

Service is what life is all about...



ASWO

**AISHWARIAM**  
Social Welfare Organisation and  
Resource Training Centre  
ISO 9001:2015



Annual Report 2023-2024  
[www.aishwariamngo.org](http://www.aishwariamngo.org)



## Founder's Desk

Dear Friends, Donors and Supporters,

As we reflect on the past year, Aishwariam Social Welfare Organisation (ASWO) has continued its unwavering commitment to uplift and empower the vulnerable and downtrodden communities across Coimbatore and beyond. With each passing year, our dedication to holistic development encompassing livelihood, education, health, and environmental sustainability has grown stronger.

Throughout the year, we have strived to enhance the lives of Persons Living with HIV/AIDS (PLHAs) through comprehensive health and nutrition support, coupled with empowering educational initiatives. Our efforts in providing sustainable livelihood opportunities to marginalised groups, including women and differently-abled individuals, have yielded remarkable results.

Initiatives like the Kudumbha Shree Project, supported by generous partners like ICICI and Union Banks, have enabled us to empower thousands through entrepreneurship and financial stability.

Education remains at the core of our mission, and we are proud of the strides made in empowering youth and children through scholarships, skill training programmes, and educational support services. The impact of our Free Tailoring programme, which equipped over a hundred women with vital skills and resources, exemplifies our commitment to fostering economic independence and empowerment.

As we look ahead, ASWO is poised to expand its reach and deepen its impact. We are grateful for the steadfast support of our stakeholders, volunteers, and donors who have been instrumental in our journey towards creating a more equitable society. Together, we will continue to innovate, collaborate, and advocate for sustainable change that leaves no one behind.



*Thank you for your support and belief in our mission*

Warm regards,  
**S. Joel Sathiyakumar**  
Founder & President  
AISHWARIAM-NGO



### Profile

Aishwariam Social Welfare Organisation and Resource Training Centre (ASWO) was started on 30th August 2006 with a view to uplift rural youth and women including the vulnerable, downtrodden and disadvantaged community. ASWO reaches out through its dedicated Social Workers and Volunteers by providing Employability Trainings to the rural and urban population.

The committed Service of ASWO in and around Coimbatore, Tirupur, Nilgiris and Chennai Districts of TamilNadu has brought in tremendous appreciation from the Local officials, Corporates, Banks and the Community at large. The Organisation operates, covering programmes in the thematic areas such as Care and Support for people infected and affected by HIV/AIDS, TB, Empowerment of vulnerable and downtrodden women through skill training and capacity building, Disability Inclusion, Education, Livelihood Promotion and Health Programmes.

### Vision

Towards ensuring social recognition and well-being of the vulnerable and disadvantaged community

### Mission

To empower the downtrodden women, youth and children through awareness, motivation and capacity building training with rights-based approach.

To Provide livelihood opportunities to the vulnerable and downtrodden women and youth through appropriate Employability skills and ensure financial stability, self-reliance and sustainability

### Values

Integrity | Equality | Credibility

## We exist for:

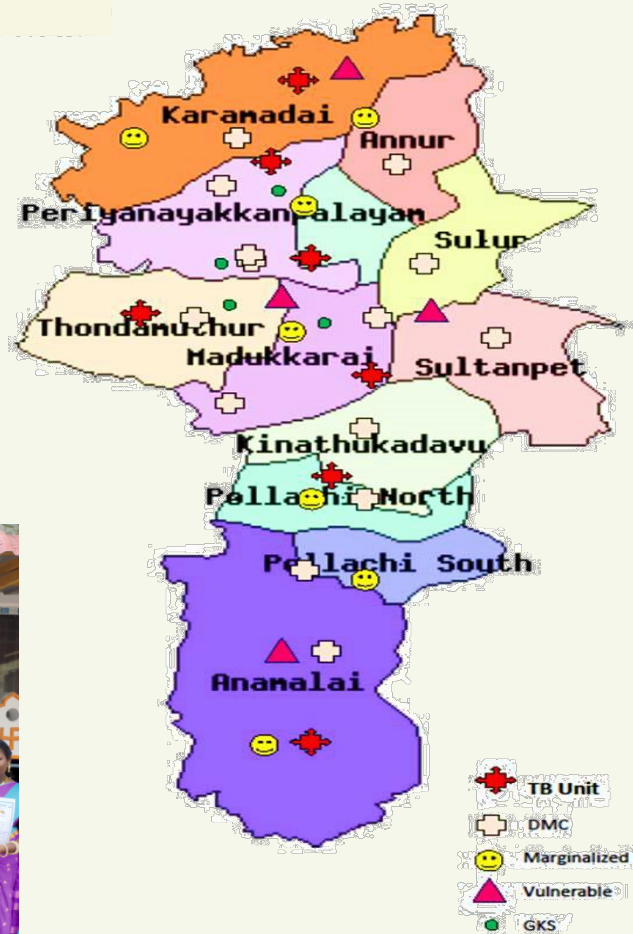
We exist for the empowerment of vulnerable women and children in the context of social, economic, health and environment with special reference to the women and children affected and infected by HIV /AIDS, women, girls and children trafficked and dragged into forced sex trade and other.

