



# ANNUAL REPORT

**2018 - 19**

[www.prajnya.in](http://www.prajnya.in)

## Letter from the Managing Trustee



Every year when I sit down to write this introductory letter to the Prajnya Annual Report, I feel reluctance and ennui. After a decade, it seems that there are never variations: lovely people, great ideas, some successful new activities, some that did not work (but we won't mention them!) and always, the resource crunch. If I used the same letter over and over, would you even know? Maybe not.

But it would rob me of the opportunity to dwell on what were the high points for me, and the highest, no doubt, was moving to a bright, airy two-bedroom office so that we have space to work, to meet, to train and to host our roundtables and discussions 'at home.' Having this space immediately enabled us to launch the Thoduvaanam series--skilling workshops primarily for our colleagues in the social sector, and we began with non-violent communication which delighted me personally. We were able to resume our monthly roundtables without the stress of finding a venue where people had to buy food to attend! Our interns, volunteers and guests have all had a place to sit and work.

The institution of the Rajaram Research Fellowships is another high point for me. Prajnya was imagined as a research space and resource constraints have kept us from realising that part of our vision. The Fellowship allows us to support original research on gender violence and the Fellow in turn, prepares our annual Gender Violence in India report.

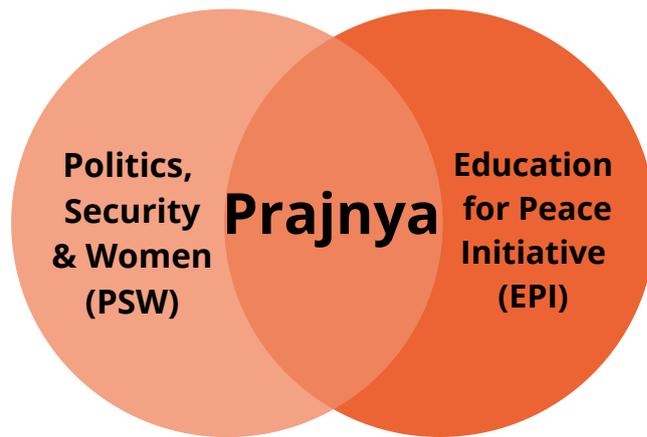
We have a Shanti Fellow now, and working with us for the second year (though in a different capacity), Chintan Modi has helped revive our long dormant Education for Peace Initiative.

We have, since 2017, been doing more and more with our civil society partners in the nature of consultations and discussions. Building networks and connecting like-minded actors for a better social change impact is a central Prajnya mandate. After ten years of doing what we can, and in partnership with others, we are able to take those partnerships to a deeper level.

As I look back on 2018-19, these are the things I will remember gratefully. In addition, as always, to your consistent support. Thank you for that!

