



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

(A Government of Karnataka Undertaking)

BENGALURU

33ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

33rd Annual Report and Accounts

2019-20



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
ಬೆಂಗಳೂರು

33ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

2019-20

33rd Annual Report and Accounts

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION
(A Government of Karnataka Undertaking)
BENGALURU





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

ನಿರ್ದೇಶಕರ ಮಂಡಳಿ BOARD OF DIRECTORS

ಶ್ರೀಮತಿ ಶಶಿಕಲಾ ವಿ. ಟೆಂಗಲಿ

ಅಧ್ಯಕ್ಷರು,

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ದಿನಾಂಕ: 08-01-2020 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. Shashikala V. Tengali

Chairperson

K.S.W.D.C.

Date 08-01-2020 to till date

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ

ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ) ಆರ್ಥಿಕ ಇಲಾಖೆ

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. Padmavathi

Special Officer & Ex Officio

Additional Secretary(Pension), Finance Dept

Date 01-04-2019 to till date

ಶ್ರೀಮತಿ ಕಲ್ಪನಾ

ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. Kalpana

Joint Secretary,

DW & CD,

Date 01-04-2019 to till date

ಶ್ರೀಮತಿ ಸಿ. ಹೇಮಲತಾ

ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. C. Hemalatha

Deputy Secretary,

Dept of Public Enterprises

Date 01-04-2019 to till date

ಡಾ. ಸಿ.ಹೆಚ್.ವಸುಂಧರಾ ದೇವಿ

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ 29-02-2020

Dr. C.H. Vasundharadevi

Managing Director, K.S.W.D.C.

Date 01-04-2019 to 29-02-2020





ಶ್ರೀಮತಿ ಟಿ.ಆರ್. ಶೋಭಾ ಕೆ.ಎ.ಎಸ್.

(ಪ್ರಭಾರ) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ

ದಿನಾಂಕ: 01-03-2020 ರಿಂದ 30-03-2020

Smt. T.R. Shobha, KAS

I/c. Managing Director, K.S.W.D.C.

Date 01-03-2020 to 30-03-2020

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಮೆ|| ಟಿ. ವಿಶ್ವನಾಥ್ ಅಂಡ್ ಕೋ.,

ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್

ಶಾರದ ಮ್ಯಾನ್ಷನ್

ನಂ 156, 2ನೇ ಮಹಡಿ

ಆರ್.ವಿ. ರೋಡ್, ಬೆಂಗಳೂರು-560 004

Auritors :

M/s. T. Viswanath & Co.,

Chartered Accountants

Sharada Mansion

No. 156, 2nd Floor

R.V. Road, Bengaluru-560 004.





ಬ್ಯಾಂಕರುಗಳು :

1. ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಆಫ್ ಇಂಡಿಯಾ
ಜಯನಗರ, ಬೆಂಗಳೂರು
2. ಕೆನರಾ ಬ್ಯಾಂಕ್, (ಹಿಂದಿನ ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್)
ಜಯನಗರ ಮಾರ್ಕೆಟ್ ಕಾಂಪ್ಲೆಕ್ಸ್ ಶಾಖೆ,
ಜಯನಗರ, ಬೆಂಗಳೂರು
3. ಬ್ಯಾಂಕ್ ಆಫ್ ಬರೋಡ
ಜಯನಗರ, ಬೆಂಗಳೂರು.
4. ಐ.ಡಿ.ಬಿ.ಐ. ಬ್ಯಾಂಕ್
ಜೆ.ಪಿ.ನಗರ, ಬೆಂಗಳೂರು.

ನೋಂದಾಯಿತ ಕಛೇರಿ:

6ನೇ ಮಹಡಿ, ಜಯನಗರ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ,
ಜಯನಗರ, 4ನೇ ಬ್ಲಾಕ್, ಬೆಂಗಳೂರು

ಯೋಜನಾ ಕಛೇರಿ:

ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ-ಬೆಳಗಾವಿ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ-ಬಿಜಾಪುರ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಬಾಗಲಕೋಟೆ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ರಾಯಚೂರು
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಕೊಪ್ಪಳ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಧಾರವಾಡ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಹಾವೇರಿ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಗದಗ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಬಳ್ಳಾರಿ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಗುಲ್ಬರ್ಗಾ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಶಿವಮೊಗ್ಗ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಚಿತ್ರದುರ್ಗ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ದಾವಣಗೆರೆ
ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ- ಯಾದಗಿರಿ

BANKERS :

State Bank of India
Jayanagara, Bengaluru

Canara Bank (Old Syndicate Bank)
Jayanagar Market Complex Branch
Jayanagar, Bengaluru

Bank of Baroda
Jayanagar, Bengaluru

I.D.B.I. Bank,
J.P.Nagar, Bengaluru

REGISTERED OFFICE :

6th Floor, Jayanagar Shopping Complex,
4th Block, Jayanagar, Bangalore.

PROJECT OFFICES:

Devadasi Rehabilitation Project- Belagavi
Devadasi Rehabilitation Project- Bijapur
Devadasi Rehabilitation Project-Bagalkote
Devadasi Rehabilitation Project-Raichur
Devadasi Rehabilitation Project-Koppal
Devadasi Rehabilitation Project-Dharwad
Devadasi Rehabilitation Project-Haveri
Devadasi Rehabilitation Project-Gadag
Devadasi Rehabilitation Project-Bellary
Devadasi Rehabilitation Project-Gulbarga
Devadasi Rehabilitation Project-Shivmogga
Devadasi Rehabilitation Project-Chitradurga
Devadasi Rehabilitation Project-Davanagere
Devadasi Rehabilitation Project- Yadgiri





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

No.WDC/ACT/33/AGM/2019-20

Date : 22.12.2020

NOTICE

Notice is hereby given that the 33rd Annual General Meeting of Karnataka State Women's Development Corporation is scheduled to be held at 3.00 PM, on Wednesday, the 30th day of December, 2020 at Office of the Managing Director, Karnataka State Women's Development Corporation, 5th Floor, Jayanagar Shopping Complex, 4th Block, Jayanagar, Bangalore - 560 011 to transact the following business.

ORDINARY BUSINESS :

1. To receive, consider and adopt the audited Financial Statements as at 31st March, 2020, and the Independent Auditor's Report thereon and the Report of the Board of Directors.

By order of the Board
for Karnataka State Women's Development Corporation

sd/-

(T.R. Shobha)
Managing Director
DIN No. : 08870507

NOTES :

1. The Chairperson, Karnataka State Women's Development Corporation, 4th Block, Jayanagar Shopping Complex, Bangalore
2. The Managing Director, Karnataka State Women's Development Corporation, 4th Block, Jayanagar Shopping Complex, Bangalore.
3. The Special Secretary to Government, Finance Department, Govt. of Karnataka, Vidhana Soudha, Bangalore.
4. The Joint Secretary to Govt. Dept., of Women & Child Development & Empowerment of Differently Abled & Senior Citizens, Govt. of Karnataka, M.S. Building, Bangalore.
5. The Deputy Secretary to Govt. Dept., of Public Enterprises, M.S. Building, Bangalore.
6. Governor's Nominee.
7. M/s. T. Vishwanath & Co., Chartered Accountants, "Sharada Mansion", No. 156, 2nd Floor, R.V. Road, V.V. Puram, Bangalore - 560 004.
8. M/s. B.S. Chandrashekar & Co., Chartered Accountants, No. 652/B, Shop No. 9, 2nd Floor, Dr. Rajkumar Road, 2nd Stage, Rajajinagar, Bangalore - 560 010.
9. Shri K.T. Vijayalakshmi, Company Secretary, Bangalore
10. Office Copy.





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

No.WDC/ACT/33/AGM/2019-20

Date : 19.02.2021

NOTICE

Notice is hereby given that the Adjourned 33rd Annual General Meeting of Karnataka State Women Development Corporation is scheduled to be held at 1.00 PM, on Friday, the 26th February, 2021 at the Registered Office of the Company at 6th Floor, Jayanagar Shopping Complex, 4th Block, Jayanagar, Bangalore - 560 011 to transact the following business at shorter notice.

ORDINARY BUSINESS :

1. To receive, consider and adopt the Financial Statements including Audited Balance Sheet as at 31st March, 2020, the Statement of Profit and Loss and Cash Flow for the year ended on that date, together with Independent Auditor's Report and the Board's Report.

By order of the Board
for Karnataka State Women's Development Corporation

sd/-

(T.R. Shobha)

Managing Director
DIN No. : 08870507

Place : Bengaluru
Date : 19-02-2021

NOTES :

1. The Chairperson, Karnataka State Women's Development Corporation, 4th Block, Jayanagar Shopping Complex, Bangalore
2. The Special Secretary to Government, Finance Department, Govt. of Karnataka, Vidhana Soudha, Bangalore.
3. The Joint Secretary to Govt. Dept., of Women & Child Development & Empowerment of Differently Abled & Senior Citizens, Govt. of Karnataka, M.S. Building, Bangalore.
4. The Deputy Secretary to Govt. Dept., of Public Enterprises, M.S. Building, Bangalore.
5. Shri Venkatesh Babu, Under Secretary to Govt. Finance Department (Exp. 10) Govt. of Karnataka, Vidhana Soudha, Bangalore - Governor's Nominee.
6. The Managing Director, Karnataka State Women's Development Corporation, 4th Block, Jayanagar Shopping Complex, Bangalore
7. Shri K.T. Vijayakrishna, Company Secretary, Bangalore
8. M/s. T. Vishwanath & Co., Chartered Accountants, "Sharada Mansion", No. 156, 2nd Floor, R.V. Road, V.V. Puram, Bangalore - 560 004.
9. M/s. B.S. Chandrashekar & Co., Chartered Accountants, No. 652/B, Shop No. 9, 2nd Floor, Dr. Rajkumar Road, 2nd Stage, Rajajinagar, Bangalore - 560 010.
10. Office Copy.





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ನಿರ್ದೇಶಕರ ವರದಿ

ಮಾನ್ಯ ಸದಸ್ಯರುಗಳಿಗೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ಬೆಂಗಳೂರು.

31ನೇ ಮಾರ್ಚ್ 2020ಕ್ಕೆ ಅಂತ್ಯವಾದ 33ನೇ ವಾರ್ಷಿಕ ವರದಿ, ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ವರದಿಯೊಂದಿಗೆ ಹಾಗೂ ಕಂಪನಿಯ ಕಾಯ್ದೆ 1956ರ ಅಧಿನಿಯಮ 619 (4) ರನ್ವಯ ನಿಯಂತ್ರಕರು ಹಾಗೂ ಮಹಾ ಲೇಖಪಾಲಕರ ಟೀಕೆಗಳೊಂದಿಗೆ ಮಂಡಿಸಲು ನಿರ್ದೇಶಕರುಗಳು ಹರ್ಷಿಸುತ್ತಾರೆ.

ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ವಿವರಗಳು

ನಿಗಮದ ಫಲಿತಾಂಶಗಳನ್ನು ಕಳೆದ ವರ್ಷಕ್ಕೆ ಹೋಲಿಸಿ ಕೆಳಕಂಡಂತೆ ಸಂಕ್ಷಿಪ್ತವಾಗಿ ನೀಡಲಾಗಿದೆ.

ವಿವರಗಳು	31-03-2020ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ	31-03-2019ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ
	(ರೂ.ಗಳಲ್ಲಿ)	
ಆದಾಯ :		
1. ಆಡಳಿತಾತ್ಮಕ ಅನುದಾನ	6,16,00,000	5,00,00,000
2. ಇತರೆ ಆದಾಯ	4,49,21,073	4,34,67,551
ಒಟ್ಟು	10,65,21,073	9,34,67,551

ವೆಚ್ಚಗಳು :

1. ನೌಕರರ ಸವಲತ್ತಿನ ವೆಚ್ಚಗಳು	3,54,17,932	3,11,20,327
2. ಆರ್ಥಿಕ ಬೆಲೆಗಳು	8,112	2,986
3. ಸವಕಳಿ	2,04,863	5,89,546
4. ಇತರೆ ವೆಚ್ಚಗಳು	1,33,36,718	1,23,88,693
5. ಹಿಂದಿನ ಅವಧಿ ವೆಚ್ಚಗಳು	3289660	—
ಒಟ್ಟು	5,22,57,284	4,41,28,436
iii. (ಉ-1) ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ	5,42,63,789	4,93,39,115





ಕಂಪನಿ ಕಾಯಿದೆ 1956ರ ಸೆಕ್ಷನ್ 12ಎ ಪ್ರಕಾರ ವಿನಾಯಿತಿ

ನಿಗಮವು ಕಂಪನಿ ಕಾಯಿದೆ 1956ರ ಕಲಂ 25ರ ಪ್ರಕಾರ ನೋಂದಣಿಯಾದ ಮತ್ತು ಆದಾಯ ತೆರಿಗೆ ಕಾಯಿದೆ 1961ರ ಕಲಂ 12ಎ ಪ್ರಕಾರ ವಿನಾಯಿತಿ ಪಡೆದಿರುವುದರಿಂದ ಪ್ರಸ್ತುತ ಲೆಕ್ಕ ಪತ್ರಗಳಲ್ಲಿ ಆದಾಯ ತೆರಿಗೆ ಅವಕಾಶ ಕಲ್ಪಿಸಿರುವುದಿಲ್ಲ.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು 1987 ರಲ್ಲಿ ಕಂಪನಿಯ ಅಧಿನಿಯಮ 1956 ರ ಅಡಿಯಲ್ಲಿ ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿದೆ. ನಿಗಮದ ಅಧಿಕೃತ ಷೇರು ಬಂಡವಾಳ ರೂ. 2,000.00 ಲಕ್ಷ ಮತ್ತು ಪಾವತಿಯಾದ ಬಂಡವಾಳ ರೂ. 1748.69 ಲಕ್ಷ ಆಗಿರುತ್ತದೆ.

2011ರ ಜನಗಣತಿ ಪ್ರಕಾರ ರಾಜ್ಯದ ಒಟ್ಟು ಜನ ಸಂಖ್ಯೆ 6,10,95,297 ಇದರಲ್ಲಿ ಪ್ರತಿಶತ ಶೇಕಡ 49.31 ರಂತೆ ಒಟ್ಟು 3,01,28,640 ಮಹಿಳೆಯರುರುತ್ತಾರೆ. ರಾಜ್ಯದ ಒಟ್ಟು ಮಹಿಳೆಯರ ಸಾಕ್ಷರತೆ ಶೇಕಡವಾರು 66.01 ಆಗಿರುತ್ತದೆ. ರಾಜ್ಯದ ಗ್ರಾಮೀಣ ಪ್ರದೇಶದಲ್ಲಿ ಹಾಗೂ ನಗರದ ಕೆಲವು ಪ್ರದೇಶಗಳಲ್ಲಿ ದುರ್ಬಲ ವರ್ಗದ ಮಹಿಳೆಯರು ಅನಕ್ಷರಸ್ಥರು, ಹಿಂದುಳಿದ ಮಹಿಳೆಯರು ವಾಸಿಸುತ್ತಿದ್ದು, ಇವರುಗಳ ಆರ್ಥಿಕ ಸಬಲೀಕರಣಕ್ಕೆ ನಿಗಮವು ಅನೇಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಹಮ್ಮಿಕೊಂಡಿದೆ. ಮಹಿಳೆಯರ ಸಬಲೀಕರಣದಿಂದಲೇ ರಾಜ್ಯದ ಹಾಗೂ ರಾಷ್ಟ್ರದ ಅಭಿವೃದ್ಧಿ ಹೊಂದಲು ಸಾಧ್ಯವಾಗುತ್ತದೆ. ಇದು ಈ ನಿಗಮದ ಮುಖ್ಯ ಉದ್ದೇಶವಾಗಿರುತ್ತದೆ.

ನಿಗಮದ ಮುಖ್ಯ ಉದ್ದೇಶಗಳು :

- ಮಹಿಳೆಯರ ಸಾಮಾಜಿಕ, ಆರ್ಥಿಕ ಬಲವರ್ಧನೆಗಾಗಿ ಯೋಜನೆಗಳನ್ನು ರೂಪಿಸಿ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು (ವ್ಯಕ್ತಿಗಳು, ಸಹಕಾರ ಸಂಘಗಳು, ಸಂಘಗಳು ಇತ್ಯಾದಿ) ಗುರುತಿಸುವುದು.
- ಮಹಿಳಾ ಗುಂಪುಗಳು ಮತ್ತು ಸಮಾಜದ ದುರ್ಬಲ ವರ್ಗಗಳಿಗೆ ಸೇರಿದ ಮಹಿಳೆಯರಿಗೆ ಸ್ಥಿರವಾದ ಆದಾಯ ತರುವ ಯೋಜನೆಗಳನ್ನು ಹಮ್ಮಿಕೊಳ್ಳುವುದು.
- ನೆರವು ಯೋಜನೆ ಮೂಲಕ ಬ್ಯಾಂಕುಗಳು ಹಾಗೂ ಇತರ ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯ ದೊರಕಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲ ಕಲ್ಪಿಸುವುದು.
- ರಾಜ್ಯ ಮಟ್ಟದ ಮಾರಾಟ ಸಂಸ್ಥೆಗಳೊಂದಿಗೆ ಒಪ್ಪಂದ ವ್ಯವಸ್ಥೆ ಮಾಡಿಕೊಳ್ಳುವ ಮೂಲಕ ಮಾರಾಟವನ್ನು ಅಭಿವೃದ್ಧಿಪಡಿಸುವುದು.
- ಮಹಿಳಾ ಸಹಕಾರ ಸಂಘಗಳು ಮತ್ತು ಇತರ ಸಂಘ ಸಂಸ್ಥೆಗಳಿಗೆ ಉತ್ತೇಜನ ನೀಡುವುದು ಮತ್ತು ಅವುಗಳನ್ನು ಬಲಪಡಿಸುವುದು.
- ಕಾರ್ಯಸಾಧ್ಯವಾದ ಯೋಜನೆಗಳ ಪಟ್ಟಿ ತಯಾರಿಸುವುದು ಮತ್ತು ತಾಂತ್ರಿಕ ಸಲಹಾ ಸೇವೆಯನ್ನು ಒದಗಿಸುವುದು.
- ಮಹಿಳಾ ಪಾಲಿಟೆಕ್ನಿಕ್, ಐಟಿಐ ಸಂಸ್ಥೆಗಳು ಹಾಗೂ ಸರ್ಕಾರೇತರ ಸಂಸ್ಥೆಗಳ ಮೂಲಕ ಸಂಬಂಧಪಟ್ಟ ವ್ಯಾಪಾರ, ಯೋಜನೆ ರೂಪರೇಷೆ, ಉದ್ಯೋಗ/ಸ್ವಯಂ ಉದ್ಯೋಗ ದೊರಕಿಸಿಕೊಳ್ಳುವಲ್ಲಿ ತರಬೇತಿ ನೀಡುವುದು.
- ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು (ವ್ಯಕ್ತಿಗಳು, ಸಹಕಾರ ಸಂಘಗಳು, ಸಂಘಗಳು ಇತ್ಯಾದಿ ಗುರುತಿಸುವುದು)
- ಕಾರ್ಯಸಾಧ್ಯವಾದ ಯೋಜನೆಗಳ ಪಟ್ಟಿ ತಯಾರಿಸುವುದು ಮತ್ತು ತಾಂತ್ರಿಕ ಸಲಹಾ ಸೇವೆಯನ್ನು ಒದಗಿಸುವುದು.
- ಮೂಲ ಬಂಡವಾಳ ಧನದ ನೆರವು ಯೋಜನೆ ಮೂಲಕ ಬ್ಯಾಂಕುಗಳು ಹಾಗೂ ಇತರ ಹಣಕಾಸು ಸಂಸ್ಥೆಗಳಿಂದ ಸಾಲ ಸೌಲಭ್ಯ ದೊರಕಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲ ಕಲ್ಪಿಸುವುದು.
- ರಾಜ್ಯ ಮಟ್ಟದ ಮಾರಾಟ ಸಂಸ್ಥೆಗಳೊಂದಿಗೆ ಒಪ್ಪಂದ ವ್ಯವಸ್ಥೆ ಮಾಡಿಕೊಳ್ಳುವ ಮೂಲಕ ಮಾರಾಟವನ್ನು ಅಭಿವೃದ್ಧಿಪಡಿಸುವುದು.
- ಮಹಿಳಾ ಸಹಕಾರ ಸಂಘಗಳು ಮತ್ತು ಇತರ ಸಂಘ ಸಂಸ್ಥೆಗಳಿಗೆ ಉತ್ತೇಜನ ನೀಡುವುದು ಮತ್ತು ಅವುಗಳನ್ನು ಬಲಪಡಿಸುವುದು.





