

ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD) **ANNUAL REPORT**

2020-2021



#15, West Pillaiyar Koil Street, Karunguzhi Post, Madurantakam TK., Chengalpattu Distirct,
Tamilnadu (State), India. PIN Code-603303.

E-mail: asscod@yahoo.co.in/ **Web:** www.asscod.org

Phone: 91-27567115, **Mobile:** 91-9842360428

CONTENTS

PARTICULAR	PAGE NO.
Executive Director's Foreword	3
Organogram	4
Introduction about Organization Highlights of 2020-21	5
Projects 1. Women Empowerment 2. Sustainable Development Goals Based Activities ➤ Health ➤ Education ➤ Environment(Renewable Energy and Tree Plantation) ➤ Tribal Welfare 3. Corporate Social Responsibility(CSR) Initiatives 4. COVID-19 Administration Financial Information Board Members Visitors Staff Acknowledgment	6-36

EXECUTIVE DIRECTOR STATEMENT

It is a great pleasure to present this Annual Report for the year 2020-21 as we have done a number of achievements that resulted in preventing COVID-19, improving the living conditions of tribal families, promoting the environment through tree plantation and distribution of smokeless chulas to the tribal families.

Our NGO was selected to participate in the capacity building programme under Niranthara Programme implemented by Dhvani Foundation, Bangalore. This programme built the confidence that we would be able to expand and scale up our work to benefit more people in the years to come.

We fulfilled all legal compliance including opening a bank account in SBI, New Delhi Main Branch as required by the Ministry of home affairs to receive foreign contributions under FCRA Act. We registered our NGO in the Ministry of Corporate Affairs (MCA) portal to be eligible to receive CSR Funds. Through establishing a partnership with UnitedWay of Chennai (UWC), we helped our target villages to get safe drinking water, Pond rejuvenation programme to recharge and enhance the groundwater level.

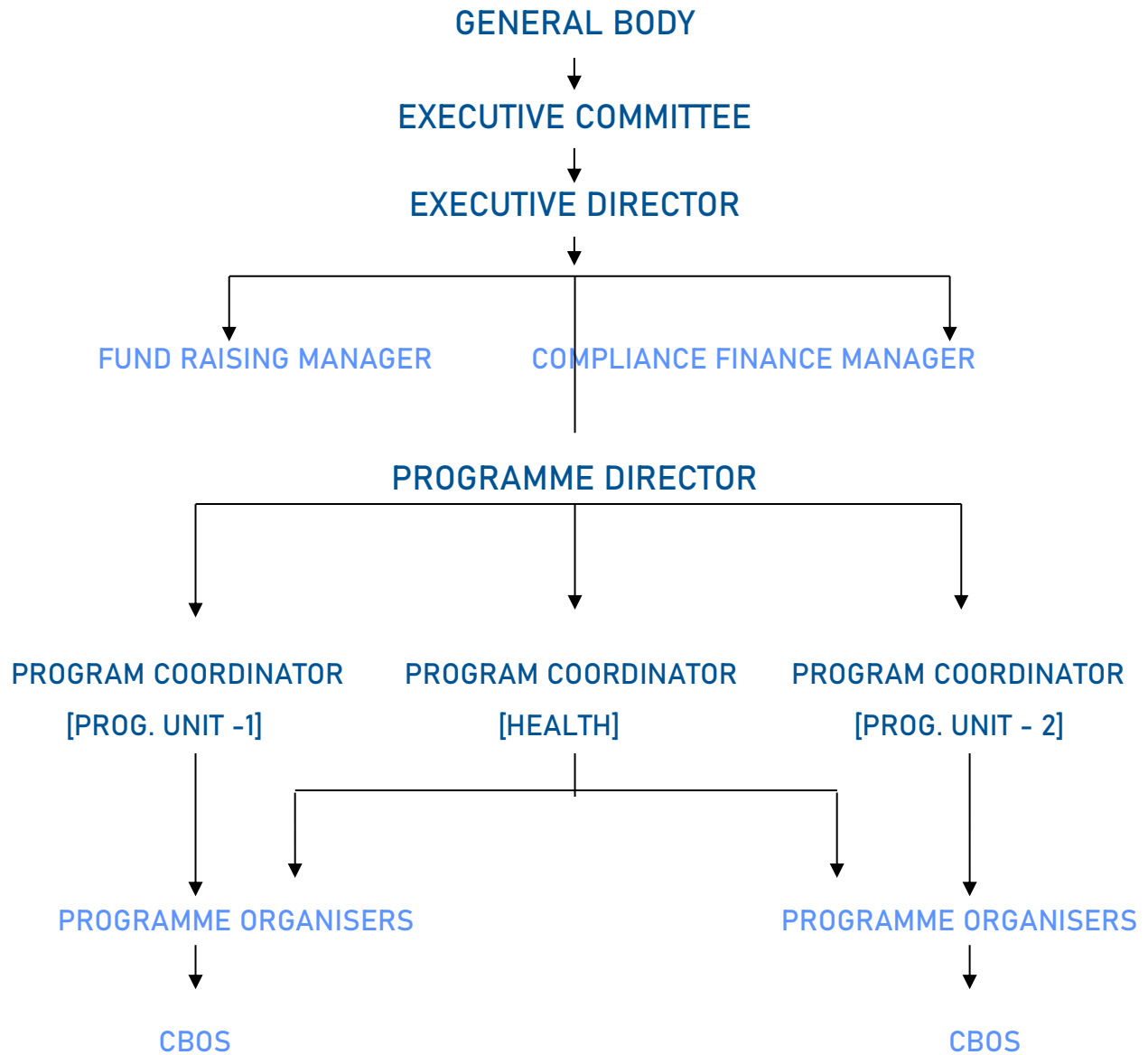
We have initiated a number steps to strengthen our Governance, Improve the credibility and transparency through digitalizing our accounts and bringing energetic new people in the board. Some of the above are some key highlights and the report explains in detail about the impact our work created among the beneficiaries during 2020-21.

