



Women Development Trust



**ANNUAL REPORT
2021-2022**

WOMEN
DEVELOPMENT
TRUST

ANNUAL REPORT
2021-2022

Women Development Trust
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Andhra Pradesh, India.

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TABLE OF CONTENT

A message from the chairperson_____ 5

About WDT_____ 6

WDT lines of work _____ 8

Stories of hope _____ 12

People at WDT_____ 15

Governance _____15

Financial Audit _____ 16



Message from the chairperson Ms. DOREEN REDDY

Poverty and low-income status are associated with various adverse health outcomes, including shorter life expectancy, higher infant mortality rates, and higher death rates, which are more severe in women's and girls' health, even though a lot of progress has been made in the field.

The poor rural communities with whom WDT has worked for the last years have less purchasing power to acquire the things needed for good health, including a lack of access to quality and nutritious food and proper shelter due to financial constraints. There is also a general lack of information on appropriate health-promoting practices and awareness of health insurance schemes, such as Dr. YSR Aarogyasri Health Care Scheme.

The sociocultural factors that prevent women and girls from benefiting from quality health services and attaining the best possible level of health are diverse, and needs a strategy to address those needs.

Although there has been considerable progress in public health infrastructure, there is still a more prominent need to improve its access and spread awareness and information about the existing schemes.

We at WDT are committed to it and thank all those who support our work year after year.

*Ms Doreen Reddy
WDT Chairperson*

About WDT

Women Development Trust's goal is to cater to the health needs of rural communities, especially women and children, with its headquarters in Ananthapuramu (Andhra Pradesh).

Our present programs aim to **provide medical care and relief services to disadvantaged communities in chronic drought-prone districts in Andhra Pradesh and Telangana states.**

The organisation was founded in Ananthapuramu town in 1982 by Vicente and Anne Ferrer and has since supported the Government's health infrastructures. WDT focused on raising awareness about preventable diseases and facilitating access to proper health care and follow-ups for those in need.



**Women Development Trust (WDT) is registered under the Indian Registration Act, 1908 and 12A of the Income Tax Act. Donations to WDT are exempt under section 80G of Income Tax Act. WDT is registered under FCRA.*



Mission

- To ensure that people have improved awareness about the Government's health care services/schemes and avail them.
- To work in close liaison with the Government and like-minded NPOs and complement their efforts to ensure people's health and well-being in the region.
- To support persons/families, especially women and children, requiring quality medical and healthcare services in higher/local institutions both within and outside the project area.

Vision

A society in which poor communities, especially women and children, achieve their full potential for health and wellbeing.



WDT lines of work

AWARENESS



Awareness to PNGOs and CBOs access to Medical Health Care Services.

In 2021-22 we organised awareness camps for 68 health workers of another like-minded NGO, Rural Development Trust, on Government health schemes such as Dr.YSR Aarogyasri and how to improve the follow-up of chronic patients.



REFERRALS



WDT referred several cases to local hospitals and higher medical institutions located in metropolitan cities in India to ensure access to quality treatment for rural communities.

Through its offices in Anantapur, Bathalapalli and Kalyandurg, WDT provided health relief services to hundreds of patients.

92% of the supported patients belong to vulnerable communities from rural Andhra Pradesh.



FOLLOW UP



WDT provided guidance and counselling to give quality health services to patients with chronic diseases and attendants through Health camps, House/Family Visits and individual visits.

- 4 Follow up meetings have been conducted.
- 15 families and 18 individuals have received home visits.
- 85 patients have been followed up by phone.



In 2021-2022

- **512** patients were referred to **higher institutions** for special care.
- **556** patients were referred to **local hospitals** within the district for secondary care.
- **342** patients were provided with **medical supplies** such as waterbeds, ventilators or wheelchairs.
- **138** patients were **transported in WDT ambulances** (2) to higher institutions in Bangalore, Hyderabad, Vellore, Kurnool and Tirupati.