ಯೋಜನೆಗಳ ಹೆಸರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮಗಳು :

i. ಉದ್ಯೋಗಿನಿ ಯೋಜನೆ :

ಮಹಿಳಾ ಉದ್ಯಮದಾರರಿಗೆ ನಿಗಮವು ಗುರುತಿಸಿರುವ ಚಟುವಟಿಕೆಗಳಿಗೆ ಅಥವಾ ಇನ್ನಾವುದೇ ಲಾಭದಾಯಕ ಚಟುವಟಿಕೆಗಳಿಗೆ ಬ್ಯಾಂಕ್ ಮೂಲಕ ಸಾಲ ಮತ್ತು ನಿಗಮದಿಂದ ಸಹಾಯಧನ ನೀಡಲಾಗುವುದು. ಈ ಚಟುವಟಿಕೆಗಳ ಪೈಕಿ ಒಂದನ್ನು ಆಯ್ಕೆ ಮಾಡಿಕೊಂಡು ಮಹಿಳೆಯರು ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಯಲ್ಲಿ ತೊಡಗಬಹುದಾಗಿರುತ್ತದೆ. ಉದ್ಯೋಗಿನಿ ಯೋಜನೆಯಡಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಮಹಿಳೆಯರಿಗೆ ಘಟಕ ವೆಚ್ಚ ಕನಿಷ್ಠ 1-00 ಲಕ್ಷ ಮತ್ತು ಗರಿಷ್ಠ ರೂ. 3.00 ಲಕ್ಷಗಳಲ್ಲಿ ಶೇ. 50 ರಷ್ಟು ಸಹಾಯಧನ ಅಥವಾ ಗರಿಷ್ಠ ರೂ. 1.50 ಲಕ್ಷಗಳ ಸಹಾಯಧನ ನೀಡಲಾಗುವುದು. ವಿಶೇಷ ವರ್ಗ ಮತ್ತು ಸಾಮಾನ್ಯ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಘಟಕ ವೆಚ್ಚ ರೂ. 3.00 ಲಕ್ಷಗಳಲ್ಲಿ ಶೇ. 30 ರಷ್ಟು ಸಹಾಯಧನ ಅಥವಾ ಗರಿಷ್ಠ ರೂ. 90,000/- ಗಳ ಸಹಾಯಧನ ನೀಡಲಾಗುವುದು. ವಿಶೇಷ ವರ್ಗದ ಹಾಗೂ ಸಾಮಾನ್ಯ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಕುಟುಂಬದ ಆದಾಯ ಮಿತಿಯು 1.50 ಲಕ್ಷ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಮಹಿಳೆಯರಿಗೆ ಕುಟುಂಬದ ಆದಾಯ ಮಿತಿ ರೂ. 2.00 ಲಕ್ಷಗಳು ಇರುತ್ತದೆ.

- ಆಯಾಯ ಜಿಲ್ಲೆಗಳ ಉಪ ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ಇವರ ಮೂಲಕ ಸಹಾಯಧನವನ್ನು ನೀಡಲಾಗುತ್ತದೆ.
- 18 ರಿಂದ 55 ವರ್ಷದೊಳಗಿನ ಎಲ್ಲಾ ವರ್ಗದ ಮಹಿಳೆಯರು ಈ ಯೋಜನೆಯ ಸೌಲಭ್ಯಕ್ಕೆ ಅರ್ಹರು.
- ಸಾಲ ಮಂಜೂರಾದ ನಂತರ ಸಾಲ ಬಿಡುಗಡೆಯ ಮುನ್ನ ಈ ಯೋಜನೆಯ ಫಲಾನುಭವಿಗಳಿಗೆ 3 ರಿಂದ 6 ದಿನಗಳ ಉದ್ಯಮಶೀಲತಾ ಅಭಿವೃದ್ಧಿ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.
- ಮಹಿಳೆಯರು ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ತೊಡಗಿಸಿಕೊಳ್ಳಲು ಖಾಸಗಿ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆಯುವ ಸಾಲಕ್ಕೆ ಹೆಚ್ಚಿನ ಬಡ್ಡಿ ತೆರುವುದನ್ನು ತಪ್ಪಿಸುವುದು ಹಾಗೂ ಅವರನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಗಳಾಗಿ ಮಾಡುವುದು ಈ ಯೋಜನೆಯ ಉದ್ದೇಶವಾಗಿದೆ.

2019-20ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದಲ್ಲಿ ರೂ. 2530.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಿದ್ದು, ಇದರಲ್ಲಿ 4557 ಫಲಾನುಭವಿಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸುವ ಗುರಿಯನ್ನು ಹಮ್ಮಿಕೊಳ್ಳಲಾಗಿತ್ತು. ಮಾರ್ಚ್ 2020ರ ಅಂತ್ಯದವರೆಗೆ ರೂ. 2530.00 ಲಕ್ಷಗಳನ್ನು ಜಿಲ್ಲೆಗಳ ಉಪನಿರ್ದೇಶಕರ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಅನುದಾನದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಮಹಿಳೆಯರಿಗೆ ಕ್ರಮವಾಗಿ ರೂ. 1554.00 ಲಕ್ಷಗಳು ಮತ್ತು ರೂ. 800.47 ಲಕ್ಷಗಳನ್ನು ನೀಡಲಾಗಿರುತ್ತದೆ.

ii. ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ದೇವದಾಸಿ ಪದ್ಧತಿಯು ಒಂದು ಸಾಮಾಜಿಕ ಅನಿಷ್ಟ ಪದ್ಧತಿಯಾಗಿದ್ದು, ಈ ಪದ್ಧತಿಯನ್ನು ನಿರ್ಮೂಲನೆ ಗೊಳಿಸಲು ಹಾಗೂ ಈ ಪದ್ಧತಿಯಿಂದ ಬಾಧಿತರಾದವರ ಪುನರ್ವಸತಿಗಾಗಿ “ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ” ಯನ್ನು ಅನುಷ್ಠಾನ ಗೊಳಿಸಲಾಗುತ್ತಿದೆ. 1993-94ರ ಮತ್ತು 2007-08ರ ಸಮೀಕ್ಷೆ ಯಂತೆ ಒಟ್ಟು 46660 ಮಾಜಿ ದೇವದಾಸಿಯರನ್ನು ಗುರುತಿಸಲಾಗಿದೆ.





ಬೆಳಗಾವಿ	4724	ಬಿಜಾಪುರ	4103
ಬಾಗಲಕೋಟೆ	7827	ರಾಯಚೂರು	3949
ಕೊಪ್ಪಳ	6035	ಧಾರವಾಡ	763
ಹಾವೇರಿ	990	ಗದಗ	2900
ಬಳ್ಳಾರಿ	10715	ಕಲಬುರ್ಗಿ	1445
ಯಾದಗಿರಿ	1169	ಚಿತ್ರದುರ್ಗ	406
ಶಿವಮೊಗ್ಗ	024	ದಾವಣಗೆರೆ	1610

- ಈ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಮೇಲ್ಕಂಡ 14 ಜಿಲ್ಲೆಗಳಲ್ಲಿ ಯೋಜನಾ ಕಛೇರಿಗಳನ್ನು ಸ್ಥಾಪಿಸಲಾಗಿದೆ.
- ಮೇಲೆ ನಮೂದಿಸಿರುವ 14 ಜಿಲ್ಲೆಗಳಲ್ಲಿ ಈ ಪದ್ಧತಿಯ ಸಂಪೂರ್ಣ ತಡೆಗಟ್ಟುವಿಕೆ ಹಾಗೂ ಮಾಜಿ ದೇವದಾಸಿಯರ ಆರ್ಥಿಕ ಮತ್ತು ಸಾಮಾಜಿಕ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ನಿಗಮದ ವತಿಯಿಂದ ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.
- ಈ ಪದ್ಧತಿಯ ವಿರುದ್ಧ ವ್ಯಾಪಕ ಪ್ರಚಾರ, ಜನಾಂದೋಲನ, ಕಾನೂನು ಅರಿವು, ಜಾತ್ರೆ ಜಾಗೃತಿ ಶಿಬಿರ, ಆರೋಗ್ಯ ಶಿಬಿರಗಳ ಮೂಲಕ ಆರೋಗ್ಯ ತಪಾಸಣೆ ಮುಂತಾದ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮಾಡಲಾಗುತ್ತಿದೆ.
- 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಯೋಜನಾ ವೆಚ್ಚವನ್ನು ಹೆಚ್ಚಿಸಿ ರೂ. 1,00,000/- (ರೂ. 50,000/-ಗಳ ಸಾಲ ರೂ. 50,000/-ಗಳ ಪ್ರೋತ್ಸಾಹಧನ) ಗಳ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ರೂ. 750/- ಗಳ ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ನೀಡಲಾಗುತ್ತಿದೆ.
- ಹಂತ ಹಂತವಾಗಿ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರ ಪುನರ್ವಸತಿಗಾಗಿ ಮಾಸಾಶನ, ವಸತಿ ಹಾಗೂ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ನೀಡುವ ಯೋಜನೆಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.

ಮಾಜಿ ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯಡಿ, 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 830.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಇದರಲ್ಲಿ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಆರೋಗ್ಯ ಶಿಬಿರಗಳು, ಕಾನೂನು ಶಿಬಿರಗಳು, ಜಾಥಾ ಜಾಗೃತಿ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಮತ್ತು ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಕ್ಕಾಗಿ ಮಾರ್ಚ್-2020ರ ಅಂತ್ಯದವರೆಗೆ ಒಟ್ಟಾರೆ ರೂ.830.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 589 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳಲು ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/23/ಮಅನಿ/2019 ದಿನಾಂಕ: 05-12-2019 ರಂದು ಬಿಡುಗಡೆಯಾದ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಅನುದಾನ ರೂ. 2,000.00 ಲಕ್ಷಗಳನ್ನು ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯಡಿ ಈ ಹಿಂದೆ ರೂ. 6,000/- ಗಳಿಂದ ರೂ. 10,000/-ಗಳ ಧನ ಸಹಾಯ ಪಡೆದ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರಿಗೆ ರೂ. 1,00,750/- ರಂತೆ ಒಟ್ಟು 1985 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಾಗಿ ಬಳಸಿಕೊಳ್ಳಲಾಗಿದೆ.





iii. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನ :

ಮಾಜಿ ದೇವದಾಸಿಯರ ಸಮೀಕ್ಷೆ ಪ್ರಕಾರ ಗುರುತಿಸಿರುವ ಒಟ್ಟು 46,660 ಮಾಜಿ ದೇವದಾಸಿಯರಲ್ಲಿ 45 ವರ್ಷ ವಯಸ್ಸು ಮೇಲ್ಪಟ್ಟ ಮಾಜಿ ದೇವದಾಸಿಯರ ಜೀವನ ನಿರ್ವಹಣೆಗೆ ಅನುಕೂಲವಾಗುವಂತೆ ನೀಡುತ್ತಿದ್ದ ರೂ.500/- ಗಳ ಮಾಸಾಶನವನ್ನು ಜುಲೈ 2015ರ ಮಾಹೆಯಿಂದ ಮಾಸಿಕ ರೂ.1000/-, ಗಳಿಗೆ ಮತ್ತು ಫೆಬ್ರವರಿ 2017ರ ಮಾಹೆಯಿಂದ ರೂ.1500/- ಗಳಿಗೆ ಹೆಚ್ಚಿಸಿ ಮಾಸಾಶನವನ್ನು ನೀಡುತ್ತಿದ್ದು, ಸದರಿ ಫಲಾನುಭವಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆ ಗಳಿಗೆ ನೇರವಾಗಿ ಮಾಸಾಶನವನ್ನು ಜಮಾ ಮಾಡಲಾಗುತ್ತಿದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ.4772.00.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನೀಡಿದ್ದು, 30130 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನದ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದ್ದು, ಒಟ್ಟು ರೂ. 4772.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿದೆ. ಇದಲ್ಲದೆ, ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಅನುದಾನದಲ್ಲಿ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ ರೂ.680.00 ಲಕ್ಷಗಳನ್ನು ಸಹ ಮಾಜಿ ದೇವದಾಸಿಯರ ಮಾಸಾಶನಕ್ಕೆ ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

iv. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆ :

ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ಯೋಜನೆಗೆ 2009-10ನೇ ಸಾಲಿನಿಂದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ. ಈ ಯೋಜನೆಯನ್ವಯ ನಿವೇಶನವುಳ್ಳ ವಸತಿ ರಹಿತ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆಗೆ ಗ್ರಾಮೀಣ ಪ್ರದೇಶದಲ್ಲಿ ಘಟಕ ವೆಚ್ಚ ರೂ. 1,75,000/- ಗಳನ್ನು ಮತ್ತು ನಗರ ಪ್ರದೇಶಗಳಲ್ಲಿ ಘಟಕ ವೆಚ್ಚ ರೂ. 2,00,000/- ಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿದೆ. ಈ ಯೋಜನೆಯನ್ನು ರಾಜೀವ್‌ಗಾಂಧಿ ಗ್ರಾಮೀಣ ವಸತಿ ನಿಗಮದ ಮೂಲಕ ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 1417.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನೀಡಿದ್ದು, ಮಾರ್ಚ್-2020ರ ಅಂತ್ಯದವರೆಗೆ 796 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿಗಳನ್ನು ಕಲ್ಪಿಸಲು ಕ್ರಮ ವಹಿಸಿದೆ.

v. ಮಹಿಳೆಯರಿಗಾಗಿ ತರಬೇತಿ ಯೋಜನೆ :

ದುರ್ಬಲ ಹಾಗೂ ಸಂಕಷ್ಟದಲ್ಲಿರುವ ಮಹಿಳೆಯರು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಗಳಾಗಲು ಅವರಲ್ಲಿ ಉದ್ಯಮಶೀಲತೆಯನ್ನು ಬೆಳೆಸಿ, ಉದ್ಯೋಗದ ಅವಕಾಶ ಪಡೆಯಲು ಹಾಗೂ ಸ್ವತಂತ್ರವಾಗಿ ಉದ್ಯಮ ನಡೆಸಲು ಅವರ ಆಸಕ್ತಿ ಹಾಗೂ ಅವಶ್ಯಕತೆಗನುಗುಣವಾಗಿ ವಿವಿಧ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ಕೌಶಲ್ಯ ತರಬೇತಿಯನ್ನು ನೀಡುವುದು ಈ ಯೋಜನೆಯ ಉದ್ದೇಶವಾಗಿದೆ.

- ಚಿಕ್ಕ ಉದ್ಯಮಗಳನ್ನು ಸ್ವಂತವಾಗಿ ಸ್ಥಾಪಿಸುವ ಇಚ್ಛೆಯುಳ್ಳ ಮಹಿಳೆಯರಿಗೆ ವಸ್ತುಗಳನ್ನು ತಯಾರಿಸುವ ಕೌಶಲ್ಯ ತರಬೇತಿ, ಯೋಜನಾ ವರದಿ ತಯಾರಿಕೆ, ಸಾಮಾನ್ಯ ಲೆಕ್ಕಪತ್ರ ನಿರ್ವಹಣೆ, ಕಚ್ಚಾ ಸಾಮಗ್ರಿಗಳ ನಿರ್ವಹಣೆ, ಮಾರುಕಟ್ಟೆ ಬಗ್ಗೆ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.
- ವಿಧವೆಯರು, ಅಸಹಾಯಕ ಮಹಿಳೆಯರು ಹಾಗೂ ಅಂಗವಿಕಲ ಮಹಿಳೆಯರಿಗೆ ಆದ್ಯತೆ, ಇವರಿಗೆ ಆದಾಯ ಮಿತಿ ಇರುವುದಿಲ್ಲ. ಉಳಿದವರಿಗೆ ಕುಟುಂಬದ ವಾರ್ಷಿಕ ಆದಾಯ ಮಿತಿ ರೂ. 40,000/-





- ಫಲಾನುಭವಿಗಳ ವಯೋಮಿತಿ 18 ರಿಂದ 45 ವರ್ಷ ದೊಳಗಿರಬೇಕು.
- 2018-19ರಿಂದ ವಿವಿಧ ಕೌಶಲ್ಯ ತರಬೇತಿಗಳಿಗೆ ಎನ್.ಎಸ್.ಡಿ.ಸಿ. (NSDC) ಯಿಂದ ನಿಗದಿಯಾಗಿರುವ ದರ ಮತ್ತು ವಿದ್ಯಾರ್ಹತೆಯನ್ನು ಅನುಸರಿಸಿ ತರಬೇತಿಯನ್ನು ಮಾಡಲಾಗುತ್ತಿದೆ. ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆಯಿಂದ ಮಾನ್ಯತೆಪಡೆದ ಸಂಸ್ಥೆಗಳಿಂದ ತರಬೇತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಮಹಿಳೆಯರಿಗಾಗಿ ತರಬೇತಿ ಯೋಜನೆಯಡಿ ರೂ. 350.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ಒದಗಿಸಲಾಗಿದೆ. ಈ ಅನುದಾನದಲ್ಲಿ ಕ್ರಿಯಾ ಯೋಜನೆಯಂತೆ ದಮನಿತ ಮಹಿಳೆಯರ ಬದುಕಿನಲ್ಲಿ ಭದ್ರತೆಯನ್ನು ಒದಗಿಸಿ ಸ್ವಾವಲಂಬಿ ಬದುಕು ಕಟ್ಟಿಕೊಳ್ಳಲು 1000 ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ ತರಬೇತಿ ನೀಡಿ ಉತ್ಪಾದನಾ ಘಟಕಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ನೆರವು ನೀಡಲು 30 ಜಿಲ್ಲೆಗಳಿಗೆ ರೂ. 150.00 ಲಕ್ಷಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಆರೋಗ್ಯ ಸಂವರ್ಧನಾ ಸಂಸ್ಥೆಯು ಕೊಪ್ಪಳ ಜಿಲ್ಲೆಯ 51 ಗ್ರಾಮಗಳಲ್ಲಿ ಹದಿಹರೆಯದ ಶಾಲೆ ಬಿಟ್ಟು ಹೆಣ್ಣು ಮಕ್ಕಳಿಗೆ ಪುನರ್ ಶಾಲೆಗೆ ಸೇರಿಸುವ, ಅವರಿಗೆ ಜೀವನ ಕೌಶಲ್ಯ ತರಬೇತಿ, ಪೋಷಕರಿಗೆ ಅರಿವು ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಸಮತಾ ಸ್ಫೂರ್ತಿ ಯೋಜನೆಯಡಿ ಹಮ್ಮಿಕೊಂಡಿರುತ್ತದೆ. ಯೋಜನೆಯು ಶಸ್ಸನ್ನು ಗುರುತಿಸಿ ಯೂನಿಸೆಫ್ ಸಂಸ್ಥೆಯು 2019-20ನೇ ಸಾಲಿನಿಂದ 2021-22 ರವರೆಗೆ 3 ವರ್ಷಗಳ ಕಾಲ ಸ್ಫೂರ್ತಿ ಯೋಜನೆಗೆ ಶೇ.50ರಷ್ಟು ಧನ ಸಹಾಯ ನೀಡಲು ಮುಂದೆ ಬಂದಿರುತ್ತದೆ. ಸದರಿ ಕಾರ್ಯಕ್ರಮಕ್ಕಾಗಿ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/27/ಮಅನಿ/2019 ದಿನಾಂಕ : 20-01-2020 ರಲ್ಲಿ ಅನುಮೋದನೆ ನೀಡಿರುವಂತೆ ರೂ. 127.00 ಲಕ್ಷಗಳನ್ನು ವಿನಿಯೋಗಿಸಲಾಗುವುದು.

vi. ಮಾರುಕಟ್ಟೆ ನೆರವು ಯೋಜನೆ :

- ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು ಮತ್ತು ಸಮರ್ಥ ಗ್ರಾಹಕರನ್ನು ಒಂದುಗೂಡಿಸಿ, ಮಹಿಳಾ ಉದ್ದಿಮೆದಾರರು ತಯಾರಿಸಿದ ವಸ್ತುಗಳಿಗೆ ಮಾರುಕಟ್ಟೆ ಸೌಲಭ್ಯ ಒದಗಿಸುವುದು.
- ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನಾಚರಣೆ ಅಂಗವಾಗಿ ರಾಜ್ಯ ಮಟ್ಟದ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳ, ಜಿಲ್ಲೆಗಳಲ್ಲಿ ಹಾಗೂ ತಾಲ್ಲೂಕುಗಳಲ್ಲಿ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳಗಳ ವ್ಯವಸ್ಥೆಯನ್ನು ಮಾಡಲಾಗುವುದು.
- ಸಮರ್ಥ ಮಹಿಳಾ ಉದ್ದಿಮೆದಾರರುಗಳನ್ನು ರಾಜ್ಯ ಮಟ್ಟದಲ್ಲಿ ಏರ್ಪಡಿಸುವ ವಿವಿಧ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳಗಳಲ್ಲಿ ಭಾಗವಹಿಸಲು ಪ್ರೋತ್ಸಾಹಿಸಲಾಗುವುದು.

2019-20ನೇ ಸಾಲಿಗೆ ರೂ. 100.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಕೋರಲಾಗಿತ್ತು. ಆದರೆ, ಸರ್ಕಾರದಿಂದ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ.

vii. ರಾಜ್ಯ ಸಂಪನ್ಮೂಲ ಕೇಂದ್ರ :

ಈ ಯೋಜನೆಯಡಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಮಹಿಳಾ ಸ್ವ-ಉದ್ಯೋಗ ಮಾರ್ಗದರ್ಶನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪನೆ





ಮಾಡಿ ಸರ್ಕಾರದ ವಿವಿಧ ಇಲಾಖೆಗಳ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಮಹಿಳೆಯರಿಗೆ ಮಾರ್ಗದರ್ಶನ ನೀಡಲಾಗುತ್ತಿದೆ. ಇದರೊಂದಿಗೆ ನಿಗಮದ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಪ್ರಚಾರ, ಕೈಗೊಳ್ಳಲಾಗುವುದು.