Thanking you



K. Loganathan
Executive Director

ORGANOGRAM



INTRODUCTION ABOUT ORGANIZATION

ASSCOD is a non-profit, registered Association, Registered under Tamilnadu Societies Registration Act. The Registration number of the organization is 111/1994. The organization is registered under Foreign Contribution Regulation Act (FCRA) of 1976 and 2010. Our organization renewed its FCRA registration with Ministry of Home Affairs to receive foreign contribution and the renewal is valid till December 2021.

Our NGO has exemption status under sections 12A and 80G of Income Tax ACT. ASSCOD has consultative status with department of economic and social affairs, United Nations. ASSCOD is empaneled with TATA Institute of Social Sciences (TISS) CSR Hub and National Foundation for Corporate Social Responsibility (NFCRS), Ministry of Corporate Affairs. Our NGO is approved through registration of CSR Form-1 to receive CSR Funds as per recent amendment in CSR Laws 2021.

VISION

ASSCOD's vision is of all people in rural India living in an economically developed society, having access to good education and being in good health.

MISSION

ASSCOD empowers rural women and their families through facilitating economic development, establishing educational opportunities and enabling health improvements.

ASSCOD targets groups among lower caste families who are living below the poverty line, these are mainly in the rural areas of Cheyyar and Vandavasi Blocks in Tamilnadu, India.

STRATEGY

Our NGO has been implementing a number of development projects through Women Self Help Groups as they have been proved to be successful and efficient strategic tools to achieve desired and concrete results.

HIGHLIGHTS OF THE YEAR 2020-21

- ❖ Started 4 tuition centers to exclusively benefit 100 tribal children
- ❖ Provided dry ration kits to 250 tribal families those who were affected by lockdown due to COVID-19
- ❖ Planted 5000 saplings under tree plantation programme in 6 Panchayats
- ❖ Provided COVID-19 prevention services to the people through BL Shed Clinic
- ❖ Provided 10 disinfectant sprays to 10 Panchayats to clean the villages to prevent COVID-19
- ❖ Our NGO has been selected to participate in Niranthara Programme sponsored by Dhvani Foundation, Bangalore
- ❖ Established rapport with an NGO named India Welfare Trust (IWT) and provided micro finance to three women those who lost their livelihood during COVID-19 lockdown.
- ❖ Worked with United Way Chennai as networking partner and supported one of our target villages to get RO water plant, 91 tribal families to fruit trees and smokeless chulas.
- ❖ Built the NGO capacity through employee volunteering programme of Seclore, Mumbai and PayPal, Chennai.
- ❖ Recruited one new Compliance Finance Manager (CFM) to computerize the accounts and to fulfill all legal compliance on time.
- ❖ It is proposed to revisit our Vision, Mission and Values statements and to revise the same to align with the Objectives and Sustainable Development Goals (SDGs).

PROJECTS

1. WOMEN EMPOWERMENT

We started a project titled Capacitation of women for sustainable development in the year 2003 and completed the project in 2013. Though we completed the project, we still extend handholding support to the Women SHGs to ensure the sustainability.

Activities and Achievements on our women empowerment programme

During 2020-21

- Capacitated 300 women SHGs through facilitating our staff members to attend their meetings
- Facilitated 80% of the members to learn about Covid-19 and to be prepared for prevention.
- Planning to conduct a survey to assess the impacts created by our NGO and to facilitate the SHGs to function independently from 2021-22 onwards.

CASE STUDIES ON WOMEN EMPOWERMENT PROGRAMMES:

Micro finance for the poor women in SHGs to promote their livelihood

ASSCOD received Rs.1, 50,000 on 1st March 2021 from India welfare Trust to support the livelihood activities of 3 women in Kancheepuram District. We have disbursed Rs. 80,000 to the following 2 women

Beneficiary 1 - Mrs. Indira w/o. Selvam, Periyakalathumedu, Perunagar:

She wants to run a petty shop in Perunagar where she ran the shop profitably before Corona lock down declared. But, during the lock down and post lock down, she was not able to open the shop and so she lost her investment. She has 2 daughters and both are studying (One in Govt arts college and another one in Govt.Hr.sec.school, Perunagar).



Although she preferred to restart her petty shop, she changed her plan of running petty shop and to rear a milch animal instead.

As her husband became sick and Mrs.Indirani herself a fire victim, she decided to rear the milk animal. So, we gave her Rs.40, 000 to purchase a milch animal. She is now getting 12 liters of milk every day and selling the same for Rs.360/day. This income helps her to meet out her family expenses.

