



**CA. S. GOPALAKRISHNAN A.C.A**  
**CHARTERED ACCOUNTANT**

**TSSK & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

No 9A, First Floor, Eattu Street  
Mariyamman Kovil Opposite,  
Manapparai, Trichy - 621 306  
Email : cagopalaoffice@gmail.com  
Mob : 76390 90934, Off : 88070 84881.

### AUDITOR'S REPORT

I have audited the attached Balance Sheet of "WOMEN POWER TRUST" situated at NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012 and also the Receipts and Payments for the period from 01.04.2020 to 31.03.2021 and report that:

1. I have obtained all the informations and explanations which were necessary for the purpose of my audit.
2. In my opinion proper books of accounts have been kept by the Trust so far as it appears from my examination of the books.
3. The Balance Sheet and the Income and Expenditure Account are in agreement with the books of accounts of the Trust.
4. In my opinion and to the best of my information and according to the explanation given to me the said accounts give a true and fair view of the state of affairs of the Trust.
  - (i) In the Case of the Balance Sheet as at 31st March , 2021 and
  - (ii) In the Case of the Income and Expenditure Account, the Excess of Income over expenditure for the year ended 31.03.2021.



*[Signature]*

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#### Administrative office :

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10/2, Sri Renga Towers,  
Behind Gajapriya Hotel, Royal Road,  
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CONTACT : 93677 52833

#### Head Office :

CA T. SELVAM B.COM., F.C.A.  
7/45E Police Office Road  
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St. Thomas Mount, Chennai - 600 016  
CONTACT : 98654 20833

#### Branch Office :

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73-A, Second Floor,  
Hotel Kannappa Upstairs,  
Salai Road, Thillainagar,  
Trichy - 600 018  
CONTACT : 82207 41385

**WOMEN POWER TRUST**  
NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012

**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2021**

Receipts	Rs	Payments	Rs
<b>TO OPENING BALANCES</b>		<b>BY PROGRAMME EXPENSES</b>	
Cash in Hand		Education support for dalit poor children	17,900.00
To Trustee's Contribution	1,78,590.00	Training on health for adolescent girls and women	18,650.00
		Children club training	10,200.00
		Savings & credit training for SHG women leaders	13,520.00
		Environment Protection Programme	18,600.00
		Yoga awareness programme	12,740.00
		<b>BY ADMINISTRATIVE EXPENSES</b>	
		Staff Honorarium	36,000.00
		Office Rent	24,000.00
		Printing & Stationery Expenses	1,645.00
		Audit Fees	3,000.00
		Board Meeting Expenses	2,880.00
		Miscellaneous Expenses	7,210.00
		Furnitures	10,000.00
		<b>BY CLOSING BALANCE</b>	
		Cash on hand	2,245.00
<b>Total</b>	<b>1,78,590.00</b>	<b>Total</b>	<b>1,78,590.00</b>



*gopala*

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**WOMEN POWER TRUST**  
NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012

**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2021**

Expenditure	Rs	Income	Rs
<b>TO PROGRAMME EXPENSES</b>		By Trustee's Contribution	1,78,590.00
Education support for dalit poor children	17,900.00		
Training on health for adolescent girls and women	18,650.00		
Children club training	10,200.00		
Savings & credit training for SHG women leaders	13,520.00		
Environment Protection Programme	18,600.00		
Yoga awareness programme	12,740.00		
<b>TO ADMINISTRATIVE EXPENSES</b>			
Staff Honorarium	36,000.00		
Office Rent	24,000.00		
Printing & Stationery Expenses	1,645.00		
Audit Fees	3,000.00		
Newspaper Subscription	2,880.00		
Miscellaneous Expenses	7,210.00		
<b>To Excess of Income over Expenditure</b>	<b>12,245.00</b>		
<b>TOTAL</b>	<b>1,78,590.00</b>	<b>TOTAL</b>	<b>1,78,590.00</b>

**WOMEN POWER TRUST**  
NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012  
**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	Amount	ASSETS	Amount
<b>Capital Account</b>		Furnitures	10,000.00
Opening Balance	-	<b>Closing Balances</b>	
Add: Income over expenditure	12,245.00	Cash on hand	2,245.00
	12,245.00		
<b>TOTAL</b>	<b>12,245.00</b>	<b>TOTAL</b>	<b>12,245.00</b>



*TSSK & Associates*  
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I have audited the attached Balance Sheet of "WOMEN POWER TRUST" situated at NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012 and also the Receipts and Payments for the period from 01.04.2021 to 31.03.2022 and report that:

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**WOMEN POWER TRUST**  
NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012

