



**DEVAKI WARRIER MEMORIAL
WOMEN'S STUDIES AND
EMPOWERMENT CENTRE**

Reg. No. 2557/2002

CRRRA 37, Chalakkuzhy Road, Pattom P.O.,

Thiruvananthapuram – 695004

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**Annual Report and Accounts
for the period 01-04-2017 to
31-03-2018 presented in the
General Body meeting held
on 28/09/2018**

CONDOLENCE

This meeting expresses its deepfelt sorrow on the sad demise of the following persons who left us during the period of report.

1. Punathil Kunhabdulla
2. Thodupuzha Vasanthy
3. Rasheed Kanicherry
4. I. V. Sasi
5. E. Chandrasekharan Nair
6. Koffe Annan
7. Ompuri
8. Somanath Chatterji
9. Chemmanam Chacko
10. AB Vajpayee
11. Stephen Hawkins
13. Justice D. Sreedevi
14. M. Karunanidhi
15. T.P. Radhamoni
16. Captain Raju
17. Umpai
18. Leela Menon
19. Panmana Ramachandran Nair
20. E.C.G. Sudarsanan
21. Chandra Deth
22. M. Sukumaran

This meeting also condoles the death of thousands who met with their end in terrorist attacks, ethnic

disturbances, natural calamities etc. all over the world during this period.

Special mention is required about the victims of Okhi Cyclone and the flood in August 2018 which swallowed Kerala. The flood was first of its kind in the century. Out of 14 districts of Kerala 10 were affected badly, where the life and properties of many were washed away. The death toll was 458 mainly due to land slides and heavy rain. All the 33 rivers were swollen in the heavy down pour and almost all the dams were filled to the maximum capacity which necessitated opening of the shutters of the dams. The flood created havoc for nearly one week. But the Govt. of Kerala with the help of Army, Navy, Police, volunteers and fishermen rescued the lives of the affected people in all possible ways. 45 lakh people were shifted safely to camps where they were provided food, clothing and medicines. Even though it was a Herculean task, the Govt of Kerala under the strong leadership of the Chief Minister Pinarayi Vijayan managed the situation with sincerity and comradeship. Even the Prime Minister and the Home minister of Govt. of India visited the flood affected areas. The interim relief granted was 600 crores which was not at all sufficient for the rescue operation. But aid came from all over the world. We are now busy, in building a new Kerala with clear vision and definite plans.

Houses, house hold utensils, electric and electronic equipments like mixy, fridge, TV and motors, land itself, vehicles, cattle and other domestic animals etc were lost by the victims of flood. Hectres of cultivation of paddy, banana, fruits and vegetables were damaged. Merchants and small scale industrialists also suffered a huge loss.

But we are sure that we will rebuild everything. Roads, bridges, houses, shops, small scale industries everything will be rebuilt in a better way with strong will power. This meeting expresses our deep concern to the flood victims. We vow that we will work earnestly to restore them to normalcy both mentally and physically.

ANNUAL GENERAL BODY MEETING

The 17th Annual General body meeting was held on 28-09-2017 at the office in Chalakkuzhy Road.

The meeting started at 3 pm. Vice President Anasooya welcomed the delegates. Smt. M.N. Saradamma presented the Condolence resolution. President G.K. Lalithakumari presided over the function. Report of activities for 2016-2017 was presented by the Secretary T. Radhamony and audited accounts for 2016-17 was presented by P.N. Sarasamma, Treasurer.

The Members of the General body expressed their opinions about the report. Smt. V. Seethammal said that the report was of very good standard. She also pointed out that the news bulletin 'Sradha' is eye-catching and helps every body to know about the activities of the organisation. It may be published regularly. She also promised more co-operation from her side. She wanted to know more details about 'Sadhana' to which organisation we had given a donation of Rs. 5000/-

On her request Smt. Lakshmi Giridharan explained the work done by 'Sadhana' to look after the mentally ill adult males. There are more than 100 inmates, all mentally ill, but in various levels. All of them are being given proper treatment by doctors of mental Hospital Peroorkada. Food & Accomodation with love and care is being given by the organisers of 'Sadhana'.

Smt.Jameela proposed certain amendments to the Report

1. Remove the statement that ‘gift’ was given to Ministeres & Committee members

Another Suggestion made by her was that website may be updated with latest details. She also appreciated the starting of a Day care home along with old age home.