**DR. SWARNA RAJAGOPALAN**  
MANAGING TRUSTEE

# OUR CIRCLE OF WORK



## Politics, Security & Women

### Resource Centre on Women in Politics & Policy

Women's History Roundtable Series

Prajnya Archives

Resource Centre Publications

Oral Histories

### Gender violence Research Information Taskforce (GRIT)

Research

16 Days Campaign Against Gender Violence

Gender sensitisation workshops for colleges

Workplace sexual harassment training for corporates

## Education for Peace Initiative

Teacher Trainings

Youth Programmes

School Activities

Citizenship Education

# POLITICS, SECURITY & WOMEN (PSW)

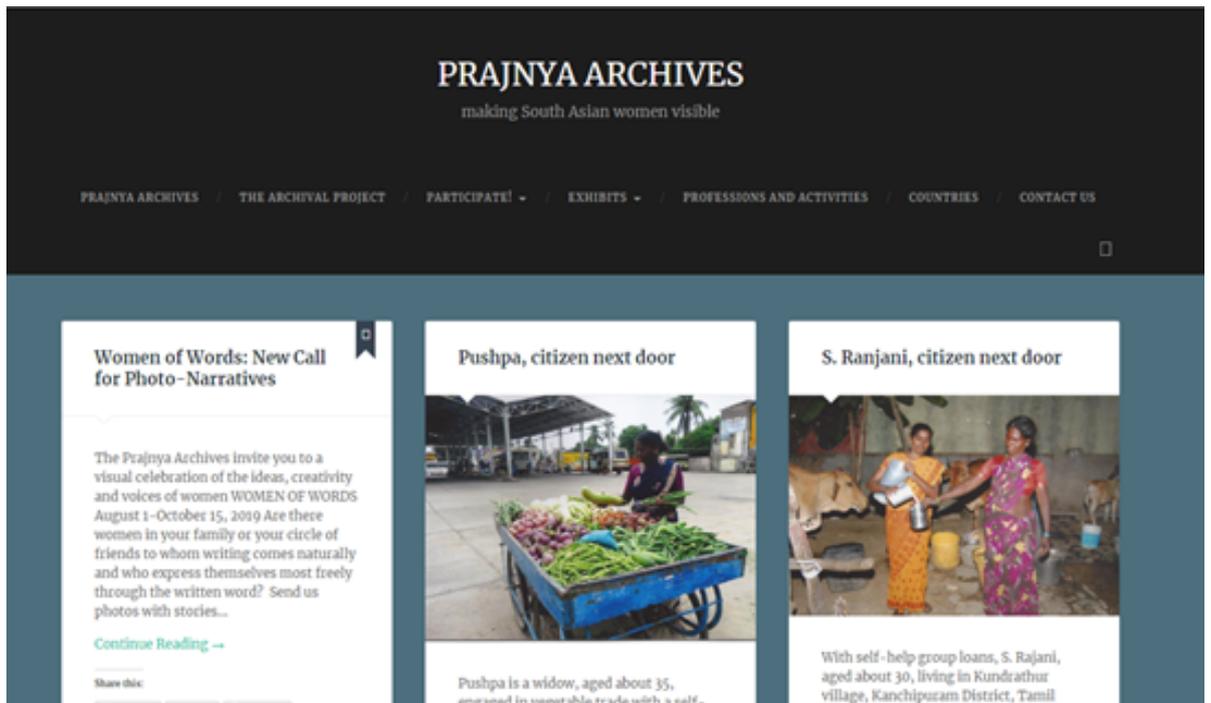
## Prajnya Resource Centre on Women in Politics and Policy

Documenting and promoting women's participation in politics has been central to our vision for the Prajnya Resource Centre's work.

**Prajnya Gender Equality Election Checklist:** we have continuously promoted this since 2016. Where human resources have permitted, we have used the Checklist to monitor how political parties perform in terms of awarding women seats and what their manifestos say about their true attitudes towards gender equality.

### #MYMP

In March 2019, we set up a Google Form inviting women to nominate women they thought should be in Parliament or that they would like to see in Parliament. We called this initiative #MyMP. We generated a short list this time and hope for a better response in the future.



This was a year of backend maintenance work for the Prajnya Archives which may once more be accessed at <http://www.prajnyaarchives.org>. The update was overseen by Prajnya Resource Centre Associate Nafeesa Usman.

# POLITICS, SECURITY & WOMEN (PSW)

## Prajnya Women's History Roundtable Series

One of the most delightful aspects of shifting into a spacious new office has been that we could revive the Prajnya Women's History Roundtable Series, which has been through four seasons in varying locations, including one where we kept varying the location! Starting from June 2018, we resumed our second Saturday date with talking about women's work and women's rights in a multidisciplinary series of presentations.



"Gender Justice and Personal Law",  
**BADER SAYEED**, June 2018



"Gender And Activism In Schools  
And Beyond", **GULIKA REDDY**,  
July 2018



"From Public Pillory to Post-  
Feminist Celebrity: Diana Shurygina  
in the World of Russian Social  
Media", **DR. SUDHA  
RAJAGOPALAN**, August 2018



"Diversity and Inclusion in the  
IT Sector", **Dr S SHAKTHI**,  
September 2018



"Muthulakshmi Reddy and the Making  
of a Feminist Public"  
**Dr S ANANDHI**, October 2018



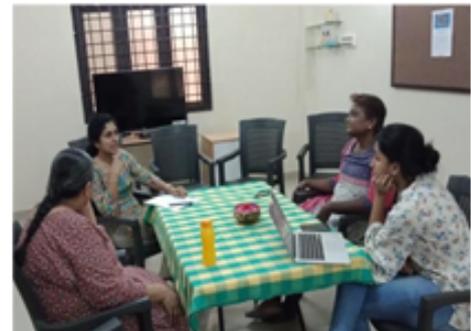
"Occupational Health Hazards Faced by  
Women Workers", **DR. MILLIE NIHILA**,  
November 2018



"#Metoo #Youtoo, Survivors  
Together", **SUDHA UMASHANKER**,  
December 2018



"What's Love Got to Do with it?  
Emotional Labour, Call Centre Work  
and Romantic Love", **DR. MATHANGI  
KRISHNAMURTHY**, February 2019



"Daughter Discrimination in India: a  
Research Retrospective",  
**DR. SHARADA SRINIVASAN**,  
MARCH 2019

# GENDER VIOLENCE RESEARCH INFORMATION TASKFORCE (GRIT)

## GRIT Processes

In 2018-19, we continued our gender violence sensitisation training work. Over the years, this work has developed in two streams. The first is gender sensitisation and gender violence sensitisation sessions, offered together, separately or as part of other training.