## Our Target Groups:

- ▶ Women and Girls Affected / Infected with STI/HIV/AIDS and their Children
- ▶ Victims of Pandemic Diseases
- ▶ Commercial Sex Workers and their children
- ▶ Students of Schools and Colleges
- ▶ Disadvantaged women, Girls and Children and other vulnerable, socially excluded by race, creed, colour, gender, and language.
- ▶ Rural Artisans and Farming Community in the context of environment
- ▶ Special children and the differently abled

## Geographical Area of Operation:

ASWO is currently active in 11 blocks of Coimbatore district through a variety of Social, Educational, Environmental, Health and Sanitation, HIV/AIDS, Tuberculosis, and other economic activities such as Vocational Trainings and Income Generating programmes in the thematic areas of Women Empowerment, Inclusive Education, Livelihood Promotion, Health and Skill Development Initiatives.



## Sharing of Love

### Medical Support for Child



The Organisation extended medical support to a three-and-a-half-year-old child who was down with 'Mild Intellectual disability with autistic spectrum disorder' where the child was recommended for Occupational Therapy. The Child's mother who was deserted by her husband sought our help to meet out the everyday therapy expenses for the child. The Organisation supported the child's therapy expenses.

### PLHA

The Organisation strives hard to provide the best of services to the PLHAs and their families. To enhance the health conditions of People Living with HIV/AIDS (PLHAs), our organisation is committed to providing monthly nutrition food supplies. We also offer counselling and motivational sessions to support their mental health needs, alongside ongoing physical health support through nutrition programmes. Our goal is to empower PLHAs to become self-confident, self-reliant, and sustainable individuals. Moreover, we strive to raise awareness about environmental issues and work towards reducing the stigma and discrimination faced by PLHAs in our society.

The Organisation has always been gracious and compassionate about the children of PLHAs, these children are given all liberty to choose courses offered by the Organisation at free of cost. The Organisation also supports the PLHAs to take up Income-generation programmes and courses for their benefit and well-being.



## HOPE Project

### Livelihood Support

The Organisation has a track record of providing Livelihood support to the vulnerable and underprivileged community, especially women. A woman from a disadvantaged background sought help to support her family for livelihood. Her husband stays home since one of his legs was amputated due to diabetes. She is the sole bread winner of the family. She is a goat grazer who already has few goats and had been making their living out of that. She requested the Organisation to support her with few more goats so that she can make both ends meet. The Organisation sponsored her with 3 goat kids which added to her herd.



## DRIVE Project

### Anganwadi

Yet another initiative of the Organisation was 'Refurbishment of Anganwadi Centres' in the operational areas of Aishwariam. As a preview to that, based on a survey conducted by the Organisation, utility kits were distributed to the kids of the Anganwadi centre in Thoppampatti. Along with the kits, sleeping mats, plates and tumblers were also given to the kids. The Anganwadi centres need a total revamp in terms of furniture, toys and kids play area with a variety of outdoor play materials. The kids were vibrant and enthusiastic and these kids are the future of our Nation, hence it is important to make their growing stages colourful and enjoyable. Around 30 kids benefitted from this programme.



## SHINE Project

Aishwariam strives to provide skill oriented training to youth and women. Need based training such as

- Computer ,
- Tally with GST,
- Tailoring, Aari and
- Machine Embroidery
- C++
- Python



These training are aimed at Skilling the youth and women to enhance their employability and match the expectations of the industry.

## KUDUMBHA SHREE - SHG/JLG

ASWO started this Kudumbha Shree Project with a view to eradicating absolute poverty through concerted community action, by facilitating organization of the poor for combining self-help with demand-led convergence of available services and resources to tackle the multiple dimensions and manifestations of poverty, holistically,

The Organisation identifies the potential women self-help group and with the help of Union Bank loans are processed based on their CIBIL scores and repaying capacity. The women take loans to start home based business such as Tailoring, Aari work, Embroidery etc. This year there were 10 JLG groups which comprises of 50 women and a sum of Rs. 27,50,000 was distributed as loan and 5 SHG groups which comprises of 60 women and a sum of Rs.43,50,000 was distributed. Each woman is doing very well and are earning a good income to look after their families and help their children pursue higher studies in colleges.



## VAZHKAATUTHAL

### Anti-drug



The abuse of alcohol and illicit drugs continues to be a major threat globally. Prevention of substance abuse among adolescents requires awareness of characteristics that places them at health risk factors. These adolescents are influenced by peer groups and biological/inherent predisposition towards drug addiction. As a result, these adolescents face behavioural change, health issues, mental illness and family discord, this can lead to criminal or anti-social behaviour, and long-term personality changes.

As change makers in the society, ASWO organised awareness programmes at Idigarai Government schools for both boys and girls through Audio Visual Aids. Video clips pertaining to the Evil effects of drug abuse was played. Around 250 adolescent boys benefited from the programme. It is the sole responsibility of every individual to combat against this deadly crime and create a drug free society.



## Diabetic & Generic Medicine Awareness Programme

Diabetes poses the greatest threat in today's world. Around 80% of the general public are aware of the killer disease called 'Diabetes' and the after effects of diabetes. Our Organisation is on a mission to spread awareness among young and old people about diabetes and generic medicines. Generic medicines are slowly reaching out to every lay man to lessen the burden of buying medicines at a greater cost. Now generic medicines are available at a greater discount price. This programme provides awareness on the benefits of generic medicines and health complications that leads to the disastrous end of human life. This awareness programme has impacted around 200 men and women of various age groups in and around the operational blocks of the Organisation.



## HIV/AIDS Awareness Programme



World AIDS day is commemorated on December 1st. Not only on this day, but every day the progress for an AIDS free nation is made into reality through the collective efforts of each individual and the community in general. Awareness programmes are carried out to the slums, public gatherings, bus stops etc and handbills are distributed to the public with the messages 'Zero AIDS' 'End HIV/AIDS'. The public/community has become more aware of the Pandemic. More than 600

people have been covered through this awareness programme.