ಜಿಲ್ಲಾ ಮಟ್ಟದ ವಿವಿಧ ಇಲಾಖಾ ಅಧಿಕಾರಿಗಳಿಗೆ, ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಮತ್ತು ಜನಪ್ರತಿನಿಧಿಗಳಿಗೆ ಲಿಂಗತಾರತಮ್ಯದ ಬಗ್ಗೆ ಕಾರ್ಯಾಗಾರ ಏರ್ಪಡಿಸುವುದು ಮತ್ತು ಸ್ತ್ರೀ ಸಮಾನತೆ ಮತ್ತು ಇನ್ನಿತರೆ ಅಗತ್ಯ ವಿಷಯಗಳ ಬಗ್ಗೆ ಅರಿವು ಮೂಡಿಸುವುದಾಗಿರುತ್ತದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದಿಂದ ರೂ. 29.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುತ್ತದೆ. ಇದನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಖರ್ಚು ಮಾಡಿ 20750 ಮಹಿಳೆಯರಿಗೆ ಅರಿವು ಮೂಡಿಸುವ ಕಾರ್ಯಕ್ರಮ ಮಾಡಲಾಗಿದೆ.

viii. ಕಿರುಸಾಲದ ಯೋಜನೆ :

- ಸ್ತ್ರೀಶಕ್ತಿ ಗುಂಪುಗಳು ಸಣ್ಣ ಉದ್ದಿಮೆ ಅಥವಾ ಉತ್ಪಾದನಾ ಘಟಕವನ್ನು ಸ್ಥಾಪಿಸಿ ಆರ್ಥಿಕ ಹಾಗೂ ಸಾಮಾಜಿಕ ಸುಧಾರಣೆ ಹೊಂದಲು ಇತರೆ ವರ್ಗದ ಪ್ರತಿ ಗುಂಪಿಗೆ ರೂ.1.00 ಲಕ್ಷದಿಂದ ರೂ.2.00 ಲಕ್ಷಗಳು ಹಾಗೂ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/23/ಮಅನಿ/2019 ದಿನಾಂಕ: 06-12-2019 ರನ್ವಯ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಪ್ರತಿ ಗುಂಪಿಗೆ ರೂ.1.00 ಲಕ್ಷದಿಂದ ಗರಿಷ್ಠ ರೂ.5.00 ಲಕ್ಷಗಳ ಬಡ್ಡಿ ರಹಿತ ಸಾಲವನ್ನು ನಿಗಮದಿಂದ ಒದಗಿಸಲಾಗುತ್ತಿದೆ. ಗುಂಪುಗಳ ಉಳಿತಾಯದ ಮೊತ್ತಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಸಾಲವನ್ನು ನೀಡಲಾಗುವುದು.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ 250 ಸ್ವ-ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಕಿರುಸಾಲ ನೀಡಲು ರೂ.500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2020ರ ಅಂತ್ಯದವರೆಗೆ ರೂ.416.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 208 ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

ix. ಚೇತನ (ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಪುನರ್ವಸತಿ) ಯೋಜನೆ :

ಈ ಯೋಜನೆಯಡಿ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ (ಲೈಂಗಿಕ ಕಾರ್ಯಕರ್ತೆಯರಿಗೆ) ಸ್ವಯಂ ಉದ್ಯೋಗಕ್ಕಾಗಿ ಹಾಗೂ ಸಮಾಜದಲ್ಲಿ ಸ್ವಾವಲಂಬಿ ಜೀವನ ನಡೆಸಲು ಅನುಕೂಲವಾಗುವಂತೆ ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗುತ್ತಿದೆ. ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ರೂ.1.00 ಲಕ್ಷಗಳು (ರೂ. 50,000/-ಗಳ ಸಾಲ ಮತ್ತು ರೂ. 50,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನ) ಮತ್ತು ಇತರೆ ವರ್ಗದ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ರೂ. 50,000/- ಗಳ (ರೂ. 25,000/- ಸಾಲ ಮತ್ತು ರೂ.25,000/-ಪ್ರೋತ್ಸಾಹಧನ) ಸೌಲಭ್ಯ ನೀಡಲಾಗಿದೆ.

2019-20 ರಲ್ಲಿ ರೂ. 205.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2020ರ ಅಂತ್ಯದವರೆಗೆ 304 ಫಲಾನುಭವಿಗಳಿಗೆ (ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ) ರೂ. 205.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.





2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಮೊತ್ತ ಕ್ರಮವಾಗಿ ರೂ. 1000.00 ಲಕ್ಷಗಳು ಮತ್ತು ರೂ. 358.00 ಲಕ್ಷಗಳು ಒಟ್ಟು ರೂ. 1358.00 ಲಕ್ಷಗಳನ್ನು 30 ಜಿಲ್ಲೆಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

x. ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರು ಸ್ವಯಂ ಉದ್ಯೋಗ ಕೈಗೊಳ್ಳಲು ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಹಾಗೂ ಕೌಶಲ್ಯ ತರಬೇತಿ ಕೊಡಿಸಿ ಇವರು ಗೌರವಾನ್ವಿತ ಜೀವನವನ್ನು ನಡೆಸಲು ವೈಯಕ್ತಿಕವಾಗಿ ರೂ. 50,000/- (ರೂ. 25,000/- ಸಾಲ ಹಾಗೂ ರೂ. 25,000/- ಪ್ರೋತ್ಸಾಹಧನ) ಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 410.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2020ರ ಅಂತ್ಯದವರೆಗೆ ರೂ. 359.82 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 709 ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದೆ.

xi. ಮಹಿಳಾ ಉದ್ದಿಮೆದಾರರಿಗೆ ಬಡ್ಡಿ ಸಹಾಯಧನ ಯೋಜನೆ (ಕೆ.ಎಸ್.ಎಫ್.ಸಿ) :

ಈ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಕಾರ್ಯಗತಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಹಣಕಾಸು ನಿಗಮದ ಮೂಲಕ ಸಣ್ಣ/ಮಧ್ಯಮ ಕೈಗಾರಿಕೆಗಳು ಹಾಗೂ ಸೇವಾ ಘಟಕಗಳಿಗೆ ಉದ್ಯೋಗ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ಭಾಗವಹಿಸಿ ಕನಿಷ್ಠ ರೂ. 5.00 ಲಕ್ಷದಿಂದ ಗರಿಷ್ಠ ರೂ. 200.00 ಲಕ್ಷಗಳವರೆಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಹಣಕಾಸು ಸಂಸ್ಥೆಯಿಂದ ಸಾಲ ಪಡೆಯುವ ಮಹಿಳೆಯರಿಗೆ ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ಸಹಯೋಗದೊಂದಿಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ಶೇಕಡ 10 ರಷ್ಟು ಬಡ್ಡಿ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ. ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ವಿಧಿಸುವ ಬಡ್ಡಿದರ ಶೇಕಡ 14ರ ಮೊತ್ತದಲ್ಲಿ ಶೇಕಡ 10ರ ಬಡ್ಡಿ ದರ ಮೊತ್ತವನ್ನು ಸಾಲ ಮಂಜೂರಾದ ಮುಂದಿನ ಐದು ವರ್ಷಗಳವರೆಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದ ಮೂಲಕ ಮರುಪಾವತಿಸಲಾಗುವುದು.

ಸಾಲ ಪಡೆದ ನಂತರ ಅಸಲು ಮರುಪಾವತಿಗೆ 12 ತಿಂಗಳು ವಿಶ್ರಾಂತಿ ಅವಧಿ ಇದ್ದು, ಫಲಾನುಭವಿಗಳು ಸಾಲ ಪಡೆದ ಮೊತ್ತಕ್ಕೆ ಪ್ರತಿ ತಿಂಗಳು ಶೇಕಡ 4 ರಷ್ಟು ಬಡ್ಡಿ ಪಾವತಿಸಿದ ನಂತರ ಬಡ್ಡಿ ಸಹಾಯಧನ ಮೊತ್ತವನ್ನು ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ಸರಿದೂಗಿಸಲಾಗುವುದು. ಬಡ್ಡಿ ಸಹಾಯಧನ ಸೌಲಭ್ಯವು ಸಾಲ ಮಂಜೂರಾದ ಅವಧಿಯ ನಂತರದ 5 ವರ್ಷಗಳವರೆಗೆ ಅನ್ವಯವಾಗುತ್ತದೆ.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ರೂ. 1000.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ಸಂಪೂರ್ಣವಾಗಿ ಅನುದಾನವನ್ನು ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಿ 300 ಫಲಾನುಭವಿಗಳಿಗೆ ಈ ಯೋಜನೆಯ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲಾಗಿರುತ್ತದೆ.

xii. ಸಮೃದ್ಧಿ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ಕಾರ್ಯಗತಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಈ ಯೋಜನೆಯಡಿಯಲ್ಲಿ





ರಾಜ್ಯದಲ್ಲಿ ಗ್ರಾಮೀಣ ಮತ್ತು ನಗರ ಪ್ರದೇಶದಲ್ಲಿ ಬೀದಿ ಬದಿ ವ್ಯಾಪಾರ ಮಾಡುತ್ತಿರುವ ಮಹಿಳಾ ವ್ಯಾಪಾರಿಗಳು ಸ್ಥಳೀಯ ಲೇವಾ ದೇವಿದಾರರಿಂದ ಆರ್ಥಿಕ ಬಡ್ಡಿ ದರದಲ್ಲಿ ಪಡೆಯುವ ಸಾಲದಿಂದ ಮುಕ್ತರಾಗಿ ಅವರುಗಳು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಯಾಗಲು ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 10,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ನೀಡಲಾಗುತ್ತದೆ.

ಸರ್ಕಾರವು 2019-20ನೇ ಸಾಲಿನ ಪರಿಷ್ಕೃತ ಆಯವ್ಯಯದಲ್ಲಿ ರೂ. 300.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 250.00 ಲಕ್ಷಗಳ ವೆಚ್ಚ ಭರಿಸಿ 2500 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ. ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 50.00 ಲಕ್ಷಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಪ್ರಸ್ತಾವನೆಗಳು ಬಂದಿದ್ದು ಅವುಗಳನ್ನು ಪರಿಗಣಿಸಿ ಪೂರ್ಣ ಮೊತ್ತವನ್ನು ವೆಚ್ಚ ಮಾಡಲಾಗುವುದು

xiii. ಮಹಿಳೆಯರಿಗೆ ಬಡ್ಡಿ ಸಹಾಯಧನ ಯೋಜನೆ(ಇಂದಿರಾ ಯೋಜನೆ) :

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದ ಮೂಲಕ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯ ಮೇಲ್ವಿಚಾರಕಿಯರ ಕಾರ್ಯದಕ್ಷತೆಯನ್ನು ಹೆಚ್ಚಿಸಲು ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದ ಮೂಲಕ ರೂ. 50,000/- ಗಳ ಬಡ್ಡಿ ರಹಿತ ಸಾಲವನ್ನು ನೀಡಲಾಗುವುದು.

