



John Ravindran M  
Chartered Accountant

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To,

The Members of  
M/S. INTEGRATED WOMEN DEVELOPMENT INSTITUTE

**Report on the Financial Statements:**

We have audited the accompanying financial statements of M/S. INTEGRATED WOMEN DEVELOPMENT INSTITUTE, No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai – 600 049 ("the Society"), which comprise the Balance Sheet as at March 31, 2014 and the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies.

**Management's Responsibility for the Financial Statements:**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control 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.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement, of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)



Rainbow Vikas, 4th Floor, New No. 9, Varadarajudu Street, Egmore, Chennai  
Tel.: 044-2836 0699, 2836 0793 E-mail:johnravindranm@dataone.in, johnravindran@yahoo.com  
johnravindran@airtel.blackberry.com

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion:**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of Balance Sheet, of the state of affairs of the Society as at March 31, 2014, and
- (b) In the case of the Statement of Income and Expenditure, of the Excess of Expenditure over Income for the year ended on that date.

We further report that:

- a. 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.
- b. In our opinion, proper books of accounts have been kept by the Society so far as appears from the examination of those books.
- c. The Balance Sheet and the statement of Income and Expenditure dealt with by this report are in agreement with the books of accounts.



M. John Ravindran  
Proprietor  
M. No. 028566

Place: Chennai  
Date: 15.07.2014



FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)

*1c.13ahm*  
Treasurer

*Celin Phineas*  
Secretary

## FORM NO. 10B

[See Rule 77B]

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

\*I/We have examined the balance sheet of

INTEGRATED WOMEN DEVELOPMENT INSTITUTE As

31<sup>ST</sup> MARCH 2014

at  
[name of the trust or institution]

and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

\*I/We have obtained all the information and explanations which to the best of \*my/our knowledge and belief were necessary for the purposes of the audit. In \*my/our opinion, proper books of account have been kept by the head office and the branches of the above-named \*trust/institution by \*me/us so far as appears from \*my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by \*me/us, subject to the comments given below:

Nil

In \*my/our opinion and to the best of \*my/our information, and according to information given to \*me/us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named \*trust/institution as at 31<sup>ST</sup> MARCH 2014
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>ST</sup> MARCH 2014

The prescribed particulars are annexed hereto.

Place

CHENNAI

Date

15/07/2014

Signed \_\_\_\_\_

Accountant!



Notes:

1. \*Strike out whichever is not applicable.
2. !This Report has to be given by--
  - i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
  - ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (I to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

For INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)

Leila Bai  
Secretary.

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

**I Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs. 54,60,626
2. Whether the trust/institution* has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NO
3. Amount of income accumulated or set apart*/Finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes.	Rs.362,414
4. Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NOT APPLICABLE
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NO
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	NO
a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	NO
c. has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NO



FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWD))

**Leela Balaji**  
**Finance**  
  
**G. Sundaram**  
**Secretary**

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**II. Application or use of income or property for the benefit  
of persons referred to in section 13 [3].**

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

**III. Investment held at any time during the previous year(s) in concerns in which  
persons referred to in section 13(3) have a substantial interest.**

Sl. No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1		3	4	5	6
Total			Nil		

Place CHENNAI  
Date 15/07/2014

Per INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWD)

Signed \_\_\_\_\_  
Accountant

C. J. Sathy  
Secretary  
*C. J. Sathy  
Secretary*



**NAME** INTEGRATED WOMEN DEVELOPMENT INSTITUTE  
**ADDRESS** No.14/57, Phase - III  
 Thiru Nagar, Villiwalkkam,  
 Chennai - 600 049.  
**PAN** AAATII244G  
**DATE OF FORMATION** 15-Feb-89  
**PREVIOUS YEAR ENDED** 31.03.2014  
**ASSESSMENT YEAR** 2014-15  
**12AA REGISTRATION** DIT(E) No.2(323)/91-92 dated 25.02.1992  
**PERIOD OF APPROVAL U/S. 80G** 01.04.2009 to 31.03.2012 vide letter dt. 17.09.2009  
**REGISTRATION NO. UNDER FCRA** 075820187 dt 22.11.1993  
**TOTAL FOREIGN CONTRIBUTION RECEIVED** Rs. 11,29,207.00  
**ASSESSMENT OFFICER** ADIT (E) - III

**COMPUTATION OF TAXABLE INCOME**

<b>Income from Other Sources</b>			
1. Voluntary Contributions :			
a. Foreign Contribution Account		1,129,207.00	
b. General Account		3,904,554.00	
2. Other Income		5,677.00	
3. Bank Interest - FC		287.00	
4. Bank Interest - Local		2,878.78	5,042,604
<b>LESS: Application of Income u/s 11</b>			
Expenditure as per Income and Expenditure account			
Additions to Fixed Assets as per Schedule of Fixed Assets	99,623	5,361,003	
Less; Sale of assets	-	99,623	
Amount set apart 15% of Income accumulated		5,460,626	
Gross Total Income		756,391	6,217,017
Less: Deduction under chapter VI-A			(1,174,413)
Total Income			(1,174,413)
<b>Taxable Income</b>			-

For JOHN RAVINDRAN & CO.  
Chartered Accountants



Proprietor  
JOHN RAVINDRAN, B.Sc., FCA.  
M. No.  
028566  
CHENNAI  
600 008  
\*CHARTERED ACCOUNTANT

For INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)

Ic. Isaly  
Treasurer

Glen Pinal  
Secretary



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Handicraft DDW - Gunnudipoondi</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Ananda Foundation Chennai 2013-14 Health Awareness Camp	12,000.00
		Scholarship to Students	50,000.00
		SHG Formation and Monitoring	20,000.00
<b>Handicraft DDW - Mullainagar</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Skill Training	45,000.00
		Supplementary Education	48,000.00
<b>Handicraft DDW - Periyabulapuram</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Capacity Building	76,000.00
		Coordinator Salary	60,000.00
		EDP 2 Batches Training	58,000.00
<b>Handicraft DDW -Periyar nagar</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Maintenance	3,390.00
		Monitoring & Evaluation	9,000.00
<b>Handicraft DDW - Ayanavaram</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Audit Fees	4,500.00
		Bank Charges	214.00
<b>GENERAL ACCOUNT:</b>			
<b>DESH - Deepam Educational Society for Health</b>			
	90,000.00	Base Line/ Mid-Term/ End Line Survey	5,000.00
		Final Day Expenses	9,180.00
		Honorarium for 2 Health Educators	40,000.00
	90,000.00	NGO Overheads	7,500.00
		Training	96,000.00
<b>Handicraft Baseline Survey Chennai</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	75,000.00	<b>Magalir Thittam - Chennai</b> Cluster Co-Ordinator Salary	36,000.00
		Web Site Expenses	27,705.00
<b>Handicraft Skill up Gradation Training - Salaiamedu</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,541.00	<b>Family Counselling Center - Gummidipoondi (2013-14)</b> Counsellor Salary	132,000.00
		Office Assistant Salary	18,000.00
		Office Maintenance	36,000.00
		Printing and Stationery	4,190.00
		TA for Counsellor	16,328.00
		Typist Salary	30,000.00
		Xerox	3,488.00
<b>Handicraft Skill up Gradation Training - Periyar nagar</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi			
<b>Handicraft Skill up Gradation Training - Mullianagar</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi			
<b>Handicraft Skill up Gradation Training - Kosapet</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi			
NGO Contribution	445.00		



