

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 : 2025-2026

Computation of Taxable Income

<u>Income from other sources</u>	<u>Amount (Rs.)</u>		
Grant Received			
Grant From National Foundation of India	2,000,000		
Grant From WIA	1,584,205		
Grant From Asha For Education	753,000	4,337,205	
Donation received	5,498,082		
Other Income	277,663		
Saving Bank Interest	206,608	5,982,353	10,319,558
Less: 15% being accumulation of Fund to the Extent permissible			897,353
Less : Utilised on the objects of the Society			9,422,205
Capital Expenses			
Revenue Expenses	8,506,240		
Less:- Adjusted from last year accumulations	(2,081,007)	6,425,233	
Add :- Last year Expenses paid		139,949	
Less :- Expenses Not Paid		(84,077)	6,481,105
Less :- Accumulation			2,941,100
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				
2022-23	3,055,350	SOCIAL WELFARE	(2,081,007)	974,343
2023-24	3,028,868	SOCIAL WELFARE	-	3,028,868
2024-25	2,941,100	SOCIAL WELFARE	-	2,941,100
	9,025,318	-	(2,081,007)	6,944,311



For Joint Women's Programme

Secretary

Treasurer



A.K. NAIR & CO.
CHARTERED ACCOUNTANTS

C-144, SARVODAYA ENCLAVE,
NEW DELHI-110017,
Tel. (011) 41659783-85, 41829162-63
Email: arvinair@yahoo.com

AUDIT REPORT

FORM NO-10 B

We have examined the Balance Sheet of Joint Women's Programme, as at 31st March, 2025 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. In our opinion, proper books of accounts have been kept by the society so far, as appears from our examination of the books.

In our opinion and to the best of our information and according to the information given to 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 society as at 31st March, 2025 and
- ii) In the case of the Income & Expenditure Account, of the excess of Income over Expenditure of its accounting year ended 31st March, 2025.

The prescribed Particulars are annexed here to.



Place: New Delhi

Date: 05/07/2025

UDIN:-2508H690BM INWBM3377

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


A.K. Nair
Partner
M. No. :- 084690

Joint Women's Programme
D-45, Press Enclave, New Delhi - 110017
Balance Sheet as at 31st March 2025

		(Amount in Rs.)		
	Particulars	Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds			
(a)	Unrestricted Funds	3	8,451,708	7,025,529
(b)	Restricted Funds	3	1,973,671	1,586,532
			10,425,379	8,612,061
2	Current liabilities			
(a)	Payables	4	59,867	124,092
(b)	Other current liabilities	5	24,210	15,857
			84,077	139,949
	Total		10,509,457	8,752,010
II	Application of Funds			
1	Current assets			
(a)	Current investments	6	2,000,000	-
(b)	Cash and bank balances	7	8,488,501	8,731,054
(c)	Other current assets	8	20,956	20,956
			10,509,457	8,752,010
	Total			
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

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: 09/07/2025

UDIN: 25084690BMLWBM3377



Joint Women's Programme
D-45, Press Enclave, New Delhi - 110017
Income and Expenditure for the year ended 31st March 2025

		(Amount in Rs.)						
	Particulars	Note	31 March 2025			31 March 2024		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I	Income							
(a)	Donations		5,498,082	-	5,498,082	3,871,401	-	3,871,401
(b)	Grants		-	4,337,205	4,337,205	-	3,180,273	3,180,273
II	Other Income	9	484,271	-	484,271	290,604	-	290,604
III	Total Income (I+II)		5,982,353	4,337,205	10,319,558	4,162,005	3,180,273	7,342,278
IV	Expenses:							
(a)	Charitable expenses	10	4,556,174	3,950,066	8,506,240	3,496,311	3,180,273	6,676,584
	Total expenses		4,556,174	3,950,066	8,506,240	3,496,311	3,180,273	6,676,584
	Income over expenditure	(9-10)	1,426,179	387,139	1,813,318	665,694	-	665,694
	Balance transferred to General Fund 15%		897,353	-	897,353	624,301	-	624,301
	Balance transferred to Restricted Fund		-	387,139	387,139	-	-	-
	Balance transferred to Income & Expenditure Account		528,826	-	915,965	41,393	-	41,393
			1,426,179	387,139	2,200,457	665,694	-	665,694

