

# Annual Report 2020-2021



**COODU Trust**

Registration number: 150/2000



## DIRECTOR'S NOTE

The year 2020-21 represented a milestone in Coodu Trust's activities as we transited and prepared ourselves for intensive grassroots activities to selected blocks and villages in five districts providing technical and support services to development efforts in other areas as well.

In the past years our activities spread across 14 districts, 84 blocks 479 village panchayats directly impacting the lives of more than 3 million people. Those activities were mainly in the area of watershed development and community organization. We note with satisfaction the continuing good work in these 14 districts through the continued commitment of staff members deputed by us under various Government of Tamil Nadu programmes.

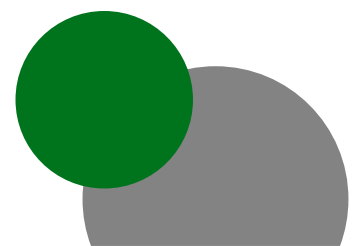
During this year Coodu Trust aligned most of its programs covering 8 key UN Sustainable Development Goals [SDGs] with financial assistance from Government of India, state Governments of Tamil Nadu and Kerala, various multinational companies through CSR funding and philanthropic contributions.

The major SDGs covered include SDG 1 – ending all forms of poverty – through running of short stay homes and old age homes for destitute in Karur district; SDG 2 – end hunger and provide food security and sustainable agriculture – Mahila Kisan Sashaktikaran Program [MKSP], NABARD JLGs in Karur district; SDG 3 – Health and well-being – Conducting medical camps, ambulatory and mortuary services, medicinal plants cultivation in Karur district and Covid19 relief including a Slum Intervention Project in Tiruvallur and Chennai district; SDG 4 – Inclusive and Equitable Quality Education – School Adoption Program in Tirunelveli district and Special class tuition for children in Karur district; SDG 5 – Gender Equality and empowerment of women and girls – PRI training to women SHGs on Micro Level Planning; SDG 6 – Availability and sustainable management of WASH for all across several districts; SDG 8 – Inclusive and sustained economic growth and productive employment and decent work for all – skill training through programs such as DDU-GKY, Rurban, Entrepreneurship Development Program, etc. in Karur, Theni, Tirunelveli, Virudhunagar districts; and SDG 13 – Action to combat climate change and its impact through watershed development programs – IWMP across districts, construction of minor irrigation structures for rainwater harvesting and watershed management in Tirunelveli district through CSR program, among others.

Though we have reached a turnover of over 15 million rupees, we have so far worked only on the basis of wig contracts from government departments and support of local communities. From this year onward we have decided to seek funds and build partnerships outside the Tamil Nadu government based on the suggestions from the Committee Members and the Advisory Board Members.

I thank all the staff members, community leaders, retired and current government officials, committee members and the advisory board members for their continued overwhelming support for yet another eventful year as we move on to a new year ushering fresh hopes.

Warm Regards  
**S. Jagadeesan**  
Director



## COODU Trust

*Promoting climate resilient environment through community-centric approaches*

### About us

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Coodu Trust is a not-for-profit, voluntary organization that undertakes charitable, educational and development activities for the welfare of downtrodden and marginalized people of society. By effectively involving communities in our environment-based programmes, we ensure that communities are sustainably developed while keeping the natural resources intact. Over the years Coodu Trust emerged as one of the leading NGO in rural development activities in Tamil Nadu especially on community organization, skill development training, capacity building, promotion of SHGs, micro-credits, health, agriculture and organic farming, research, monitoring & evaluation, research and documentation on various rural development issues. Coodu Trust has been empanelled with the Central and State government and have undertaken watershed programmes in 14 districts and various social development projects in 30 districts in Tamil Nadu. Through our programmes, we have empowered nearly 5,00,000 farmers, women, and youths and have enriched the environment.

### Vision

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Enrich environment by sustainable practices; Enable communities to become self sufficient.