Beneficiary 2 - Mrs.Lakshmi w/o. Elumalai, Sethupattu

Mrs.Lakshmi is an agricultural labourer. Her husband is also a casual labourer. She has 2 daughters and one son. All of them got married and settled in Chennai. Both Mrs.Lakshmi and her husband is living in a small house in Sethupattu. As their income is not permanent and couldn't get any concrete financial support from her son, they are running a tough life. So, it was decided to give her a milch animal based on her self-help group recommendation. She purchased a pregnant cow and it will give birth to a calf in next one or two months and after that she can get continuous income for next one year.



2. SUSTAINABLE DEVELOPMENT GOALS BASED ACTIVITIES

Development Promotion Group (DPG) built the capacity of ASSCOD in achieving Sustainable Development Goals (SDGs) in its target areas.

The achievements on Sustainable Development Goals are as follows:

I. No poverty and hunger.

Activities Planned	Results
i) Strengthening of Women Self-help groups through Training.	Facilitated our field staff members to attend the meetings of 300 women self help groups and this resulted in enabling the SHGs to sustain their activities.
iii) Credit linkages	<ul style="list-style-type: none">• 13 women self-help groups have been facilitated to receive 28 lakhs from State Bank of India (SBI) to on lend micro credit to benefit 112 members.• The members those who received the loan, used the loan amount for productive purposes and started repaying properly.• Provided micro finance to 3 women to revive their small business activities with the financial support from India Welfare Trust. All these 6 women have been running their business activities successfully earning a monthly income of Rs.10, 000 even during economic recession due to Covid-19

II. Achieve Universal Primary Education.

Activities Planned	Results
i) Reduction of School dropouts through counseling and conducting campaign.	• Provided access to safe drinking water to benefit 120 children in CSI School, Karunguzhi
ii) Motivation of School going children in the age of 6-14	• 4 tuition centres have been opened to benefit 100 children through giving extra coaching and to motivate them to go to school regularly

III. Promote Gender equality and empower women

Activities Planned	Results
i) Ensure equal schooling in ratio of boys and girls	• Through imparting gender equality training programmes among the women self-help groups, all the eligible children (both boys and girls) have been enrolled resulted in 100% enrollment in the target areas. • Enabled 16 students (girls) in Vandavasi area to pursue higher education after successful completion of their higher secondary education through enabling them to access education loans from the banks.
ii) Bring more women under adult literacy programme	• Enabled 281 women those who were not able to read and write to put their signature through conducting adult literacy programmes.
iii) Increase skilled vocation.	• 250 women have been facilitated to attend three days training programme on cattle development. • 32 women have been trained in tailoring, spices powder making.
iv) Increase participation of Women in local body administration	• 100% women participation has been ensured in 18 village panchayat meetings in Thiruvannamalai District.

IV. Reduce Child Mortality.

Activities Planned	Results
i) Ensure 100% immunization of infants.	<ul style="list-style-type: none">• In all our 26 target villages, our field staff and SHGs leaders enabled 1088 children in the age group of 0-5 to receive pulse polio vaccine administered in the Polio camps conducted by Government.

V. Improve Maternal Health.

Activities Planned	Results
i) Reduce Maternal Mortality	<ul style="list-style-type: none">• 11 women self help groups leaders have been trained in providing basic health care services to the people. They have associated with Government village nurses and facilitated 24 pregnant women to receive immunization. The pregnant women gave birth to healthy babies. No maternal mortality has been reported during the year due to efficient implementation of immunization and vaccination programmes done jointly by the Government and NGO.
ii) Improve reproductive and child health among mothers.	<ul style="list-style-type: none">• 2 health awareness programmes have been conducted among the adolescent girls and spinsters to raise awareness on reproductive child health. This programme benefited 43 adolescent girls.
iii) Conduct medical camps.	<ul style="list-style-type: none">• 2 general health camps have been conducted with the support of Meenakshi Mission Hospital, Kancheepuram and Karpagavinayaga Hospital, Madurantakam. These 2 camps benefitted 582 patients to receive preventive health care education and quality health care services for the basic health issues.

3. CORPORATE SOCIAL RESPONSIBILITY (CSR) INITIATIVES

The Ministry of Corporate Affairs has notified Section 135 of the Companies Act 2013 as well as the provisions of the Companies (Corporate Social Responsibility Policy) Rules, 2014 to come into effect from April 1, 2014.

With effect from April 1, 2014, every company, private limited or public limited, which either has a net worth of Rs 500 crore or a turnover of Rs 1,000 crore or net profit of Rs 5 crore, needs to spend at least 2% of its average net profit for the immediately preceding three financial years on corporate social responsibility activities. The CSR activities should not be undertaken in the normal course of business and must be with respect to any of the activities mentioned in Schedule VII of the 2013 Act.

Our NGO's readiness towards implementation of CSR projects:

Our NGO deputed all its staff members including the Executive Director to attend a number of training programmes/ workshops / seminars on corporate social responsibility. Our NGO is empaneled with National Foundation for Corporate Social Responsibility (NFCSR) and our NGOs Hub Code is: **IA Hub Code:A000288.**

Our NGO is also empaneled with TATA Institute of Social Sciences (TISS) CSR Hub.

Our NGO is registered with the Registrar of Companies, Ministry of Corporate Affairs to implement CSR activities.

Our Registration number: CSR00002519

Our NGO implemented projects under CSR availing funds from Sunpharmaceuticals, Mumbai, Total Gas Solutions, Mumbai, Mind Sports PVT Ltd, Seclore, Pune, Amrutanjan, Chennai.