The accompanying notes are an integral part of the financial statements

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

A.K.Nair
Partner
M.No. 084690

Place: New Delhi

Date: 09/07/2025

UDIN: 25084690BMIWBM3377

For Joint Women's Programme

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer



Joint Women's Programme
Receipt and Payment Account As on 31st March 2025

Receipts	As at 31-03-2025	As at 31-03-2024	Payments	As at 31-03-2025	As at 31-03-2024
To Opening balance:			Revenue Expenses		
Cash in hand	46,190	36,882	Expenses Incurred for the Following Project		
Bank Balance			WIA (Women India Association)	1,628,372	489,294
IDBI (A/C No.1204)	522,117	929,269	Asha for education	321,694	690,979
IDBI (A/C No.8512)	6,392,123	6,771,597	National foundation India	2,000,000	2,000,000
IDBI (A/C No.1580)	82,856	-	General Expenses	1,856,174	796,311
Indian Oversees	202,051	97,900	Krishna Shriram	2,700,000	2,700,000
SBI FCRA	1,485,716	108,906	Last year Current liability paid	139,949	74,229
Current liability not paid	84,077	139,949	Investment in mutual fund	2,000,000	-
Last Year advance adjusted		132,357	Closing balance:		
Bank Interest	206,608	206,803	Cash	19,610	46,190
Other Income	277,663	83,801	Bank Balance		
General Donation received in Bank	5,498,082	3,861,301	IDBI (A/C No.1204)	332,422	522,117
General Donation received in Cash	-	10,100	IDBI (A/C No.8512)	5,539,886	6,392,123
Grant From National Foundation of India	2,000,000	1,000,000	IDBI (A/C No.1580)	238,910	82,856
Grant From WIA	1,584,205	1,359,002	Indian Oversees	146,852	202,051
Grant From Asha For Education	753,000	744,000	SBI FCRA	2,116,748	1,485,716
			HDFC Bank (Tarini)	94,072	-
	19,134,688	15,481,866		19,134,689	15,481,866

Compiled from Books of Accounts produced

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

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

Place : New Delhi

Date :- 05/07/2025

UDIN :- 2508H69GBMIWBM3377

For Joint Women's Programme

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer



Joint Women's Programme

D-45, Press Enclave, New Delhi - 110017

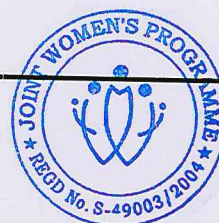
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief about the entity

Joint Women's Programme is a charitable trust and registered under section 80G and 12A of the Income Tax Act -1961. Joint Women's Programme is working for issues affecting socially disadvantaged women and children.

Note - 2 Significant Accounting Policies

- 1 Basis of Accounting: As the Society is not carrying on any activity in nature of commercial, industrial or business, the application of accounting standards issued by the Institutes of Chartered Accounts of India are not mandatory. However, the Society has been followed the accounting standards to the extent practical or relevant.
- 2 The financial statements have been prepared under the historical cost convention and on accrual basis except stated otherwise. The accounting policies have been constantly applied by the Society except stated otherwise.
- 3 Bank Interest: Interest earned and accrued on savings bank account.
- 4 The Objects of the Society are:
 - Relief of Poor
 - Education
 - Advancement of other objects of general public utility
- 5 During the year, there are no modifications in the objects of the society.
- 6 The society is not engaged in any other public projects other than its own objectives.
- 7 The society is not involved in any other business activities, therefore there is no business income.
- 8 The society did not receive any anonymous donations.
- 9 There are no expenses, which incurred outside India.



Joint Women's Programme

D-45, Press Enclave, New Delhi - 110017

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

10

The society did not make any payment in excess of Rs.50,00,000 to any single party.

11

During the previous year the society was engaged for charitable purposes as defined under clause of {15} of section 2 of Income Tax Act, 1961 and in not involved in carrying on any activity in the nature of trade, commerce, business or any activity of rendering of any services in relation to any trade, commerce or business for a cess or fee or any other consideration irrespective of the nature of use or application, or retention, of the income from such activity.