### Mission

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- Enrich environment through sustainable practices for the benefit of present and future life on earth
- To incubate and nurture sustainable ideas to growth in Agriculture, Industry, Enterprise and Governance.
- To identify and transfer low cost appropriate need based technologies for development without ignoring traditional and conventional wisdom.
- To improve the socio, economic conditions of the poor, needy and disadvantaged communities to become self-sufficient
- To empower and enrich the suitable persons with required skillsets appropriate skill development activities
- To develop Social Enterprises as a sustainable model to facilitate human and social development. To Strategise, design, build capacities and implement developmental needs to improve the livelihoods of needy communities
- To facilitate Communities to collaborate and develop as self-governed entities
- To undertake need based, community collaborative, research and action based programmes in developmental issues
- To support the delivery of Government efforts that maximises the benefit to the society.

### Presence

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14 districts, 84 blocks 479 village panchayats in Tamilnadu

### Skill Training Programme

Coodu Trust, is empanelled to implement the skill training programmes under various skill sectors sponsored by National Skill Development Corporation under PKKVY and MoRD under DDUGKY, TNSRLM and TNSDC



#### 1. Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY)

DDU-GKY with the twin objectives of adding diversity to the incomes of rural poor and to cater career aspirations of rural youth. This is a unique program focusing to equip the rural youth to participate in the global job market.

During 2020-21 Coodu Trust implemented DDU-GKY programme in Tamilnadu state and Thrissur district of Kerala state covering 2 skill sectors and 2 training trades to 750 beneficiaries. The Multi-Cuisine Cook training was initiated during February 2021 and training is in progress for 70 beneficiaries. In the apparel sector, we have trained 426 women and 303 are placed in reputed industries in Karur and tiruppur and the remaining are doing the stitching in their homes on contract basis and

earning Rs.4000-Rs 15000 according to their capacity

#### 2. National Rurban Mission (NRuM)

The National Rurban Mission (NRuM) follows the vision of "Development of a cluster of villages that preserve and nurture the essence of rural community life with a focus on equity and inclusiveness without compromising with the facilities perceived to be essentially urban in nature, thus creating a cluster of "Rurban Villages"". The objective of the programme is to stimulate local economic development, enhance basic services, and create well-planned Rurban clusters.

With the support of the State Government of Tamil Nadu, skill pieces of training were organised in multi cuisine cook, Tractor operator, Accounting using Talley, Refrigeration and air conditioning mechanic, plumbing and Electrician to 886 youths in 6 districts of Tamilnadu and 686 have got employment through the training



#### II. School Adoption Programme-Tirunelveli (CSR Activity)

Coodu Trust is the implementing agency for the School adoption Programme financed by ATG Tires Ltd., and United Way, Mumbai, as a Corporate partner. In the programme. Two schools maintained by The Government of Tamil Nadu State viz., The Government Higher Secondary School, Gangaikondan and The Government High School, ChathiramKudiyeruppu, Sankar Nagar, Tirunelveli, are adopted. Construction of classrooms (3 Rooms in Gangaikaondan and 7 Classrooms at Sankar Nagar) and two Toilet complex (One for boys and one for girls at Sankar Nagar) are in progress. The school adoption programme will enhance the infrastructure facility in schools for effective learning of the students. The construction is under progress and will be completed in July 2021.

#### III. Integrated Water Management Programme (IWMP)

Integrated Watershed Management Programme (IWMP) is implemented by Department of Land Resources of Ministry of Rural Development, Government of India. The main objective of IWMP is holistic development of villages on watershed basis. The programme aims to restore ecological balance by harnessing, conserving and developing degraded natural resources -land and water through effective community participation.