Smt. Hemalatha welcomed the report and said that it was well written. Every activity has been neatly arranged and presented in the report. More publicity is required because only very few people know that such activities are going on here.

She also suggested that the free legal aid which was available in the centre in the earlier days may be continued. ‘As per the accounts an amount is seen spent on pest control. Please clarify it’, she said. A meeting of all the inmates who have been cured of the disease may be held so that it will give a ray of hope to the patients who are now under going treatment.

Sri. T. Narayanan suggested that the names of the staff who work dedicatedly should also be included in the report. “The attitude that no publicity is required should be changed. Publicity will help to raise more funds. Must think of some fund raising activity like collecting Rs. 1000/- each from 1000 people or conducting some cultural programme with ticket” he said.

The Secretary welcomed all the suggestions made by the memebtrs. All these will be incorporated in the Report. The Pest control expenditure was incurred in TRIDA VISRAM SANKETH where there were bugs in the mattresses and cots. Steps are being taken to solve the problem of water scarcity there.

The Accounts presented by the Treasurer was passed without any further clarification. After the reply of the Secretary the Report and Accounts were passed unanimously by the General body.

There was no resolution, either official or unofficial.

ELECTION

A panel was presented by the Secretary after making the following changes.

1. P. M. Mehar was suggested as Joint Secretary in the vacancy of Padmini Varkey.

2. Sheela D'costa as Auditor in the place of Indira Lakshmi. The new executive committee as shown below was elected.

President	-	G.K. Lalithakumari
Vice President	-	Anasooya
Secretary	-	T. Radhamony
Joint Secretary	-	P.M. Mehar
Treasurer	-	M.N. Saradamma

COMMITTEE MEMBERS

1. Mridul Eapen
2. P.N. Sarasamma
3. Sheela Rozario
4. Dr. R.B. Rajalekshmy
5. Sajitha Elamon
6. K.R. Bhanumathy
7. P.N. Narayani
8. K.K. Suseela
9. Lakshmi Giridharan
10. P. Ambika
11. V.K. Santhamma
12. K. Subhadra Amma

13. R. Parvathi Devi

14. V. Sobhana

The Following persons were elected as auditors.

1. Jalaja kumari

2. Sheela D'costa

The new committee members were introduced to the gathering and Smt. Sajitha Elamon proposed vote of thanks.

The present no. of life members is 145.

The executive committee met 11 times during the period of Report

DEVAKI WARRIER MEMORIAL LITERARY AWARD 2017

Documentaries directed by women on women's issues were invited for the contest. Four entries were received. Sri. Shaji N. Karun, Usha S. Nair and Prof. Priya S. were the members of the jury. All the 4 entries were actually short films on women's issues. Kousallya Jagannathan and Bindu Gopinath shared the Ist prize. Both were awarded a prize money of Rs. 10,000/- each along with mementos and certificates.

The Health & Soicial Jusice Minister K.K. Shylaja Teacher who had agreed to inaugurate the function was not able to come due to the visit of the Vice president of India. Smt. M.C. Josephine, Women's Commission Chairperson was also not able to attend due to illness. Instead the General Secretary of Kerala Sastra Sahitya Parishad TK. MeerabaiTeacher inaugurated the function with a very enlightening and informative speech. Asst. Director of R.C.C Dr. Kusumakumary gave away the

awards and also the financial help of Rs. 1500/- each to all the patients.

The variety entertainments that followed included 'Thiruvathira' by K.S.S.P.U. members, Dance by Anargha, Monoact by Aleena Sayed, Mimicry by Juna and Poem recitation by Smt. Jameela.

The well attended function was an encouraging event to the organisation. The total expenditure of the function was Rs. 127370/- out of which Rs. 78000/- was amount distributed to the 52 patients.

Smt. T. Radhamony, Secretary delivered the welcome speech. She described briefly about all the activities under taken by the organisation. She also whole heartedly thanked all the people who are donating for this good cause. Smt.G.K. Lalitha kumari presided over the function. Smt. M.N. Saradamma, Treasurer expressed the vote of thanks. The meeting started at 3 pm and ended at 7.30 pm.

We have to express a special thanks to the executive committee of Sathyan Smarakam for their whole hearted co-operation.