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 301.00 ಲಕ್ಷಗಳು ಅನುದಾನ ನಿಗದಿಯಾಗಿದ್ದು, 600 ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲು ಗುರಿ ಹೊಂದಲಾಗಿತ್ತು. ಇದರಲ್ಲಿ ರೂ. 19.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 38 ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಪ್ರಯೋಜನ ನೀಡಲಾಗಿದೆ.

xiv. ಧನಶ್ರೀ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ಕಾರ್ಯಗತಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಈ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ರಾಜ್ಯದಲ್ಲಿ ಹೆಚ್.ಐ.ವಿ. ಸೋಂಕಿತ ಮಹಿಳೆಯರನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸಬಲೀಕರಣಗೊಳಿಸುವ ಉದ್ದೇಶದಿಂದ ಆದಾಯೋತ್ಪನ್ನ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಆರ್ಥಿಕ ಸಹಾಯ ರೂ. 50,000/- (ರೂ. 25,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನ ಮತ್ತು ರೂ. 25,000/-ಗಳ ಸಾಲ) ಗಳನ್ನು ನೀಡಲಾಗುತ್ತದೆ.

2019-20ನೇ ಸಾಲಿಗೆ ಸರ್ಕಾರವು ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 985 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

xv. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಯೋಜನೆಗಳಲ್ಲಿ ಬಳಕೆಯಾಗದ

ಅನುದಾನದ ವೆಚ್ಚಗಳು

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆಯ ಕಾಯ್ದೆ 2013ರಡಿ ಬಳಕೆಯಾಗದೆ ಇರುವ ಮೊತ್ತದಿಂದ ರೂ. 81.41 ಕೋಟಿಗಳನ್ನು ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿರುತ್ತದೆ. ಈ ಅನುದಾನವನ್ನು ಕೆಳಕಂಡ ಉದ್ದೇಶಗಳಿಗೆ ಖರ್ಚುಮಾಡಲಾಗಿದೆ.





(ಅ) ಅನುಸೂಚಿತ ಜಾತಿ ಉಪಯೋಜನೆ

ಸರ್ಕಾರ ಆದೇಶ ಸಂಖ್ಯೆ ಮಮಇ 23. ಮಅನಿ 2019 ದಿನಾಂಕ 05-12-2019 ರನ್ವಯ ಕೆಳಕಂಡ ಯೋಜನೆಗಳಿಗೆ ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

ಕ್ರ.ಸಂ.	ವಿವರ	ಅನುದಾನದ ಮೊತ್ತ
1	ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ	20.00
2.	ಮಾಜಿದೇವದಾಸಿಯರು ಮಾಸಾಶನ	6.80
3.	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿಯೋಜನೆ	1.49
4.	ಉದ್ಯೋಗಿಣಿ	15.54
5.	ಕಿರುಸಾಲ	10.00
6.	ಚೇತನ	10.00
7.	ಸಮೃದ್ಧಿ	3.00
	ಒಟ್ಟು	66.83

(ಆ) ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆ

ಸರ್ಕಾರ ಆದೇಶ ಸಂಖ್ಯೆ ಮಮಇ 23 ಮಅನಿ. 2019 ದಿನಾಂಕ 03-03-2020ರನ್ವಯ ಕೆಳಕಂಡ ಯೋಜನೆಗಳು ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

ಕ್ರ.ಸಂ.	ವಿವರ	ಅನುದಾನದ ಮೊತ್ತ
1.	ಉದ್ಯೋಗಿಣಿ	8.00
2.	ಕಿರುಸಾಲ	8.00
3.	ಚೇತನ	3.58
4.	ಸಮೃದ್ಧಿ	2.00
	ಒಟ್ಟು	21.58





ಸಾಧನೆ :

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವನ್ನು 2019-20ನೇ ಸಾಲಿಗೆ ಮಾನ್ಯ ಮುಖ್ಯ ಮಂತ್ರಿಯವರ ವಾರ್ಷಿಕ ರತ್ನ ಪ್ರಶಸ್ತಿಗೆ ಆಯ್ಕೆ ಮಾಡಿ ರೂ. 30.00 ಲಕ್ಷಗಳ ನಗದು ಬಹುಮಾನವನ್ನು ನೀಡಿ ಪುರಸ್ಕರಿಸಲಾಗಿರುತ್ತದೆ. ಈ ಪ್ರಶಸ್ತಿಯನ್ನು ನಿಗಮದ ಗಮನಾರ್ಹ ಪ್ರಗತಿಯನ್ನು ಹಾಗೂ ಕರ್ನಾಟಕದ ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಕಾರ್ಯ ದಕ್ಷತೆಯನ್ನು ಹೆಚ್ಚಿಸಿ ಉತ್ತೇಜನ ನೀಡಿರುವ ಸಲುವಾಗಿ ಪ್ರಧಾನ ಮಾಡಲಾಗಿದೆ

ಉಪ ಸಂಹಾರ :

ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ರಾಜ್ಯ ಸರ್ಕಾರದ ಪ್ರಾಯೋಜಿತ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮೇಲಿನಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿದ್ದು, 2019-20ನೇ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ನೀಡಿರುವ ಅನುದಾನ ರೂ. 22621.47 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 22062.45 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ ಸಮಾಜದ ದುರ್ಬಲ ವರ್ಗದ ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರು, ದಮನಿತ ಮಹಿಳೆಯರು, ಮಾಜಿ ದೇವದಾಸಿಯರು, ಹೆಚ್.ಐ.ವಿ. ಸೋಂಕಿತ ಮಹಿಳೆಯರು ಹಾಗೂ ಬೀದಿ ಬದಿ ಮಹಿಳಾ ವ್ಯಾಪಾರಿಗಳು ಸೇರಿದಂತೆ, 105061 ಮಹಿಳೆಯರಿಗೆ ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಸೌಲಭ್ಯಗಳನ್ನು ನೀಡುವಲ್ಲಿ ಹಾಗೂ 208 ಸ್ವಸಹಾಯ ಸಂಘಗಳಿಗೆ ಕಿರುಸಾಲ ಯೋಜನೆಯ ಸೌಲಭ್ಯವನ್ನು ಒದಗಿಸಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

ಕೇಂದ್ರ ಸರ್ಕಾರದ ಯೋಜನೆಗಳು : Central Govt. Schemes

ಸ್ಟೆಪ್ ಯೋಜನೆ :

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ಈ ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯದ ನೊಡಲ್ ಏಜೆನ್ಸಿಯಾಗಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿದೆ. ಈ ಯೋಜನೆಯಡಿ ಸಾಂಪ್ರದಾಯಿಕ ವಲಯಗಳಾದ ಕೃಷಿ, ಹೈನುಗಾರಿಕೆ, ಮೀನುಗಾರಿಕೆ, ಸಾಮಾಜಿಕ ಅರಣ್ಯ, ರೇಷ್ಮೆ, ಕೈಮಗ್ಗ, ಕರಕುಶಲ, ಮುಂತಾದ ಕ್ಷೇತ್ರಗಳಲ್ಲಿ ಕೆಲಸ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಬಡ ಮಹಿಳೆಯರ ಕುಶಲತೆಯನ್ನು ವೃದ್ಧಿಗೊಳಿಸಲು ತರಬೇತಿ ಮತ್ತು ಉತ್ಪಾದನಾ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಅವಶ್ಯ ತರಬೇತಿಗಳನ್ನು ನೀಡಲಾಗುತ್ತದೆ. ಈ ಯೋಜನೆಯಡಿ ಪ್ರಯೋಜನ ಪಡೆಯುವ ಮಹಿಳೆಯರಲ್ಲಿ ಕೂಲಿಗಾರರು, ದಿನಗೂಲಿ ನೌಕರರನ್ನು ಒಳಗೊಂಡಿದ್ದು, ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಮಹಿಳೆಯರಿಗೆ ಹೆಚ್ಚಿನ ಆದ್ಯತೆ ನೀಡಲಾಗುತ್ತದೆ.

ಯೋಜನೆಯ ಉದ್ದೇಶಗಳು ಈ ಕೆಳಗಿನಂತಿವೆ :

1. ಕೌಶಲ್ಯ ಅಭಿವೃದ್ಧಿ ಪಡೆಸಲು ತರಬೇತಿ ನೀಡುವುದು.
2. ಮಹಿಳೆಯರನ್ನು ಸಣ್ಣ ಸಣ್ಣ ಗುಂಪುಗಳಾಗಿ ಸಂಘಟಿಸುವುದು ಮತ್ತು ಅವರಿಗೆ ತರಬೇತಿ ನೀಡುವುದು ಮತ್ತು ಸಾಲ ಪಡೆಯಲು ಅವಕಾಶ ಕಲ್ಪಿಸುವುದು.
3. ಸಂಘಟಿಸಿದ ಮಹಿಳೆಯರು ಸ್ವ ಉದ್ಯೋಗ ಪ್ರಾರಂಭಿಸಿ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೆತ್ತಿಕೊಳ್ಳಲು ಅನುಕೂಲ ಮಾಡಿಕೊಡುವುದು.
4. ಬೆಂಬಲ ಸೇವೆಯನ್ನು ನೀಡಿ ಮಹಿಳೆಯರು ತಮ್ಮ ಕೌಶಲ್ಯವನ್ನು ತರಬೇತಿ ಮೂಲಕ ಹೆಚ್ಚಿಸಿ ಉದ್ಯೋಗ ಪಡೆದು ಆರ್ಥಿಕ ಮಟ್ಟವನ್ನು ಹೆಚ್ಚಿಸುವುದು.





ಯೋಜನೆಯ ಸೇವೆಗಳ ವಿವರ

ಸ್ಟೇಪ್ ಯೋಜನೆಯು ಮಹಿಳೆಯರಿಗಾಗಿ ಈ ಕೆಳಗಿನ ಸೇವೆಗಳನ್ನು ಸಮಗ್ರೀಕರಿಸಿ ಅವರುಗಳನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸುಭದ್ರರಾಗಿ, ಸ್ವತಂತ್ರರಾಗಿಸುವ ಮೂಲಕ ಅವರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸ್ಥಿತಿಯನ್ನು ಹೆಚ್ಚಿಸುವುದು ಈ ಯೋಜನೆಯ ಸೇವಾ ಗುರಿಯಾಗಿರುತ್ತದೆ.

- ತರಬೇತಿ ಮೂಲಕ ಕೌಶಲ್ಯವನ್ನು ಅಭಿವೃದ್ಧಿ ಪಡಿಸುವುದು.
- ಸುಧಾರಿತ ಹಾಗೂ ಸುಸ್ಥಿತಿ ವೃತ್ತಿ/ಚಟುವಟಿಕೆ ಅವಕಾಶಗಳು.
- ಉತ್ಪಾದನಾ ಪೂರ್ವ ಹಾಗೂ ಉತ್ಪಾದನಾ ನಂತರದ ಸಂಪರ್ಕ ವ್ಯವಸ್ಥೆಗಳನ್ನು ಕಲ್ಪಿಸುವುದು.
- ಮಹಿಳೆಯರನ್ನು ಸಂಘಟಿಸಲು ನೆರವು ನೀಡುವುದು.