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No. 14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Handicraft Skill up Gradation Training - Ayanavaram</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 485.00	Handicraft DDW - Ayanavaram Designer Fees including TA/DA Cost of Documentation Report Cost of Prototype (two sets) including Raw Materials Wage Compensation Miscellaneous Expenses	60,000.00 10,000.00 30,207.00 67,500.00 12,703.00
<b>Handicraft Skill up Gradation Training - Perambur</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 719.00	Handicraft DDW - Kosapet Designer Fees including TA/DA Cost of Documentation Report Cost of Prototype (two sets) including Raw Materials Wage Compensation Miscellaneous Expenses	60,000.00 10,000.00 30,308.00 67,500.00 12,660.00
<b>Handicraft Skill up Gradation Training - Villivakkam</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 405.00	Handicraft DDW - Perambur Designer Fees including TA/DA Cost of Documentation Report Cost of Prototype (two sets) including Raw Materials Wage Compensation Miscellaneous Expenses	60,000.00 10,000.00 30,170.00 67,500.00 12,760.00
<b>Handicraft Skill up Gradation Training - Walltax Road</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 385.00	Handicraft Skill up Gradation Training - Kosapet Honoraryarium to MCP/Instructor Raw Material Rent Tool - Kit Wage Compensation Contingencies	16,000.00 10,095.00 8,000.00 20,000.00 90,000.00 7,350.00
<b>Handicrafts HRD Skill Paper Machie Velacherry, Chennai</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	125,000.00		
<b>Handicrafts DDW Artistic Cane Walajpet</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00		
<b>Shelter for Home less - Ambattur</b> Grant Received from Chennai Corporation, Chennai	354,100.00		
<b>Shelter for Home less - Valasaravakkam</b> Grant Received from Chennai Corporation, Chennai	327,500.00		
<b>Ananda Foundation</b> NGO Contribution Beneficiaries Contribution	39,970.00 18,000.00	Handicraft Skill up Gradation Training - Ayanavaram Honoraryarium to MCP/Instructor Raw Materials Rent Tool - Kit Wage Compensation Contingencies	16,000.00 10,095.00 8,000.00 20,000.00 120,000.00 7,390.00
<b>CPR Foundation Chennai - 2013-14</b> Grant Received from CPR Foundation, Chennai	10,200.00		

**INTegrated WOMEN DEVELOPMENT INSTITUTE, (IWD)**  
  


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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No. 14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
CPR Foundation - 2012-13 Grant Received from CPR Foundation, Chennai	4,800.00	Handicraft Skill up Gradation Training - Perambur	16,000.00
Life Insurance Income Insurance Income	1,786.00	Honorarium to MCP/Instructor Raw Materials Rent Tool - Kit Wage Compensation Contingencies	10,095.00 8,000.00 20,000.00 120,000.00 7,624.00
ICICI Bank Income Loan Incentive	74.00	Handicraft Skill up Gradation Training - Villivakkam	16,000.00
CSWB Awareness Generation Programme Grant Received from TNSWB, Chennai	37,500.00	Honorarium to MCP/Instructor Raw Material Tool - Kit Wage Compensation	10,095.00 8,000.00 20,000.00 120,000.00
NABARD - Project Loan Service Charges Income	22,522.00	Contingencies Handicraft Skill up Gradation Training - Waltax Road	7,310.00
General Fund Account Donation received Hundi Collection IWDI Member Subscription Bank Interest	612,050.00 80,000.00 120,000.00 2,878.78	Honorarium to MCP/Instructor Raw Material Rent Tool - Kit Wage Compensation Contingencies	16,000.00 10,080.00 8,000.00 20,000.00 120,000.00 7,305.00
Loans and Advances: Loan Received Fixed Deposit Matured	785,000.00 39,157.00	Shelter for Home less - Ambattur Care Taker Cum Cook Salary Clothing & Cleaning Conveyance Co-Ordinator Salary Food (Night ) Gas Cylinder Mat, Pillow, Blanket Rent Security Guard Shelter Management Snacks Stationery for Office Toiletries Utensils- Gas Stove, Plates	60,000.00 17,850.00 7,500.00 112,500.00 119,450.00 15,524.00 10,500.00 187,500.00 120,000.00 3,487.00 47,780.00 3,733.00 7,560.00 25,000.00



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**SECRETARY**  
**INSTITUTE, (IWDI)**

**TREASURER**

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
 Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		<b>Shelter for Home less - Velasvaravakkam</b>	
Care Taker Cum Cook Salary		72,000.00	
Clothing & Cleaning		24,350.00	
Conveyance		9,000.00	
Co-ordinator Salary		135,000.00	
Food ( Night )		168,679.00	
Gas Cylinder		25,172.00	
Mat, Pillow and Blanket		11,700.00	
Rent		225,000.00	
Security Guard Salary		144,000.00	
Shelter Management		4,040.00	
Snacks		64,018.00	
Stationery for Office		4,645.00	
Toiletries		9,830.00	
Utensils- Gas Stves Plates		25,261.00	
		<b>Handicrafts HRD Skill Paper Machie Velacherry, Chennai</b>	
Equipment/Design		20,350.00	
Institutional Charges		15,500.00	
Master Trainer		30,000.00	
Miscellaneous		6,840.00	
Raw Materials		30,120.00	
Wage Compensation		40,000.00	
		<b>Ananda Foundation</b>	
Health Awareness Camp		3,120.00	
Skill Training		15,000.00	
Supplementary Education Center Rent		18,000.00	
Coordinator Salary		12,000.00	
Monitoring & Evaluation		3,000.00	
SHG Formation		5,350.00	
Audit Fees		1,500.00	
Contribution to Project		39,970.00	
Ananda Foundation			



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**FOR INTEGRATED WOMEN DEVELOPMENT**  
 INSTITUTE, (IWD)

  
**C. Rajeshwaran**  
 Treasurer

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		CPR Foundation Chennai 2013-14	
		Action Programme	10,950.00
		Awareness Programme	14,600.00
		CBR Forum Bangalore	
		Accountant Salary	47,040.00
		Office Rent (Maintenance)	30,000.00
		Audit Fees	6,000.00
		Telephone, Postage and Printing and Stationery	24,000.00
		Reserve Fund	4,066.00
		Directors Visit to the Target Area	24,000.00
		CSWB Awareness Generation Programme	
		Allowance for Participants	11,600.00
		Expenses on Camp	16,680.00
		Follow Up Activity	11,810.00
		Honorarium DA	15,000.00
		NABARD - Project	
		Staff Salary	20,000.00
		Travelling and Allowance	1,700.00
		Miscellaneous Expenses	300.00
		General Fund Account	
		Computer Operator Salary	116,812.00
		Office Assistant Salary	59,000.00
		Computer Accessories	25,660.00
		Metro Water and Driange Connection Charges	32,100.00
		Advertisement Charges	2,809.00
		Audit Fees	29,771.00
		Bank Charges	2,949.00
		Consulting Charges	2,436.00
		Electrical Maintenance	2,600.00
		Electricity Charges	11,920.00
		IWDI NGO Contribution	2,439.00
		Telephone	9,051.00
		Printing and Stationery	2,700.00

For INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)  
 L. Ram  
 Treasurer

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Fixed Assets	
		Fan	17,300.00
		Printer	11,700.00
		Loans and Advances:	
		NABARD Security Deposit	50,000.00
		Shelter for Home House Advance	300,000.00
		Closing Balance:	
		Cash in Hand - FC	3,002.89
		Cash at Bank - FC	26,220.58
		Cash in Hand - LC	9,648.50
		Cash at Bank - LC	92,712.32
		Project Balance - LC	34,645.39
<b>TOTAL</b>	<b>5,976,855.68</b>	<b>TOTAL</b>	<b>5,976,855.68</b>

**REFERRED TO IN MY REPORT OF EVEN DATE**



Place: Chennai  
 Date : 15.07.2014

**# INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)**

Secretary

*John Ravindran*  
 Secretary

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No 14/57, Phase II, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>FOREIGN CONTRIBUTION:</b>			
CBR Forum Bangalore 2012-13	620.00	FOREIGN CONTRIBUTION:	
Project balance repaid to CBR		CBR Forum Bangalore	
CBR Forum Bangalore 2013-14		Foreign Contribution Received	1,129,207.00
<b>Programme Cost:</b>		<b>Tsunami Rehabilitation Project</b>	
Need Based Field Level Training	25,626.00	Bank Interest	287.00
Training Inputs by BNI Trainers	11,897.00		
Attending Adalat Programme	1,000.00	<b>GENERAL ACCOUNT:</b>	
Monthly Review and Planning Meetings	4,320.00	<b>GRANT RECEIVED</b>	
Sharing of the Finalized Planner with the Commu-	7,500.00	DESH - Deepam Educational Society for Health	157,680.00
Thematic/Facilitation Visit by RPAs.	5,000.00	Grant Received from DESH	
District Level Partners Networking Meeting	1,200.00		
Undergoing Diploma Course in CBR by the Coordina-	14,773.00	<b>Magalir Thittam - Chennai</b>	
Sensitization of Health Officials at District Le-	4,000.00	Grant Received from Tamilnadu Corporation for Development	22,750.00
Facilitating PWDs to Get Disability Certificate	6,000.00	of Women Limited, Chennai	
Monthly Physiotherapy Camp for Children with CP	12,000.00		
Referral of PWDs to Get Aids and Appliances			
Orientation of Teachers About the Skill	9,000.00	<b>Family Counseling Center - Gummidi poondi (2012-13)</b>	
Inclusive Sports for CWDs on Childrens Day	9,000.00	Grant Received from Central Social Welfare Board, New Delhi	48,000.00
Computer Training for Students with Disability	7,700.00		
Providing Vocation Trainin G for PWDs	15,000.00	<b>Family Counseling Center - Gummidi poondi (2013-14)</b>	
Awareness Programme on the Ability of PWDs	40,031.00	Grant Received from Central Social Welfare Board, New Delhi	144,000.00
Organizing Disabled Friendly Sports at Panchayat	3,000.00		
Capacity Building of the DPO Leaders	20,000.00	<b>Family Counseling Center - Gummidi poondi (2008-09)</b>	
Organize Adhalat at District level	6,000.00	Grant Received from Central Social Welfare Board, New Delhi	170,000.00
Observation of the International Day	3,000.00		
Attending Partners Meeting and Advocacy Program	15,000.00	<b>Handicraft DDW - Salainmedu</b>	
Reserve Fund for Unforeseen Activities	17,176.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Assessment and Evaluation	22,441.00		
<b>Personnel Cost:</b>		<b>Handicraft DDW - Gummidi poondi</b>	
Coordinator Salary	4,903.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
CBR Workers Salary	107,280.00		
	281,472.00	<b>Handicraft DDW - Mullaik Nagar</b>	
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
<b>Ananda Foundation Chennai 2013-14</b>	12,000.00	<b>Handicraft DDW - Periyabolapuram</b>	
Health Awareness Camp	50,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Scholarship to Students			
SHG Formation and Monitoring	20,000.00		

**\* PER INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWD)**

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**L. Jayakumar**  
**Treasurer**



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
 Consolidation Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Skill Training	45,000.00	Handicraft DDW - Periyar nagar	
Supplementary Education	48,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Capacity Building	76,000.00		
Coordinator Salary	60,000.00	Handicraft DDW - Ayanavaram	
EDP 2 Batches Training	58,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Maintenance	3,390.00		
Monitoring & Evaluation	9,000.00	<b>Handicraft DDW - Kosapet</b>	
Audit Fees	4,500.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Bank Charges	214.00		
<b>GENERAL ACCOUNT:</b>			
DESH - Deepam Educational Society for Health Base Line/ Mid-Term/ End Line Survey	5,000.00	Handicraft Baseline Survey Chennai	
Final Day Expenses	9,180.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	75,000.00
Honorarium for 2 Health Educators	40,000.00		
NGO Overheads	7,500.00	Handicraft Skill up Gradation Training - Salaimedu	
Training	96,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,541.00
<b>Magalir Thittam - Chennai</b>			
Cluster Co-Ordinator Salary	36,000.00	Handicraft Skill up Gradation Training - Periyar nagar	
Web Site Expenses	27,705.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,512.00
<b>Family Counselling Center - Gummidiipoodi (2013-14)</b>			
Counsellor Salary	132,000.00	Handicraft Skill up Gradation Training - Mullianagar	
Office Assistant Salary	18,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,630.00
Office Maintenance	36,000.00		
Printing and Stationery	4,190.00	Handicraft Skill up Gradation Training - Kosapet	
TA for Counsellor	16,328.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Typist Salary	30,000.00	NGO Contribution	445.00
Xerox	3,488.00		
<b>Handicraft DDW - Ayanavaram</b>			
Designer Fees including TA/DA	60,000.00	Handicraft Skill up Gradation Training - Perambur	
Cost of Documentation Report	10,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Cost of Prototype (two sets) including Raw Materials	30,207.00	NGO Contribution	719.00
Wage Compensation	67,500.00	Handicraft Skill up Gradation Training - Villivakkam	
Miscellaneous Expenses	12,703.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
		NGO CONTRIBUTED WOMEN DEVELOPMENT	405.00

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INSTITUTE, (IWD)