CHILDLINE 1098 Nodal Organisation



o Team Meetings / Training sessions:

The Nodal organisation conducted regular monthly Capacity building training sessions. These sessions help in understanding CHILDLINE and its functioning and enhancing knowledge of different Child Related Acts and protocols.

o Coordinators' meetings: WDT conducts monthly coordinator meetings to review the previous month's activities and plan for the following months. This includes discussions on improving the services and sharing different issues faced during the period.

18 training sessions were conducted online and offline, and 360 CHILDLINE staff were covered.

21 Mandal Level Advisory Boards were formed by the CHILDLINE Partners with the support of MRO and other Mandal officials.

o Resource Organization Meetings: By taking referrals from CHILDLINE and with the support of the Nodal Organization, the resource organisations helped identify training needs in the district.

WDT is a Nodal organisation for the implementation of the CHILDLINE 1098 project. Different activities are organised from time to time as part of its field-level work.

A brief account of different activities conducted during the financial year 2021-22 is given hereunder:

o Training with Allied Systems, Meetings with District Collector, and other District Officials: CHILDLINE contacts various Allied Systems such as the police, health care, judicial, juvenile justice, education, transport, labour department, media, department of telecommunication etc., which are the CHILDLINE Advisory Board members.

9 training sessions on different aspects of Child protection were conducted, which were attended by 612 officials from different departments.

These training sessions with the Allied Systems included:

- (1) Greater access to services such as healthcare, education etc.
- (2) Development of need-based specialised services.
- (3) Allocation of resources.

The MAB & Mandal Level Child Marriage Prohibition and Monitoring Committees were involved in the following:

- (1) Planning of CHILDLINE activities;
- (2) Review of activities done;
- (3) Taking up issues/problems at the systems level.
- (4) Referral to CHILDLINE staff for support and follow-up of cases.
- (5) Extending infra-structural support to the CHILDLINE staff wherever and whenever required.
- (6) Involving personnel to help CHILDLINE in interventions, rehabilitation and awareness activities.

PROGRAMMES

During the year 2021-22, various activities were conducted by WDT as part of the CHILDLINE 1098 programme.

o CHILDLINE Se Dosti (CSD) 2021:

Every year, CHILDLINE Se Dosti programmes are organised between the 13th to 20th of November as a part of the Pan India campaign, which aims to capture the attention of those unaware of CHILDLINE Services. This campaign helps people from all walks of life to care about vulnerable children and participate in protecting children.

9 different activities were conducted in the district covering 5300 persons.

o Awareness and Outreach Programs: The aim of creating awareness about CHILDLINE is to ensure CHILDLINE 1098 is the service across the country associated with quality services for child protection.

CHILDLINE Partners have conducted 329 programs with 26,878 Children, 10,434 adults and 3,969 officials, involving 41,082 people in the district.

o Open House:

It is a platform for the children to express their thoughts and views. An open House is a strategy to supplement outreach through street meetings, street play etc., to review the CHILDLINE Services, get feedback and improve the service.

9 Open Houses were conducted by all partners of the district.

o Support to - COVID-19 Orphans and Semi orphan children:

CHILDLINE extended the support by supplying goods for temporary relief for the children who lost their parents due to COVID-19.

CHILDLINE - WDT facilitated 28 children, through the district authorities, to access the monetary benefits of Rs.10 lakhs, each from the state government and Rs.10 lakhs each from the central government. This amount was deposited into the child's Joint account with CDPO.

671 applications of semi-orphans who got sanctioned an amount of Rs.500/- per month through the State Government's sponsorship program were processed.



Stories of Hope

Kumari: "I recovered my sight after 3 years in darkness."

Reddy Kumari Rasineni lost her sight at age five after suffering a severe case of Chickenpox. Her parents, who are from a humble background and residents of Tanakal Mandal, took her to many hospitals, but everything was in vain.

After three years of roaming around and almost losing all their hopes, her parents heard about WDT. "A relative told us that WDT was supporting families to access medical and health services to low-income families, so we decided to try. We were desperate", adds Kumari's mother.