## POCSO Act Awareness

The pressing issue nation-wide that has to be dealt with immediately is safety and security to women and girl children. Almost one fourth of India's population is in the age group of 0-14 years and our country has one of the world's largest population of Children estimated at 444 million children. With each passing year, crimes against children are on the rise and still people are unaware that there is a law to address crimes against children, especially ones of sexual nature.

The Organisation has taken an initiative to provide awareness on POCSO Act. Being a pioneering initiative, the first awareness programme was carried out to the girl children of Idigarai Government school. The session was through an audio-visual presentation where the children were given awareness on how to safeguard them in a desperate situation. The session proved to be an eye opener to the girl children, the Children opened up to the Co-ordinator and clarified questions. The presentation was followed by a Q & A session where the children had numerous questions that was clarified. Around 70 girl students benefited from the programme.



## Homeless People – street dwellers

Yet another initiative of the Organisation was “Help the Homeless”. The Organisation has identified and reached out to around 10 homeless elders who have been living by the roadside/platforms. These street dwellers were provided with basic necessities such as medical kit and hygiene kit which was much needed for them. As the next step, these homeless people will be directed to the Government run shelters.



## CSR Flood Relief

As a part of CSR Initiative. Aishwariam NGO and Renovate India implemented HDFC Ergo’s CSR Programme at Guindy, Chennai. The programme was to provide dry ration to 30 slum families who were affected by the recent floods in Chennai. The beneficiaries were identified on the basis of worst hit and affected by the floods, 30 families were shortlisted and grocery kit was sponsored to them. The staff had sponsored for the kits, it was distributed to the beneficiaries by them.



## Organisational Development Programme

Aishwariam underwent a 15-month Organisational Development Programme sponsored by Dhvani Foundation, Bengaluru. The Programme was designed to enable Capacity Building for NGOs that have a lean operations team by engaging them at multiple levels while providing access to specialised service providers. This comprehensive capacity building programme lent support and training to implement 205 parameters across 8 important domains such as COMPLIANCE, GOVERNANCE, LEADERSHIP & STRATEGY, HUMAN RESOURCE, PROGRAMME MANAGEMENT, MIS & TECHNOLOGY, FUNDRAISING & MARKETING, ACCOUNTING & FINANCE. An assessment was done at the end of the programme on the 8 domain areas.

**Events**

**Dental Camp**

Aishwariam in association with Saravana Dental Hospital organised a one-day Dental Camp for the general public focussing on oral health and hygiene. An elaborate session on how to take care of the teeth and oral hygiene was much useful, the do's and don'ts of dental hygiene was an eye opener to the participants. Around 45 people participated in the Dental Camp and were benefitted.



**Diwali – Light a Life**

Celebrations are part of life which brings immense joy and happiness. To make Diwali 2023 special for PLHAs and their families, ASWO organised a one-day programme for them named 'Light a Life'. The Children and their parents were invited to ASWO office and were given new clothes which was handpicked by the Staff and Project Director for the auspicious day. This programme saw 50 families. The programme sponsors were invited as guests and the clothes were presented to each family by them. The Children and their families were overwhelmed by the kind gesture. The day ended with a special lunch and fireworks.



**World Environment Day**

World Environment Day was celebrated in a unique way where the women team of Aishwariam got an opportunity to celebrate it with an IT company organised by ConnectFor NGO. The women power or the change makers of the society were warmly received with refreshments and were headed to a session on 'Go Green - No Plastics'. The session was an engaging one with lot of reflections on Saving Environment and Greener Environment. The session also had a DIY component where the participants were given insights on recycling plastics into bird feeders. The participants had a fantastic day out with a lot of learnings on Environment and Nature.



## Foundation Day

Foundation Day programme is celebrated every year with a view to celebrating the continued efforts and milestones achieved by the Organisation. In addition to this, to make the celebration even more meaningful, every year the Organisation provides free Tailoring course for 50 disadvantaged and deserving women. The Foundation Day training programme is a 2 month course in which they gain a thorough knowledge on both theory and practical. The trainees were given course completion certificates after the successful completion of the training programme. This training programme proved to be a milestone in their life in enhancing their economic stability, becoming self-reliant and sustainable.



## Women's Day 2024

Every year International Women's Day is celebrated in a grand manner at Aishwariam. Admissions for Offer courses are announced prior to the programme, where 50 women are selected and offered tailoring course. Induction Programme for the new batch is done on this day and course completion certificates are given to the previous batch students. On this special day, motivational sessions, activities and games are conducted to create an air of fun, frolic and happiness. Special mentions and gifts are given to volunteers for their selfless contribution towards carrying out programmes at the Organisation.



## International Yoga Day

Yoga promotes Physical and Mental health in every individual. Yoga exercises have shown significant benefits for physical and mental well-being. International Yoga Day is celebrated around the world annually on 21st June every year since 2014. As a part of creating awareness on Physical and Mental health, Yoga asanas and its benefits were elaborated to the Sanitation workers. This programme aimed at sensitising the beneficiaries to focus on facing challenges relating to health and healing. This programme had a greater impact amongst the participants. Around 20 people benefited from the programme.



