



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

Reg. No. 2557/2002

CRRA 37, Chalakkuzhy Road, Pattom P.O.,
Thiruvananthapuram – 695004

Phone : 0471- 2441794

E-mail : aryapallom@gmail.com

Website: www.devakiwarrier.org

**Annual report and accounts
for the period 1-4-2019 to
31-3-2020 presented in the
general body conducted on
25-12-2020**

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CONDOLENCE

This meeting expresses its deep felt sorrow on the sad demise of the joint secretary of the organisation P.M.Mehar. she was a sincere activist of the organisation she is the younger sister of Devaki warrier Her loving nature and humble behaviour attracted everybody. She was in-charge of Trida visram sanketh after the death of KK Susheela which she handled efficiently and smoothly

One of our members Dr savithri (Niece of Dr. P K R Warriar) also left us during the period of report. Moreover the following eminent personalities like Pranab Kumar Mukherji, S.P. Balasubramaniam, Dego Maradona, Ahamed patel, Kim-ki-duk, U.A. Khader, R.Heli, Susant Singh Rajput, Rishi Kapoor, Irfan khan, also left us during the period of report. We express our sorrow on the sad demise of these persons and also the 17 lakh people who succumbed to the epidemic covid 19.

REPORT OF ACTIVITIES

19th annual conference was held on 30-12-2019 at the office of the organization at Chalakkuzhy road. 83 members attended the meeting.

The condolence resolution was presented by K. Subhadra Amma. P.M. Mehar delivered the welcome speech. Secretary T. Radhamony presented the report of activities for 2018-19. Audited Accounts were presented by treasurer M.N. Saradamma.

Detailed discussion followed on the report Smt. C.N. Hemalatha, Sri. Satheesan Lakshmi Prabhakar, J Chandravathy Amma, Dr. Lekha Narendran took part in the discussion.

Smt. R. Parvathi Devi and K. Subhadra Amma presented the future action plan.

After the reply speech by the Secretary and treasurer, the report and accounts were passed unanimously.

ELECTION TO THE MANAGING COMMITTEE

The following committee was elected unanimously

President	-	Anasuya
Vice President	-	Dr. R. B. Rajalekshmy
Secretary	-	T. Radhamony
Joint Secretary	-	P.M. Mehar
Treasurer	-	M.N. Saradamma

Committee Members

1. Mridul Eapen

2. G.K. Lalithakumari
3. Sheela Rozario
4. Mini Prakash
5. Sajitha Elamon
6. K.R. Bhanumathi
7. P.N. Narayani
8. C.N. Hemalatha
9. Lakshmi Giridharan
10. P. Ambika
11. V.K. Santhamma
12. K. Subhadra Amma
13. R. Parvathi Devi
14. V. Sobhana

B. S. Jalajakumari and Sheela D'Costa were elected as internal auditors.

P.K. Sreemathi teacher is the patron of the organization

Sri. Jacob Eapen and Kirshna Wariar are members of the advisory Board.

Life members -143

The executive committee met 11 times during the period of report

DEVAKI WARRIER MEMORIAL LITERARY AWARD

The Devaki Warriar Memorial Literary award for 2019 was awarded to Dr. Sangeetha Chenampully – Professor Govt. Arts college, Koahikode. The event of

presentation of award was conducted on 12th June 2019 at Sathyan Smaraka Hall. Sri. Mukesh Cine Actor cum M.L.A inaugurated the function and presented the award. Sri. Shaji N. Karun (Son-in-law of Deavaki Warriier) was given a warm felicitation on the occasion as he was elected as President of Purogamana Kala Sahithya Sangham and appointed as Chairman Kerala State film development corporation. Smt. Susan kodi - President of democratic women's association and chairperson of Kerala State Social Welfare Board delivered a speech on the occasion. Variety entertainments by inmates of Sradha and activists of Vanitha Sahithy followed.

Rs. 1000/- each was distributed to the cancer patients as a help for their treatment.

ONAM CELEBRATION

New dresses were given to tall the inmates of Devaki Warriier Memorial Ona Sadya – a feast was also given. Because of the natural calamity flood, other celebration were cancelled.

WEBSITE

The website of the organization is being updated by Jayalekshmy every year.

NOON MEALS TO POOR PATIENTS OF MEDICAL COLLEGE

Noon meal distributon to poor patients in front of Trivandrum medical college was done on all Wednesdays

SRADHA

In the building at Chalakkuzhy road which is named Sradha 40 persons (20 patients and bystanders) are being

given free accommodation and food during the period of their treatment at the Regional Cancer Centre.

TRIDA VISRAMSANKTH

In this building which has been taken an rent from the Trivandrum development authority 70 patients are being given accommodation and food at a time.