With the support of WDT, Kumari was referred to Narayana Nethralaya Hospital, Bangalore, where she was diagnosed with a B/L Development Cataract problem. The doctors performed the necessary surgery in September 2021, after which Kumari recovered her sight.

"Today, I can see the colours, the face of my parents and play with my friends. I am very happy. Thank you so much to all those who made this possible".



Santosh: "I can stand up again."

"I was bedridden for five months and unable to stand by myself. Those were the worst days of my life. I could not walk and be fully dependent on my parents for daily activities", remembers Santosh Kumar, from Veerapuram, Gummagattta Mandal, Andhra Pradesh.

Santosh was diagnosed with left Femur round cell Sarcoma –a rare malignant neoplasm typically involving the abdominal cavity of a young male – by the CMC Hospital, Vellore, where he was referred to with the support of WDT.

After several months of treatment and surgery, Santosh started regaining his strength. He needs to keep going to the hospital for three more Chemotherapy sessions and follow-ups, but he feels confident.

"I never thought I would walk again on my own. Now I am thrilled to say I got my life back. I am very grateful to CMC Vellore and WDT for their support".



Lakshmi Devi: "My son got a second life."

"WDT supported me in my son's treatment", states Lakshmi Devi, agriculture labourer, mother of 2, and sole bread earner in the house.

The family's situation became incredibly difficult when her son Ramanji, 16, was diagnosed with a heart condition due to which he fainted often and had difficulties breathing.

"I had to stop working to take care of him, but then how we were gonna eat". It was amid desperation that Lakshmi Devi approached WDT for help and support. "I had no one else to ask for help", she adds.



WDT staff assessed the situation and referred Ramanji to Narayana Hrudalaya Hospital (Bangalore, Karnataka). The doctors diagnosed the problem and gave treatment for his condition. After the surgery and regular follow-ups, today Ramanji can lead a normal life. He and his mother keep attending the doctor's follow-ups with the support of WDT.

People at WDT

Director, **B. Sirappa**
Manager - 1
Social Workers -3
Accountant - 2
Office Assistant - 1
Drivers for Ambulance - 2
Vehicle Drivers -2

11 WDT staff members

Governance

Following are the members of the Board of Trustees of WDT:

Ms Doreen Reddy, Chairperson
Ms Anne Ferrer, Trustee
Ms Vishala Ferrer, Trustee
Ms Deena Kumari, Trustee
Ms. Kezia Rani, Trustee



FINANCIAL AUDIT



V.K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Board of Trustees of
Women Development Trust
Anantahapuramu.

I. OPINION :

We have audited the attached Financial Statements of **Women Development Trust (The Trust) , Ananthapuramu**, which comprise the Balance Sheet as at 31st March 2022 and also the statement of Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and notes to the financial statements, including a summary of Significant Accounting Policies.

In our opinion, the accompanying financial Statements give a true and fair view of the financial position of the Trust as at 31st March, 2022 and of its excess of Income over Expenditure for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

II. BASIS FOR OPINION:

We had conducted the audit in accordance with auditing 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 Trust in accordance with the Code of Ethics issued by ICAI that are relevant to our audit and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





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

Management is responsible for preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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 statements, Management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Trust's financial reporting process.

IV. Auditor's 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 judgment and maintain professional scepticism 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 our opinion on the effectiveness of the Trust'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 exists related to events or conditions that may cast significant doubt on the Trust'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 Trust 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.