## Migratory Community (Nari Kuravargal)

The Narikuravar community is a marginalised and vulnerable group of people who face many challenges like low socio-economic statuses, access to services, marginalisation, illiteracy, unemployment and cultural restrictions. No significant changes and improvements are seen in their community despite the Government's intervention in creating a Welfare Board for the Narikuravas in assimilating them into society. This community people want to lead a care free life and refuse to adhere to any norms. The Organisation has taken the initiative to bring about some kind of changes in their community. As a preview to that, a survey was done at Thuidyalur, Coimbatore North to understand livelihood engagements for them. At the end of the survey, new clothes were distributed to their families and children.

## PoSH Awareness

The Organisation has signed an MoU with Dr. SNS Rajalakshmi College of Arts and Science. In connection to this, awareness programmes on PoSH (Prevention of Sexual Abuse) and Women Empowerment were organised. These programmes aimed at sensitising young women about their rights and privileges. Students were given a thorough understanding on the following topics which created a great impact in their lives. The programme came to a close with a Question-and-Answer session where clarifications and discussions on the topics was held. Around 150 students benefited from the programme.

## Internships, Social Activities & NGO Observational visit

The Organisation accommodates students for Internships and Observational visits from Schools, Colleges and Universities every year. This year there were Interns from other states such as Kerala and Maharashtra. The Organisation has together accommodated a total of 50 numbers for Internship and Observational visits respectively. The Interns are given an orientation about the Organisation and the ongoing programmes/projects. They also participate in Community Development, Awareness programmes and Trainings that are carried out by the Organisation. Post graduate Students from Ramakrishna Engineering College, Coimbatore took part in an awareness programme where they performed a Street Play/Road show on HIV/AIDS for the public. These kind of participatory programmes and exposures not only add a feather on their cap in regard to their curriculum but also give an everlasting impact in building their overall persona. Every year the number of Students and Institutions increase. After the completion of Internship, they are provided with a certificate.

## Fundraising with Annalect

As a part of a fundraising event, the Organisation was invited by Annalect, an IT firm to display the products made by the women self help groups of Aishwariam. Handmade thread bangles, home made chocolates, Jute bags were few of the stalls from the women self help groups.



## Board Meeting

General body meeting and Board meetings were held on the scheduled dates. Policies (PoSH, CPP) Annual Budget, Financial report, Fundraising, Programme Planning & Implementation, Discussions on Challenges and Possibilities etc were the topics covered during the meetings.



## Credibility Alliance compliance Note Identity - Registration details

ASWO is registered under

- ▶ ASWO is Registered Under Tamil Nadu Society ACT1975
- ▶ U/s 12A(a) of the Income Tax Act 1961
- ▶ U/s 80G(v) of the income tax Act, 1961
- ▶ U/s 11(1) of the Foreign Contribution Regulation Act, 2010 (FCRA)
- ▶ PAN (Permanent Account Number)
- ▶ TAN (Tax deduction Account Number)
- ▶ CSR from 1 (Corporate Social Responsibility)
- ▶ ASWO DARPAN Registered

## Governance Details of Board Members

Name	Sex	Position on Board	Occupation	Area of Competency
Mr. S. Joel Sathiya Kumar	M	Founder & President	Social Worker	NGO Management
Dr. Mrs. D. Udhaya Banu	F	Vice President	Professor	Women Empowerment
Mrs. Jesline Sofia	F	Secretary	Business	Banking & Auditing
Mrs. J. Martina Roshini	F	Joint Secretary	Teacher	Health Care
Ms M. Archana	F	Treasurer	Social Worker	NGO

Name of the Staff	Qualification	Designation	Project
S.Joel Sathiyakumar	M.H.R.M	CEO	ASWO
M.Anitha Anbarasi	M.A., M.Phil.	Director for Projects	ASWO
M.Archana	B.Sc.	Administrative Officer	ASWO
G.Saratha	Diploma in Fashion Design	Trainer	ASWO
S.Thamaraiselvan	MBA	Project Coordinator	ASWO
C.Gowri	M.Sc., B.Ed.	Project Coordinator	HIV/AIDS - MPT
S.Pradeep	B.Sc.	Trainer	ASWO
A.Jayalakshmi	+2	Project Staff	ASWO
S.Gokul Anand	B.Sc., CS	Trainer	ASWO
P.Arunmozhi	Diploma in Fashion Design	Instructor	ASWO
B.Vijay	B.A.	Volunteer	HIV/AIDS - MPT
K.Selvanayaki	Diploma	Volunteer	HIV/AIDS - MPT

