

Name : Joint Women's Programme
 Address : D-45, Press Enclave, New Delhi - 110017
 PAN : AAAAJ3629F
 Ward : Addl. D.I.T. (E) Range -I
 Status Code : Society Registered Under Society Registration Act (XXI) of 1860
 A. Year : 2022-23

Computation of Taxable Income

	Amount (Rs.)
<u>Income from Business or Profession</u>	
Gross Income as per Income & Expenditure Account	57,99,433
Less: 15% being accumulation of Fund to the Extent permissible	2,26,281
	55,73,152
Less : Utilised on the objects of the Society	
Capital Expenses	-
Revenue Expenses	45,84,345
	9,88,808
Add:- TDS is not deducted	13,879
Less :- Accumulation	10,02,687
	0
Taxable Income	Nil

Details of the amounts accumulated/set apart within the meaning of section 11(2)

Year of Accumulation	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes during the previous year	Balance amount available for application
F. Year				
2019-20	94,720	SOCIAL WELFARE	-	94,720
2020-21	11,37,403	SOCIAL WELFARE	-	11,37,403
2021-22	10,02,687	SOCIAL WELFARE	-	10,02,687
	22,34,810	-		22,34,810

For Joint Women's Programme



Jobna Chatterji
 Secretary

Anjan Grover
 Treasurer

FORM NO. 10B

[See rule 17B]

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

We have examined the balance sheet of JOINT WOMENS PROGRAMME AAAAJ3629F [name and PAN of the trust or institution] as at 31/03/ and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below :

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

(i) in the case of balance sheet, of the state of affairs of the above named trust as at 31/03/2022

(ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

Place NEW DELHI

Date : 22/07/2022

UDIN :- 2208H690A04UVX6613

Name

Membership Number

FRN (Firm Registration Number) :

Address

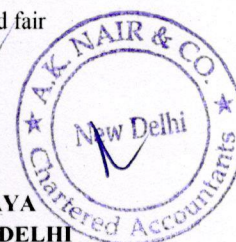
A K NAIR

084690

011075N

C-144, SARVODAYA

ENCLAVE, NEW DELHI



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 Revenue Expenditure: -Rs. 45,84,345
- 2 Whether the trust 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 select for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust in part only for such purposes. Rs.2,26,281
- 4 Amount of income eligible for exemption under section 11(1)(c) (Give details) No

S.No.	Details	Amount
1	Nil	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) Rs. 10,02,687
- 6 Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof No
- 7 Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof. No

8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year –
- a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or No
- b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or No
- c. has not been utilized for purposes 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? No

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

1. Whether any part of the income or property of the **trust** was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, please give details of the amount, rate of interest charged and the nature of security, if any. No

Details	Amount	Rate of interest charged	Nature of security, if any
Nil	Nil	Nil	Nil

2. Whether any part of the income or property of the **trust** was made, or continued to be made, available for the use of any such person during the previous year? If so, please give details of the property and the amount of rent or compensation charged, if any. No

Details of property	Amount of rent or compensation charged
Nil	Nil

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:

Details	Amount
Travelling & Reimbursements	1,99,356
Administration Expenses	4,200.00
Rent	2,40,000

4. Whether the services of the **trust** were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. No

Details	Amount of Remuneration/Compensation
Nil	Nil

5. Whether any share, security or other property was purchased by or on behalf of the **trust** during the previous year from any such person? If so, give details thereof together with the consideration paid: No

Details	Amount of Consideration paid
Nil	Nil

6. Whether any share, security or other property was sold by or on behalf of the **trust** during the previous year to any such person? If so, give details thereof together with the consideration received: No

Details	Amount of Consideration received
Nil	Nil

7. Whether any income or property of the **trust** was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted: No

Details	Income or value of property diverted
Nil	Nil

8. Whether the income or property of the **trust** was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details: No

Details	Amount
Nil	Nil



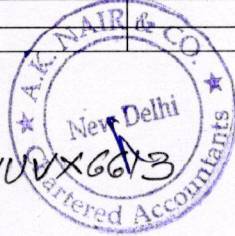
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.NO. (1)	Name and address of the concern (2)	Where the concern is company, number and class of shares held (3)	Nominal value of the investment (4)	Income from the investment (5)	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year - say, Yes/No (6)
Nil	Nil	Nil	Nil	Nil	Nil
Total		0	0		

Place **NEW DELHI**

Date : **22/07/2022**

UDIN :- **22084690A04UVX6613**



Name

Membership Number

FRN (Firm Registration Number) :

Address

AK NAIR

084690

0011075N

C-144, SARVODAYA ENCLAVE, NEW DELHI

**Joint Women's Programme
Balance Sheet as at 31st March, 2022**

	Schedule	2021-22 (Rs.)
<u>Sources of Fund</u>		
Corpus Fund	1	42,70,045
Current Liabilities	2	33,70,155
		<u>76,40,200</u>
<u>Utilisation of Fund</u>		
Current Assets, Loans & Advances	3	70,84,865
Income & Expenditure Account		
- Previous year		15,44,142
- Current Year		(9,88,808)
		<u>5,55,334</u>
		<u>76,40,200</u>

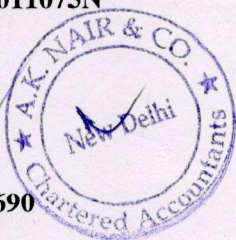
The schedules annexed hereto form a part of this Balance sheet

Compiled from Books of Accounts produced.