AMBULANCE

An ambulance donated by the erstwhile State Bank of Tranvancore is being used to take the patients to R.C.C. and back for treatment

DEATH ANNIVERSARY OF PADMINI VARKEY

Padmini Varkey who was president of Kerala working womens Association and Joint Secretary of Devaki Warriar memorial died on 12th December 2015.

On the day of her death anniversary an award of Rs. 25000/- is being given to a woman who has contributed much to the Palliative Care of poor patients. In 2019 the award was presented to Smt. Sheeba Amir president of Solace, a charitable organization. The meeting was inaugurated by Sri V.K. Prasanth M.L.A. The award and trophy was presented by Smt. Sreemathi teacher. Padmasree Dr. M.R. Rajagopal who is considered as the father of the palliative movement in India delivered a speech on the occasion R. Parvathi Devi and V. Ambily spoke on the occasion.

K.L. Thamma endowment contributed by her daughter T. Radhamony (Rs. 2 Lakhs) and C.S.V. Warriar endowment (Rs. 1 Lakh) contributed by this wife Ambika

devi were presented to the cancer patients by Sreemathi teacher

DEATH ANNIVERSARY OF DEVAKI WARRIER

On December 25th 2019 death anniversary of Devaki Warrior was conducted. Sri. S.S. Potty who was a close friend and colleague in many activities of Dr. P.K.R Warriar and Devaki Warriar spoke on the occasion. Members of the family of Devaki Warriar also took part in the meeting.

CONCLUSION

The expenditure of the organization is met from donations received from members and well wishers . During the period of report a donation of 19 lakh one thousand and seventy was received. Out of this 3 lakhs 60,000 are donation from Santhwanam Kuwait at the rate of 30,000 per month for payment of rent to Trivandrum development authority.

I hereby express our sincere gratitude to all who have contributed to the good cause. I request that their co – operation may be continued for the activities of the organization

This report is presented before the general body for discussion, correction and approval.

On behalf of the executive committee.

Thiruvananthapuram

30-12-2020

T. Radhamony

Secretary

KIRAN & ASSOCIATES

Chartered Accountants

AUDITORS REPORT

UDIN: 19223505AAAABO9196

Report on the audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of THE DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER Trivandrum, which comprise the Balance Sheet as at March 31, 2020, the Statement of income & Expenditure account and other explanatory information (NIL).

In our opinion, and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of THE DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER as at March 31, 2020 its financial result, for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the institution in accordance with the

Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management of the THE DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations of the institution in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statement is responsible for assessing the Institution's ability to continue as a going concern, basis of accounting unless management either intends to liquidate the institution or to cease operations, or has no realistic alternative but do so.

The management is responsible for overseeing the Institution's financial reporting process.

Auditors responsibilities for the Audit of the Financial Statements.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of

expressing an opinion on the effectiveness of the institution's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty existed related to events or conditions that may cast significant doubt on the Institution's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Institution to cease to continue as a going concern.

We communicate with those charged with governance regarding among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit as NIL to this report.

Trivandrum
05-12-2020

For **KIRAN & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN :012911S
Sd/-

Kiran B. FCA, MNo. 223505
UDIN: 20223505AAAABT9979

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTER

REG. NO. T 2557/2002

CHALAKKUZHI ROAD, PATTON P.O., TRIVANDRUM

RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Current Liabilities	
Bank Accounts		Advance from Isha Raj (Accountant)	22,000.00
Kerala State Cooperative bank	2,17,513.00	Current Assets	
SBI A/C	46,333.17	Fixed deposit	1,00,000.00
Cash in hand	14,483.25	Indirect Expenses	7,794.00
		Cable Charges	
Indirect Incomes		Audit Fees	53,550.00
Bank interest	20,362.00	Bank Charges	335.50
Income Tax Refund	1,600.00	Birthday Celebration	
TDS Refund	1938.00	Devaki Warrior	1,48,200.00
Donation	19,01,070.00	Cleaning Charges	4,130.00
		Coolie	8,950.00
		Donation Given	43,500.00
		Electricity Charges	49,485.00
		Imprest to Sneha Santhwanam	42,000.00
		Mess Expense	2,52,933.00
		Miscellaneous Expense	3,865.00

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Noon meals	1,29,250.00
		Onam Celebration	25,720.00
		Postage Telegram	1,995.00
		Printing and Stationery	36,229.00
		Rent Trida	4,27,200.00
		Repairs & Maintenance	85,689.00
		Salaries & Allowances	2,64,770.00
		Travelling Allowances	13,200.00
		Travelling Expenses	10,390.00
		Telephone Charges	3,897.00
		Water charges	45,224.00
		Website Development Charges	6,000.00
		TDS Paid	1,512.00
		Closing Balance	
		Bank Accounts	
		Kerala State Cooperative Bank	27,505.00
		SBI A/C 9425	4,18,092.67
		Cash in hand	22,862.75
	22,53,299.42		22,53,299.42