**AISHWARIAM-NGO TEAM**

Sl.No	Name of the Staff	Qualification	Designation	Project
1	S.Joel Sathiyakumar	M.H.R.M	CEO	ASWO
2	M.Anitha Anbarasi	M.A., M.Phil	Director for Projects	ASWO
3	M.Archana	B.Sc	Administrative Officer	ASWO
4	S.Thamaraiselvan	MBA	Project Coordinator	ASWO
5	C.Gowri	M.Sc.,B.Ed	Project Coordinator	ASWO
6	S.Gokul Anand	B.Sc., CS	Trainer	ASWO
7	R.Sasikala	M.Sc.,Fashion Designing	Trainer	ASWO
8	A.Deepak Krishna Kumar	M.A., M.Phil.,B.Ed	Trainer	ASWO
9	R.Suresh Kumar	MCA.,B.Ed	Trainer	ASWO
10	M.Kannappan	M.E	Trainer	ASWO
11	K.Selvanayaki	Diploma	Trainer	ASWO
12	P.Arunmozhi	Diploma in Fashion Designing	Trainer	ASWO
13	S.Pradeep	Diploma	Trainer	ASWO
14	S.Madhumitha	Diploma in Fashion Designing	Trainer	ASWO
15	S.Nisha	MIB	Trainer	ASWO
16	B.Vijay	B.A	Volunteer	ASWO
17	S.Usharani	SSLC	Volunteer	Sharing of love-Drive
18	M.Sasipriyadharshii	B.Sc	Volunteer	Kudumbha Shree
19	N.Meenakshni	B.A	Volunteer	Sharing of love
20	V.Vincy	B.Com	Volunteer	Elders care
21	G.Kalaiselvan	D.Pharm	Volunteer	Fund Raising
22	R.Sangeetha	B.Com	Volunteer	Kudumbha Shree
23	R.Jeevitha	B.Com	Volunteer	Kudumbha Shree
24	M.Deivanai	B.Pharm	Volunteer	Hope
25	K.R.Naveenkumar	MBa	Volunteer	Vazhikattuthal
26	M.Mohammed Asfar	D.Pharm	Volunteer	Fund Raising
27	P.Anitha	SSLC	Volunteer	Vazhikattuthal
28	K.Gomathi Jeyam	SSLC	Volunteer	Shine
29	A.Vanithadevi	B.Sc	Volunteer	Shine



**Acknowledgement Number: 671950471311024**      **Date of filing : 31-Oct-2024**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**  
 (Where the data of the Return of Income in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7  
 filed and verified)  
 (Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year: 2024-25**

PAN: AACTA0968M

Name: AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE

Address: 1/382, Krishnamoorthy Street, WEST AVENUE, NGGO COLONY, COIMBATORE, 29-Tamil Nadu, 91-INDIA, 641022

Status: 05-AOP/BOI      Form Number: ITR-7

Filed on: 139(1)-On or before due date      e-Filing Acknowledgement Number: 671950471311024

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	3,778
(+) Tax Payable (-) Refundable (7-8)	9	(-) 3,780
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable (-) Refundable (13-14)	15	0

This return has been digitally signed by SELLADURAI JOEL SATHYAKUMAR in the capacity of Others having PAN AH192044E from IP address 49.206.118.230 on 31-Oct-2024 08:24:49 DSC S/No & Issuer 3297163 & 24730545CN-e-Mudhra Sub CA for Class 3 Organisation 2022\_OJ=Certifying Authority, O=eMudhra Limited, C=IN

System Generated Barcode QR Code: AACTA0968M07671950471311024ccc3510884d5b69b1f61c167e611cd7d4ed538b

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**CA N A K AND Co.,**  
**CHARTERED ACCOUNTANTS**

**CA. Karthik.N.A. B.Com., FCA., DISA (ICAI),**  
 26.09.2024  
 IT: AY 2024-25

TO  
 DEPUTY COMMISSIONER OF INCOME TAX,  
 EXEMPTIONS CIRCLE,  
 COIMBATORE

Sir,

REF: AISHWARIAM SOCIAL WELFARE ORGANISATION  
 AND RESOURCE TRAINING CENTRE, COIMBATORE- 641022  
 PAN: AACTA0968M/EXEMPTIONS CIRCLE /CBE  
 ASST.YEAR: 2024-25 - IT - RETURN SUBMITTED - REG.  
 \*\*\*\*\*

1.NAME AND ADDRESS : Aishwariam Social Welfare Organisation and Resource Training Centre, 1/382, Krishnamoorthy Street, West Avenue, NGGO Colony, Coimbatore - 641022

2.PREVIOUS YEAR ENDING : 31.03.2024

3.RESIDENTIAL STATUS : Resident

4.DATE OF FORMATION : 30.08.2006

5.STATUS FOR TAX : AOP (TRUST)

6.NATURE OF INCOME : Voluntary Contributions Project income and LIC Commission

7.BANK ACCOUNT : State Bank of India Vellaikinar Pirivu, Coimbatore SB A/c: 30849897466 IFSC : SBIN0010513

# 401, 4th floor, Amerthiya Alswarya, No.82, R K Nagar, Bharathi Park Road 2, Saibaba colony, Coimbatore - 641011  
 Mobile : 94430 35929 / 95855 35929 e-mail : nmcocas@gmail.com / nakandcocas@gmail.com

8. REGISTRATION DETAILS : Registered as Society vide Doc.No.152/2006, Dt.30.08.2006. 12A(1)(ac)(i) registration dt 24.09.2021 URN: AACTA0968ME20213 (DIN: AACTA0968ME2021301)

**STATEMENT OF TOTAL INCOME**

Voluntary cotributions received (excluding contributions received with specific direction that they shall form a part of the Corpus of the Trust) & other receipts  
 Corpus Donations 17,57,718

Add: NABARD Programme receipts 3,60,000  
 SHG Commission receipts 75,443  
 Bank Interest 21,94,287  
 Less: 15% thereof (to the extent accumulated) 64,327  
 21,29,960

Less: Revenue expenses towards object of the trust as per Income & Expenditure Account (Excluding depreciation & TDS) 21,29,960

Less: Capital expenses towards object of the trust as per Income & Expenditure Account  
 Less: Borrowed Funds

Less: Permission requested during the Prior AYs if any & spent during the year 21,29,960

Excess spent 0

Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)

Income Nil

Tax due on above Income NIL  
 TDS 3,778  
 Refund Due 3,778

**BANK ACCOUNT DETAILS :-**

S.NO	Bank Name	Branch	A/C TYPE	IFSC Code	A/C NO
1	State Bank of India	Thudiyalur	Saving	SBIN0010513	30849897466
2	ICICI Bank Ltd	Ramnagar	Saving	ICIC0006152	615201138721
3	Indian Overseas	Kurudampalaya	Current	IOBA0000616	061602000020900
4	Indian Overseas	Kurudampalaya	Saving	IOBA0000616	061601000036057
5	South Indian Bank	NGGO Colony	Saving	SIBL0000206	020605300050549

**Enclosures:**  
 1. Receipts & Payments account, Income & Expenditure account for the year ended 31.03.2024 & Balance Sheet as on that date  
 2. Audit Report in Form No. 10B Filed.