It is expected that in the coming years, we will be able to get more projects as our NGO forwarded a number of need based project proposals to the leading Companies.

4. COVID-19

COVID-19 RELIEF INITIATIVES REPORT

United Way Worldwide is the leadership and support organization for the network of nearly 1,800 community-based organizations. United Way Chennai implemented a project through its field partner NGO known as **Association for Sustainable Community Development (ASSCOD)** to benefit the families badly affected by lock down due to COVID-19 and has reached out to 163 Families in Chengalpattu and Kancheepuram Districts mainly to provide dry ration kits

List of Initiatives

S.no	Initiatives	Status
1	Distribution of cloth mask and awareness raising on COVID-19 among 163 families (70% Tribal families	Completed
2	Distribution of Dry Ration Kits for 163 Families	Completed

Progress of the Work

Intervention 1: Distribution of Dry Ration Kits for 63 Families

Location: Manampathi Irular Colny, Perunagar Irular Colony and Ullampakkam Irular Colony, Kancheepuram District

Contents of the Kit:

- Rice 7kg
- Dal 2kg
- Oil 1kg
- Medimix Soaps- 3
- Salt 1kg
- Sugar 1 kg
- Chilly Powder- 400 GMS

- Turmeric Powder- 200 GMS
- Britannia Milk Bikis- 3
- Clothe Mask



Dry ration kits were distributed to 63 vulnerable Tribal families in 3 Irular colonies in Uthiramerur Taluk, Kancheepuram District. The tribal families have been one of the most backward community both in economic and social aspects. Because of the Boded Labour Act enforcement, they have lost their traditional employment in Brick Kilns, Rice mills, Quarries etc.,

Intervention 2: Distribution of Ration kits to 41 frontline workers under daily low wages in town Panchayat

Location: Karunguzhi Town Panchayat, Maduranthakam Taluk, Chengalpattu District

Contents of the Kit:

- Rice 5kg
- Dal 1 Kg
- Salt-1 Kg
- Gold winner Oil- 1kg
- Lifebuoy Soap-2
- Marie Biscuit – 2 pockets
- Sugar- 1kg



Intervention 3: Distribution of Dry ration kits for 28 Tribal families

Location: Pudhupattu Irular Colony, Chengalpattu District

Contents of the Kit:

- Rice 7kg
- Dal 2kg
- Oil 1kg
- Medimix Soaps- 3
- Salt 1kg
- Sugar 1 kg
- Chilly Powder- 400 GMS
- Turmeric Powder- 200 GMS
- Britannia Milk Bikis- 3
- Cloth Mask



Intervention 4: Distribution of Dry ration kits for the 18 people (Koyampedu Market Labourers) in Quarantine

Location: Perunagar, Chengalpattu District

Contents of the Kit:

- Rice 7kg
- Dal 2kg
- Oil 1kg
- Medimix Soaps- 3
- Salt 1kg
- Sugar 1 kg
- Chilly Powder- 400 GMS
- Turmeric Powder- 200 GMS
- Britannia Milk Bikis- 3



Intervention 5: Distribution of Ration kits to 13 Construction labourers/Destitute/ Domestic Assistants

Location: Karunguzhi Town Panchayat, Maduranthakam Taluk, Chengalpattu District

Contents of the Kit:

- Rice 5kg
- Dal 1 Kg

- Salt-1 Kg
- Gold winner Oil- 1kg
- Lifebuoy Soap-2
- Marie Biscuit – 2 pockets
- Sugar- 1kg



IMPACTS

- 163 families are fully aware of the bad effects of COVID-19 and will be running balanced life both in COVID prevention and leading healthy life
- 163 families with 652 family members severely affected by lock down, would be taking 3 times food for next 10 days and will lead hunger free days during lock down which lead to Zero Income.

DISINFECTANT SPRAYS DONATION TO VILLAGE PANCHAYATS TO KEEP THE VILLAGES CLEAN AND HYGIENE

As the Covid -19 spread started in the rural areas, the Block Development Officer approached the Total Gas Solutions company to donate disinfectant sprays and the company decided to donate 11 Disinfectant sprays (11 Panchayat Villages) through our NGO. We purchased and handed over 11 disinfectant sprays to the Block Development Officers (BDOs for Regular and Schemes) in a small formal handing over programme held on 14-10-2020 at Total India(Total Gas Solutions), Sithalamangalam Village, Soorai Post, Maduranthakam Taluk, Chengalpattu District. The event was attended by the BDOs, Mr.Nirmalnarayanan, Total Gas Plant In charge, Sithalamangalam, ASSCOD NGO staff and BDO office staff members. The sprays have been put in use immediately after handing over.



5. ADMINISTRATION

Governance

The Society is governed by a board of members representing a cross section of professionals in various fields in which development field is a major one.

Legal status

The Society is a registered society and exempted from receiving donations under section 80G of IT Act 1961. Also, the society is registered with Foreigners Division of Ministry of Home Affairs and authorized to receive foreign contributions. In February '04 the society has been given NGO in Special Consultative status with the Economic and social Council of United Nations.

Credibility Alliance

ASSCOD adheres to the norms prescribed for good governance of voluntary organizations and is admitted to the membership of Credibility Alliance, New Delhi.