Since 2012, we have been conducting gender violence sensitisation sessions for the entire graduating class at MOP Vaishnav College for Women, reaching between 1000 and 1500 students every year. In addition, this year, we also visited Chevalier T. Thomas Elizabeth College for Women for a single session along the same lines.

**“...I have found that men and boys are willing to be vulnerable once they feel that there is no pressure to be politically correct. We begin with a safe space, and gradually push it towards a brave space.”  
- Chintan Girish Modi**

In June, during Chintan Girish Modi's visit to run a peace education training, we also hosted **“Guy Talk : Mardon Waali Baat,”** a conversation among men about masculinity, sexuality and violence among other topics.

The second stream of our gender violence sensitisation relates to compliance with the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. Over the years, we have developed a variety of training modules including an omnibus Training of Trainers module intended to build in-house capacity.

During 2018-19, we took our **training modules to ACCORD (Gudalur); PIL India, Ltd., and The New Indian Express.**

# GENDER VIOLENCE RESEARCH INFORMATION TASKFORCE (GRIT)

Prajnya 16 Days Campaign against Gender Violence 2018



The 2018 campaign was the third and the last campaign of the third cycle of Prajnya 16 days campaign. We took a hard look at the successes and failures of our past campaigns and designed a campaign with events that have maximum impact. We wanted to put together a solid campaign with no frills.

We had **23 events** scheduled out of which 2 events were public and open to all, 4 events were registration based, 7 events happened in partnership with leading colleges across Chennai, and 2 events had to be cancelled due to unforeseen reasons.

## Tree of Change

This activity was carried out at Prajnya Office & two corporates - Chrysalis & Facilio  
The idea was to write the change that will create a violence-free world



**The Sisterhood Chits** and **Tree of Change** are two other activities we introduced this year that received a great response. Though #metoo revelations and sexual harassment allegations had dominated the news as we prepared for the campaign retained our usual focus on the spectrum of gender-based violence, and on reaching out to new audiences.

# GENDER VIOLENCE RESEARCH INFORMATION TASKFORCE (GRIT)

Prajnya 16 Days Campaign against Gender Violence 2018



Visual representation of sexual harassment on the Mannequin at Elliot's Beach Counterpoint



Men tying ribbon in ribbon tree to show their solidarity

The highlights of this year were The Counterpoint at Elliot's Beach and Vadapalani Metro Station, a public awareness event in partnership with Hindu Car Free Sundays and Chennai Metro respectively. It was a new venture and we were able to reach out to a larger number of people which made it a success. This also gave us an opportunity to bring back our mannequins, though only for a day.



Another highlight of this year's campaign is our **FIRST EVER SATELLITE EVENT** in partnership with students of the University of Illinois.

# GENDER VIOLENCE RESEARCH INFORMATION TASKFORCE (GRIT)

## Research

The truly exciting development in 2018-19 has been the increase in research-related activities. Research is Prajnya's core mandate, with public education and network-building being corollaries. We have struggled over the years to support and anchor researchers.

This began to change with the creation of a GRIT Research Fellowship in 2017, followed by the endowment of the **R. Rajaram GRIT Research Fellowship** in 2018. We have now had two Rajaram Fellows, each pursuing an original research project and also anchoring the Gender Violence in India report for their Fellowship year.

In addition, **Dr. Sharada Srinivasan** of the University of Guelph invited us to help organise a research workshop with her in January 2019 on sexual violence and Indian youth. Since 2017, Dr. Srinivasan has been partnering with Prajnya to conduct conversations with college students around consent.

Later in the same month, **Dr. Swarna Rajagopalan** attended the Resilient Futures India Initiative workshop organised by **Queen Mary University of London** in New Delhi, an outcome of which is a multi-site research study on domestic violence. Members of the Prajnya community will carry out field research in Tamil Nadu.