PLACE: Coimbatore      For N A K AND Co.,  
 DATE : 25.09.2024      CHARTERED ACCOUNTANTS,

*N.A.Karthik*  
 N.A.KARTHIK B.Com.,FCA.,DISA(ICA)  
 PARTNER



**AISHWARIAM SOCIAL WELFARE ORGANISATION AND  
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,  
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	Foreign Contribution	Local Contribution	Total
By Opening Balance With			
- Cash on Hand	-	7,080.10	7,080.10
- ICICI Bank	-	9,498.24	9,498.24
- Indian Overseas Bank 36057	12,164.54	-	12,164.54
- Indian Overseas Bank Kurudampalyam	-	8,966.53	8,966.53
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	4,320.46	4,320.46
By Voluntary Contribution Received	-	17,56,038.10	17,56,038.10
By Membership fees	-	1,680.00	1,680.00
By Bank Interest	296.00	830.00	1,126.00
By SHG Commission receipts	-	75,443.00	75,443.00
By Programme Income	-	3,60,000.00	3,60,000.00
By TDS deducted	-	2,205.00	2,205.00
<b>Total</b>	<b>12,460.54</b>	<b>22,27,072.11</b>	<b>22,39,532.65</b>

PLACE : COIMBATORE  
DATE : 02.10.2024

PRESIDENT



**RESOURCE TRAINING CENTRE  
NGGO COLONY, COIMBATORE - 641022  
FOR THE YEAR ENDED 31.03.2024**

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	11,536.00	11,536.00
To Salary, allowance & Incentives	-	6,50,272.00	6,50,272.00
To Rent	-	2,55,150.00	2,55,150.00
To Travelling and Conveyance	-	26,520.00	26,520.00
To Office Maintenance	-	58,224.00	58,224.00
To Telephone Charges	-	11,474.00	11,474.00
To Programme & Training Expenses	10,000.00	9,65,881.00	9,75,881.00
To Professional Expenses	-	71,400.00	71,400.00
To Audit Fees	-	3,000.00	3,000.00
To Bank Charges	532.78	111.32	644.10
To Electricity Charges	-	43,859.00	43,859.00
To TDS on receipts	-	3,776.00	3,776.00
To interest on TDS	-	81.00	81.00
To Water Expenses	-	7,000.00	7,000.00
To Capital Expenditure	-	-	-
To Advances	-	1,160.00	1,160.00
To Closing Balance With			
- ICICI Bank	-	4,894.24	4,894.24
- Indian Overseas Bank 36057	1,927.76	-	1,927.76
- Indian Overseas Bank Kurudampalyam	-	11,039.31	11,039.31
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	96,452.46	96,452.46
- Cash on Hand	-	4,231.10	4,231.10
<b>Total</b>	<b>12,460.54</b>	<b>22,27,072.11</b>	<b>22,39,532.65</b>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,  
Chartered Accountants

CA. Karthik . N . A . B.Com. FCA, DISA (ICAI)  
M.No:215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND  
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,  
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN)**

RECEIPTS	
By Opening Balance With	-
- Cash on Hand	12,164.54
41,026 - Indian Overseas Bank	-
- By Foreign Contributions Received	-
1,139 By Bank Interest	296.00
<b>Total</b>	<b>12,460.54</b>

PLACE : COIMBATORE  
DATE : 02.10.2024

PRESIDENT



**RESOURCE TRAINING CENTRE  
NGGO COLONY, COIMBATORE - 641022  
CONTRIBUTION) FOR THE YEAR ENDED 31.03.2024**

PAYMENTS	
To Expenses towards Programme on Prevention & Control of HIV / AIDS	10,000.00
30,000	-
- To Bank Charges	532.78
To Closing Cash Balance with	-
12,165 - Indian Overseas Bank	1,927.76
- Cash on Hand	-
<b>Total</b>	<b>12,460.54</b>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,  
Chartered Accountants



CA. Karthik . N . A . B.Com. FCA, DISA (ICAI)  
M.No:215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND  
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,  
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE	
To Expenses towards carrying out the objects	10,532.78
30,000 - Expenses under Foreign Contribution	
22,29,572 - Expenses under Domestic Contribution	21,25,907.32
55,554 To Depreciation	42,208.00
To Interest on TDS	81.00
(5,73,170) To Excess of Income over Expenditure	15,558.00
<b>Total</b>	<b>21,94,287.10</b>

PLACE : COIMBATORE  
DATE : 02.10.2024

*[Signature]*  
PRESIDENT





**RESOURCE TRAINING CENTRE  
NGGO COLONY, COIMBATORE - 641022  
FOR THE YEAR ENDED 31.03.2024**

INCOME	
- By Foreign Contributions received	-
16,08,012 By Voluntary Contributions received	17,56,038.10
1,418 By Bank Interest	1,126.00
1,680 By Monthly Subscription from Members	1,680.00
120 By LIC Commission	-
36,953 By SHG Commission receipts	75,443.00
93,663 By Programme and Training Income	3,60,000.00
110 By Interest on IT Refund	-
<b>Total</b>	<b>21,94,287.10</b>