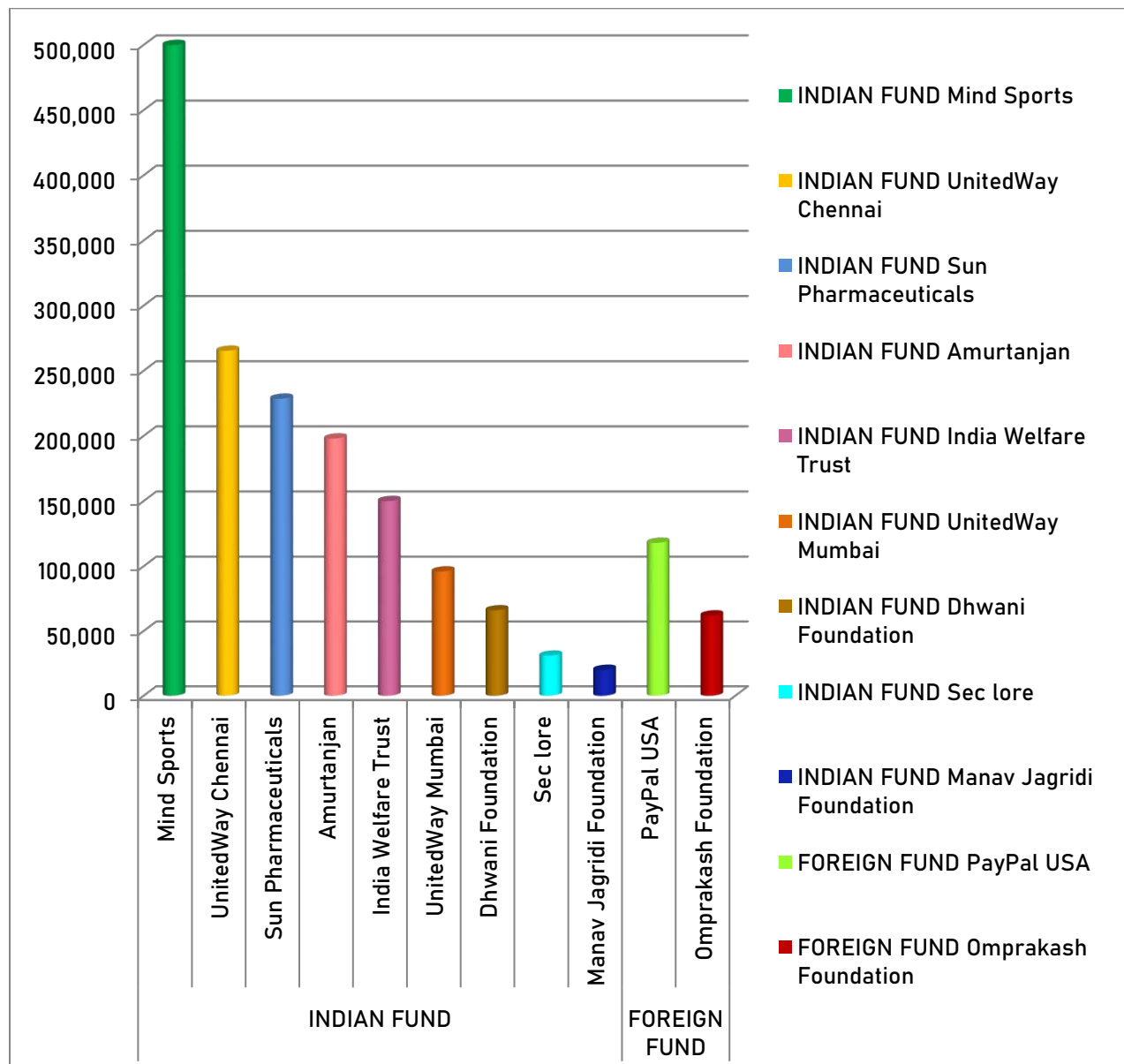
Project Management

As our focus area is women development, we initiated a project for women and that has two program unit offices in Vandavasi and Cheyyar Blocks of Thiruvannamalai districts of Tamil Nadu. The project administration has been decentralised and the program implementing responsibilities are lying with concerned program co-ordinators. ASSCOD has the policy of designing and implementing the projects to benefit its specific target villages/groups (need based programmes).