ನಿರ್ದೇಶಕರುಗಳು : ಈ ದಿನಾಂಕದವರೆಗೆ ಈ ಕೆಳಕಂಡ ನಿರ್ದೇಶಕರು ನಿಗಮದ ಮಂಡಳಿಯ ನಿರ್ದೇಶಕರಾಗಿರುತ್ತಾರೆ.

ಶ್ರೀಮತಿ ಶಶಿಕಲಾ ವಿ. ಟೆಂಗಳಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,

ದಿನಾಂಕ : 08-01-2020 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

- ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರು,

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ಆರ್ಥಿಕ ಇಲಾಖೆ

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ 31-03-2020

- ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು
ಪದನಿಮಿತ್ತ ಅಪರ
ಕಾರ್ಯದರ್ಶಿಗಳು
(ವಿಶ್ರಾಂತಿ ವೇತನ)

ಶ್ರೀಮತಿ ಆರ್. ಕಲ್ಪನ

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ 31-03-2020

- ಸರ್ಕಾರದ
ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಗಳು

ಶ್ರೀಮತಿ ಸಿ ಹೇಮಲತಾ

ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ 31-03-2020

- ಸರ್ಕಾರದ
ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು

ಡಾ: ಸಿ.ಹೆಚ್. ವಸುಂಧರಾದೇವಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,

ದಿನಾಂಕ: 01-04-2019 ರಿಂದ 29-02-2020

- ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಶ್ರೀಮತಿ ಟಿ.ಆರ್. ಶೋಭಾ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,

ದಿನಾಂಕ: 01-03-2020 ರಿಂದ 31-03-2020

- ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು
(ಪ್ರಭಾರ)





ಲೆಕ್ಕ ಪರಿಶೋಧಕರು :

ಕಂಪನಿ ಕಾಯಿದೆ 1956ರ ಪ್ರಕರಣ 619(2) ರನ್ವಯ ಕಂಪನಿಯ ಕಂಟ್ರೋಲರ್ ಅಂಡ್ ಆಡಿಟರ್ ಜನರಲ್‌ರವರು ಮೆ: ಟಿ. ವಿಶ್ವನಾಥ್ ಅಂಡ್ ಕೋ, ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್, ಬೆಂಗಳೂರು ಇವರನ್ನು ಕಂಪನಿಯ ಲೆಕ್ಕ ಪರಿಶೋಧಕರಾಗಿ 2019-20ನೇ ಸಾಲಿಗೆ ನೇಮಕ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಇಂಧನ, ವಿದೇಶಿ ವಿನಿಮಯ, ತಾಂತ್ರಿಕ ಹಾಗೂ ವಿದೇಶಿ ವಿನಿಮಯದ ಉಪಯೋಗದ ವಿವರಗಳು ಹಾಗೂ ಹೊರ ಹೋಗುವಿಕೆ.

ಕಂಪನಿಯ ಕಾಯಿದೆ 1956 ಸೆಕ್ಷನ್ 217(1)(ಇ) ರಂತೆ ಓದಲಾದ ಕಂಪನಿ ನಿಯಮ 1988ರ ಪ್ರಕಾರ (ನಿರ್ದೇಶಕರ ಮಂಡಳಿಯ ವರದಿಯಲ್ಲಿ ವಿವರಗಳನ್ನು ಸೂಚಿಸಿದೆ) ಪ್ರಕಾರ ಇಂಧನ, ತಾಂತ್ರಿಕ ಉಪಯೋಗ ಹಾಗೂ ವಿದೇಶಿ ವಿನಿಮಯದ ಗಳಿಕೆ ಹಾಗೂ ಹೊರ ಹೋಗುವಿಕೆಯ ವಿವರಗಳನ್ನು ಈ ಕೆಳಗಿನಂತೆ ಒದಗಿಸಿದೆ.

ಇಂಧನ ಉಳಿತಾಯ :

ನಿಗಮವು ಯಾವುದೇ ಉತ್ಪಾದನೆ ಚಟುವಟಿಕೆಯಲ್ಲಿ ತೊಡಗಿರದ ಕಾರಣ ಅನ್ವಯಿಸುವುದಿಲ್ಲ. ಕಛೇರಿಯ ಉಪಯೋಗಕ್ಕೆ ಮಾತ್ರ ಇಂಧನ ಬಳಸಲಾಗುತ್ತಿದೆ.

ವಿದೇಶಿ ವಿನಿಮಯ:

ಪ್ರಸಕ್ತ ಸಾಲಿನಲ್ಲಿ ನಿಗಮವು ಯಾವುದೇ ವಿದೇಶಿ ವಿನಿಮಯ ಗಳಿಸಿರುವುದಿಲ್ಲ ಮತ್ತು ವೆಚ್ಚ ಮಾಡಿರುವುದಿಲ್ಲ.

ಸಿಬ್ಬಂದಿಯ ವಿವರಗಳು :

ಕಂಪನಿಯ ಕಾಯಿದೆ 1956 ಸೆಕ್ಷನ್ 217 (2) ರಂತೆ ಓದಲಾದ ಕಂಪನಿ ನಿಯಮ 1975ರ ಪ್ರಕಾರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರು ಕಾಯ್ದೆ ಅನ್ವಯ ನಿಗದಿಪಡಿಸಿರುವ ಸವಲತ್ತುಗಳಿಗಿಂತ ಹೆಚ್ಚಿನ ಸವಲತ್ತುಗಳನ್ನು ನೀಡಿರುವುದಿಲ್ಲ.

ನಿರ್ದೇಶಕರುಗಳ ಜವಾಬ್ದಾರಿ ಹಾಗೂ ವಿವರ :

ಕಂಪನಿಯ ಕಾಯಿದೆ 1956ರ ಸೆಕ್ಷನ್ 217(2ಎಎ) ರಂತೆ ಹಾಗೂ ನಿರ್ದೇಶಕರುಗಳಿಂದ ಪಡೆದಿರುವ ಮಾಹಿತಿ ಹಾಗೂ ವಿವರಗಳನ್ನು ಈ ಕೆಳಗಿನಂತೆ ದೃಢೀಕರಿಸಿದೆ.

31 ಮಾರ್ಚ್ 2020ಕ್ಕೆ ಕೊನೆಗೊಂಡಂತೆ ರಚಿಸಿರುವ ವಾರ್ಷಿಕ ಲೆಕ್ಕಗಳಲ್ಲಿ ಲೆಕ್ಕ ಪತ್ರಗಳಿಗೆ ಅನ್ವಯಿಸಲಾಗುವ ಮಾನದಂಡಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲಾಗಿದೆ ಹಾಗೂ ಯಾವುದೇ ವ್ಯತ್ಯಾಸ ಇರುವುದಿಲ್ಲವೆಂದು ದೃಢೀಕರಿಸಿದೆ.

ಕಂಪನಿ ಕಾಯ್ದೆ 1956ರ ಅನ್ವಯ ಲೆಕ್ಕ ಪುಸ್ತಕಗಳನ್ನು ಕಾನೂನಿನಂತೆ ಜವಾಬ್ದಾರಿಯುತವಾಗಿ ನಿರ್ವಹಣೆ ಮಾಡಲಾಗಿದೆ. ನಿಗಮದ ಆಸ್ತಿಗಳನ್ನು ಸಂರಕ್ಷಣೆ ಮಾಡುವಲ್ಲಿ ಜವಾಬ್ದಾರಿ ತೆಗೆದುಕೊಳ್ಳಲಾಗಿದೆ, ಹಾಗೂ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ಯಾವುದೇ ಆದ ಮೋಸ ಹಾಗೂ ಕಾನೂನು ಬಾಹಿರವಾಗಿ ಇರುವುದಿಲ್ಲ.





ಸಾಮಾನ್ಯ :

ನಮ್ಮ ನಿರ್ದೇಶಕರುಗಳು, ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಮತ್ತು ಭಾರತ ಸರ್ಕಾರ ನೀಡುತ್ತಿರುವ ನಿರಂತರ ಸಹಾಯಕ್ಕೆ ಕೃತಜ್ಞತೆಯನ್ನು ದಾಖಲಿಸಲು ಇಚ್ಛಿಸುತ್ತಾರೆ ಮತ್ತು ಬ್ಯಾಂಕಿನವರುಗಳಿಗೆ, ಸರಬರಾಜುದಾರರಿಗೆ, ನಿಗಮಕ್ಕೆ ಸೇವೆ ಹಾಗೂ ಸಹಾಯಹಸ್ತ ಸಲ್ಲಿಸಿರುವವರಿಗೂ ಸಹ ಕೃತಜ್ಞತೆಯನ್ನು ದಾಖಲಿಸಲು ಇಚ್ಛಿಸುತ್ತಾರೆ.

ನಿಗಮದ ಸಿಬ್ಬಂದಿಗಳ ಸಹಾಯ ಹಾಗೂ ಅವರ ಸಹಕಾರ ಇಲ್ಲದೆ ಯಾವುದನ್ನೂ ಸಾಧಿಸಲು ಸಾಧ್ಯವಿರುವುದಿಲ್ಲ. ಎಲ್ಲಾ ರೀತಿಯಲ್ಲಿಯೂ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರು ಸಹಾಯ ಹಸ್ತವನ್ನು ನೀಡಿದ್ದು, ಮಂಡಳಿಯು ಇವರುಗಳಿಗೂ ಸಹ ಕೃತಜ್ಞತೆಯನ್ನು ಸಲ್ಲಿಸಲು ಇಚ್ಛಿಸುತ್ತಾರೆ.

ನಿರ್ದೇಶಕರ ಮಂಡಳಿಯ ಪರವಾಗಿ

ಸಹಿ/-

(ಶಶಿಕಲಾ ವಿ. ಟೆಂಗಲಿ)

ಅಧ್ಯಕ್ಷರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

DIRECTOR'S REPORT

Your Directors are pleased to present 32nd Annual Report together with the audited Annual Accounts as on 31st March 2020 along with the Statutory Auditor's Report and comments of the Comptroller and Auditor General of India as per Section 619(4) of the Companies Act, 1956.

Details of Income and Expenditure :

The results of the Corporation compared with the earlier year's figures are furnished below :

Particulars	As on 31-03-2020	As on 31-03-2019
	(Rs.)	(Rs.)
INCOME :		
1. Administrative Grants	6,16,00,000	5,00,00,000
2. Other income	4,49,21,073	4,34,67,551
Total	10,65,21,073	9,34,67,551
EXPENDITURE :		
1. Employee Benefit Expenses	3,54,17,932	3,11,20,327
2. Finance Costs	8,112	29,870
3. Depreciation	2,04,963	5,89,546
4. Other Expenses	1,33,36,718	1,23,88,693
5. Prior Period Expenses	32,89,660	-
Total	5,22,57,284	4,41,28,436
III.(II-I) Excess of Income Over Expenditure	5,42,63,789	4,93,39,115





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ANNUAL REPORT FOR THE YEAR 2019-20

1. PREAMBLE:

Activities :

Your Corporation is registered under Section 25 of the Companies Act, 1956 and is exempted under Section 12-A of the Income Tax Act, 1961. Hence, there is no requirements to make provision for Income Tax in the accounts.