Community capacity building programmes are also a part of the programme. Coodu Trust as a coordinating agency involved in the capacity building through community organization and training in Thoothukudi, Tirivanamalai and Pudukottai districts. Trainings and Exposure visits were organised to the IWMP beneficiaries'. Training on water management, pest management, organic farming and latest agricultural techniques were conducted and 3021 farmers benefitted through this programme. Exposure visits to Jain irrigation, udumalpet, Tirupathi, Kudimiyamalai were organised and 525 farmers got on site experience during the exposure visits

#### **IV. Mahila Kisan Support Programme (MKSP)**

It is project supported by the State and the Central government with the objective of Enhancing the technical knowledge of women as farmer in modern agriculture to get secure, Sustainable farm based livelihoods, which reduced migration from families, MKSP programme is implemented in Thonthoni and Kadavur blocks of Karur district covering 37 villages.

Detailed survey was conducted and 5000 rural women (Women Kisan) doing farming with eligibility as per the project objective were identified and the profile for each Women Kisan prepared to train them in agricultural business activities.

The staff deployed for the project were trained on MKSP, important objectives and mode of implementation.

The DPR with the required details was prepared and the DPR will consists of the existing situation in the project area and interventions to be taken up to get the desired output of the project.

The CRP (KishiSakhi) identified for the project were trained through 5 days training programme on agriculture related technologies and mode of operation to implement the project.

CRP (KishiSakhi), who were trained are conducting the trainings to the Women Kisan on agriculture related technologies and mode of operation of the programme and to improve their skills in Agriculture.

Trainings on Organic Agriculture was imparted to 2134 women beneficiaries.

#### **V. Water, Sanitation & Hygiene (WASH ) programme**

Coodu Trust has selected as Outsourcing agency by Tamil Nadu Water Supply & Drainage Board [TWAD], to test the water samples in the laboratory at Dindigul Theni, Tirunelveli and Sivagangai districts.12000 samples(each district 3000 samples) were tested and the results were submitted to the concerned authorities Coodu Trust, empanelled in Tamil Nadu Water Supply & Drainage Board [TWAD] to implement IEC activates on water and sanitation in Tamilnadu and implemented the awareness generation activities on water and sanitation through awareness programmes, training programmes ,wall writings and hoardings in Dindigul, Tirunelveli, Theni and Virudunagar districts and 1200 persons were participated in the training programme organised at the village and block level.



#### **VI. PRI-SHG Training**

The PRI Training was given to the district level officials of various departments regarding preparation of the micro level planning for the development of the villages, familiarization with Government programmes, Integrating the resources, Roles and Responsibilities of the Panchayats, SHG Members in the village development.Coodu trust implemented PRI-SHG training in Virudunagar, Ramanathapuram and Tirunelveli Districts and 4200 participants from the government departments /SHGs were participated.

#### **VII. Entrepreneurship Development Training**

Entrepreneurship Development training on Paper bag making, Value added products of Moringa,amla and guavato the 200 individuals who wishes to start or expand a business

To enhance entrepreneurial skills and knowledge and to enlarge the base of entrepreneurs Entrepreneurship Development training is conducted. In the seven days training, the trainees are able to understand the concept of business starting from the selection of the product, preparation of the project report and marketing. Renowned resource persons and experienced successful businessmen were the resource persons shared their experiences.

The participants were actively participated in the programme and the sharing of the experience by the faculties was the motivation to them to start up their venture .



#### **VIII. Environmental Awareness Programme Awareness Programme-message on wheels**

With the support EMAT,Chennai, an aegis of Government of Tamilnadu for environment related activities, Awareness generation on ill-effects of plastic pollution on environment and alternate products to plastics usage in our daily life in eight districts of Tamilnadu through message of Wheels programme.The programme was conducted in the 20 main places of the districts. Totally 160 programmes were conducted in the common

places of the districts@20 programmes per district in Dindigul, Karur, Tanjore, Ariyalur, Perambalur, Sivagangai, Ramanathapuram & Virudunagar districts.

The programme was conducted through cultural events and distribution of IEC materials and more than 70,000 public were benefitted through this programme.

