

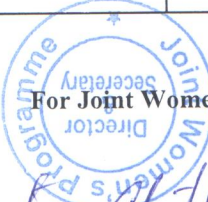
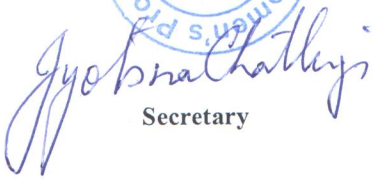
Name : Joint Women's Programme
 Address : D-45, Press Enclave, New Delhi - 110017
 PAN : AAAAJ3629F
 Ward : Addl. D.I.T. (E) Range -I
 Status Code : Society Registered Under Society Registration Act (XXI) of 1860
 A. Year : 2021-22

Computation of Taxable Income

	Amount (Rs.)
<u>Income from Business or Profession</u>	
Gross Income as per Income & Expenditure Account	52,41,386
Less: 15% being accumulation of Fund to the Extent permissible	2,35,527
	<u>50,05,859</u>
Less : Utilised on the objects of the Society	
Capital Expenses	-
Revenue Expenses	<u>38,68,456</u>
	<u>38,68,456</u>
	<u>11,37,403</u>
Less :- Accumulation	<u>11,37,403</u>
	-
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
	<u>12,32,123</u>	-		<u>12,32,123</u>


For Joint Women's Programme

 Secretary


 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 31/03/2021 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 31/03/2021

(ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

Place NEW DELHI

Date 20/10/2021

UDIN :- 21084690 AAABX25130

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. 38,68,456
Capital Expenditure:- Nil
- 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 only for such purposes. Rs.2,35,527
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. 11,37,403
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



Joint Women's Programme

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
Honorarium Expenses	1,09,800
Administration Expenses	4,25,180
Office Expenses	75,000

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



Joint Women's Programme
Director & Secretary
Jyotsna Chatterjee

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 **20-10-2021**

UDIN :- **21084690AAABX251301**



Name

Membership Number

FRN (Firm Registration Number) :

Address

A K NAIR

084690

0011075N

C-144, SARVODAYA ENCLAVE, NEW DELHI



Jyotsna Chatterji

Joint Women's Programme
Income and Expenditure Account for the year ended 31st March ,2021

Schedule		2020-2021 [Rs.]
<u>INCOME</u>		
Saving Bank Interest		1,09,799
Grants Received		36,71,206
Donation Received		14,60,381
		<u>52,41,386</u>
Less: 15% being accumulation of Fund to the Extent Permissible		2,35,527
		<u>50,05,859</u>
<u>EXPENDITURE</u>		
Utilisation on Objects of the Trust	4	
Revenue Expenses	<u>38,68,456</u>	<u>38,68,456</u>
		<u>11,37,403</u>

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

Compiled from Books of Accounts produced

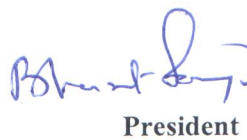
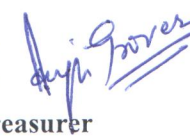
For A.K.Nair & Co.

Chartered Accountants
FRN : - 011075N

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



For Joint Women's Programme

  
President Secretary Treasurer

Place : New Delhi

Date : 20/10/2021

UDIN :- 21084690 AAABX78499

**Joint Women's Programme
Balance Sheet as at 31st March, 2021**

	Schedule	2020-21 (Rs.)
<u>Sources of Fund</u>		
Corpus Fund	1	40,43,764
Current Liabilities	2	23,59,130
		<u>64,02,894</u>
<u>Utilisation of Fund</u>		
Current Assets, Loans & Advances	3	48,58,751
Income & Expenditure Account		
- Previous year		26,81,545
- Current Year		(11,37,403)
		<u>15,44,142</u>
		<u>64,02,894</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



For Joint Women's Programme

Bhant Singh
President

Jyotsna Chakraborty
Secretary

Anji Gower
Treasurer

Place : New Delhi
Date : 20/10/2021

UDIN :- 21084690 AAA BXY 8499

Joint Women's Programme

**Receipt and Payment Account
As on 31st March 2021**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening balance:		Revenue Expenses	
Cash in hand	2,03,449		
Bank Balance		Expenses Incurred for the Following Project (Annexure Attached)	
IDBI (A/C No.1204)	9,60,572	Asha For Education	7,50,000
IDBI (A/C No.8512)	27,72,204	WIA	6,21,206
Indian Oversees	1,34,169	General Expenses	1,97,249
Grants from Asha for Education	7,50,000	Info Edge India limited Expenses	23,00,001
Grants from Woman India Association	9,90,900	Last Year expenses payable paid	1,33,536
Grant From Info Edge India Limited	13,85,000	Advance Given	23,825
Bank Interest	1,09,799		
General Donation received under FCRA A/c,s	2,11,042	Closing balance:	
General Donation received in Cash	14,300	Cash	19,477
General Donation received in Bank	12,35,039	Bank Balance	
Current Year liabilities payable	73,312	IDBI (A/C No.1204)	15,17,740
		IDBI (A/C No.8512)	31,08,704
		Indian Oversees	1,68,048
	88,39,786		88,39,786

Compiled from Books of Accounts produced

For Joint Women's Programme

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

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



Bhant Singh
President

Jyoti Chatterji
Secretary

Anji Gora
Treasurer

Place : New Delhi

Date : 20/10/2021

UDIN :- 21084690AAABXY8499

Joint Women's Programme

	As At
	31.03.2021
	(Rs.)