10-30-11  
 10-30-11

Calvin  
 Secretary



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Handicraft DDW - Kosapet</b>		<b>Handicraft Skill up Gradation Training - Walltax Road</b>	
Designer Fees including TA/DA	60,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Cost of Documentation Report	10,000.00	NGO Contribution	385.00
Cost of Prototype (two sets) including Raw Materials	30,308.00		
Wage Compensation	67,500.00	<b>Handicrafts HRD Skill Paper Machine Velacherry, Chennai</b>	
Miscellaneous Expenses	12,660.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	125,000.00
<b>Handicraft DDW - Perambur</b>		<b>Handicraft DDW Artistic Cane Walajapet</b>	
Designer Fees including TA/DA	60,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Cost of Documentation Report	10,000.00		
Cost of Prototype (two sets) including Raw Materials	30,170.00	<b>Shelter for Home less - Ambattur</b>	
Wage Compensation	67,500.00	Grant Received from Chennai Corporation, Chennai	354,100.00
Miscellaneous Expenses	12,760.00	<b>Shelter for Home less - Valasaravakkam</b>	
		Grant Received from Chennai Corporation, Chennai	327,500.00
<b>Handicraft Skill up Gradation Training - Kosapet</b>		<b>CPR Foundation Chennai - 2013-14</b>	
Honorarium to MCP/Instructor	16,000.00	Grant Received from CPR Foundation, Chennai	10,200.00
Raw Material	10,095.00		
Rent	8,000.00	<b>CPR Foundation - 2012-13</b>	
Tool - Kit	20,000.00	Grant Received from CPR Foundation, Chennai	4,800.00
Wage Compensation	90,000.00		
Contingencies	7,350.00	<b>Life Insurance Income</b>	
		Insurance Income	1,786.00
<b>Handicraft Skill up Gradation Training - Ayanavaram</b>		<b>ICICI Bank Income</b>	
Honorarium to MCP/Instructor	16,000.00	Loan Incentive	74.00
Raw Materials	10,095.00		
Rent	8,000.00	<b>CSWB Awareness Generation Programme</b>	
Tool - Kit	20,000.00	Grant Received from TNSWB, Chennai	37,500.00
Wage Compensation	120,000.00	<b>NABARD - Project</b>	
Contingencies	7,390.00	Loan Service Charges Income	22,522.00
 <b>INTEGRATED WOMEN DEVELOPMENT INSTITUTE, (IWDI)</b>			



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Handicraft Skill up Gradation Training - Villivakkam</b>		<b>General Fund Account</b>	
Honorarium to MCP/Instructor	16,000.00	Donation received	612,050.00
Raw Material	10,095.00	Hundi Collection	80,000.00
Rent	8,000.00	IWDI Member Subscription	120,000.00
Tool - Kit	20,000.00	Bank Interest	2,878.78
Wage Compensation	120,000.00	Fixed Deposit Matured Interest	5,677.00
Contingencies	7,310.00	Excess of Expenditure over Income	457,436.36
<b>Handicraft Skill up Gradation Training - Waltax Road</b>			
Honorarium to MCP/Instructor	16,000.00		
Raw Material	10,080.00		
Rent	8,000.00		
Tool - Kit	20,000.00		
Wage Compensation	120,000.00		
Contingencies	7,305.00		
<b>Shelter for Home less - Ambatur</b>			
Care Taker Cum Cook Salary	60,000.00		
Clothing & Cleaning	17,850.00		
Conveyance	7,500.00		
Co-Ordinator Salary	112,500.00		
Food (Night)	119,450.00		
Gas Cylinder	15,524.00		
Mat, Pillow, Blanket	10,500.00		
Rent	187,500.00		
Security Guard	120,000.00		
Shelter Management	3,487.00		
Snacks	47,780.00		
Stationery for Office	3,733.00		
Toiletries	7,560.00		
Utensils- Gas Stove, Plates	25,000.00		
<b>Shelter for Home less - Valasaravakkam</b>			
Care Taker Cum Cook Salary	72,000.00		
Clothing & Cleaning	24,350.00		
Conveyance	9,000.00		
Co-Ordinator Salary	135,000.00		
Food (Night)	168,679.00		
Gas Cylinder	25,172.00		
Mat, Pillow and Blanket	11,700.00		
Rent	225,000.00		

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INSTITUTE, (IWDI)

*L. S. R.*  
L. S. R.  
Secretary



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

Consolidation Income and Expenditure Account for the year ended 31st March 2014

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Security Guard Salary	144,000.00		
Shelter Management	4,040.00		
Snacks	64,018.00		
Stationery for Office	4,645.00		
Toiletries	9,830.00		
Utensils- Gas Stves Plates	25,261.00		
<b>Handicrafts HRD Skill Paper Machie Velacherry, Chennai</b>			
Equipment/Design	20,350.00		
Institutional Charges	15,500.00		
Master Trainer	30,000.00		
Miscellaneous	6,840.00		
Raw Materials	30,120.00		
Wage Compensation	40,000.00		
<b>Ananda Foundation</b>			
Health Awareness Camp	3,120.00		
Skill Training	15,000.00		
Supplementary Education Center Rent	18,000.00		
Coordinator Salary	12,000.00		
Monitoring & Evaluation	3,000.00		
SHG Formation	5,350.00		
Audit Fees	1,500.00		
<b>Contribution to Project</b>			
Ananda Foundation	39,970.00		
<b>CPR Foundation Chennai 2013-14</b>			
Action Programme	10,950.00		
Awareness Programme	14,600.00		
<b>CBR Forum Bangalore</b>			
Accountant Salary	47,040.00		
Office Rent (Maintenance)	30,000.00		
Audit Fees	6,000.00		
Telephone, Postage and Printing and Stationery	24,000.00		
Reserve Fund	4,066.00		
Directors Visit to the Target Area	24,000.00		



**FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**

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K. Balaji  
Secretary

Calvin P. George  
Secretary

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
 Consolidation Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>CSWB Awareness Generation Programme</b>			
Allowance for Participants	11,600.00		
Expenses on Camp	16,680.00		
Follow Up Activity	11,810.00		
Honorarium DA	15,000.00		
<b>NABARD - Project</b>			
Staff Salary	20,000.00		
Travelling and Allowance	1,700.00		
Miscellaneous Expenses	300.00		
<b>General Fund Account</b>			
Computer Operator Salary	116,812.00		
Office Assistant Salary	59,000.00		
Computer Accessories	25,660.00		
Metro Water and Drainage Connection Charges	32,100.00		
Advertisement Charges	2,809.00		
Audit Fees	29,771.00		
Bank Charges	2,949.00		
Consulting Charges	2,436.00		
Electrical Maintenance	2,600.00		
Electricity Charges	11,920.00		
IWDI NGO Contribution	2,439.00		
Telephone	9,051.00		
Printing and Stationery	2,700.00		
Depreciation	139,037.14		
<b>TOTAL</b>	<b>5,500,040.14</b>		<b>TOTAL</b>
			<b>5,500,040.14</b>

REFERRED TO IN MY REPORT OF EVENT DATE

*[Signature]*  
 M. John Ravindran  
 Chartered Accountant  
 M. No. 028566

Place: Chennai  
 Date : 15.07.2014

For INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)

Secretary

*[Signature]*  
 Secretary.