### IX. Medical Health Services

Coodu Trust has conducted two medical camps, one at Mylampatty on 28.09.2020 and 18.01.2021 with a team of doctors specialized in general medicine, Physiotherapy, eye specialist along with supportive team of para medical staff conducted the camp. 1786 persons were treated for minor ailments and medicines were provided at free of cost.

### X. Ambulatory & Mortuary services

Coodu Trust is running Ambulatory & Mortuary services for helping the people who are in need of emergency medical services and through this service 338 persons were utilized these services.

### XI. Short stay home /Old Age Home.

We are running the Short stay home /Old Age Home in Dindigul for the elders and the people who don't have the home and staying in streets and through the home.

510 persons in the short stay and 89 elders in the old age home were benefitted.

Counseling and food were provided in the home.



### XII. School Children Development Programme

Evening coaching classes conducted in 6 villages of Kadavur Block of Karur District to improve their performance in the examinations through revision of the lessons, clearing doubts, conducting model tests before the examinations etc. They were given special attention on their weak subjects enabling them to score good marks in the examinations.

In each centre a library was set up with Books, periodicals, news papers and magazines in improving the knowledge of the children. 178 children were benefitted through this programme.

### XIII. Medicinal Plants –Training

Training programme on importance of medicinal plants cultivation and its usage was conducted at Velliyani, where the medicinal plant nursery was developed on 07th and 08th October 2020 and 28th and 29th October 2020 to 200 women. The Content of the Training included : Introduction to Medicinal plants and its value, Medicinal plants and Home garden, Nursery Raising –Medicinal plants, Cultivation and marketing of Medicinal plants.

### XIV. NABARD Joint Liability Group (JLG)

JLGs are essentially credit groups of small/marginal/tenant farmers/asset less poor who do not have proper title of their farmland. These informal groups of 4-10 members are engaged in similar economic activities and are willing to jointly undertake to repay the loans taken by them from the Banks.

Apart from extending refinance support of 100% to the financing Banks, NABARD also extends financial support for awareness creation and capacity building of all stakeholders under the Scheme. NABARD also extends start up grant support for formation and nurturing of JLGs to Banks and other JLG Promoting Institutions (JLGPIs).

NABARD Karur has sanctioned 150 JLG formation to the trust in Kadavur block, Karur District. We are in the process of formation of JLGs and now we have completed 100 JLGs and opened bank account comprising 600 members.

### XV. COVID 19 PANDEMIC

COVID 19 pandemic has devastated the lives and livelihoods of millions of people. The livelihood of the people especially the poor, suffered heavily for their daily needs. It has influenced all the human activities and brought the humans to stand-still. To revamp the situation, the organisation puts its efforts with hand-to-hand with various agencies. The activities undertaken encompasses Prevention of pandemic spread, awareness to people for safe-living, providing needy products for food and safety and providing employment to skilled youth.



### **1. Community Intervention Programme(CIP)**

The programme was conducted in Greater Chennai Corporation Zone 14 covering Pallavakkam. The slum population(23415 No.) residing in Thiruvalluvar Nagar, Anna Nagar, Maniammai street and MGR Nagar were covered. A Project Manager, Field Supervisor with 15 outreach workers and one Data manager were engaged to undertake the project activity.

Through the project the following activities were done:

- The Mapping of the slums using participatory approach,
- Registered the family profile,
- Identified the Vulnerable population to COVID19 based on the listed criteria.
- Collected the baseline data.
- Conducted the interpersonal communication session on COVID19
- Created awareness for the Prevention and control methods-personal hygiene,hand washing etc.
- Identified the potential sites for transmission of COVID 19.
- The COVID 19 infected persons details were reported immediately to referral centre.
- Coordinated with the GCC persons for effective implementation of COVID 19 prevention activities.

### **2. Distribution of Family Essential Kits to the Nominees selected under the program “You Nominate We Donate” in Chennai**

Coodu Trust acted as implementing agency for the programme Funded By CITI Bank, and CSR Partner United Way Mumbai.