Prajnya's Gender Violence in India Report has been taking stock of the state of gender violence in India since 2009. This year, the Gender Violence Report has been prepared by R. Rajaram GRIT fellow Jhuma Sen. The Report is meant to be used as a ready reference for activists, journalists, students, lawyers and anyone with an interest in gender justice. The report in addition includes definitions of the various forms of violence, defined internationally as well as in national laws and policies.

# CAPACITY-BUILDING INITIATIVES

## Namathu Nagaram Namathu Urimai (Our City, Our Rights)

Every citizen has the rights to their city. This translates into their rights to safety, to access energy, water, sanitation, hygiene, transportation and recreational facilities. But most people lack basic awareness of their rights and therefore cannot claim them. It is important that residents of a city understand that they have the right to build, rebuild and make their locality safest and habitable.

Namathu Nagaram Namathu Urimai (NNU), a citizen awareness process designed by us, seeks to:

- Create civic rights awareness among women and girls and to build their capacity to take ownership of their cities.
- Enables them to gather, document, organize and present relevant information about their localities while claiming their civic rights.

### Civic issues covered



### NNU Consultation on Civic Issues

On August 14, 2018, we held a consultation as part of this project, which was attended by members from six local NGOs: Centre for Women's Development and Research; Forum for Women's Rights and Development; Penn Thozhilalar Sangam; Positive Women's Network; Roshni; and Working Women's Forum. Each group shared its main concerns vis-a-vis civic problems.

We short-listed four areas: cleanliness, safety, the thoughtless location of TASMACHOPs and the challenges of accessing government benefits and services. A fifth area emerged, as both problem and cause: women's lack of representation and voice.

Participants compiled these demands under the collective identity, "Penngal Koottamaippu."

# PENNGAL KOOTTAMAIPPU CHARTER

August 14, 2018

பெண்கள் கூட்டமைப்பு

PENNGAL KOOTTAMAIPPU

Our cities and towns are unliveable—filthy and unsafe. Our communities are at risk because of growing substance abuse. Our access to government services and grievance redressal and to decision-making power is limited.

FROM THOSE WHO SEEK OUR VOTE, WE DEMAND:

- **A CLEAN CITY**

- Provide dustbins on every street to facilitate segregation of bio and other waste;
- Ensure regular and timely garbage collection;
- Distribute usable and potable water equally and fairly;
- Remove illegal street encroachments;
- Assure sanitary street food stalls;
- Improve and maintain drainage and sewage systems;
- Maintain clean and functional public toilets;
- Inspect sanitation systems and services on a regular schedule.

- **A SAFE CITY**

- Resolve and commit to protecting girl children in local government bodies, from the municipal corporation to the zilla parishad to the gram sabha;
- Maintain efficient and effective women and children's helplines;
- Set up and ensure proper functioning of the Local Complaints Committees;
- Position and regularly review surveillance cameras in sensitive and secluded areas;
- Appoint more women administrators and police officers;
- Sensitise parents, media and government workers to gender issues;
- Commit to introducing sex education and self-defence training in schools and the promotion of girls' and women's sports opportunities.

- **A CITY SECURE FROM ALCOHOL ABUSE AND ITS EFFECTS**

- Relocate TASMAL outlets away from residential areas, school and college neighbourhoods and public transportation hubs;
- Regulate TASMAL hours and insist on identity card checking to prevent underage drinking;
- Install CCTVs and police patrol vigilance around TASMAL outlets in the evening;
- Establish and fund deaddiction centres and helplines and family support services.

- **ACCESSIBLE AND ACCOUNTABLE LOCAL GOVERNMENT OFFICIALS AND SERVICES**

- Assure smooth benefits delivery;
- Streamline grievance redressal systems;
- Create awareness about e-services.

- **AN EQUAL VOICE FOR WOMEN IN GOVERNMENT AND DECISION-MAKING**

- Appoint women officials;
- Nominate 50% women candidates;
- Take seriously elected women officials and not as proxies;
- Vest decision-making power in women;
- Respect women's freedom of speech and listen to their perspectives.

*Charter of demands compiled by participants from:* Centre for Women's Development and Research; Forum for Women's Rights and Development; Penn Thozhilalar Sangam; Positive Women's Network; Roshni; Working Women's Forum; and The Prajnya Trust.