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Handicraft DDW - Kosapet</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	<b>Handicraft Skill up Gradation Training - Kosapet</b> Honorary to MCP/Instructor Raw Material	16,000.00
Handicraft DDW - Perambur Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00	Rent Tool - Kit	10,095.00
<b>Handicraft Baseline Survey Chennai</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	75,000.00	Wage Compensation Contingencies	8,000.00
<b>Handicraft Skill up Gradation Training - Salaimedu</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,541.00	<b>Handicraft Skill up Gradation Training - Ayanavaram</b> Honorary to MCP/Instructor Raw Materials	20,000.00
Handicraft Skill up Gradation Training - Periyar nagar Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,512.00	Rent Tool - Kit	10,095.00
<b>Handicraft Skill up Gradation Training - Mulianganagar</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,630.00	<b>Handicraft Skill up Gradation Training - Perambur</b> Honorary to MCP/Instructor Raw Materials	120,000.00
<b>Handicraft Skill up Gradation Training - Kosapet</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 445.00	Rent Tool - Kit	8,000.00
<b>Handicraft Skill up Gradation Training - Ayanavaram</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 485.00	<b>Handicraft Skill up Gradation Training - Villivakkam</b> Honorary to MCP/Instructor Raw Material	120,000.00
<b>Handicraft Skill up Gradation Training - Perambur</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 719.00	Rent Tool - Kit	7,624.00
<b>Handicraft Skill up Gradation Training - Villivakkam</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 405.00	Wage Compensation Contingencies	20,000.00
<b>Handicraft Skill up Gradation Training - Walltax Road</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 385.00	Honorary to MCP/Instructor Raw Material Rent Tool - Kit	120,000.00
<b>Handicraft Skill up Gradation Training - Walltax Road</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi NGO Contribution	90,500.00 385.00	Wage Compensation Contingencies	7,305.00

Page 16 INSTITUTE, (IWD)



*C. Balaji*  
*Secretary*

*C. Balaji*  
*Secretary*

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

**GENERAL FUND ACCOUNT - CONSOLIDATION****Receipts and Payments Account for the year ended 31st March 2014**

<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
<b>Handicrafts HRD Skill Paper Machie Velacherry, Chennai</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	125,000.00	<b>Shelter for Home less - Ambattur</b> Care Taker Cum Cook Salary Clothing & Cleaning Conveyance Co-Ordinator Salary Food ( Night ) Gas Cylinder Mat, Pillow, Blanket Rent Security Guard Shelter Management Snacks Stationery for Office Toiletries Utensils- Gas Stove, Plates	60,000.00 17,850.00 7,500.00 112,500.00 119,450.00 15,524.00 10,500.00 187,500.00 120,000.00 3,487.00 47,780.00 3,733.00 7,560.00 25,000.00
<b>Handicrafts DDW Artistic Cane Walajapet</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00		
<b>Shelter for Home less - Ambattur</b> Grant Received from Ministry of Textiles, Handicrafts, New Delhi	354,100.00		
<b>Shelter for Home less - Valasaravakkam</b> Grant Received from Chennai Corporation, Chennai	327,500.00		
<b>Ananda Foundation</b> NGO Contribution Beneficiaries Contribution	39,970.00 18,000.00		
<b>CPR Foundation Chennai - 2013-14</b> Grant Received from CPR Foundation, Chennai	10,200.00	<b>Shelter for Home less - Valasaravakkam</b> Care Taker Cum Cook Salary Clothing & Cleaning Conveyance Co-Ordinator Salary Food ( Night ) Gas Cylinder Mat, Pillow and Blanket Rent Security Guard Salary Shelter Management Snacks Stationery for Office Toiletries Utensils- Gas Stoves Plates	72,000.00 24,350.00 9,000.00 135,000.00 168,679.00 25,172.00 11,700.00 225,000.00 144,000.00 4,040.00 64,018.00 4,645.00 9,830.00 25,261.00
<b>CPR Foundation - 2012-13</b> Grant Received from CPR Foundation, Chennai	4,800.00		
<b>Life Insurance Income</b> Insurance Income	1,786.00		
<b>ICICI Bank Income</b> Loan Incentive	74.00		
<b>CSWB Awareness Generation Programme</b> Grant Received from TNSWB, Chennai	37,500.00		
<b>NABARD - Project</b> Loan Service Charges Income	22,522.00		



**For INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**  
*[Signature]*      *Chennai [Signature]*  
*Secretary.*

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
General Fund Account		Handicrafts HRD Skill Paper Machie Velacherry, Chennai	
Donation received		Equipment/Design	20,350.00
Hundi Collection	612,050.00	Institutional Charges	15,500.00
IWDI Member Subscription	80,000.00	Master Trainer	30,000.00
Bank Interest	120,000.00	Miscellaneous	6,840.00
Loans and Advances:		Raw Materials	30,120.00
Loan Received		Wage Compensation	40,000.00
Fixed Deposit Matured	2,878.78		
785,000.00		<b>Ananda Foundation</b>	
39,157.00		Health Awareness Camp	3,120.00
		Skill Training	15,000.00
		Supplementary Education Center Rent	18,000.00
		Coordinator Salary	12,000.00
		Monitoring & Evaluation	3,000.00
		SHG Formation	5,350.00
		Audit Fees	1,500.00
		<b>Contribution to Project</b>	
		Ananda Foundation	39,970.00
		<b>CPR Foundation Chennai 2013-14</b>	
		Action Programme	10,950.00
		Awareness Programme	14,600.00
		<b>CBR Forum Bangalore</b>	
		Accountant Salary	47,040.00
		Office Rent (Maintenance)	30,000.00
		Audit Fees	6,000.00
		Telephone, Postage and Printing and Stationery	24,000.00
		Reserve Fund	4,066.00
		Directors Visit to the Target Area	24,000.00
		<b>CSWB Awareness Generation Programme</b>	
		Allowance for Participants	11,600.00
		Expenses on Camp	16,680.00
		Follow Up Activity	11,810.00
		Honorarium DA	15,000.00
		Page 18	



**C. Rajesh**  
*Treasurer*  
  
  
**C. Sundaram**  
*Secretary*

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		NABARD - Project	
		Staff Salary	20,000.00
		Travelling and Allowance	1,700.00
		Miscellaneous Expenses	300.00
		<b>General Fund Account</b>	
		Computer Operator Salary	116,812.00
		Office Assistant Salary	59,000.00
		Computer Accessories	25,660.00
		Metro Water and Drainage Connection Charges	32,100.00
		Advertisement Charges	2,809.00
		Audit Fees	29,771.00
		Bank Charges	2,949.00
		Consulting Charges	2,436.00
		Electrical Maintenance	2,600.00
		Electricity Charges	11,920.00
		IWDI NGO Contribution	2,439.00
		Telephone	9,051.00
		Printing and Stationery	2,700.00
		Fixed Assets	
		Fan	17,300.00
		Printer	11,700.00
		<b>Loans and Advances:</b>	
		NABARD Security Deposit	50,000.00
		Shelter for Home House Advance	300,000.00
		<b>Closing Balance:</b>	
		Cash in Hand	9,648.50
		Cash at Bank	92,712.32
		Project Balance	34,645.39
<b>TOTAL</b>	<b>4,835,966.21</b>	<b>TOTAL</b>	<b>4,835,966.21</b>