7500 needy beneficiaries in different areas of Chennai Corporation were nominated by CITI Bank Employees, verified and selected already.

Under this activity a family of up to five members received a month’s supply of essential rations’ and personal hygiene products worth of Rs.3500/per family. The program was done to ensure the wellbeing of these individual family, who lost their ability to earn during this CORONA crisis.

The kits were delivered at the door-steps of the individuals located in the different zones of Chennai.



### **3. Distribution of Kits to People of Dindigul district**

Coodu Trust has created awareness on COVID-19 and its impact, the hygienic measures to be taken to prevent COVID19 and distributed the kits (consisting of rice, dry provisions, and face masks) to those most in need. Through information dissemination and creating awareness on covid 19 prevention on hygienic maintenance and maintaining social distancing. we reach out with food and dry ration and hot cooked meal wherever possible So far with the support of well-wishers, donors and local community. Coodu Trust has distributed 4200 masks and Rice and groceries kits to 1550 deserved daily wages earners and migrants and provided meals to 3200 persons in Dindigul areas and in 25 villages of Vadamadurai block of Dindigul district We have distributed dry ration for one month to 34 blind families in Indranagar of Veda patty village in Dindigul district and the families who are surviving by collection of money through singing in the road side with their orchestra and rest of them making cents and agarbathi.

### **Acknowledgements**

With the support of central and state governments, corporate companies under CSR and philanthropists Coodu Trust implemented projects for upliftment of disadvantaged and deserved people in various interventional programmes and extends its gratitude to all the donors and supporters for their valuable contributions for the activities implemented during 2020-21 during this difficult pandemic period.

## Team member list

### Board members:

**S. Jagadeesan**  
Managing Trustee  
(Chief Functionary)  
**C. T. V. Chidambara Kumar**  
Committee Member  
**D. Srinivasan**  
Committee Member  
**K. Samidurai**  
Committee Member

### Advisory members:

**Dr. P. Venkatesan,**  
Sr. Scientist, NAARM, Hyderabad  
**Dr. P.J. Pandian,**  
Professor, TNAU, Coimbatore  
**Dr.P. Sundarambal,**  
Senior Scientist (Agri.Extn),CSWCRTI, Ooty  
**Dr. P.N. Ananth,** Programme Coordinator,  
ICAR KVK, CIFA, Bhubaneswar  
**Mr. P.P. Saravanan, S**  
ME-Agro Forestry.  
Gandhigram Rural Institute, Dindigul  
**Mr. C.R.Gunashekar,**  
Consultant, UNDP, FHI, New Delhi  
**Dr. Karthikeyan,** CRDF Global, USA  
**Mr. Leo James Sengo,**  
National Consultant,TNS, New Delhi  
**Mr.Selvaraj,**  
Asst. Executive Engineer (Rtrd),  
Agriculture Engineering Department

### Executive team:

**Dr. Ragavan Vasudevan** - CEO  
**P.Kannan** - Fund Rasing Manager  
**R. Pitchaimuthu** - Q-Team Head  
**V. Srikanth** - Financial Head  
**J. Joshua** - MIS Head  
**J. Sabari manikandan**  
- Compliance & Finance Manager  
**M. Vinothini** - Admin  
**M. Aishwarya** - Admin  
**Prabahavathi** - Center Head  
**Roopa** - Centre Incharge