<http://prajnya.in/nnnu>  
prajnyatruster@gmail.com

# NNNU WATER & SAFETY AUDITS



## Water

In its second phase of NNNU, this year, participants audited the supply of safe water to their area. The household survey examined the quality of water, the frequency of supply, the quantity of water, security while accessing water and the cost of water per month.

Residents of a neighbourhood carry the survey out themselves, enabling them to make informed demands of the administration.

## Sanitation

The third phase pertains to sanitation in the neighbourhood. Residents surveyed the neighbourhood to assess toilet availability and usage, drainage and stagnation levels in public areas and garbage removal.

The water and sanitation audits were conducted by Roshni SHG Members in Triplicane and Royapettah areas of Chennai.



## Water woes take women to streets

Five women study water accessibility and sanitation in 75 streets in Triplicane and Royapettah, find water contaminated for drinking and domestic purposes.



Published: 11th July 2018 11:55 PM | Last Updated: 12th July 2018 04:39 AM

| A+ A A-



The women, on Monday, handed over a copy of the report at the Corporation zonal office. P Jeevhar

By [Nirupama Viswanathan](#)

Express News Service

**Five women study water accessibility and sanitation in 75 streets in Triplicane and Royapettah, find water contaminated for drinking and domestic purposes. Broken public handpumps and irregular supply of water make this elixir of life a luxury**

CHENNAI: Five women in the city have taken the responsibility to ensure provision of safe water. In parts of Royapettah and Triplicane, the water supplied by the Chennai Metro Water Board is so contaminated with sewage, it could not even be used for domestic activities, besides drinking. The findings are a part of the survey conducted by these five women who are cooks, tailors and vegetable vendors by day but in the evenings, they set out to survey around 75 streets in these areas.

LS Jaleela, N Manju, M Vijayalakshmi, P Ramani and D Kanniammal were a part of the NGO 'Roshini' founded by lawyer-activist Bader Sayeed, working on the project that assesses water accessibility and sanitation, designed and coordinated by city-based NGO 'Prajnya'. "We set out to finish the project much sooner. But it took us around a year because for the women, various everyday commitments get in the way," said ACR Sudaroli of Prajnya.

[READ THE FULL ARTICLE HERE](#)

# CAPACITY-BUILDING INITIATIVES

## Thoduvaanam

In addition to building our relationships across civil society, we have considered our network-building mandate to include building capacity. There are traditional capacity building activities undertaken by NGOs, but we wanted to create learning opportunities for persons working in the social sector, especially women, because they may not prioritise their own learning or self-care above other needs. Having a little space for training in our new office allowed us to set up Thoduvaanam, a **skill-building series**.

Thoduvaanam trainers offer a training programme in their own specialised areas, pro bono. We charge a small fee to cover the cost of the training.

In 2018-19, we gratefully acknowledge the generosity of Ranjitha Jeurkar and Dr. Brian V. Souders in conceptualising and offering Thoduvaanam training programmes.



In June 2018, **Ranjitha Jeurkar** ran a two-day training in **Nonviolent Communication**.



In January 2019, **Dr. Brian Souders** began teaching **Conversational English** once a week via Skype. He visited his students in January and in March for face-to-face classes.

# NETWORK BUILDING

Since 2016, Prajnya has been getting more involved in collective civil society projects led by sister organisations. We have attended and participated in projects and programmes organised by **Ekta, Human Rights Foundation**.

Sudaroli, Programme Officer, representing Prajnya, attended **“Workshop for South Asia on Gun Violence and Illicit Small-Arms Trafficking from a Gender Perspective”**, in **Kathmandu** in September 2018.



Being part of member of **SDG Watch** – Prajnya represents the Goal 5.1 End all forms of discrimination against all women and girls everywhere. Dr. Swarna and Sudaroli participated at the release of SDG status report of Tamil Nadu on 25th September 2018.

Sudaroli, Programme Officer attended a consultation meet on **Safety and Security of Women in Public Spaces** conducted by **National Institute of Public Cooperation and Child Development** held at Bangalore on 23 & 24 October 2018.

# EDUCATION FOR PEACE INITIATIVE (EPI)

In 2018, Chintan Girish Modi joined us for one year as a consultant to the Education for Peace Initiative. With him around, in 2018, we were able to organise two editions of the **Prajnya Teachers for Peace Training**.

The training is intended to enable school teachers to comply with the NCERT guidelines to integrate peace education across the curriculum.