12

The society has maintained and kept The Books of Accounts (as mentioned before) and other documents as per Rule 17AA of the Income Tax Act 1961.

13

The society has maintained and kept The Books of Accounts (as mentioned before) and other documents as per Rule 17AA of the Income Tax Act 1961

- a) Cash book
- b) Ledger
- c) Journal
- d) Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee.
- e) Original bills wherever issued to the person and receipts in respect of payments made by the person
- f) Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected

For A.K.Nair & Co.

Chartered Accountants

FRN: - 011075N

A.K.Nair

Partner

M.No. 084690



Bharat Singh
President

Singh Chitry
Secretary

Arun Kumar
Treasurer

For Joint Women's Programme

Place: New Delhi

Date: 09/07/2025

UDIN: 25084690BMJWB3377



Joint Women's Programme
D-45, Press Enclave, New Delhi - 110017

Note - 3 NPOs Funds
FY 2024-2025

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/rec eived during the year	Funds Utilised during the year	As at 31st March 2025 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds	-	-	-	-
2	General Funds	5,457,937	897,353	-	6,355,290
3	Income & Expenditure account	1,567,592	528,826	-	2,096,418
Current year (CY)		7,025,529	1,426,179	-	8,451,708
(B)	Restricted Funds (Grant)	1,586,532	4,337,205	3,950,066	1,973,671
Current year (CY)		1,586,532	4,337,205	3,950,066	1,973,671
FY 2023-2024					
					(Amount in Rs.)
Sr. No.	Particulars	As at 1st April 2023 (Opening Balance)	Funds transferred/rec eived during the year	Funds Utilised during the year	As at 31st March 2024 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds	-	-	-	-
2	General Funds	4,833,636	624,301	-	5,457,937
3	Income & Expenditure account	1,526,199	41,393	-	1,567,592
Previous year (PY)		6,359,835	665,694	-	7,025,529
(B)	Restricted Funds (Grant)	1,663,803	3,103,002	3,180,273	1,586,532
Previous year (PY)		1,663,803	3,103,002	3,180,273	1,586,532



Joint Women's Programme

D-45, Press Enclave, New Delhi - 110017

Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

4	Payables	31 March 2025	31 March 2024
(a)	Total outstanding dues of micro, small and medium enterprises	16,840	-
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises	43,027	124,092
	Total payables	59,867	124,092
Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity Company:			
Particulars		31 March 2025	31 March 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year:			
Principal		16,840	-
Interest		-	-
Total		-	-
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.		-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.		-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.		-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.		-	-
5	Other current liabilities	31 March 2025	31 March 2024
(a)	TDS payable	24,210	15,857
	Total Other current liabilities	24,210	15,857



Joint Women's Programme
D-45, Press Enclave, New Delhi - 110017

Notes forming part of the Financial Statements for the year ended 31st March, 2025

				(Amount in Rs.)	
6	Investments - Current (valued at historical cost unless stated otherwise)	Numbers of Units	Value	As at 31 March 2024	
				Numbers of Units	Book Value
	<u>Trade Investments -Quoted</u>				
(a)	Investments in mutual funds	53859.137	2,000,000	-	-
		53,859.137	2,000,000	-	-
	Aggregate market value as at the end of the year: (as at 31st March 2025)		1,829,844		
	Aggregate market value as at the end of the year: (as at 31st March 2024)		N.A		
7	Cash and Bank Balances			31/03/2025	31/03/2024
A	Cash and cash equivalents				
(a)	On current accounts			8,468,891	8,684,864
(b)	Fixed Deposits Deposits with original maturity of less than three months			-	-
(c)	Cash on hand			19,610	46,190
	Total			8,488,501	8,731,054
8	Other current assets			31/03/2025	31/03/2024
(a)	TDS AY 2015-2016			20,956	20,956
	Total			20,956	20,956



Joint Women's Programme

D-45, Press Enclave, New Delhi - 110017

Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

9	Other income	31/03/2025	31/03/2024
(a)	Interest income	206,608	206,803
(b)	Other Income	277,663	83,801
	Total other income	484,271	290,604
10	Other Expenses	31/03/2025	31/03/2024
	Expenses Incurred for the Following Project (against the grant received)		
(i)	WIA	1,628,372	489,294
(ii)	Asha For education	321,694	690,979
(iii)	National Foundation of India	2,000,000	2,000,000
		3,950,066	3,180,273
	Other Expenses (general)		
(i)	Krishna Shriram	2,700,000	2,700,000
(ii)	General Expenses	1,856,174	796,311
	Total	4,556,174	3,496,311



Annexure 01

Details of the Expenses Incurred

Details of the Expenses Incurred

WIA Project Expenses

Amount (Rs.)