ONAM CELEBRATION ON 24TH AUGUST 2017

Onam was celebrated at the Trida Visram Sanketh. Smt. E.M. Radha, Vanitha Commission Member inaugurated the function. The amount for purchase of 'Onakkodi' to patients was sponsored by our Committee Member Dr. R.B. Rajalekshmy and 'Ona Sadya' was sponsored by 'Santhwam' a Charitable society of retired private College teachers. Smt. Aruna Varkey, daughter of our beloved Padmini Varkey distributed the 'Onakkodi'. Office bearers of Santhwam, Chalakkuzhy Road

Residents association Souhridra Vedi, Abhayakedram etc were present on the occasion and we express our sincere gratitude to all of them.

One of the inmates of 'Sradha' Smt. Anitha who was seriously ill was presented with the new dress and 'Sadya' at her bedside. She was very much moved by our gesture and expressed her desire to wear the new dress. She wore the onakkodi and ate a few items from the sadya. The next day on 25th she died wearing that dress. Words are not sufficient to express our sorrow on such an occasion. They were so poor and there was no money left with her husband to arrange an ambulance to take the body home. Our member Smt. Lakshmi Prabhakaran donated Rs. 10,000, P N Sarasamma Rs. 2000, Lakshmi Giridharan Rs. 500 and Sajitha Elamon Rs. 500. Total Rs.15,000 was raised to meet the expenditure.

New dress and sadya was provided to 12 inmates of Visram Sanketh by the Janamaitri Police of Medical College Police Station. Chalakkuzhy Road Residents Association provided feast to all inmates of Sradha. Bedsheets were also distributed to them.

Smt. Ayisha Rajan and Smt. Indiramma Manage all the activities of Sradha with septical care to patients.

WEBSITE OF DEVAKI WARRIER MEMORIAL

Our website is active from October 2014 on wards. It is being renewed by 'Swas Vap' every year. Proper updating of data is being done by Smt. Jayalakshmy on the basis of data supplied to her by the Secretary.

'SRADHA' (A HOME AWAY FROM HOME)

Accommodation and food is being provided to 40 persons at a time in 'Sradha' who are undergoing OP

treatment in RCC or Sree Chitra Medical Centre. During the period of report 780+1580 RCC patients 38 + 76 Sree Chitra patients and 8 + 16 Medical College Cancer ward were provided free food and accommodation here. The expenditure is met from donations received from good hearted people and organisations. Any person can select a day eg: birthdays, wedding anniversaries and death anniversaries and sponsor food for the inmates of the institution. The sponsor is welcome to come and share the occasion with inmates. Donations are received in kind like Rice, Vegetables, firewood etc.

‘SRADHA’ THE NEWS BULLETIN

Six issues of ‘Sradha’ have been issued so far. During the period of report only two issues have been published. Major reason for non publishing was financial scarcity.

TRIDA VISRAMSANKETH

A four storied building belonging to TRIDA has been taken on rent by us from 2008 onwards. The rent levied was Rs 46000/- per month. During the period of report an earnest effort was made by the executive committee to get the rent reduced to Rs. 30,000/- Sri. Paloli Muhammed kutty when he was the minister of L.A, had fixed the rent at Rs. 30,000/-. The U.D.F Govt. which followed had raised the rent to Rs. 46000/- So we requested the minister of LA Sri K T Jaleel to reduce the rent to Rs. 30000 as fixed by the previous LDF Govt. The minister sought the opinion of the Trivandrum Development Authority. TRIDA chairman Sri. Jayanbabu had taken special interest and earnest effort to help us. He convinced the TRIDA Managing committee of the commendable charitable work done by Devaki Warriar

Memorial and hence they agreed for rent reduction. Thus the rent was reduced to Rs. 30,000/- with effect from February 2018.

Santhwanam Kuwait, a voluntary organization which has been sponsoring the rent from 2010 onwards was also in an economic crisis due to the change in attitude of the Kuwait Govt. to foreign workers. They were also very much relieved when the rent was reduced and agreed to continue the sponsorship. We are now remitting Rs. 354000/- per month to TRIDA including G.S.T.

An effort was also made to get an exemption from G.S.T. and the central excise department was approached for the same. But they raised certain objections which were not easy to clear.

The water scarcity at Visram Sanketh has also been solved by digging a Tube well & pending 1.5 lakhs rupees. An effort was made to get a sponsorship for the project from an I.T. Company at Technopark as directed by Shila D'Costa. But the project was not sanctioned by their Director Board. Hence the whole amount was spent from our own funds.