## Partners

### Government Partners:



NATIONAL BANK FOR  
AGRICULTURE AND RURAL  
DEVELOPMENT



### Funding Partners:



### Resource Partners :



COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs		
By Opening Balance:		To Amount spent under Govt Grant for various schemes	
Cash on Hand	52,849	Entrepreneurship Development Programme (EDP)	1,25,700
Cash at Bank	36,08,029	- Training - Prog. Expenses	
Fixed deposit	15,33,090	TN DDU-GKY - Skill Prog. Expenses	41,55,280
By Government Grant Received for Programs		School Adoption Project (SAP) - United Way	24,48,665
Integrated Watershed Management	39,29,800	Mumbai - CSR Prog. Expenses	
- Prog.(TWMP)- Prog Receipt		National Rurban Mission (NRUM)	53,30,120
National Rural Urban Mission (NRUM)	60,36,604	- Skill Prog. Expenses	
- Skill Prog. Receipt		PRI -SHG Convergence Frame Work	7,22,090
PRI-SHG Convergence Framework	7,08,440	- Training Prog. Expenses	
- Training Prog. Receipt		PMKVY Project Expenses	4,67,568
TamilNadu Water Supply and Drainage	7,99,319	Environmental Awareness Programme Expenses	5,94,000
- (TWAD) Board - Prog. Receipt		Integ Watershed Manage. Programme (TWMP)	39,24,700
National Urban Livelihood Mission (NULM)	26,37,906	- Prog. Expenses	
- Prog. Receipt		TamilNadu Water Supply and Drainage (TWAD) I	2,34,000
National Rurban Mission (NRUM)	2,05,500	- Drinking Water Training Prog. Expenses	
- Skill Prog. Receipt		TamilNadu Water Supply and Drainage (TWAD) I	14,46,070
Rain Water Harvesting (RWH) - United Way	6,77,786	- Water Testing Lab Expenses	
- Mumbai - CSR Prog. Receipt		Mahila Kishan Sashaktikaran Parayana (MKSP)	2,02,400
TN DDU-GKY - Skill Prog. Receipt	61,28,537	- Prog. Expenses	
Kerala DDU-GKY - Skill Prog. Receipt	39,80,393	Medicinal Plant Cultivation Training Expenses	85,000
School Adoption Project (SAP) - United Way	40,00,000	Covid 19- Relief Work Expenses	1,61,250
- Mumbai - CSR Prog. Receipt		Ambulance & Martyr Service Expenses	1,61,000
		Farmer Producer Organisation (FPO)	84,000
		- Promotion Expenses	
By Other Receipts:		NABARD - Joint Liability Group (JLG) Promotion	84,000
Agriculture Income - Crops	9,45,600	MR Children Rehabilitation Training Prog- Expen	2,70,000
Agriculture Income - Dairy	8,84,500	National Urban Livelihood Mission (NULM)	20,80,133
Agriculture Income - Gottery	9,48,000	- Skill Prog. Expenses	
Goshala (Cow care centre) - Donation	2,64,300	Bio Diversity Project-SURD & PR Project	1,00,000
Interest on Bank A/c	50,755	Programme Tender Application Fees	19,193
Donation Received	10,90,300	Rain Water Harvesting (RWH) - India Cements	1,81,194
		- CSR Prog. Expenses	
		Rain Water Harvesting (RWH) - Tirunelveli	3,21,000
		- United Way Mumbai - CSR Prog. Expenses	
		Short Stay Home Expenses	1,80,000
		TamilNadu Adi Dravidar Housing and Developm	2,07,900
		- Corporation (TAHDCCO) - Skill Prog. Expenses	
		Yoga Camp Programme Expenses	50,000
		Goshala (Cow care centre) Expenses	2,72,799
		To Establishment Expenses:	
		Salary Payments	10,24,000
		Postage Expenses	8,400
		Printing & Stationery	16,450
		Travelling Expenses	33,460
		Bank Charges & Commission	14,095
		Journal & Periodicals	8,940
		Admin Office rent	1,81,400
		Electricity Expenses	18,940
		Mobile Phone	14,540
		Insurance	16,465
		Miscellaneous Expenses	9,850
		To Loan repaid	19,82,500
		To Tax Deducted at Source	2,47,799
		To Closing Balance:	
		Cash on Hand	30,034
		Cash at Bank	87,62,651
		Fixed Deposit at Bank	22,04,432
<b>TOTAL</b>	<b>3,84,82,018</b>	<b>TOTAL</b>	<b>3,84,82,018</b>