In June, in our new office, Chintan led a two-day training that explored personal attitudes and structural biases and participants were encouraged to develop guidelines for LGBTIQ+ inclusion in their schools.

Chintan curated several blog-based initiatives including **Dialogue for Peace** in May 2018 and **Friendship Fortnight** in July-August 2018.



Chintan Modi continues to work with Prajnya in 2019 as a **Shanti Fellow**. His Fellowship project aims “to create and compile a variety of resources that would benefit educators in India working to create safe and supportive spaces for LGBTQ/queer students.” He has been publishing widely based on his fellowship, as well as writing regularly for The Peace Blog.

## TAKING THE PLEDGE



DG Vaishnav College, Chennai (left) and Kola Saraswathi Senior Secondary School, Chennai

In October 2018, Prajnya created a peace education toolkit for **Daan Utsav**. The **Zone of Peace Toolkit**, including a poster with a pledge and a short list of activities, was distributed to neighbourhood schools and partner colleges. They were encouraged to take the pledge and to send us photos. The toolkit was also made available to schools digitally by request.

<http://prajnya.in/prajnya-zone-peace-project>

# OUR PLEDGE FOR PEACE



**In February 2019, we invited colleges to nominate four students to a discussion on India's constitutional values.**

## **Preamble to Democracy**

**A Discussion on India's Constitutional Values**

**Saturday, February 16, 2019  
9:30 a.m. to 1 p.m.  
Prajnya Office, Kodambakkam**

**No fee.  
Participation certificates will be provided.  
Registration required by February 14, 2019:  
9790810351**

prajnya.in



# OTHER SPECIAL MOMENTS FROM THE YEAR...



To new beginnings! We moved into our new office space in 2018.



Prajnya was presented 'The Ally' award by Orinam

**DR. SWARNA RAJAGOPALAN WAS INVITED TO SPEAK @**



**I ILLINOIS**  
Women & Gender in Global Perspectives Program

**2 October, 2018**

**WOMEN & GENDER IN GLOBAL PERSPECTIVES**  
presents

**“Campaign Chronicles: Ending Gender-Based Violence”**



**'The Idea of India'**  
International Women's Association, 13 July, 2018



**Yale**

**2 March, 2019**

**'If Citizenship was earned and not given.'**  
TED talk, 10 March, 2019. Listen to the talk [here](#).



**TEDx Chennai**  
x = independently organized TED event

# FINANCIALS

S.ATHMARAM BHATT B.Com.,F.C.A.,  
Chartered Accountant

No.34, Ground Floor, TNHB Complex  
Old No.180 (New 4), Luz Church Road  
Mylapore, Chennai-600 004  
Ph: 044-24982933

## INDEPENDENT AUDITOR'S REPORT

To  
The Trustees,  
The Prajnya Trust  
B 402, Prince Villa  
No.7, Rajamannar Street, T Nagar  
Chennai – 600 017.

### Report on the audit of the financial statements

#### Opinion

I have audited the accompanying financial statements of The Prajnya Trust (the Trust), which comprise the balance sheet as at March 31, 2019, and the Statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In my opinion and to the best of my information and according to the explanations given to me, the aforesaid financial statements give the information required by the applicable laws and regulations applicable to the Trust in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at March 31, 2019, and its excess of Expenditure over Income for the year ended on that date.

#### Basis for opinion

I conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. My responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of my report. I am independent of the Trust in accordance with the code of ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements and the code of ethics.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

### Management's responsibility for the financial statements

The Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and its financial performance in accordance with the accounting principles generally accepted in India, including the accounting standards specified by ICAI. 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

S. Athmaram



# FINANCIALS

records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trust is responsible for assessing its ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity, or has no realistic alternative but to do so.

## Auditor's responsibilities for the audit of the financial statements

My 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, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the 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 I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. I consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

I 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 my audit.

