIPT AND PAYMENT ACCOUNT**

**1 Strengthening the Newtwork and Advocacy for SRHR**

Advocacy and Public Campaign	85750	
Campaign Materials	60380	
Food Expenses	102572	
Joint Acaton Advocacy with CSO Partners	960000	
Learning Materials	42369	
Meeting Hall Rent	34940	
Participants Travel	100598	
Salary for Co-Ordinators	480000	
Salary for Field Staff	360000	
Salary for Project Director	240000	
Technical Assistant / Training Resource Persons	32500	2499109

**2 SRHR Education for Adolescent Girls and Motivate**

Learning Materials	58854	
Food Expenses for Boys	39015	
Peer Learning for Leaders	12066	
Resource Person and Staff Travels	20887	
School Programmes	36633	
Training Expenses	56425	
Weekend Training Expenses	148841	372721

**3 Using ICT for SRHR Education and Advocacy**

Digital Consultant for Social Media Exploring ICT	16500	16500
---	-------	-------

**4 Organizational Capacity Building and Sustainability**

Learning Materials	23885	
Administration Cost	28686	
Consultants Organizational Capacity Building	48000	
Sustainability Plan, Future Plan Expenses / Meeting	43307	
Travel to Meet CSOS	25935	169813

**7 Staff**

Consultant	36000	
Meeting Expenses	18364	
Monitoring and Evaluation Materials	18650	
Report First Year and Final and Sharing	34600	
Travel to the Field	13045	120659

**8 Indirect Cost ( Administration)**

Accountant	180000	
Auditing Fee	32500	
Bank Charges	607	
Printing Stationery, Internet, Electricity	121477	
Travel	52999	387583



18 AUG 2020

# Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvanniyur,Chennai-600 041.

Project Name : Global Giving Women

## Receipts and Payments for the year ended 31st March-2020

### RECEIPTS

#### Opening Balance

Cash-in-hand	0	
Tax Deducted at Source	5984	
Bank Accounts		
Indian Bank A/c No.443513768	20856	26840
Interest from Income tax refund		161
		<u>27001</u>

### PAYMENTS

#### Administration Expenses

Administration	15407	
Travelling Expenses	5449	20856
Inter Transfer - CWDR Local		2560
Closing Balance		
Cash-in-hand	0	
Tax Deducted at Source	3585	
Bank Accounts		
Indian Bank A/c No.443513768	0	3585
		<u>27001</u>

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)





## Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannmiyur,Chennai-600 041.

### Receipts and Payments for the year ended 31st March - 2020

#### Project Name :

Enhancing the Self Help Capacities of Adolescent Girls,Single Women and Domestic  
Workers in Chennai" for Faciltation Support - "NGO - IDEAS" Tools

#### RECEIPTS

##### Opening balance

Bank Accounts

Indian Bank A/c No. 443513768

21345

21345

#### PAYMENTS

##### Faciltation Support - "NGO - IDEAS" Tools

##### Inter Transfer

Rural - Enhancing the Self Help Capacities of Rural Women

21345

##### Closing Balance

Cash

0

Bank Accounts

Indian Bank A/c No.443513768

0

0

21345

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH



(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



(A. MURALIDHARAN)

Partner - (M.No - 19387)



# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

23, Jayarman Street, Plot No.4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041

## LOCAL ACCOUNTS

### Balane Sheet as at 31st March 2020

SOURCES OF FUNDS	CWDR Admin	Staff Welfare	TOTAL
GENERAL FUND			
Opening Balance	108176		
Add : Excess of Income over Expenditure	179860		288036
STAFF WELFARE FUND			
Opening Balance		573095	
Less : Excess of Expenditure over Income		(38271)	534824
	288036	534824	822860
APPLICATION OF FUNDS			
FIXED ASSETS			
As per Schedule annexed	6715		6715
CURRENT ASSETS			
Cash on hand	0		0
YES Bank A/c No.1074946000000027	5284		5284
Bank IB AC No.443523404	276038		276038
Indian Bank A/c No : 443537836		514824	514824
Loan and Advance		20000	20000
	288036	534824	822860

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

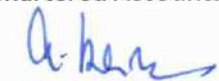


(K.R. RENUKA)  
Managing Trustee  
Place : Chennai  
Date :

18 AUG 2020



Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 0009525  
Chartered Accountants



(A. MURALIDHARAN)  
Partner - (M.No - 19387)



# CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH

23, Jayarman Street, Plot No.4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvanniyur, Chennai - 600 041

## LOCAL ACCOUNT

### Income and Expenditure for the year ended 31-03-2020

#### INCOME

	CWDR Admin	Staff Welfare	TOTAL
Contribution / Donation Received	225515		225515
Bank Interest	4318	17235	21553
Subscription from Snehithi	8000		8000
Miscellaneous Receipts	602		602
Contribution towards Staff welfare fund		54500	54500
	<b>238435</b>	<b>71735</b>	<b>310170</b>