During the period of scarcity, water authority had been supplying water in tanker lorries. They charged at exorbitant rates and the bill for water charge for 2 months was Rs. 84000/- After going through a cumbersome process and clearing many obstacles we were able to reduce the amount to Rs. 20,000/-

In the meantime we had approached TVM Corporation for water tanks to store water. Two water tanks with capacity of 3000 litres were supplied by them temporarily for one month with special order from the Mayor. Every month we have to meet the Mayor to get an

extension. The extension period ends with September 2018.

The Financial position of Visram Sanketh is not at all satisfactory. Expenditure on salary, repair of vehicle and all other items is increasing and the income is going down, both in donation as well as Estt charges collected. A special fund collecting drive may be organised for the purpose. Smt. Leela, Prabhakaran (Driver), Radha, Archana and Vinod are working in Visram Sanketh. During the period of report 3403 (1082+2321) RCC Patients + by standers and 739 (211+528) Sree Chitra patients + bystanders availed the facility here (Total 4142 person).

AMBULANCE

An ambulance (Maruthi Omni converted) was donated to us by the State Bank of Travancore in 2010. It is being used for free transportation of patients to RCC, Sree Chitra and back.

Recently we are compelled to spend a large amount on repair and maintenance of the vehicle which is now 8 years old. Efforts were made to obtain a new vehicle but not fruitful.

NOON MEAL PROGRAMME

On 09-09-2015, a new venture of Devaki Warriar Memorial viz, giving free noon meal to patients of SAT and Medical College Hospital was inaugurated by Smt. TN Seema Ex. MP. On every wednesday at 12.30, noon meals are being distributed to 250 persons. . The 'Nanma' Kudumbasree unit is charging Rs. 2750/- per day.

DEATH ANNIVERSARY OF SMT. PADMINI VARKEY

On 12th December 2017, a meeting was organized at Sathyan Smaraka Hall at Thiruvananthapuram in memory of smt Padmini Varkey who left us on 12th Dec 2015. There was a thickly packed audience in Sathyan Smarakam comprising of the friends and family members of Padmini Varkey in addition to the activists of Devaki Warriar Memorial and Kerala Working women's Association. Her loving memory is the leading light of the organisation.

The meeting was inaugurated by Dr. Thomas Issac, Hon'ble Minister for Finance. Padmini Varkey anusmaranam was done by Dr. A Sampath MP. Smt. S. Pushpalatha, Dist. Secretary of AIDWA also spoke on the occassion. All the three speakers had loving and sweet memories about Padmini Varkery, which they shared with the audience.

The Padmini Varkey Smaraka Award of Rs. 25000/- (Amount Sponsored by T.M. Antony and friends) for 2017 was given to Prof. Bhanumathy, founder of A.M.H.A. AMHA is a Trichur based organisation where mentally handicapped adults are being taken care of. She described about the dedicated work of the organisation. G.K. Lalithakumari presided over the function. T. Radhamony welcomed the gathering and PN Sarasamma expressed the gratitude of the organisation.

Later Secretary T. Radhamony visited the institution at Karyattukara, Trichur. The scenes there were very touching. The team led by Bhanumathy Teacher is taking proper care of the men and women there with dedication

and love. Nobody can come out of the building after seeing and talking to them without tears in the eyes.

DEATH ANNIVERSARY OF DEVAKI WARRIER 25-12-2017

Dr. B. Ekbal, former Vice Chancellor of Kerala University and now Planning Board Member delivered the Devaki Warriar Memorial Speech on 25-12-2017. His talk was very informative. The topic was ‘ Life Style diseases and old age, a very lively discussion followed.

OLD AGE HOME SNEHA SANTHWANAM AT VATTAPPARA

An old age home in collaboration with Saji Olympic Trust started functioning from 6th April 2016. Smt. P.K. Sreemathy M.P., who is our patron had inaugurated the project. A pakal Veedu is also functioning there under the auspices of Devaki Warriar Memorial Library.

PALLIATIVE CARE

A project was submitted to Social Justice Department for starting palliative care for terminally ill cancer patients at Snehasantwanam. The project has since been transferred from Social Justice Department to the Dept. of Women and Child. They objected the project on the ground that we are not having a registration at the Orphanage Control Board. We tried to convince them that none of the cancer patients are orphans. But they insist for the registration which is not at all easy to get.