Place: Secunderabad

Date: 23/09/2022

For and on behalf of
M/s. V.K. Madhava Rao & Co.,
Chartered Accountants,
Firm Registration No: 0019085


(V.M. SUDHAKAR)
Proprietor
(Membership No: 202151)

UDIN : 22202151AUHBPO9356



WOMEN DEVELOPMENT TRUST :: BANGALORE ROAD:: ANANTHAPURAMU
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1st APRIL 2021 to 31st MARCH 2022

RECEIPTS	SCHEDULE Nos	FOR THE YEAR ENDED 31.03.2022 ₹.	PAYMENTS	SCHEDULE Nos	FOR THE YEAR ENDED 31.03.2022 ₹.
Opening Balance:					
Cash	SCH - I	1,39,196.00	Health Programme	SCH - VIII - G	5,96,08,384.39
Bank		2,32,84,988.58			
Field / Area Offices :	SCH - IA	60,164.22	Central Offices and Campuses Programme	SCH - VIII - B	19,90,987.57
Grants and Donations :					
(a) Foreign Grants		6,38,97,322.00	Capital Expenditure	SCH - VIII - D	1,74,596.00
(b) Local / Government Grants	SCH - II	2,24,499.00			
(c) Donations from Public		2,03,560.00			
Other Receipts / Income			Other Expenditure / Current Liabilities		
Interest	SCH - III	2,08,41,779.00	Health Subsidy	SCH - VIII - F	1,26,531.00
Other Receipts / Income - Sale of Fixed Assets	SCH - III-A	29,39,05,266.00			
Other Receipts / Current Liabilities			Advances :		
Gratuity & Welfare	SCH - IV	1,23,560.00	Advances to other programs (Per Contra)		2,64,548.00
Health Subsidy		1,75,318.00	Advances to Staff & Others	SCH - V	48,819.00
IT - Tax Deduction at Source			TDS - Receivables from Income Tax		47,93,777.00
TDS Refund received during the year					
Advances:			Bank Investments / Fixed Deposits:	SCH - VI	4,67,48,279.30
Advances from other Programs (Per Contra)		2,64,548.00	Investments in New Asset U/s. 11(1)(i)	SCH - VIA	29,19,57,998.00
Repayment from Staff and Others Advances	SCH - V	8,129.68			
TDS Refund received during the year		15,21,612.00	Closing Balances:		
Realisation of Fixed Deposits / Investments:			Cash	SCH - I	16,578.00
Realisation of Bank Investments (Fixed Deposits) :	SCH - VI	2,42,49,812.00	Bank	SCH - IA	2,31,46,436.52
TOTAL ₹		42,88,08,714.48	TOTAL ₹		42,88,08,714.48

Significant accounting Policies and Notes on accounts
The Schedules referred to above form an integral part of the financial statements

SCH - XII

As per our report of even date attached
for M/s. VK MADHAYA RAO & Co.,
Chartered Accountants



WOMEN DEVELOPMENT TRUST :: BANGALORE ROAD:: ANANTHAPURAMU
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2021 to 31st MARCH 2022

EXPENDITURE	SCHEDULE Nos.	FOR THE YEAR ENDED 31.03.2022 ₹.	INCOME	SCHEDULE Nos.	FOR THE YEAR ENDED 31.03.2022 ₹.
Health Programme	SCH - VIII - G	5,96,08,384.39	Grants Received :		
Central Offices and Campuses Programme	SCH - VIII - B	19,90,987.57	(a) Foreign Grants	SCH - IIA	6,38,97,322.00
			(b) Local / Government Grants		2,24,499.00
			(c) Donations from Public		2,03,500.00
			Other Receipts / Income		
			Interest	SCH - III	2,08,41,779.00
Depreciation	SCH - IX	1,02,78,019.00	Profit on Sale of Fixed Assets	SCH - VII	28,85,43,035.00
Excess of Income over Expenditure transfer to Balance Sheet	SCH - XI-A	30,18,32,744.04			
TOTAL ₹		37,37,10,135.00	TOTAL ₹		37,37,10,135.00

Significant accounting Policies and Notes on accounts

The Schedules referred to above form an integral part of the financial statements

SCH - XII

As per our report of even date attached
for M/s. VK MADHAYA RAO & Co.,
Chartered Accountants



BALANCE SHEET AS AT 31.03.2022

Significant accounting Policies and Notes on accounts	%Ch. XII
The Schedule refers to above from an integral part of the financial statements	

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