#### EXPENDITURE

##### **CWDR Admin Expenses**

Nutritional to Childrens Expenses

(Kannagi Nagar Milk)

Inter transfer - GGW (Income tax refund)

60000	60000
(2560)	(2560)

##### **Staff Welfare Fund Account**

Bank Charges

Staff welfare paid to staff

6	6
110000	110000

Depreciation

1134	1134
------	------

<b>58574</b>	<b>110006</b>	<b>168580</b>
--------------	---------------	---------------

#### **EXCESS OF INCOME OVER EXPENDITURE**

<b>179860</b>	<b>(38271)</b>	<b>141589</b>
---------------	----------------	---------------

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R. RENUKA) .  
Managing Trustee  
Place : Chennai  
Date :



**1 8 AUG 2020**

Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)  
Partner - (M.No - 19387)





23, Jayarman Street, Plot No.4, Vasanth Apartments D Block  
Kuppam Beach Road, Thiruvannmiyur, Chennai - 600 041

**Receipts and Payments Account for the year ended 31-03-2020**

Contribution towards Staff welfare fund

CWDR Admin	Staff Welfare	TOTAL
0		0
5000		5000
95327		95327
	573095	573095
225515		225515
4318	17235	21553
8000		8000
602		602
	54500	54500
<b>338762</b>	<b>644830</b>	<b>983592</b>
60000 (2560)		60000 (2560)
	6	6
	110000	110000
0		0
5284		5284
276038		276038
	514824	514824
	20000	20000
<b>338762</b>	<b>644830</b>	<b>983592</b>

Inter transfer - GGW (Income tax refund)

Staff welfare paid to staff

Indian Bank A/c No : 443537836

### Loan and Advance

*S. L. Remick*

(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :

18 AUG 2020

Prepared from Books Produced  
and Information Obtained  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants



(A. MURALIDHARAN)  
Partner - (M.No - 19387)

# Centre for Women's Development and Research (CWDR)

23, Jayaraman Street, Plot No 4, Vasanth Apartments, D Block  
Kuppam Beach Road, Thiruvnniyur, Chennai - 600 041

## SCHEDULE OF FIXED ASSETS AS AT 31st MARCH 2020

S.NO	Particulars	W.D.V as on 01.04.2019	Additions/ Deletions	Total	Depreciation Rate %	Depreciation Amount	W.D.V as on 31.03.2020
1	Furniture	1016	0	1016	10%	102	914
2	Car / Vechicle						
	Maruti Ertiga Car (Balance in FC)	6755	0	6755	15%	1013	5742
3	Machinery	78	0	78	25%	19	58
	<b>Total</b>	<b>7849</b>	<b>0</b>	<b>7849</b>		<b>1134</b>	<b>6715</b>



17 8 AUG 2020

# Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvannamiyur, Chennai-600 041.

## CWDR - LOCAL ACCOUNT

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

##### Opening Balance

Cash in hand	0	
Bank Account		
YES Bank A/c No.1074946000000027	5000	
Bank IB A/c No 443523404	95327	100327

Donation from Local	225515	
Bank Interest	4318	
Subscription from Snehithi	8000	
Miscellaneous Receipts	602	

338762

#### PAYMENTS

##### Programme Expenses

Nutritional to Childrens Expenses (Kannagi Nagar Milk)	60000	
--	-------	--

Inter transfer - GGW (Income tax refund)	-2560	
--	-------	--

##### Closing Balance

Cash in hand	0	
Bank Account		
YES Bank A/c No.1074946000000027	5284	
Bank IB A/c No 443523404	276038	281322

338762

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH




(K.R.RENUKA)  
Managing Trustee  
Place : Chennai  
Date :



Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

  
(A. MURALIDHARAN)  
Partner - (M.No - 19387)

18 AUG 2020



# Centre for Women's Development and Research

No:23, Jayaraman street,plot No 4 Vasanth Apartments D Block  
Kuppam beach Road, Thiruvanniyur, Chennai-600 041.

## Staff Welfare Account

### Receipts and Payments for the year ended 31st March-2020

#### RECEIPTS

##### Opening Balance

Cash at Bank

Indian Bank A/c No : 443537836

573095

Contribution towards Staff welfare fund

54500

Bank interest

17235

644830

#### PAYMENTS

Bank Charges

6

Staff Welfare paid to Staff

110000

##### Closing Balance

Cash at Bank

Indian Bank A/c No : 443537836

514824

Loan and Advance

Loan Fund\_Usha

20000

534824

644830

For CENTRE FOR WOMEN'S DEVELOPMENT  
AND RESEARCH

*K.R. Renuka*

(K.R.RENUKA)

Managing Trustee

Place : Chennai

Date :