**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022**

Expenditure	Rs	Income	Rs
<b>TO PROGRAMME EXPENSES</b>		By Trustee's Contribution	2,03,500.00
Health awareness programme	18,200.00		
Environment protection programme	17,450.00		
Women empowerment programme	15,700.00		
Human rights awareness programme	13,400.00		
Tailoring and handicraft training programme	12,720.00		
Sanitation awareness programme	14,600.00		
Educational awareness programme	16,900.00		
<b>TO ADMINISTIVE EXPENSES</b>			
Staff Honorarium	42,000.00		
Office Rent	30,000.00		
Printing & Stationery Expenses	1,764.00		
Audit Fees	3,000.00		
Newspaper Subscription	2,760.00		
Miscellenous Expenses	7,945.00		
<b>To Excess of Income over Expenditure</b>	<b>7,061.00</b>		
<b>TOTAL</b>	<b>2,03,500.00</b>	<b>TOTAL</b>	<b>2,03,500.00</b>

**WOMEN POWER TRUST**  
NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012  
**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	Amount	ASSETS	Amount
<b>Capital Account</b>		Furnitures	10,000.00
Opening Balance	12,245.00		
Add: Income over expenditure	7,061.00	<b>Closing Balances</b>	
	19,306.00	Cash on hand	9,306.00
<b>TOTAL</b>	<b>19,306.00</b>	<b>TOTAL</b>	<b>19,306.00</b>



*[Signature]*  
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**WOMEN POWER TRUST**  
**NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012**

**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2022**

Receipts	Rs	Payments	Rs
<b>TO OPENING BALANCES</b>		<b>BY PROGRAMME EXPENSES</b>	
Cash in Hand	2,245.00	Health awareness programme	18,200.00
To Trustee's Contribution	2,03,500.00	Environment protection programme	17,450.00
		Women empowerment programme	15,700.00
		Human rights awareness programme	13,400.00
		Tailoring and handiercraft training programme	12,720.00
		Sanitation awareness programme	14,600.00
		Educational awareness programme	16,900.00
		<b>BY ADMINISTIVE EXPENSES</b>	
		Staff Honorarium	42,000.00
		Office Rent	30,000.00
		Printing & Stationery Expenses	1,764.00
		Audit Fees	3,000.00
		Board Meeting Expenses	2,760.00
		Miscellaneous Expenses	7,945.00
		<b>BY CLOSING BALANCE</b>	
		Cash on hand	9,306.00
<b>Total</b>	<b>2,05,745.00</b>	<b>Total</b>	<b>2,05,745.00</b>



*perupal*  
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**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2023**

Receipts	Rs	Payments	Rs
<b>TO OPENING BALANCES</b>		<b>BY PROGRAMME EXPENSES</b>	
Cash in Hand	9,306.00	Educational awarness programme	19,400.00
To Trustee's Contribution	2,16,200.00	Sanitation awareness programme	16,200.00
		Tailoring and handicraft training programme	21,680.00
		Human rights awareness programme	10,250.00
		Women empowerment programme	13,800.00
		Health awareness programme	16,970.00
		Environment protection programme	14,500.00
		<b>BY ADMINISTRATIVE EXPENSES</b>	
		Staff Honorarium	48,000.00
		Office Rent	36,000.00
		Printing & Stationery Expenses	1,941.00
		Audit Fees	3,000.00
		Board Meeting Expenses	3,404.00
		Miscellaneous Expenses	8,460.00
		<b>BY CLOSING BALANCE</b>	
		Cash on hand	11,901.00
<b>Total</b>	<b>2,25,506.00</b>	<b>Total</b>	<b>2,25,506.00</b>



*[Signature]*  
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**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023**

Expenditure	Rs	Income	Rs
<b>TO PROGRAMME EXPENSES</b>		By Trustee's Contribution	2,16,200.00
Educational awareness programme	19,400.00		
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Human rights awareness programme	10,250.00		
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Health awareness programme	16,970.00		
Environment protection programme	14,500.00		
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Staff Honorarium	48,000.00		
Office Rent	36,000.00		
Printing & Stationery Expenses	1,941.00		
Audit Fees	3,000.00		
Newspaper Subscription	3,404.00		
Miscellaneous Expenses	8,460.00		
<b>To Excess of Income over Expenditure</b>	<b>2,595.00</b>		
<b>TOTAL</b>	<b>2,16,200.00</b>	<b>TOTAL</b>	<b>2,16,200.00</b>

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NO.3/87A, FATHIMANAGAR, SETHURAPPATTI, TIRUCHIRAPPALLI - 620 012  
**BALANCE SHEET AS ON 31.03.2023**

LIABILITIES	Amount	ASSETS	Amount
<b>Capital Account</b>		Furnitures	10,000.00
Opening Balance	19,306.00		
Add: Income over expenditure	2,595.00	<b>Closing Balances</b>	
	21,901.00	Cash on hand	11,901.00
<b>TOTAL</b>	<b>21,901.00</b>	<b>TOTAL</b>	<b>21,901.00</b>



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