**REFERRED TO IN MY REPORT OF EVEN DATE**

  
 M. John Ravindran  
 Chartered Accountant  
 M. No. 028566

Place: Chennai  
 Date : 15/07/2014

  
**\* INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)**  


Secretary

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>DESH - Deepam Educational Society for Health</b>		<b>GRANT RECEIVED</b>	
Base Line/Mid-Term/ End Line Survey	5,000.00	DESH - Deepam Educational Society for Health	
Final Day Expenses	9,180.00	Grant Received from DESH	157,680.00
Honorarium for 2 Health Educators	40,000.00		
NGO Overheads	7,500.00		
Training	96,000.00	<b>Magalir Thittam - Chennai</b>	
		Grant Received from Tamilnadu Corporation for Development of Women Limited, Chennai	22,750.00
<b>Magalir Thittam - Chennai</b>			
Cluster Co-Ordinator Salary	36,000.00	<b>Family Counseling Center - Gummidi poondi (2012-13)</b>	
Web Site Expenses	27,705.00	Grant Received from Central Social Welfare Board, New Delhi	48,000.00
<b>Family Counselling Center - Gummidi poondi (2013-14)</b>			
Counsellor Salary	132,000.00	<b>Family Counseling Center - Gummidi poondi (2013-14)</b>	
Office Assistant Salary	18,000.00	Grant Received from Central Social Welfare Board, New Delhi	144,000.00
Office Maintenance	36,000.00		
Printing and Stationery	4,190.00	<b>Family Counseling Center - Gummidi poondi (2008-09)</b>	
TA for Counsellor	16,328.00	Grant Received from Central Social Welfare Board, New Delhi	170,000.00
Typist Salary	30,000.00	<b>Handicraft DDW - Salaimedu</b>	
Xerox	3,488.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
<b>Handicraft DDW - Ayanavaram</b>			
Designer Fees including TA/DA	60,000.00	<b>Handicraft DDW - Gummidi poondi</b>	
Cost of Documentation Report	10,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Cost of Prototype (two sets) including Raw Materials	30,207.00	<b>Handicraft DDW - Mullaianagar</b>	
Wage Compensation	67,500.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Miscellaneous Expenses	12,703.00		
<b>Handicraft DDW - Periyabulapuram</b>		<b>Handicraft DDW - Periyabulapuram</b>	
Designer Fees including TA/DA	60,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Cost of Documentation Report	10,000.00		
Cost of Prototype (two sets) including Raw Materials	30,308.00	<b>Handicraft DDW - Periyar nagar</b>	
Wage Compensation	67,500.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Miscellaneous Expenses	12,660.00	<b>Handicraft DDW - Ayanavaram</b>	
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00

**FOR INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)**

*[Signature]*  
**Treasurer**

*[Signature]*  
**Secretary**

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

**GENERAL FUND ACCOUNT - CONSOLIDATION**

Income and Expenditure Account for the year ended 31st March 2014

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b>Handicraft DDW - Perambur</b>		<b>Handicraft DDW - Kosapet</b>	
Designer Fees including TA/DA	60,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Cost of Documentation Report	10,000.00		
Cost of Prototype (two sets) including Raw Materials	30,170.00	<b>Handicraft DDW - Perambur</b>	
Wage Compensation	67,500.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,000.00
Miscellaneous Expenses	12,760.00		
<b>Handicraft Baseline Survey Chennai</b>			
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	75,000.00
<b>Handicraft Skill up Gradation Training - Kosapet</b>		<b>Handicraft Skill up Gradation Training - Salaimedu</b>	
Honorarium to MCP/Instructor	16,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,541.00
Raw Material	10,095.00		
Rent	8,000.00	<b>Handicraft Skill up Gradation Training - Periyar nagar</b>	
Tool - Kit	20,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,512.00
Wage Compensation	90,000.00		
Contingencies	7,350.00	<b>Handicraft Skill up Gradation Training - Mullianagar</b>	
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	89,630.00
<b>Handicraft Skill up Gradation Training - Ayanavaram</b>		<b>Handicraft Skill up Gradation Training - Kosapet</b>	
Honorarium to MCP/Instructor	16,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Raw Materials	10,095.00		
Rent	8,000.00	<b>Handicraft Skill up Gradation Training - Ayanavaram</b>	
Tool - Kit	20,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	44,500.00
Wage Compensation	120,000.00		
Contingencies	7,390.00	<b>Handicraft Skill up Gradation Training - Perambur</b>	
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
<b>Handicraft Skill up Gradation Training - Perambur</b>		<b>Handicraft Skill up Gradation Training - Perambur</b>	
Honorarium to MCP/Instructor	16,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	48,500
Raw Materials	10,095.00		
Rent	8,000.00	<b>Handicraft Skill up Gradation Training - Perambur</b>	
Tool - Kit	20,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Wage Compensation	120,000.00		
Contingencies	7,624.00	<b>Handicraft Skill up Gradation Training - Villivakkam</b>	
		Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
<b>Handicraft Skill up Gradation Training - Villivakkam</b>			
Honorarium to MCP/Instructor	16,000.00		



**FOR INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWD)**

*C. S. Rajeshwari*  
*Treasurer*

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**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049

**GENERAL FUND ACCOUNT - CONSOLIDATION**

Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Raw Material	10,095.00		
Rent	8,000.00	Handicraft Skill up Gradation Training - Walltax Road	
Tool - Kit	20,000.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	90,500.00
Wage Compensation	120,000.00	NGO Contribution	385.00
Contingencies	7,310.00		
<b>Handicraft Skill up Gradation Training - Walltax Road</b>			
Honorarium to MCP/Instructor	16,000.00	Handicrafts HRD Skill Paper Machie Velacherry, Chennai	
Raw Material	10,080.00	Grant Received from Ministry of Textiles, Handicrafts, New Delhi	125,000.00
Rent	8,000.00		
Tool - Kit	20,000.00		
Wage Compensation	120,000.00		
Contingencies	7,305.00		
<b>Shelter for Home less - Ambatur</b>			
Care Taker Cum Cook Salary	60,000.00	Shelter for Home less - Valasaravakkam	
Clothing & Cleaning	17,850.00	Grant Received from Chennai Corporation, Chennai	354,100.00
Conveyance	7,500.00	Ananda Foundation	
Co-Ordinator Salary	112,500.00	NGO Contribution	39,970.00
Food (Night )	119,450.00	Beneficiaries Contribution	18,000.00
Gas Cylinder	15,524.00		
Mat, Pillow, Blanket	10,500.00	CPR Foundation Chennai - 2013-14	
Rent	187,500.00	Grant Received from CPR Foundation, Chennai	10,200.00
Security Guard	120,000.00		
Shelter Management	3,487.00	CPR Foundation - 2012-13	
Snacks	47,780.00	Grant Received from CPR Foundation, Chennai	4,800.00
Stationery for Office	3,733.00		
Toiletries	7,560.00	Life Insurance Income	
Utensils- Gas Stove, Plates	25,000.00	Insurance Income	1,786.00
<b>Shelter for Home less - Valasaravakkam</b>			
Care Taker Cum Cook Salary	72,000.00	ICICI Bank Income	
Clothing & Cleaning	24,350.00	Loan Incentive	74.00