For A.K.Nair & Co.
Chartered Accountants
FRN :- 011075N

A.K.Nair
(Partner)

M.No :- 084690

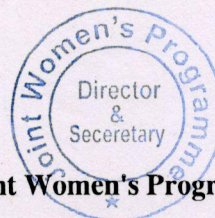


Place : New Delhi

Date :- 22/07/2022

UDIN :- 22084690A04TER8994

For Joint Women's Programme



Bharat Singh
President

Jyotsna Chatterji
Secretary

Anita Grover
Treasurer

Joint Women's Programme
Income and Expenditure Account for the year ended 31st March ,2022

	Schedule	2021-2022 [Rs.]
<u>INCOME</u>		
Saving Bank Interest		1,24,492
Grants Received		42,90,896
Donation Received		13,84,045
		<u>57,99,433</u>
Less: 15% being accumulation of Fund to the Extent Permissible		2,26,281
		<u>55,73,152</u>

EXPENDITURE

Utilisation on Objects of the Trust		
Revenue Expenses	<u>45,84,345</u>	
		<u>45,84,345</u>
		<u>9,88,808</u>

The Schedules annexed hereto form an integral part of the
Income and Expenditure Account

Compiled from Books of Accounts produced

For A.K.Nair & Co.

Chartered Accountants

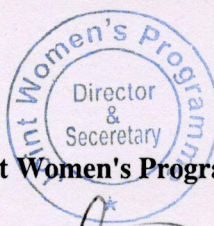
FRN :- 011075N

A.K.Nair
(Partner)

M.No :- 084690



For Joint Women's Programme



Bhramant Singh

President

Jyotsna Chatterji

Secretary

Anita Grover

Treasurer

Place : New Delhi

Date :- 22/07/2022

UDIN :- 22084690ADTYTER8994

Joint Women's Programme

As At
31.03.2022
(Rs.)

SCHEDULE 1 : Corpus Fund

Opening Balance	40,43,764
Transfer during this year	2,26,281
	<u>42,70,045</u>

SCHEDULE 2 : Current Liabilities

TDS Payable	11,232
Grant Received in Advance - Info Edge India Limited	14,40,000
Grant Received in Advance - Krishna Shriam	19,18,923
	<u>33,70,155</u>

SCHEDULE 3 : Current Assets, Loan & Advances

Cash in hand	14,514
Bank Balance	70,42,395
TDS AY 2015-2016	20,956
Other Current Assets	7,000
	<u>70,84,865</u>

SCHEDULE 4 : Utilization on objects of the Trust

Revenue Expenses

Expenses Incurred for the Following Project (Annexure Attached)	
WIA	9,00,906
Info Edge India limited Expenses	14,62,118
Krishna Shriram	18,85,763
General Expenses	3,35,558
	<u>45,84,345</u>

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Joint Women's Programme

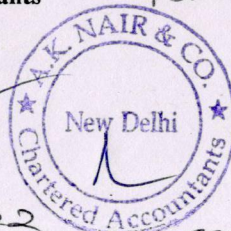
**Receipt and Payment Account
As on 31st March 2022**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening balance:		Revenue Expenses	
Cash in hand	19,477		
Bank Balance		Expenses Incurred for the Following Project (Annexure Attached)	
IDBI (A/C No.1204)	15,17,740	WIA	9,00,906
IDBI (A/C No.8512)	31,08,704	General Expenses	3,35,558
Indian Oversees	1,68,048	Info Edge India Limited	14,62,118
Grants from Krishna Shriram	39,24,000	Krishna Shriram	18,85,763
Grant From Info Edge India Limited	14,40,000	Advance Given	7,000
Bank Interest	1,24,492	Last year liabilities payable	49,486
General Donation received under FCRA A/c,s	1,37,624	Closing balance:	
General Donation received in Bank	12,36,421	Cash	14,514
Current year liabilities payable	11,232	Bank Balance	
General Donation received in Cash	10,000	IDBI (A/C No.1204)	4,28,936
		IDBI (A/C No.8512)	64,47,395
		Indian Oversees	1,51,993
		SBI FCRA	14,070
	1,16,97,739		1,16,97,739