SCHEDULE 1 : Corpus Fund

Opening Balance	38,08,237
Transfer during this year	2,35,527
	<u>40,43,764</u>

SCHEDULE 2 : Current Liabilities

Audit Fees Payable	45,312
TDS Payable	27,999
Grant Received in Advance - Info Edge India Limited	13,85,000
Grant Received in Advance - Women India Association	9,00,819
	<u>23,59,130</u>

SCHEDULE 3 : Current Assets, Loan & Advances

Cash in hand	19,477
Bank Balance	47,94,493
TDS AY 2015-2016	20,956
Advance Given	23,825
	<u>48,58,751</u>

SCHEDULE 4 : Utilization on objects of the Trust

Revenue Expenses

Expenses Incurred for the Following Project (Annexure Attached)	
Asha For Education	7,50,000
WIA	6,21,206
Info Edge India limited Expenses	23,00,001
General Expenses (FCRA)	56,174
General Expenses (Non FCRA)	1,41,075
	<u>38,68,456</u>



Joint Women's Programme

Gross Grants received during the year

Grants from Woman India Association	9,90,900
Grants from Asha for Education	7,50,000
Grant From Info Edge	13,85,000
	<u>31,25,900</u>

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

Info Edge India Limited	23,00,000
Woman India Association	5,31,125
	<u>28,31,125</u>

Advance Grant received

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

Grant transfer to Income & Expenditure A/c,s

36,71,206

General Donation received under FCRA A/c,s	2,11,042
General Donation received in Bank	12,35,039
General Donation received in Cash	14,300

Total Donation received During the Year

14,60,381



Gyatsna Chatterjee

Annexure 01

Details of the Expenses Incurred

Details of the Expenses Incurred

For the Asha Project

Amount (Rs.)

Covid 19 Ration Distribution Expenses	25,400
Okhla Honorioum Expenses	28,500
NIOS Coordinator Honorarium Expenses	10,000
Rent	3,60,000
Supporting Staff Honorarium Expenses	1,14,600
Teacher Honorarium	2,11,500

Total	7,50,000
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WIA Project Expenses

Amount (Rs.)

Accountant Honorarium Expenses	1,70,200
Cleaner Expenses	15,000
Computer Teacher Honorarium Expenses	8,000
Cooking Classes Honorarium Expenses	36,000
Covid 19 Ration Distribution Expenses	31,468
Finance Officer Honorarium Expenses	1,98,800
Professional Charges	12,250
Skill Trainee Expenses	20,000
Website Developer Honorarium Expenses	1,29,488

Total	6,21,206
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General Expenses

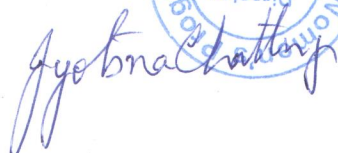
Bank Charges	282
Covid 19 Ration Distribution Expenses	212
Rent Expenses	22,680
Security Guard Expenses	33,000

Total	56,174
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Info Edge India limited

Amount (Rs.)

Administration Charges	3,71,206
Assistant Trainee Honorarium	73,000
Audit Fees	45,312




Children Health Expenses	33,800
Computer Teacher Honorarium	88,000
Conveyance Village Trainee Honorarium	11,080
Cooking Classes Honorarium	95,000
Covid 19 Ration Distribution Expenses	3,97,448
Diwali Festival Expenses	9,200
Economic Help Unemployment during Covid- 19	55,527
Finance Officer Honorarium	1,12,900
Honorarium Expenses	1,32,300
Legal Expenses	13,869
Covid Coordinate Expenses	62,000
NIOS Coordinator Honorarium	48,000
Office Expenses	80,022
Office Staff Conveyance	1,09,500
Rent & Building Expenses	67,000
Skill Trainee Expenses	62,000
Stationery Expenses	23,750
Supporting Staff Expenses	24,900
Teacher Honorarium Expenses	2,38,300
Website Developer	42,529
Women Camp at Asharam	16,813
Women Skill Development Honorarium	86,545

Total	23,00,001
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General Expenses (other than FCRA)

Conveyance Diksha Visth	2,576
Miscellaneous Expenses	50,000
Professional Charges (General)	2,672
Bank Charges	68
General Expenses	53,974
Other Expenses	1,965
Rent	14,320
Repair & Maintenances	15,500

Total	1,41,075
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Jyotsna Chatterjee