VANITHARETNAMAWARD TO THE SECRETARY, T.RADHAMONY

On the International Women’s Day of 2018 ie, 8th March, T. Radhamony, Secretary of Devaki Warriar

Memorial was awarded with the prestigious award of Vanitha Retnam for 2017. The award was presented by the Hon'ble Chief Minister Mr. Pinarayi Vijayan in the presence of the Minister of Women and Child Development, Smt. K.K. Shylaja teacher and Kerala Women's Commission Chairperson Smt. M.C. Josephine. The award was granted for the work done by T. Radhamony. in the area of women empowerment in various capacities as the Secretary & President, Kerala Working Women's Association, the Secretary, Devaki Warriar Memorial Women's Studies and Empowerment Centre, activist of Kerala Sastra Sahithya Parishad, the 1st and only woman President of KSSP, and State convenor, Women's Sub committee of Confederation of Central Govt. Employers and workers.

On 18-03-2018 a special meeting was convened by Kerala Working Women's Association and Devaki Warriar Memorial to congratulate T. Radhamony on receipt of the award. Smt. P.K. Sreemathy, MP and Patron of Devaki Warriar Memorial inaugurated the function. Various organisations like Kerala N.G.O Union, Secretariat Employees Association, K.S.T.A, University employees Union, PSC employees union, Sree Chitra Pensioner's Association, K.S.S.P, Confederation of C.G Employees, Legislature Secretariat Staff Association, Sthreekkottaym Granma etc. felicitated her on this account.

Award consisted of Rs. 3 Lakhs, a Memento and citation signed by the Minister K.K. Shylaja Teacher. Out of the Rs. 3 lakhs received, Rs. 2 lakhs were donated to Devaki Warriar Memorial and Rs.1 lakh to Kerala Working Women's Association. These amounts have been deposited in the State Co-op bank for 10 years, interest

to be used to provide financial help to poor cancer patients and poor domestic violence victims.

COUNSELLING

Smt. Mini Prakash, Counsellor is providing free counselling to both patients and their relatives. She visits Sradha and Visram Sanketh every week. She helps the inmates to maintain a cordial relation among themselves. We express our sincere thanks to Mini Prakash.

DOCUMENTATION

Proper documentation of all the functions are being done. Besides updating the website, details of all patients are being collected and filed.

DEVAKI WARRIER MEMORIAL LIBRARY

Devaki Warrier Smaraka Library is an 'A' Grade Library with more than 8,000 books. Every month a programme is being organised by the library. Eg.

1. Class on Superstition by Sri. Krishna Warrier
2. Class on G.S.T by Ananda Krishnan of BEFI
3. Stephen Hawkins Anusmaranam by Dr. C.P. Aravindakshan of KSSP
4. Class on proper use of Drinking Water by Water Authority Engineer, Shri Byju.
5. Madhavikutty Anusmaranam by Smt. P.N. Sarasamma are some among such programmes.

Smt. M.N. Saradamma President of the Library was awarded grandha Sreshtha Award by Poojappura Yuvajana Samajam Library.

CONCLUSION

As pointed out earlier, all the expenses of Devaki Warriar Memorial are met from donations . During the period of report an amount of Rs. 21,88,846/- was received as donation which includes Rs 520,000 donated by Santhwanam Kuwait for payment of rent to TRIDA. We express our sincere gratitude to all those who have contributed generously since its formation in 2002. The institution is growing steadily. Many organisations are working in the field now, though there was none of the kind when we started it. Now C.H. Centre, Abhayakendram, Nayanar Charitable Trust, Karunya, Santhwanam etc are working in the same field. We work in co-operation with all these organisatons. We also co-operate with Asraya, Sujith Smaraka Foundation, Abhaya and Pallium India. The Chalakkuzhy Road Residents Association and Jana Maitri Police of Medical College Police Station are always ready to help us. We express our gratitude to all of them.

We are grateful to all the members of Devaki Warriar Memmorial who have actively supported the executive committee in the above activities. Let us join together in our earnest mission to help the sick and the poor.

On behalf of the executive committee this report is hereby presented in the general body for discussion, correction, addition if any and approval.