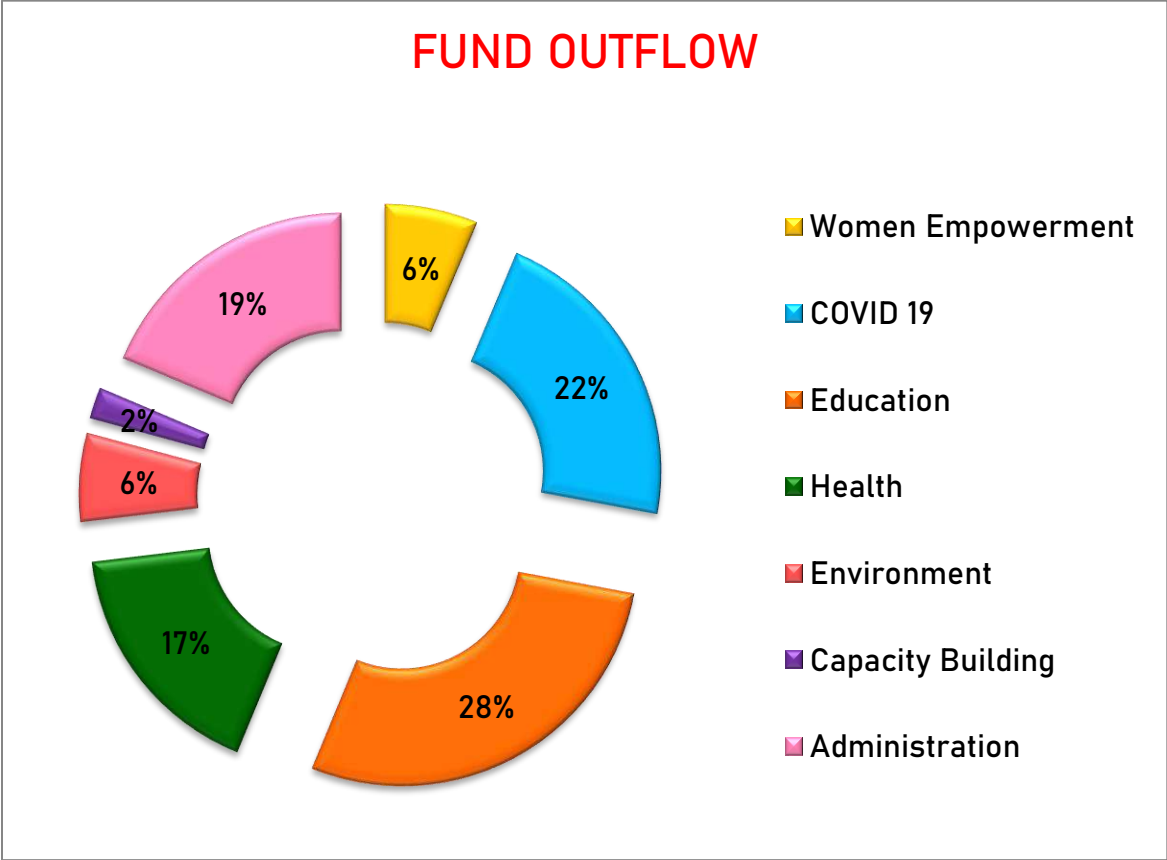
6. FINANCIAL INFORMATION

During the financial year 2020-21, we received 17, 36,510 and out of that amount 19% of the amount spent for administration and 81% spent for programme.

FUND INFLOW



FUND OUTFLOW





C.DHARMALINGAM B.Com., B.G.L., F.C.A.,
CHARTERED ACCOUNTANT

FORM 10B

{See rule 17B}

Audit report under section 12A (b) of the Income-tax, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of "ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD) as at 31st March 2021 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

*I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named *trust/institution visited by me so far as appears from my examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by *me/us, subject to the comments given below:*

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view.

- (i) in the case of the balance sheet, of the state of affairs of the above named *trust/institution as at 31st March 2021 and*
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2021.*

The prescribed particulars are annexed thereto.



C. DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 40

Place : Chennai
Date : 25.06.2021

No. 3, Govindarajan 1st Cross Street West Tambaram, Chennai – 600 045
Cell : 9444381516, E-Mail: cdharmalingamca@gmail.com

ANNEXURE
Statement of particulars

1. APPLICATION OF INCOME FOR CHARITABLE OR RELEGIOUS PURPOSES

- | | |
|--|-------------------|
| 1. Amount of Income of the previous year applied to charitable or religious purposes in India during that year | : Rs. 17,34,718/- |
| 2. Whether the * trust/institution has exercised the option under clause (2) of the Explanation to Section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year | : Rs. 17,34,718/- |
| 3. Amount of income accumulated or set apart * for application
Finally set apart | : NIL |
| 4. Amount of income eligible for exemption under section 11(1) (i)
(Give details) | : Rs. 17,34,718/- |
| 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | : NIL |
| 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2)(b)? If so, the details thereof | : NIL |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If So, the details thereof | : NIL |
| 12. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year | : NIL |
| a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | : NIL |
| b) has ceased to remain invested in any security referred to in section 11 (2) (b) (ii) or section 11 (2) (b) (iii), or | : NIL |
| c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereon, If so, the details | : NIL |



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE ABENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the *trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any NIL
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so give details of the property and the amount of rent or compensation charged, if any NIL
3. Whether any payment was made to any such person During the previous year by way of salary, allowance or otherwise? If so, give details NIL
4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any NIL
5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid NIL
6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received NIL
7. Whether any income of property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details * Strike out whichever is not applicable. NIL

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S.NO	Name and Address Of the concern	Whether the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 percent of the capital of the concern during the previous year -say Yes/No
I	2	3	4	5	6
Total	NIL	NIL	NIL	NIL	



C. DHARMALINGAM
CHARTERED ACCOUNTANT
 No. 3, Govindarajan Cross Street
 West Tambaram, Chennai - 45.

MEMO OF INCOME

NAME : M/s ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

ADDRESS : No. 15, West Pillayar Koil Street, Karughuzhi, Madurantakam Taluk, Kancheepuram District, Pin code - 603 303.

D.O.C. : 16.06.1994

P A No. : AAAAA3750A

ASSESSMENT YEAR : 2021 - 22

STATUS : A.O.P. - TRUST

PREVIOUS YEAR : 31.03.2021

PARTICULARS

I. INCOME FROM OTHER SOURCES

Excess of Expenditure Over Income as per our Income & Expenditure Account

83,942.15

LESS: Deduction Under Section 11

Exempt of Expenditure over Income as per Deduction Under Sec. 11

83,942.15

Taxable Income

-

Rounded off

-

TAX PARTICULARS

Tax Payable thereon

NIL

Tax Pauable

NIL

PLACE : CHENNAI
DATE 25.06.2021.