Accountant Honorarium	149,500
Bank Charges	2,275
Higher Education	39,900
Electricity Expenses	6,901
Finance Officer Honorarium	140,132
Nutrition for Children	2,000
Office Expenses	110,602
Printing & Stationery	60,000
Professional Charges	40,104
Rent Expenses	215,408
Repair & Maintenance	9,571
Security Guard Honorarium Expenses	9,000
Supporting Staff Honorarium Expenses	150,000
Teacher Honorarium Expenses	138,400
Trainer Honorarium Expenses	180,000
Travel Expenses	2,670
Professional Charges	371,909

Total	1,628,372
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Asha For Education

Amount (Rs.)

Children Uniform Allowance	45,350
Rent Expenses	215,407
Professional Charges	60,937

Total	321,694
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National Foundation of India

Amount (Rs.)

Audit Fees	10,000
Centre Coordinator Supervisor Honorarium	165,000
Community Meeting Expenses	16,894
Computer Teacher Honorarium	77,000
Documentation & Reporting Expenses	149,147
Environment and Agriculture Recourse Person Honorarium	140,000
Faridabad Beauty Culture and Tailoring	308,000
Finance Officer Honorarium	19,000



Meeting Training & Workshop	7,500
NIOS Programme In charge & Teacher	66,000
Nutrition Expenses	84,000
Rent Expenses	330,000
Skill Teacher Honorarium Tailoring	120,000
Teacher Honorarium	420,000
Travel & Conveyance	87,459

Total	2,000,000
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Krishna Shriram

Amount (Rs.)

Accountant Honorarium	25,000
Administration Charges	420,000
Audit Fees	17,000
Bank Charges	333
Purchase of Sewing Machine	22,500
Children Education	29,112
Children Medicine Expenses	1,911
Computer Repair & Maintenance	33,760
Computer Teacher Honorarium	49,000
Conveyance Expenses	18,865
Cooking Classes Honorarium	4,580
Purchase of Cooler	24,000
Courier & Postage	725
Cultural Extra Activities	44,945
Documentation & Reporting Expenses (Krishna)	55,500
Electricity Expenses	41,208
Electrician Charges	55,000
Festival Expenses	73,154
Finance Officer Honorarium	279,037
Furniture & Fixtures Expenses	26,608
Governing Body Meeting Refreshment Exp	6,106
Head Office Maintenance Expenses	109,117
Honorarium for Helper	4,500
Interest on TDS	8,537
Internet Expenses	2,100
Kolkata Programme Expenses	109,450
Medical Expenses	77,712
NIOS Children Education Honorarium	4,560
Nutrition for Children	45,537
Office Cleaner Expenses	26,800
Office Expenses	172,771
Photography Annual Day Expenses	3,540
Printing & Stationery	73,261
Professional Charges	47,924
Project Director Travel Expenses	21,433



Raw Material	8,864
Rent & Building	241,663
Repair & Maintenance	79,376
Rickshaw Puller General	39,680
Sarita Supporting	4,500
Security Guard Honorarium	500
Skill Centre Expenses	4,230
Skill Trainer General	5,688
Staff Welfare Expenses	42,725
Supporting Staff Honorarium	17,000
Teacher Honorarium Exp.	2,460
Telephone Bill Expenses	18,065
Travel & Conveyance	227,916
Visitor Expenses	1,555
Water & Contingency	80
Website Developer Honorarium	63,248
Women Meeting Expenses	4,514
Writing Project Proposal	2,350

Total	2,700,000
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General Expenses

Amount (Rs.)

Baking Expenses	203,320
Banner & Board Expenses	13,050
Enactus Project Expenses	59,274
Head Office Expense	52,116
Professional Charges	1,528,414

Total	1,856,174
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