Re: INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWD)

*K. Balaji*  
 Treasury

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*Selvaraj*  
 Secretary



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Conveyance	9,000.00	CSWB Awareness Generation Programme	37,500.00
Co-Ordinator Salary	135,000.00	Grant Received from TNSWB, Chennai	
Food (Night)	168,679.00		
Gas Cylinder	25,172.00	NABARD - Project	22,522.00
Mat, Pillow and Blanket	11,700.00	Loan Service Charges Income	
Rent	225,000.00		
Security Guard Salary	144,000.00	General Fund Account	
Shelter Management	6,040.00	Donation received	612,050.00
Snacks	64,018.00	Hundi Collection	80,000.00
Stationery for Office	4,645.00	IWDI Member Subscription	120,000.00
Toiletries	9,830.00	Bank Interest	2,878.78
Utensils- Gas Stves Plates	25,261.00	Fixed Deposit Matured Interest	5,677.00
		Excess of Expenditure over Income	530,793.91
<b>Handicrafts HRD Skill Paper Machie Velacherry, Chennai</b>			
Equipment/Design	20,350.00		
Institutional Charges	15,500.00		
Master Trainer	30,000.00		
Miscellaneous	6,840.00		
Raw Materials	30,120.00		
Wage Compensation	40,000.00		
<b>Ananda Foundation</b>			
Health Awareness Camp	3,120.00		
Skill Training	15,000.00		
Supplementary Education Center Rent	18,000.00		
Coordinator Salary	12,000.00		
Monitoring & Evaluation	3,000.00		
SHG Formation	5,350.00		
Audit Fees	1,500.00		
<b>Contribution to Project</b>			
Ananda Foundation	39,970.00		
<b>CPR Foundation Chennai 2013-14</b>			
Action Programme	10,950.00		
Awareness Programme	14,600.00		
<b>CBR Forum Bangalore</b>			
Accountant Salary	47,040.00		
Office Rent (Maintenance)	30,000.00		

**INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**

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*K. Balaji*  
Treasurer

*Chennai*



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai - 600 049  
**GENERAL FUND ACCOUNT - CONSOLIDATION**

Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fees		6,000.00	
Telephone, Postage and Printing and Stationery	24,000.00		
Reserve Fund	4,066.00		
Directors Visit to the Target Area	24,000.00		
<b>CSWB Awareness Generation Programme</b>			
Allowance for Participants		11,600.00	
Expenses on Camp		16,680.00	
Follow Up Activity		11,810.00	
Honorarium DA		15,000.00	
<b>NABARD - Project</b>			
Staff Salary	20,000.00		
Travelling and Allowance	1,700.00		
Miscellaneous Expenses	300.00		
<b>General Fund Account</b>			
Computer Operator Salary	116,812.00		
Office Assistant Salary	59,000.00		
Computer Accessories	25,660.00		
Metro Water and Driange Connection Charges	32,100.00		
Advertisement Charges	2,809.00		
Audit Fees	29,771.00		
Bank Charges	2,949.00		
Consulting Charges	2,436.00		
Electrical Maintenance	2,600.00		
Electricity Charges	11,920.00		
IWDI NGO Contribution	2,439.00		
Telephone	9,051.00		
Printing and Stationery	2,700.00		
Depreciation	123,943.69		
<b>TOTAL</b>		<b>4,443,903.69</b>	<b>TOTAL</b>
			4,443,903.69

REFERRED TO IN MY REPORT OF EVEN DATE

  
 M. John Ravindran  
 Chartered Accountant  
 M. No. 028566  
 Place: Chennai  
 Date : 15.07.2014



**FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**

  
 C. I. S. R.  
 Treasurer  
 Secretary

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thirunagar, Villivakkam, Chennai-600 049

**FOREIGN CONTRIBUTION ACCOUNT**

**Receipts and Payments Account for the year ended 31st March 2014**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balance:</b>			
Cash in Hand	3,002.89	CBR Forum Bangalore 2012-13	620.00
Cash at Bank	8,392.58	Project balance repaid to CBR	
		<b>CBR Forum Bangalore 2013-14</b>	
		<b>Programme Cost:</b>	
<b>CBR Forum Bangalore</b>		Need Based Field Level Training	25,626.00
Foreign Contribution Received	1,129,207.00	Training Inputs by BNI Trainers	11,897.00
		Attending Adalat Programme	1,000.00
<b>Tsunami Rehabilitation Project</b>		Monthly Review and Planning Meetings	4,320.00
Bank Interest	287.00	Sharing of the Finalized Planner with the Commun	7,500.00
		Thematic/Facilitation Visit by RPs.	5,000.00
		District Level Partners Networking Meeting	1,200.00
		Undergoing Diploma Course in CBR by the Coordina	14,773.00
		Sensitization of Health Officials at District Le	4,000.00
		Facilitating PWDs to Get Disability Certificate	6,000.00
		Monthly Physiotherapy Camp for Children with CP	12,000.00
		Referral of PWDs to Get Aids and Appliances	9,000.00
		Oriention of Teachers About the Skill	9,000.00
		Inclusive Sports for CWDs on Childrens Day	7,700.00
		Computer Training for Students with Disability	15,000.00
		Providing Vocation Trainin G for PWDs	40,031.00
		Awareness Programme on the Ability of PWDs	3,000.00
		Organizing Disabled Friendly Sports at Panchayat	20,000.00
		Capacity Building of the DPO Leaders	6,000.00
		Organize Adhalat at District level	3,000.00
		Observation of the International Day	15,000.00
		Attending Partners Meeting and Advocacy Program	17,176.00
		Reserve Fund for Unforseen Activities	22,441.00
		Assesment and Evalution	4,903.00
		<b>Personnel Cost:</b>	
		Coordinator Salary	107,280.00
		CBR Workers Salary	281,472.00
		<b>Administration Cost:</b>	
		Camera	7,500.00
		Computer with Printer	30,000.00
		TVS XL	33,123.00

**FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**

*J. I. Sathy*  
Treasurer

*Calvin Prasad*  
Secretary



**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thirunagar, Villivakkam, Chennai-600 049

**FOREIGN CONTRIBUTION ACCOUNT**

**Receipts and Payments Account for the year ended 31st March 2014**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Ananda Foundation Chennai 2013-14	
		Health Awareness Camp	12,000.00
		Scholarship to Students	50,000.00
		SHG Formation and Monitoring	20,000.00
		Skill Training	45,000.00
		Supplementary Education	48,000.00
		Capacity Building	76,000.00
		Coordinator Salary	60,000.00
		EDP 2 Batches Training	58,000.00
		Maintenanance	3,390.00
		Monitoring & Evaluation	9,000.00
		Audit Fees	4,500.00
		Bank Charges	214.00
		<b>Closing Balance:</b>	
		Cash in Hand	3,002.89
		Cash at Bank	26,220.58
<b>TOTAL</b>	<b>1,140,889.47</b>	<b>TOTAL</b>	<b>1,140,889.47</b>