DFM
C. DHARMALINGAM
CHARTERED ACCOUNTANT
C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



ASSCOD
ASSCOD
No.15 West Pillayar Koil St.,
KARUNGUDI-603303,
Madurantakam Taluk,
Kancheepuram District,
Tamilnadu, India.

ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram District.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To PROGRAMMES		By Mind Sports Pvt Ltd	500,000.00
To Women Empowerment Programme	103,750.00	By United way Chennai	265,361.00
To Covid 19	353,970.00	By Sun Pharmaceuticals	228,580.00
To Education	462,996.00	By Amrutanjan	198,000.00
To Health Programme	270,860.00	By Idia Welfare Trust, Chennai	150,000.00
To Tree Plantation	69,500.00	By United way Mumbai	96,000.00
To Niranthara Programme	35,000.00	By Dhvani Foundation	66,000.00
To Solar Light	30,200.00	By Seclore	31,005.00
To ADMINISTRATIVE EXPENSES		By Manav Jagriti Foundation	20,000.00
To Salaries	171,850.00	By Paypal USA	117,804.15
To Rent	37,000.00	By Omprakash USA	61,967.70
To Electricity	2,230.00	By Bank Interest	1,792.00
To Telephone Charges	5,581.00		
To Conveyance	21,000.00		
To Repairs & Maintenance	39,950.00		
To Sundry Expenses	16,515.00		
To Website Expenses	10,880.00		
To Bank Charges & Commission	1,095.90		
To Depreciation	20,189.80		
To Excess of Income over Expenditure transferred to Balance Sheet	83,942.15		
	1,736,509.85		1,736,509.85

PLACE : CHENNAI
DATE 25.06.2021.

K. G. S.

ASSCOD
No.15, West Pilliyar Koil St.,
KARUNGUZHI-603303,
Maduranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

C. Dharmalingam
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CHARTERED ACCOUNTANT
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CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram District.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To OPENING BALANCE		By PROGRAMMES	
Cash in Hand	0.44	Women Empowerment Programme	103,750.00
Indian Overseas Bank	743.67	Covid 19	353,970.00
Axis Bank Ltd	59,189.98	Education	462,996.00
Canara Bank	864.00	Health Programme	270,860.00
	60,798.09	Tree Plantation	69,500.00
To And Sports Pvt Ltd	500,000.00	Niranthara Programme	35,000.00
To United way Chennai	265,361.00	Solar Light	30,200.00
To Sun Pharmaceuticals	228,580.00	By ADMINISTRATIVE EXPENSES	
To Amrutanjan	198,000.00	Salaries	171,850.00
To Idia Welfare Trust, Chennai	150,000.00	Rent	37,000.00
To United way Mumbai	96,000.00	Electricity	2,230.00
To Dhvani Foundation	66,000.00	Telephone Charges	5,581.00
To Seclore	31,005.00	Conveyance	21,000.00
To Manav Jagriti Foundation	20,000.00	Repairs & Maintenance	39,950.00
To Paypal USA	117,804.15	Sundry Expenses	16,515.00
To Omprakash USA	61,967.70	Website Expenses	10,880.00
To Bank Interest	1,792.00	Bank Charges & Commission	1,095.90
To Microfinance Repayment	68,600.00	Micro Finance	210,000.00
		By CLOSING BALANCE	
		Cash in Hand	0.52
		Indian Overseas Bank	21,691.49
		Axis Bank Ltd	519.03
		Canara Bank	1,319.00
			23,530.04
	1,865,907.94		1,865,907.94

PLACE : CHENNAI
DATE 25.06.2021.

S. G. J.

ASSCOD
No.15 West Pilliyar Koil St.,
KARUNGUZH-603303,
Madhuranthakam Taluk,
Kancheepuram District,
Tamilnadu, INDIA.

S. G. J.
C. DHARMALINGAM
CHARTERED ACCOUNTANT
C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pillayar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

FIXED ASSETS SCHEDULE

SCHEDULE - I

Sl. No.	PARTICULARS	W.D.V. as on 1.04.2020	Additions	Deletions	Total	Depreciation	W.D.V. As on 31.03.2021
1	First Block @ NIL %						
	Land	22,500.00	-	-	22,500.00	-	22,500.00
	Buildings	50,000.00	-	-	50,000.00	-	50,000.00
2	Second Block @ 10 %						
	Furniture & Fixtures	9,511.66	-	-	9,511.66	951.17	8,560.49
	Electrical Fittings	1,575.96	-	-	1,575.96	157.60	1,418.36
	Office Equipments	61,997.68	-	-	61,997.68	6,199.77	55,797.91
	Cell Phone	1,853.02	-	-	1,853.02	185.30	1,667.72
3	Third Block @ 15 %						
	Tailoring Machine	10,242.83	-	-	10,242.83	1,536.42	8,706.41
	Motor	113.08	-	-	113.08	16.96	96.12
	Two Wheeler	20,644.20	-	-	20,644.20	3,096.63	17,547.57
4	Fourth Block @ 40 %						
	Computer & Printer	9,197.29	-	-	9,197.29	8,045.95	1,151.34
		187,635.73	-	-	187,635.73	20,189.80	167,445.93