18 AUG 2020

Prepared from Books Produced  
and Information Obtained

For GOPAL & MURTHI

Firm Regn. No. 000952S

Chartered Accountants

*A. Muralidharan*

(A. MURALIDHARAN)

Partner - (M.No - 19387)



## GOPAL & MURTHI

Chartered Accountants

No.48, (Old No. 157) Luz Church Road

Mylapore, Chennai - 600 004

Ph. : 044 - 24990060 / 24992908

E.mail : gopalmurthi.ca@gmail.com

### Partners

A. Gopal

A. Vijayakumar

A. Muralidharan

We have audited the account of *CENTRE FOR WOMEN'S DEVELOPMENT AND RESEARCH*, 23, Jayarman Street, Plot No.4 Vasanth Apartments D Block, Kuppam Beach Road, Thiruvanniyur, Chennai - 600041, Regn No. 075900633, for the financial year ending 31st March, 2020 and examined all relevant books and vouchers and certify that according to the audited account:

Registration No.

: 075900633

Date of Registration

: 13-07-1998

- The brought forward foreign contribution at the beginning of the financial year was **Rs. 2760866.00/-**
- Foreign contribution of worth **Rs. 8283602.00/-** was received by the association during the **financial year 2019 - 2020**
- Interest on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs. 85608.00/-** was received by the association during the **financial year 2019 - 2020**
- The balance of unutilised foreign contribution with the association at the end of the **financial year 31-03-2020** was **Rs. 2760866/-**
- Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- The information in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by us.
- The association has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place : Chennai

Date :

18 AUG 2020

UDIN : 20019387 AAAA09202



For GOPAL & MURTHI  
Firm Regn. No. 000952S

Chartered Accountants

(A.MURALIDHARAN)

Partner, M.No. : 19387

S.No	Grand Amt	Name of Donar	Project Name	Doner Address
1	303500	Rural (Apr to June)	Education Organising & Empowering Rural Womens & Girls (April 2019 to June 2019)	Mackestrasse 5353119 BonnGermany , Germany , Emailld: info@andherhilfe.de, Website Address : http://www.andherhilfe.de
2	1497300	Rural (July to Marc)	Enhancing the Self Help Capacities of Rural women and girls to initiate and participate in their own empowerment (July 2018 to March 2019)	Emailld: info@andherhilfe.de, Mackestrasse 5353119 BonnGermany , Germany , Website Address : http://www.andherhilfe.de
3	460000	Slum (Apr to June)	Enhancing the Self Help Capacities of Adolescent Girls, Single Women and Domestic Workers in Chennai (April 2019 to June 2019)	Emailld: info@andherhilfe.de, Mackestrasse 5353119 BonnGermany , Germany , Website Address : http://www.andherhilfe.de
4	2358000	Slum (July to Marc)	Promoting Self-Reliance among Adolescent Girls (Snehidhi), Single women (Maitrni) and Domestic workers (Manushi)	Mackestrasse 5353119 BonnGermany , Germany , Emailld: info@andherhilfe.de, Website Address : http://www.andherhilfe.de
5	166540	FES	FES Stakeholders Consult.Meet Chennai & Coimbatore	India Office K70 Hauz Khas, Enclave, New Delhi - 110016, Germany , Email Id: info@fesindia.org, Website Address : http://www.fesindia.org
6	177745	FES	FES National Domestic Workers Policy	India Office K70 Hauz Khas, Enclave, New Delhi - 110016, Germany , Email Id: info@fesindia.org, Website Address : http://www.fesindia.org
7	215150	FES	FES - Cluster Level trainings and mobilisation of Domestic workers	India Office K70 Hauz Khas, Enclave, New Delhi - 110016, Germany , Email Id: info@fesindia.org, Website Address : http://www.fesindia.org
8	73971	Neol	Neol - Individual Donour	Lot 14, Nacekoro Heights, Savusavu, Fiji , United States of America, Email Id: john@jbnocell.org, Website Address : http://www.jbnocell.org/
9	3031396	Amplify	Improving the Sexual Health of Adolescent Girls Through Education, Advocacy and Social Mobilization	UniversalHouse 1/2 Queens Parade Place Bathe BA1 2NN Wales England United Kingdom , United Kingdom, Email Id:amplifychange@manniondaniels.com,

**8283602**

1 78211 Indian Bank  
2 7397 Indian Bank

Interest on Savings Bank  
Interest from Fixed Deposit

NO.7 WEST TANK SQUARE TIRUVANMIYUR 600041  
NO.7 WEST TANK SQUARE TIRUVANMIYUR 600041

**85608**



18 AUG 2020





FCRA Registration Number : 075900633 Dt on 13-07-1998

**Declaration Certificate of Chief Functionary**

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Signature of the Chief Functionary  
K.R.RENUKA  
Managing Trustee

Place : Chennai  
Date : 10-08-2020



*Towards Equality*