REFERRED TO IN MY REPORT OF EVEN DATE

M. John Ravindran  
Chartered Accountant  
M. No. 028566  
Place: Chennai  
Date : 15.07.2014



Secretary  
For INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)

Treasurer

Calvin Phewd  
Secretary

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**

No.14/57, Phase III, Thirunagar, Villivakkam, Chennai-600 049

**FOREIGN CONTRIBUTION ACCOUNT****Income and Expenditure Accounts for the year ended 31st March 2014**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b>CBR Forum Bangalore 2012-13</b>		<b>CBR Forum Bangalore</b>	
Project balance repaid to CBR	620.00	Foreign Contribution Received	1,129,207.00
<b>CBR Forum Bangalore 2013-14</b>			
<b>Programme Cost:</b>		<b>Tsunami Rehabilitation Project</b>	
Need Based Field Level Training	25,626.00	Bank Interest	287.00
Training Inputs by BNI Trainers	11,897.00		
Attending Adalat Programme	1,000.00		
Monthly Review and Planning Meetings	4,320.00		
Sharing of the Finalized Planner with the Commun	7,500.00		
Thematic/Facilitation Visit by RPs.	5,000.00		
District Level Partners Networking Meeting	1,200.00		
Undergoing Diploma Course in CBR by the Coordina	14,773.00		
Sensitization of Health Officials at District Le	4,000.00		
Facilitating PWDs to Get Disability Certificate	6,000.00		
Monthly Physiotherapy Camp for Children with CP	12,000.00		
Referral of PWDs to Get Aids and Appliances	9,000.00		
Orientation of Teachers About the Skill	9,000.00		
Inclusive Sports for CWDs on Childrens Day	7,700.00		
Computer Training for Students with Disability	15,000.00		
Providing Vocation Trainin G for PWDs	40,031.00		
Awareness Programme on the Ability of PWDs	3,000.00		
Organizing Disabled Friendly Sports at Panchayat	20,000.00		
Capacity Building of the DPO Leaders	6,000.00		
Organize Adhalat at District level	3,000.00		
Observation of the International Day	15,000.00		
Attending Partners Meeting and Advocacy Program	17,176.00		
Reserve Fund for Unforseen Activities	22,441.00		
Assesment and Evalution	4,903.00		
<b>Personnel Cost:</b>			
Coordinator Salary	107,280.00		
CBR Workers Salary	281,472.00		
<b>Ananda Foundation Chennai 2013-14</b>			
Health Awareness Camp	12,000.00		
Scholarship to Students	50,000.00		
SHG Formation and Monitoring	20,000.00		
Skill Training	45,000.00		
Supplementary Education	48,000.00		
Capacity Building	76,000.00		
Coordinator Salary	60,000.00		
EDP 2 Batches Training	58,000.00		
Maintenancne	3,390.00		
Monitoring & Evaluation	9,000.00		
Audit Fees	4,500.00		
Bank Charges	214.00		
Depreciation	15,093.45		
Excess of Income over Expenditure	73,357.55		
<b>TOTAL</b>	<b>1,129,494.00</b>	<b>TOTAL</b>	<b>1,129,494.00</b>

REFERRED TO IN MY REPORT OF EVEN DATE

M. John Ravindran  
Chartered Accountant  
M. No. 028566

Place: Chennai  
Date : 15.07.2014



Secretary

For INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)

I.O. Iyer  
Secretary

**INTEGRATED WOMEN DEVELOPMENT INSTITUTE**  
 No.14/57, Phase III, Thiru Nagar, Villivakkam, Chennai-600 049  
**BALANCE SHEET AS AT 31ST MARCH 2014**

Value as at 31-Mar-13	LIABILITIES	Value as at 31-Mar-14	Value as at 31-Mar-13	ASSETS	Value as at 31-Mar-14
1,748,049.53	<b>GENERAL FUND</b>	1,748,049.53	1,489,701.62	<b>FIXED ASSETS:</b> As per Schedule	1,450,287.49
	Opening Balance	<u>73,357.55</u>			
	Add: Excess of Income FC	<u>1,821,407.08</u>			
	Less: Excess of Expenses LC	<u>530,793.91</u>			
	<b>UNSECURED LOANS:</b>	1,290,613.17	142,576.00	<b>CURRENT ASSETS:</b> Shelter for Home House Advance	300,000.00
	Loan from DRDA			Deposits	159,096.00
200,000.00		200,000.00	200,000.00	Stock of Materials (DRDA)	200,000.00
	<b>CURRENT LIABILITIES:</b>				
	Loan Received	785,000.00	115,771.90	Cash & Bank Balances	166,229.68
	<b>TOTAL</b>				
1,948,049.53	<b>TOTAL</b>	2,275,613.17	1,948,049.53	<b>TOTAL</b>	2,275,613.17

REFERRED TO IN MY REPORT OF EVEN DATE



M. John Ravindran  
 Chartered Accountant  
 M. No. 028566  
 Place: Chennai  
 Date : 15.07.2014

FOR INTEGRATED WOMEN DEVELOPMENT  
 INSTITUTE, (IWDI)

*Calvin Rand*  
 Secretary

*J.C. Rajesh*  
 Treasurer







## **NOTES TO BALANCE SHEETS AND INCOME AND EXPENDITURE**

### **Significant Accounting Policies:**

#### **a. Basis of accounting and Preparation of Financial Statement :**

The Financial Statements are prepared under historical cost convention on cash basis of accounting complying in all material aspects with applicable Accounting Principles and the Accounting Standard generally accepted in India.

#### **b. Revenue Recognition:**

Income is recognized on cash basis.

1. All donations, subscription and other income are recognized as income and accounted on receipt of donations

#### **c. Foreign Currency Transactions:**

Foreign currency transactions are accounted for at the exchange rates prevailing at the date of the transaction.

#### **d. Government Grants:**

Grants from Government and its agencies including Boards or Departments of the Board for projects/programs are recognized as income in the year in which they are received.

#### **e. Fixed Assets**

Fixed assets are stated at their historical cost of acquisition or construction, less accumulated depreciation. Cost includes all cost incurred to bring the asset to their working condition and location.

#### **f. Depreciation**

Depreciation is provided on written down basis at the rates specified in Schedule of Fixed Assets attached to the Statement of Accounts. Depreciation is provided at 50% of the rate specified in the Schedule of Fixed Assets if they are used for less than 182 days and 100% if the assets are used for more than 182 days.

#### **g. Investments :**

Investments that are readily realizable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long-term investments.

Long-term investments are stated at acquisition cost. Current investments are valued at lower of cost and market rate on individual investment basis.

#### **h. Employee Benefits :**

Financial Statements are prepared on cash basis. Retirement benefits to employees will be recognized and accounted in the year they arise.

**FOR INTEGRATED WOMEN DEVELOPMENT  
INSTITUTE, (IWDI)**

*P. Isaby  
Administrator*

*G. M. Patel  
Secretary*