(Handwritten Signature)

ASSCOD
 No.15 West Pillayar Koil St.,
 KARUNGUZHI-603203,
 Maduranthakam Taluk,
 Kancheepuram District,
 Tamilnadu, INDIA.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pillayar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021
(FOREIGN FUNDS)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To PROGRAMMES		By Paypal	117,804.15
Education Programme	6,000.00		
Women Empowerment Programme	25,250.00	By Omprakash	48,371.70
Health Programme	12,000.00		
Covid 19	118,345.00	By Bank Interest	155.00
Tree Plantation	51,500.00		
Solar Light	11,600.00		
To ADMINISTRATIVE EXPENSES			
Bank Charges & Commission	306.80		
To Excess of Income over Expenditure transferred to B/S	(58,670.95)		
	166,330.85		166,330.85

PLACE : CHENNAI
DATE 25.06.2021.

K. G.

ASSCOD
No.15, West Pillayar Koil St.,
KARUNGUZH-602303,
Madhuranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

C. Dharmalingam
C.DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 46,



ASSCOD

No. 15, West Pillayar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**BALANCE SHEET As At 31st MARCH 2021
(FOREIGN FUNDS)**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening Balance 1.04.20	86,039.10	Office Equipments	26,849.00
ADD : Excess of Income over Expenditure	(58,670.95)	Less : Depreciation	-
			26,849.00
		CURRENT ASSETS	
		Cash	0.12
		Axis Bank	519.03
			519.15
	27,368.15		0.00
			27,368.15

PLACE : CHENNAI
DATE 25.06.2021.

K. G.

ASSCOD
No.15 West Pillayar Koil St.,
KARUNGUZH-603303,
Madhuranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

C. Dharmalingam
C.DHARMALINGAM
CHARTERED ACCOUNTANT
C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45,



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pillayar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2021
(FOREIGN FUNDS)**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To OPENING BALANCE		By PROGRAMMES	
Cash in Hand	0.12	Education Programme	6,000.00
Axis Bank	59,189.98	Women Empowerment Programme	25,250.00
	59,190.10	Health Programme	12,000.00
To Paypal USA	117,804.15	Covid 19	118,345.00
To Omprakash USA	48,371.70	Tree Plantation	51,500.00
To Bank Interest	155.00	Solar Light	11,600.00
		By ADMINISTRATIVE EXPENSES	
		Bank Charges & Commission	306.80
		By CLOSING BALANCE	
		Cash in Hand	0.12
		Axis Bank	519.03
			519.15
	225,520.95		225,520.95

PLACE : CHENNAI

DATE 25.06.2021.

ASSCOD
No.15, West Pillayar Koil St.,
KARUNGUZHI-603303,
Maduranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

Sjm
C.DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



7. BOARD MEMBERS (2020-2021)

Sl. No.	Name	Designation
1	Mrs. V.K.Anandhi	President.
2	Mr. K. Loganathan B.Co-op.,	Secretary
3	Mr. P. Muthu	Treasurer
4	Mrs. V.Hemalatha	Executive Committee Member
5	Mr. M. Vijayakumar	Executive Committee Member
6	Mrs.M.Saraswathi	Executive Committee Member
7	Mr.R.Kannan	Executive Committee Member

8. VISITORS

Date	Name of Visitor	Purpose Visit
12/06/2020	Mr.Advitya, Project Manager UnitedWay of Chennai	Project visit
17/08/2020	Dr.V.HariBalaji VivaGendx, Chennai	To discuss about cancer screening programmes
19/08/2020	Ms.Karthika, UnitedWay of Chennai	Rural entrepreneurs development programme visit
20/11/2020	Mr.Anandhan Mr.Kannan, Development Consultants, Chennai	NGO work observation
23/12/2020	Ms.Aartimadhsudhanan Mr.Karthik, Development Consultants,Chennai	NGO work observation
21/1/2021	Mr.Aravind, Founder, Mr.Gopi, Executive Director, Mr.Nikil and Team, Dhvani Foundation, Bangalore	NGO visit under Niranthara Programme

9. STAFF (2020-21)

S. NO.	NAME	DESIGNATION
1	K. Loganathan	Executive Director
2	Mr.Vinothraj	Compliance Finance Manager (CFM)
3	Ms.Vengadamala	Fund Raising Manager (FRM)
4	Mr.E.Elumalai	Programme Coordinator
5	Mr.S.Sundaram	Programme Co-ordinator
6	M.Saraswathi	Community Worker

10. ACKNOWLEDGMENT

We gratefully acknowledge the contribution of many in the activities of ASSCOD.

- 1) All members of General Body
- 2) Executive Committee Members
- 3) UnitedWay of Chennai
- 4) PayPal
- 5) Dhvani Foundation, Bangalore
- 6) Sun Pharmaceuticals, Chennai
- 7) M/s. Sitaram Jindal Foundation, Bangalore
- 8) ICharity, Gurgaon
- 9) Seclore, Pune
- 10) Omprakash, USA
- 11) Give India, Mumbai
- 12) Dr.Balaji, VivaGendx
- 19) Our Bankers: SBI, Karunguzhi, IndiOB, Madurantakam.
- 20) Our Auditors: Mr. C.Dharmalingam Chennai.