IN TERMS OF OUR REPORT OF EVEN DATE

*[Signature]*  
For N.A.K and Co.,  
Chartered Accountants  
CA. Karthik. N.A. B.Com. FCA, DISA (ICAI)  
M.No:215803 FRN: 00195488





**AISHWARIAM SOCIAL WELFARE ORGANISATION AND  
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,  
DOMESTIC RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	
By Opening Balance With	
10,167 - Cash on Hand	7,080.10
18,423 - ICICI Bank	9,498.24
27,362 - Indian Overseas Bank Kurudampalyam	8,966.53
1,011 - South Indian Bank 50549	1,010.68
1,732 - State Bank of India	4,320.46
16,08,012 By Voluntary Contribution Received	17,56,038.10
279 By Bank Interest	830.00
1,680 By Monthly Subscription from Members	1,680.00
120 By LIC Commission	-
36,953 By SHG Commission receipts from ICICI	75,443.00
93,663 By Programme and Training Income	3,60,000.00
- By TDS deducted and payable	2,205.00
1,630 By Income Tax Refund	-
110 By Interest on Income Tax Refund	-
2,20,200 By Trustee - Joel Sathiyakumar	-
<b>Total</b>	<b>22,27,072.11</b>

PLACE : COIMBATORE  
DATE : 02.10.2024

*[Signature]*  
PRESIDENT





**RESOURCE TRAINING CENTRE  
NGGO COLONY, COIMBATORE - 641022  
FOR THE YEAR ENDED 31.03.2024**

PAYMENTS	
5,624 To Printing and Stationery	11,536.00
4,29,753 To Salary, allowance & Incentives / Staff Welfare	6,50,272.00
1,72,000 To Rent	2,55,150.00
12,200 To Travelling and Conveyance	26,520.00
2,11,797 To Office Maintenance	58,224.00
7,473 To Telephone Charges	11,474.00
8,85,694 To Programme & Training Expenses	9,65,881.00
633 To Bank Charges	111.32
23,239 To Electricity Charges	43,859.00
4,000 To Water Expenses	7,000.00
16,000 To Audit Fees	3,000.00
To Professional Expenses	71,400.00
1,853 To TDS on receipts	3,776.00
To Interest on TDS	81.00
2,05,200 To Capital Expenditure	-
To Advances	1,160.00
15,000 To Dhvani Foundation Members fee	-
To Closing Balance With	
9,498 - ICICI Bank	4,894.24
8,967 - Indian Overseas Bank Kurudampalyam	11,039.31
4,320 - South Indian Bank 50549	1,010.68
1,011 - State Bank of India	96,452.46
7,080 - Cash on Hand	4,231.10
<b>Total</b>	<b>22,27,072.11</b>

IN TERMS OF OUR REPORT OF EVEN DATE

*[Signature]*  
For N.A.K and Co.,  
Chartered Accountants  
CA. Karthik. N.A. B.Com. FCA, DISA (ICAI)  
M.No:215803 FRN: 00195488

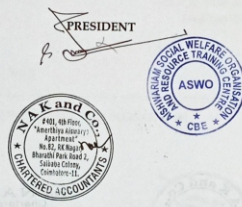


**AISHWARIAM SOCIAL WELFARE ORGANISATION AND  
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,  
CONSOLIDATED BALANCE SHEET**

LIABILITIES		
<b>CAPITAL FUND ACCOUNT:</b>		
Balance b/d	1,29,710.45	
1,29,710 Add: Excess of Income over Expenditure	15,558.00	1,45,268.45
<b>CORPUS FUND</b>		
2,20,200	<b>CURRENT LIABILITIES</b>	2,28,885.00
Total		3,74,153.45

PLACE : COIMBATORE  
DATE : 02.10.2024

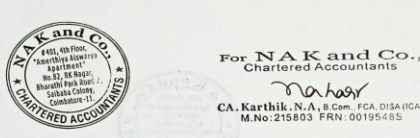
PRESIDENT



**RESOURCE TRAINING CENTRE  
NGGO COLONY, COIMBATORE - 641022  
AS ON 31.03.2024**

ASSETS		
<b>FIXED ASSETS</b>		
2,28,388	(As per details)	1,86,180.00
<b>CURRENT ASSETS</b>		
<b>ADVANCE, DEPOSITS AND RECEIVABLE</b>		
78,482	(As per details)	68,417.90
<b>CASH AND BANK BALANCES</b>		
7,080	Cash on hand	4,231.10
12,165	Bank balances - FC	1,927.76
23,796	Bank balances - Domestic	1,13,396.69
Total		3,74,153.45

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,  
Chartered Accountants  
CA. Karthik. N.A., B.Com., FCA, DISA (ICAI)  
M.No. 215803 FRN. 00195485

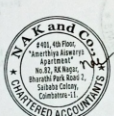
**AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING  
CENTRE, COIMBATORE**

**DETAILS FOR PROJECT / VOLUNTARY CONTRIBUTIONS**


Anganwadi Children Programme	2,100.00
Child Treatment Programme	15,200.00
Drive Project Programme	71,500.00
Hope Project	18,000.00
Light A Life Programme	78,301.00
NABARD Programme receipts	3,60,000.00
General and Voluntary Contributions	15,70,937.10
	21,16,038.10