Thiruvananthapuram
28-09-2018

T. Radhamony
Secretary

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTRE

REG. NO. T 2557/2002

CHALAKKUZHI ROAD, PATTOM P.O., TRIVANDRUM

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Fixed Assests	
Bank Accounts	2,02,513.57	Gas Stove	2,712.00
Cash in hand	36,773.25	Vessels	3,265.00
		Current Assets	
Indirect Incomes		Fixed Deposit	2,00,000.00
Bank interest	6,922.00	Indirect Expenses	
Donation	21,88,846.00	Audit Fees	80,975.00
		Auto Charge	26,460.00
		Bank Charges	1,004.40
		Birthday Celebration	1,66,170.00
		Cleaning Charges	874.00
		Coolie	22,690.00
		Electricity Charges	39,772.00
		Imprest to Sneha Santhwanam	1,60,000.00
		Imprest to TRIDA Vishramasangetham	1,00,000.00
		Mess Expense	2,14,102.00
	<u>24,35,054.82</u>		

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Misellaneous Expense	14,530.00
		Noon meals	1,28,500.00
		Postage & Telegram	600.00
		Printing and Stationery	36,103.00
		Rent KWWA	1,80,000.00
		Rent Trida	5,47,010.00
		Repairs & Maintenance	9,747.00
		Salaries & Allowances	1,87,000.00
		Service Charge	11,548.00
		Telephone Charges	7,888.00
		Water charges	19,136.00
		Closing Balance	
		Bank Accounts	2,52,384.17
		Cash in hand	22,584.25
	24,35,054.82		24,35,054.82

Auditor's Report : As per our report of even date attached

For **S. SURESH BABU & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN : 006551S

Sd/-

(S. Suresh Babu B.Sc., FCA)
Membership No. 202893

Place: Thiruvananthapuram
Date: 18-09-2018

(Seal)

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTRE

REG. NO. T-2557/2002
CHALAKKUZHI ROAD, PATTOM P.O., TRIVANDRUM

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fees	80,975.00	Bank Interest	6,922.00
Auto Charge	26,460.00	Donation	21,88,846.00
Bank Charges	1,004.40		
Birthday Celebrations	1,66,170.00		
Cleaning Charges	874.00		
Coolie	22,690.00		
Depriciation	31,701.58		
Electricity Charges	39,772.00		
Imprest to Sneha Sadhanam	1,60,000.00		
Imprest to TRIDA Vishramasantham	1,00,000.00		
Mess Expense	2,14,102.00		
Misellaneous Expense	14,530.00		
Noon meals	1,28,500.00		

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Postage & Telegram	600.00		
Printing & Stationery	36,103.00		
Rent KWWA	1,80,000.00		
Rent Trida	5,47,010.00		
Repairs & Maintenance	9,747.00		
Salary & Allowances	1,87,000.00		
Service Charge	11,548.00		
Telephone Charges	7,888.00		
Water charges	19,136.00		
Excess of Income over Expenditure	2,09,957.02		
	21,95,768.00		21,95,768.00

Auditor's Report : As per our report of even date attached

For **S. SURESH BABU & ASSOCIATES**
 CHARTERED ACCOUNTANTS
 FRN : 006551S

Sd/-

(S. Suresh Babu B.Sc., FCA)
 Membership No. 202893

Plaec: Thiruvananthapuram
 Date: 18-09-2018

(Seal)

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTRE

REG. NO. T 2557/2002
CHALAKKUZHI ROAD, PATTOM P.O., TRIVANDRUM

BALANCE SHEET AS ON 31-03-2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund as per last BS	1037005.48		Fixed Assets as per Schedule		251193.08
Add: Excess of Income over Expenditure	209954.02	12,46,962.50	Current Assets		
			Advance to Library		23,647.00
			Advance to TRIDA		76,051.00
			Building Advance to TRIDA		3,01,824.00
			Fixed Deposit		31,9,000.00
			KSEB Deposit		279.00
			Cash in hand		22,584.25
			Bank Account		2,52,384.17
Total		12,46,962.50	Total		12,46,962.50

Auditor's Report : As per our report of even date attached

For **S. SURESH BABU & ASSOCIATES**
CHARTERED ACCOUNTANTS

FRN : 006551S

Sd/-

(S. Suresh Babu B.Sc., FCA)
Membership No. 202893

Plaec: Thiruvananthapuram
Date: 18-09-2018

(Seal/)