## Financials

PLACE : RAJAPALAYAM  
 DATE : 23-12-2021

  
 MANAGING TRUSTEE

VIDE OUR ANNEXED REPORT ON EVEN DATE  
 for R SURESHKUMAR & CO.  
 CHARTERED ACCOUNTANTS

  
 [R SURESHKUMAR]  
 PARTNER, M.NO.201041  
 UDIN - 21201041AAAAUM1307


COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Program Expenses	2,84,29,567	By Government Grant Received for Programs	2,91,04,685
Salary Payments	10,24,000	* Agriculture Income from Crops - Net	9,45,600
Postage Expenses	8,400	* Agriculture Income - Dairy	8,84,500
Printing & Stationery	16,450	* Agriculture Income - Gottery	9,48,000
Travelling Expenses	33,460	* Goshala (Cow care centre) - Donation	2,64,300
Bank Charges & Commission	14,095	* Interest on Bank A/c	72,231
Journal & Periodicals	8,940	* Donation Received	10,90,300
Admin Office rent	1,81,400		
Electricity Expenses	18,940		
Mobile Phone	14,540		
Insurance	16,465		
Miscellaneous Expenses	9,850		
Excess of Income over Expenditure	35,33,509		
<b>TOTAL</b>	<b>3,33,09,616</b>	<b>TOTAL</b>	<b>3,33,09,616</b>

PLACE : RAJAPALAYAM  
 DATE : 23-12-2021

  
 MANAGING TRUSTEE


VIDE OUR ANNEXED REPORT ON EVEN DATE  
 for R SURESHKUMAR & CO.  
 CHARTERED ACCOUNTANTS

  
 [R SURESHKUMAR]  
 PARTNER, M.NO.201041  
 UDIN - 21201041AAAAUM1307

COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.  
BALANCE SHEET AS ON 31.03.2021


LIABILITIES	AMOUNT	ASSETS	AMOUNT
	Rs.		Rs.
<b>CORPUS FUND:</b>		<b>FIXED ASSETS:</b>	
DDU GKY KERALA	-	Lands	2,68,135
GENERAL FUND:		Building	12,50,000
B/F	15,13,734	Agriculture Lands	11,62,295
Add: Excess of Income over Exp	<u>35,33,509</u>	Electrical Fittings	2,150
	50,47,243	Computer and Accessories	1,51,432
Unsecured loans	54,51,575	Furniture and Fittings	53,625
Expenses Payable		Audio Visual Equipment	10,000
- National Rurban Mission (NRuM)	9,54,600	Inverter and Battery	12,500
- National Urban Livelihood Mission (NULM)	6,46,000	Water Purifiers	15,000
- DDU GKY Expenses Payable	29,20,905	Xerox Machine	50,000
		TVS 50 XL Super	82,450
		Typewriter Machine	11,795
		<b>CURRENT ASSETS:</b>	
		Tax Deducted at Source	4,94,347
		Interest Accured	39,477
		Fixed Deposit with Bank	22,04,432
		Rent Advance	4,20,000
		Cash in Hand	30,034
		Bank Accounts	87,62,651
<b>TOTAL</b>	<u><u>1,50,20,323</u></u>	<b>TOTAL</b>	<u><u>1,50,20,323</u></u>

PLACE : RAJAPALAYAM  
DATE : 23-12-2021

  
MANAGING TRUSTEE



VIDE OUR ANNEXED REPORT ON EVEN DATE  
for R SURESHKUMAR & CO.  
CHARTERED ACCOUNTANTS

  
[R SURESHKUMAR]  
PARTNER, M.NO.201041  
UDIN - 21201041AAAAUM1307

**COODU Trust**



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# COODU TRUST

Empanelment / Affiliation: NSDC, ASCI, TNSDC, DDU-GKY, MANAGE (NTI),  
TISS – National CSR HUB, Ministry of Jai Shakti – National Water Mission  
Reg. No.: 150/2000 NGO Darpan, NITI Ayog No: TN/2009/0001334

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