**DETAILS FOR EXPENSES TOWARDS CARRYING OUT THE OBJECTS OF SOCIETY**

Programme and Training Expenses	
Anganwadi Children Programme Expenses	6,390.00
Anti Drugs Programme	4,500.00
Awareness Program Expenses	1,605.00
Child Treatment Programme Expenses	15,837.00
Dental Camp Event Program Expenses	1,900.00
Diabetic Awareness Programme	10,500.00
Flood Relief Programme Expenses	46,500.00
Foundation Day Programme Expenses	32,381.00
HIV / AIDS Awareness Programme Expenses	24,400.00
Hope Project Expenses	18,000.00
Light A Life Programme Expenses	46,649.00
Livelihood Support Programme Expenses	5,700.00
Parents Live with HIV / Aids Programme Expenses	2,209.00
POCSO Awareness Programme Expenses	500.00



Project For Homeless People	4,546.00
SHG Awareness Programme Expenses	24,700.00
Tailoring NABARD Project Expenses	4,530.00
TB Awareness Programme Expenses	15,500.00
Training Program Expenses	3,010.00
Hope Project	54,000.00
Elders Care Programme	54,000.00
Kudumbashree Programme	1,08,000.00
Health Awareness Program	1,08,000.00
Dhwani Niranthara Sahayak Programme Expenses	75,294.00
Sharing and Caring Programme	54,000.00
Shire Project	1,08,000.00
Vazhikattuthal Programme	1,08,000.00
World Environment Day Programme	5,000.00
Education Material Printing expenses	36,860.00
Salary, allowance and incentives to Staff/faculty (for programmes)	9,80,511.00
Bank charges	111.32
Electricity Charges	43,859.00
Office Maintenance	
Meeting Expenses	2,050.00
Books and Periodicals	2,260.00
General Upkeep and Maintenance	24,980.00
Office Staff Salary	29,290.00
Women's Day Programme Expenses	370.00
Water Expenses	7,000.00
Professional Charges (TDS Paid: Rs.6,600)	77,880.00
Printing & Stationery	11,536.00
Audit Fees	3,000.00
Rent (TDS Paid: Rs.25,515)	2,55,150.00
Repairs and Maintenance	8,934.00
Staff Welfare	6,696.00
Travelling Expenses	26,520.00
Website Maintenance	20,000.00
Telephone Charges	11,474.00
	21,25,907.32



**DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES**

Office Advance	40,000.00
Advances - Janani	1,160.00
Telephone Deposit	991.00
EB Deposit	10,354.00
TDS/Refund Receivable	15,912.90
	<u>68,417.90</u>

**DETAILS FOR CURRENT LIABILITIES**

TDS Payable	2,205.00
Gurujana Jeevika P Ltd	6,480.00
Mr.Joel Sathiyakumar (Trustee) towards fixed assets given	2,20,200.00
	<u>2,28,885.00</u>

PRESIDENT

For NAK and Co.,  
Chartered AccountantsCA. Karthik .N.A, B.Com., FCA, DISA (ICAI)  
M.No:215803 FRN: 0019548S**DETAILS FOR FIXED ASSETS OF ASWO&RT AS ON 31.03.2024**

Description of the Assets	WDV as on 01.04.2023	Addition Before 30.9.2023	Addition After 1.10.2023	Deletion	Total	Depreciation		WDV as on 31.03.2024
						Rate	Amount	
Aadhaar Kit	14,654.00	-	-	-	14,654.00	15%	2,198.00	12,456.00
CCTV Camera	10,098.00	-	-	-	10,098.00	10%	1,009.00	9,089.00
Furniture & Fittings	88,946.00	-	-	-	88,946.00	10%	8,894.00	80,052.00
Computer & Printer	53,528.00	-	-	-	53,528.00	40%	21,411.00	32,117.00
Exhaust Fan	584.00	-	-	-	584.00	10%	58.00	526.00
Electrical fittings	1,674.00	-	-	-	1,674.00	10%	167.00	1,507.00
Induction Stove	238.00	-	-	-	238.00	15%	35.00	203.00
Outside Shed	7,219.00	-	-	-	7,219.00	10%	721.00	6,498.00
Tailoring Machines (13 sets s/n)	14,167.00	-	-	-	14,167.00	15%	2,125.00	12,042.00
Five Thread Overlock machine 2 sets	7,641.00	-	-	-	7,641.00	15%	1,146.00	6,495.00
Fire Extinguisher	497.00	-	-	-	497.00	15%	74.00	423.00
First aid box	179.00	-	-	-	179.00	15%	26.00	153.00
UPS	28,963.00	-	-	-	28,963.00	15%	4,344.00	24,619.00
	<u>2,28,388.00</u>	-	-	-	<u>2,28,388.00</u>		<u>42,208.00</u>	<u>1,86,180.00</u>

PRESIDENT

For NAK and Co.,  
Chartered AccountantsCA. Karthik .N.A, B.Com., FCA, DISA (ICAI)  
M.No:215803 FRN: 0019548S



# AISHWARIAM

Social Welfare Organisation and Resource Training Centre  
ISO 9001:2015

## Registered Office

3F Manis Nagar,  
Thudiyalur,  
Coimbatore - 641 034,  
TamilNadu, India

## Branch Office

Flat No. F2 , Door No. 16/11,  
Rengarajapuram 1<sup>st</sup> Street,  
Kodambakkam,  
Chennai - 600 024,  
TamilNadu, India



+91 422-2645101 +91 99440 27210



“Not all of us can do great  
Things, but we can do small  
Things with great love”

- mother teresa