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

For **KIRAN & ASSOCIATES**
 CHARTERED ACCOUNTANTS
 FRN :012911S

Place: Thiruvananthapuram
 Date: 20-09-2020

(Seal)
 Sd/-
Kiran B. FCA, MNo. 223505

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTER

REG. NO. T 2557/2002

CHALAKKUZHI ROAD, PATTOM P.O., TRIVANDRUM

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Cable Charges	7,794.00	Bank Interest	20,362.00
Audit Fees	53,550.00	Donation	19,01,070.00
Bank Charges	355.50	Income Tax Refund	1,600.00
Birthday Celebrations - Devaki Warriar	1,48,200.00	TDS Refund	1,938.00
Cleaning Charges	4,130.00		
Coolie	5,950.00		
Depreciation	25,100.189		
Donation Given	43,500.00		
Electricity Charges	49,485.00		
Imprest to Sneha Santhwanam	42,000.00		
Mess Expense	2,52,933.50		
Misellaneous Expense	3,865.00		
Noon meals	1,29,250.00		
Onam Celebration	25,720.00		
Postage Telegram	1995.00		

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Printing and Stationery	36,229.00		
Rent Trida	4,27,200.00		
Repairs & Maintenance	85,689.00		
Salaries & Allowances	2,64,770.00		
Travelling Allowances	13,200.00		
Travelling Expenses	10,390.00		
Telephone Charges	3,897.00		
TDS Paid	1,512.00		
Water charges	45,224.00		
Website Developmet Charges	6,000.00		
Excess of Income Over Expenditure	2,37,030.11		
Total	19,24,970.00		19,24,970.00

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

For **KIRAN & ASSOCIATES**
CHARTERED ACCOUNTANTS

FRN :012911S

Sd/-

Kiran B. FCA, MNo. 223505

Plaec: Thiruvananthapuram

Date: 22-09-2020

(Seal)

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTER
 REG. NO. T 2557/2002, CHALAKKUZHI ROAD, PATTOM P.O., TRIVANDRUM
BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund as per last BS	11,33,675.48	Fixed Assets as per Schedule	1,98,872.20
Less: Excess of Expenditure Advance from Trida	2,37,030.11	Current Assets	
Visrama Sanketham	50,000.00	Advance to Library	23,647.00
		Building Advance to Trida	3,01,824.00
		Interest Receivable	5,715.97
		Fixed Deposit	4,19,000.00
		TDS for the AY-2019-20	2,907.00
		KSEB Deposit	279.00
		Cash in hand	22,862.75
		Kerala State Co operative Bank	27,505.00
		SBI A/C 9425	4,18,092.67
Total	14,20,705.59	Total	14,20,705.59

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

For **KIRAN & ASSOCIATES**
 CHARTERED ACCOUNTANTS
 FRN : 012911S

Place: Thiruvananthapuram
 Date: 20-09-2020

(Seal)

Sd/-
Kiran B. FCA, MNo. 223505
 UDIN: 20223505AAAAABT9979

DEVAKI WARRIER MEMORIAL WOMEN'S STUDIES AND EMPOWERMENT CENTER

REG. NO. T 2557/2002

CHALAKKUZHI ROAD, PATTOM P.P.O., TRIVANDRUM

FIXED ASSET SCHEDULE

FIXED ASSETS	RATE	OPENING W.D.VON 01-04-2018	ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.VON 31-03-2019
			More than 180 Days	Less than 180 Days			
Furniture	10.00%	55,766.96	-	-	55,766.96	5,576.70	50,190.26
Mixi, Fan & Radio	15.00%	3,413.26	-	-	3,413.26	511.99	2,901.27
Books	15.00%	4,768.68	-	-	4,768.68	715.30	4,053.38
Cooker	15.00%	809.42	-	-	809.42	121.41	688.00
Electrical Fittings	10.00%	5,292.62	-	-	5,292.62	529.26	4,763.36
Biogas Plant	15.00%	28,172.44	-	-	28,172.44	4,225.87	23,946.57
Miscellaneous Assets	10.00%	1,01,862.35	-	-	1,01,862.35	10,186.24	91,676.12
Water Tank	10.00%	6,979.52	-	-	6,979.52	697.95	6,281.57
Gas Stove	15.00%	1,959.42	-	-	1,959.42	293.91	1,665.51
Vessels	15.00%	2,567.11	-	-	2,567.11	385.07	2,182.04
Refrigerator	15.00%	11,361.31	-	-	11,361.31	1,704.20	9,657.12
Weighing Machine	15.00%	1,020.00	-	-	1,020.00	153.00	867.00
Total		2,23,973.09	00	-	2,23,973.09	25,100.89	1,98,872.20