S. Anuram Prasad



# FINANCIALS

S.ATHMARAM BHATT B.Com.,F.C.A.,  
Chartered Accountant

No.34, Ground Floor, TNHB Complex  
Old No.180 (New 4), Luz Church Road  
Mylapore, Chennai-600 004  
Ph: 044-24982933

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I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Date: September 07, 2019

*S. Athmaram Bhatt*  
CHARTERED ACCOUNTANT

Mem.No.: 013814

UDIN:19013814AAAAAH7173



# FINANCIALS

THE PRAJNYA TRUST				
B-402, PRINCE VILLA, NO.7, RAJAMANNAR STREET				
T.NAGAR, CHENNAI 600017				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019				
EXPENDITURE		Rs.P.	INCOME	Rs.P.
To Accounting charges		12000.00		
To Printing & Stationery		73470.00	By Donations - General	1121734.90
To repairs and maintenance		15485.00	By Interest	10793.76
To office expenses		143668.50	By Workshop income	149129.00
To Postage and courier		4760.00		
To Rent		220000.00	By Excess of Expenditure over income	102242.66
To Travelling and Conveyance		64926.00		
To Training exp		9000.00		
To internet and telephone expenses		2060.00		
To Bank charges		21935.82		
To Establishment expenses		11285.00		
To Salaries		637179.00		
To Depreciation		13774.00		
To Project exp.		114357.00		
To Audit Fees payable		28000.00		
To Tax consultancy exp payable		12000.00		
To Excess of income over expenditure		0.00		
Total		1383900.32	Total	1383900.32

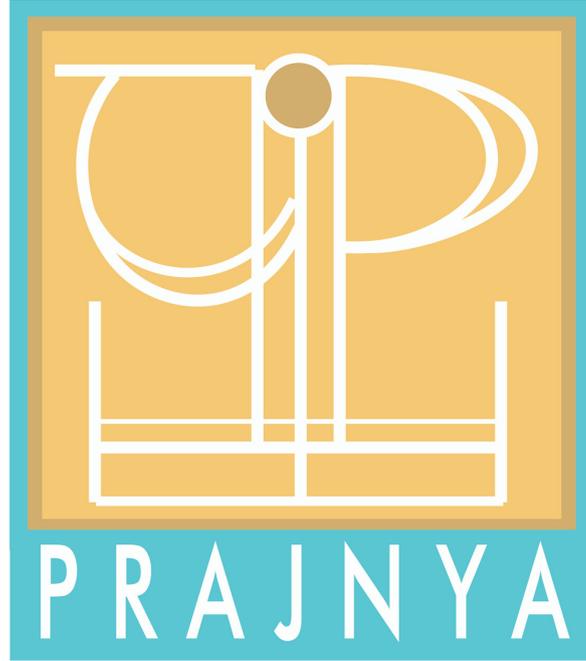
For THE PRAJNYA TRUST  
  
 Managing Trustee


# FINANCIALS

BALANCE SHEET AS AT 31.03.2019					
LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
<b>CORPUS FUND</b>					
Balance as on 1.4.2018	218004.00		Cash on Hand		434.00
Add: Corpus Donation	0.00	218004.00	Cash at HDFC Bank		318590.57
Loan from Ms.Swarna Rajagopalan	40476.00		FDS with Hdfc Bank		
Add:Recd.during the year	105702.00				
	146178.00		- A/c No.844700	112996.90	
Less:Repaid during the year	11357.00	134821.00	-A/c.No.52526	17644.55	
			-A/c.No.54020	8992.25	
					139633.70
<b>GENERAL FUND</b>					
Balance as on 1.4.2018	436909.15				
Add:IT Refund					
	436909.15		Rental advance		150000.00
Less:Excess of Exp over income.	102242.66	334666.49	TDS		29409.94
			Fixed Asset:		
			Recorder	2176.77	
			Printer	5957.01	
Accounting charges		1000.00	TV purchased	50000.00	
Sukirthrani		2000.00	Camera	2585.50	
Rent payable		20000.00		60719.28	
Audit fees		28000.00	Less: Depreciation at 15%	5358.00	55361.28
Tax consultancy charges		12000.00	Computer accessories	6227	
			Add:Additions	6227	
			Less:Depreciation	2491	3736.00
			Furniture and Fittings	13406	
			Add: Additions	45845	
				59251	
			Less:Depreciation	5925	53326.00
<b>TOTAL</b>		<b>750491.49</b>	<b>TOTAL</b>		<b>750491.49</b>
For The Prajnya Trust of THE PRAJNYA TRUST  (DR.SWARNA RAJAGOPALAN) MANAGING TRUSTEE			As per books of accounts produced and explanations given by the Trust  (S.ATHMARAM BHATT) CHARTERED ACCOUNTANT M.No 13814 07/09/2019		





**The Prajnya Trust  
Ground Floor, Sree Ramalaya Apartments,  
8th Street, Subbarayan Nagar,  
Kodambakkam, Chennai-600024**