Compiled from Books of Accounts produced

For **A.K.Nair & Co.**
Chartered Accountants
FRN :- 011075N

A.K.Nair
[Partner]
(M.No. 084690)



President

For Joint Women's Programme

Secretary

Treasurer

Place : New Delhi

Date :- 22/07/2022

UDIN :- 22084690A0YTEP8994

Joint Women's Programme

Gross Grants received during the year

Grants from Krishna Shriram	39,24,000
Grant From Info Edge	14,40,000
	<u><u>53,64,000</u></u>

Last Year Grant received transfer to Income & Expenditure A,C,s

Info Edge India Limited	13,85,000
Woman India Association	9,00,819
	<u><u>22,85,819</u></u>

Advance Grant received

Info Edge India Limited	14,40,000
Krishna Shriram	19,18,923
	<u><u>33,58,923</u></u>

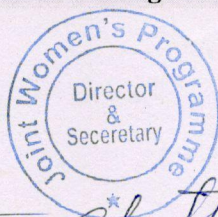
Grant transfer to Income & Expenditure A/c,s

42,90,896

General Donation received under FCRA A/c,s	1,37,624
General Donation received in Bank	12,36,421
General Donation received in Cash	10,000

Total Donation received During the Year

13,84,045



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Annexure 01**Details of the Expenses Incurred****Details of the Expenses Incurred****WIA Project Expenses****Amount (Rs.)**

Accountant Honorarium	58,945
Computer Teacher Honorarium	48,600
Cooking Classes Honorarium	37,000
Covid 19 Ration Distribution	5,361
Finances Officer Honorarium	90,000
Purchase of Laptop	2,00,000
NIOS Teacher Honorarium	30,000
Rent & Building Expenses	1,35,000
Supporting Staff Honorarium	98,000
Tailoring Teacher Honorarium	52,000
Teacher Honorarium Expenses	1,46,000

Total**9,00,906****Info Edge India limited****Amount (Rs.)**

Administration Charges	4,20,000
Computer Teacher Honorarium	63,822
Cooking Classes Honorarium	33,600
Covid 19 Langer Programme	90,500
Finance Officer Honorarium	10,800
NIOS Teacher Honorarium	1,43,000
Nutrition for Children	11,290
Office Expenses	30,000
Office Staff Conveyance	59,606
Printing & Stationery	15,500
Rent Expenses	2,02,000
Security Guard Honorarium	26,000
Skill Teacher Honorarium	21,000
Supporting Staff	3,17,000
Teacher Honorarium Expenses	18,000

Total**14,62,118****Krishna Shiram****Amount (Rs.)**

Community Meeting Expenses

16,200

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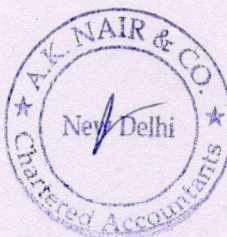
Covid 19 Children Ration Distribution	8,000
Nutrition for Children	89,733
Office Staff Expenses	27,206
Rickshaw Puller Honorarium	36,000
Stitching Honorarium Expenses	27,813
Teacher Honorarium	19,000
Telephone Bill Expenses	11,015
Women Meeting Nithari	7,365
Accountant Honorarium	35,885
TDS on Audit Fees	3,250
Bank Charges	248
Children Help Expenses	20,000
Computer Repair & Maintenance	14,500
Computer Teacher Honorarium	3,000
Contingency Expenses	10,836
Travelling & Conveyance Expenses	2,05,043
Electricity Expenses	27,189
Finance Officer Honorarium	1,74,183
Financial Support for Poor HIV Infected Lockdown	31,000
Honorarium For Champa	48,000
Medical Expenses	99,125
Miss. Expenses	84,819
Nutrition for Children	1,27,467
Office Expenses	39,102
Printing & Stationery	17,600
Professional Charges	1,59,011
Rent Expenses General	2,86,000
Repair & Maintains	58,508
Skill Development Honorarium for the Trainer	1,32,000
Supporting Staff	2,000
Training Programme In Ashram	14,164
Teacher Honorarium Exp.	6,000
Training in Weaving for Women Around Kausani	18,000
Water & Contingency	16,000
Website Developer Honorarium	10,500

Total	18,85,763
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General Expenses -FCRA

Accountant Honorium	1,10,325
Bank Charges	2,457
Computer Teacher Honorarium	5,000
Conveyance Expenses	2,000

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Finance Officer Honorarium	74,433
Miss. Expenses	12,293
NIOS Teacher Honorarium	10,000
Rent & Building Expenses	9,000
Repair & Maintains	45,950
Security Guards Honorarium	27,600
Supporting Staff Honorarium	5,000
Teacher Honorarium	16,000
Tailoring Teacher Honorarium	5,000
Website Developer Expenses	10,500

Total

3,35,558



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