The Corporation has an authorized Share Capital of Rs. 2000.00 lakhs and paid up Share Capital of Rs. 1748.89 lakhs.

According to the census of 2011, out of the total population of 6,10,95,297 in the State, 3,01,28,640 are women constituting 49.31% of the total population. The literacy percentage is 66.01% of women with main object of the up liftment of weaker section, illiterate and back ward class of women, the Corporation has been implementing various schemes.

2. THE MAIN OBJECTIVES OF THE CORPORATION :

- To work towards framing and implementing the schemes for economic and social development of women.
- Identifying prospective women entrepreneurs.
- To provide guidance and technical consultancy service for the women to take up Income generating activities within the purview of the corporation activities .
- Facilitating women to take loan through banks and other financial institutions.
- Promotion of marketing facilities to women entrepreneur .
- Promotion and strengthening women's Self Help Groups .
- Organizing skill development training programme through government / NGOs for women to take up self employment.

3. THE STATE GOVERNMENT SPONSORED SCHEMES IMPLEMENTED BY KSWDC :

(i) **UDYOGINI SCHEME** : Encouraging women to take loans from banks and other financial institutions to take up income generating activities listed by KSWDC or other profitable activities for which KSWDC assists in the form of subsidy.

- For women belonging to scheduled cast and scheduled tribe unit cost is minimum Rs. 1.00 lakh to maximum of Rs. 3.00 lakhs. Subsidy is 50% of the loan amount, income limit of the family should be below Rs. 2.00 lakhs per year.





- For women belonging to special category and, general category maximum unit cost is Rs. 3.00 lakh. Subsidy for special category women and for general category women is 30% or maximum Rs. 90,000/-. Subsidy will be released to the District Managers/Deputy Directors of Women and Child Development of the concerned districts. These inturn release the subsidy proportionate to the loan amount sanctioned by the banks after imparting EDP training to selected beneficiaries.
- Eligibility Criteria: Family income should be less than Rs.1,50,000/- for women belonging to general and special category.
- Age limit is between 18 to 45 years for all categories.
- After the sanction of loan, EDP training for 3 to 6 days is provided to these women before the release of loan.
- The main objective of the scheme is to avoid women going to private money lenders or other financial institutions for loan with higher interest rate.

During the year 2019-20, a budget provision of Rs. 2530.00 lakhs was made under this scheme with the aim of providing subsidy to 4557 beneficiaries. The Corporation has released Rs. 2530.00 lakhs to Dy. Director, Women & Child Development Department, to cover 4557 beneficiaries of all categories.

Under the SCSP and TSP unspent grant, for women belonging to SC/ST, 70% of the unit cost Rs. 5.00 lakh subject Maximum of Rs. 3.50 lakh subsidy, an amount of Rs. 1154.00 lakh under SCSP unspent grant and Rs. 800.00 lakh under TSP unspent grant is released to SC/ST Women entrepreneurs.

(ii) DEVADASI REHABILITATION PROGRAMME :

The practice of Devadasi system is a social evil. Devadasi Rehabilitation Program is implemented for the eradication and prevention of practice of the Devadasi system and for the rehabilitation of affected Ex-Devadasis and to bring them to the mainstream of the society.

According to the survey conducted by the Department of Women & Child Development during the year 1993-94 and in the resurvey conducted during 2007-08 ex-devadasis identified in the districts are as follows. A total of 46660 ex-devadasis have been identified.





The project offices are established in all the 14 districts

Belagavi	4724	Gadag	2900
Vijayapura	4103	Bellary	10715
Bagalkote	7827	Kalaburgi	1445
Raichur	3949	Chitradurga	406
Koppal	6035	Shivamogga	24
Dharwad	763	Yadgiri	1169
Haveri	990	Davanagere	1160

For the complete prevention of this system and also to help the ex-devadasis, KSWDC is implementing schemes to improve the socio economic conditions.

Wide publicity against the evil practice of devadasi is being given through jathra awareness programmes, Street Plays and legal awareness programme. Special health camps are conducted for ex-devadasis,

- Government has formulated various schemes viz., pension, housing, loan and subsidy for income generating activities as a part of rehabilitation of ex devadasis. Which are being implemented in a phased manner
- To encourage income generating activities of ex-devadasi, they are provided with increased amount of Rs. 1,00,000/- (Rs. 50,000/- loan and Rs. 50,000/- as incentive) financial assistance directly by the Corporation since 2019-20.

During the year 2019-20, a total budget allocation of Rs. 830.00 lakh was provided for Rehabilitation of ex - devadasis to conduct various awareness programmes health camps, subsidy for income generating activities and other administrative expenditure. Out of this Rs. 830.00 lakhs of amount financial assistance has been provided to 589 beneficiaries to take up income generating activities.

Vide G.O. No.MaMaE/23/MaANi/2019 dated 05-12-2019 Government has released Rs. 2000.00 lakh under SCSP unspent amount. This amount is utilized to provide to 1985 Ex-Devadasis @ Rs. 1,00,750/- to each to take up income generating activities, who were provided Rs.6000/- to 10,000/- to each in the earlier years.

iii PENSION TO EX-DEVADASIS :

Ex-devadasis those who have crossed 45 years of age are provided with an enhanced monthly pension of Rs.1000/- with effect from July 2015 and Rs. 1500/- with effect from Feb. 2017. This pension amount is credited directly to the bank account of the beneficiaries.





During 2019-20 Rs. 4772.00 lakhs is allocated and 30130 ex devadasis are provided monthly pension and budgeted grant of Rs. 4772.00 lakhs has been spent under this scheme. Rs. 680.00 lakhs is also used for pension of ex-devadasis during the year 2019-20 from unspent SCSP grant.

iv. HOUSING TO EX-DEVADASIS :

The scheme is implemented from the financial year 2009-10. Ex devadasis who own a site and who do not have house are provided with financial assistance of Rs. 1,75,000/- as unit cost to construct a house in rural areas and Rs. 2,00,000/- in Urban areas. The financial assistance is routed through Rajeev Gandhi Housing Corporation Ltd.

During the year 2019-20, a budget allocation of Rs. 1417.00 lakh was provided. The KSWDC has incurred expenditure for housing 796 ex- devadasis.

v. WOMEN TRAINING PROGRAMME :

Women belonging to vulnerable groups and under difficult circumstances are provided with skill development training to take up self employment in various fields as per their need and interest.

- For women who are willing to set up small business are provided with necessary training on product preparation, project report preparation, general accounting, raw materials procurement and marketing.
- Widows, destitute women, physically handicapped and SC/ST women are given preference and no income limit is fixed. For others, annual family income limit is Rs. 40,000/-
- Age limit to beneficiaries 18 to 45 years.
- Beneficiaries should possess required educational qualification for various skill development trainings as per NSDC guidelines. NSDC rates are followed for the training. Training is conducted by Institutions recognized by Skill Development, Entrepreneurship and livelihood department.

During the financial year 2019-20, a budget of Rs. 350.00 lakh was allotted under Women Training Programme In this amount as per the action plan Rs. 150.00 lakh is released to 1000 Damanith vulnerable women of 30 districts to provide them EDP training and to establish their own enterprenuers to life.

KHPT had implemented "project Spoorthi" programme in 51 villages or Koppala District to improve the quality of life or adoleseant girls through increating school retention imparting them till skill training and awareness programme to presets considering the success of the programme UNICEF





has come forward to financially assisted with 50% of project cost for 3 years from 2019-20 to 2020-21. As per "Spoorthi Project" the approval accorded in G.O. No. MamaE/27/MaANi/2019, dated 20-01-2020 Rs. 127.00 lakh will be utilized for this programme.

vi. MARKETING ASSISTANCE SCHEME :

Marketing platform to sell the products produced by the upcoming women entrepreneurs and women organizations is being provided under this scheme.

- On the eve of International Women's Day, state level exhibitions are conducted for facilitating budding women entrepreneurs to exhibit and sell their products. Similar programmes are also conducted at district and taluk level.
- Potential women entrepreneurs will be encouraged to participate in the state level exhibitions.

During the year 2019-20, Corporation had submitted budget for Rs. 100.00 lakh under training scheme but no grant has been released from the Government.

vii. STATE RESOURCE CENTRE (SRC) :

Counselling centers are established at district level to guide the women regarding various government schemes to help women to take up self employment, to do publicize KSWDC schemes.

These centers conduct sensitization training programs to create awareness among the officers of different departments, college students and also elected representatives, regarding gender sensitization, equality and other relevant subjects.

During the year 2019-20, Rs. 29.00 lakhs are earmarked in the Budget & Rs. 25.00 lakhs has been released from the Government and it is fully spent. 20,750 women are given various services through SRC.

viii. MICRO CREDIT :

It is intended to provide interest free loan of Rs. 1.00 lakhs to Rs. 2.00 lakh to the Stree Shakthi SHGs to establish their own entrepreneurship or small business units.

During the year 2019-20, a budget of Rs. 500.00 lakhs was allotted. Corporation has spent Rs.416.00 lakh to cover 208 SHGs up to the end of March 2020.

ix. CHETHANA (REHABILITATION OF DAMANITA WOMEN) :

Under this scheme financial assistance of Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- incentive) is provided to the Damanita women (Female sex workers) for self employment and to lead a decent and dignified life.





During the year 2019-20, Rs. 205.00 lakhs was allocated under this scheme. An expenditure of Rs.205.00 lakhs has been incurred to cover 304 beneficiaries. Rs. 1000.00 lakhs & Rs. 358.00 lakhs Total Rs. 1358.00 lakh unspent amount under SCSP & TSP has been released to 30 district.

x. REHABILITATION OF TRANSGENDERS :

In order to bring transgender to the main stream of the society they are provided with financial assistance of Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- incentive) to take up income generating activities and become self employed.

During the year 2019-20 an allocation of Rs. 410.00 lakhs was made and 709 transgenders were provided incentives incurring an expenditure of Rs. 359.82 lakhs.

xi. Interest subsidy scheme to women entrepreneurs (KSFC) :

This scheme was started during 2015-16. Under this scheme women entrepreneurs are eligible to obtain loan of Rs. 5.00 lakhs to Rs. 200.00 lakhs from Karnataka State Financial Corporation (KSFC) to start small and medium industries and service sectors @ interest rate of 14%. Out of which 10% of interest share will be paid by Karnataka State Women's Development Corporation. This 10% interest amount will be paid upto 5 years after sanctioning of loan by KSFC.

12 months leisure period is fixed for repaying principal amount. The interest part of KSWDC will be adjusted after 4% of interest is paid by the beneficiary. The interest subsidy will be applicable for a total period of 5 years from the date of sanction of loan.

During 2019-20 Rs. 1000.00 lakh grant was allocated under this scheme, and entire amount has been released to KSFC to cover 300 beneficiaries.

xii. Samrudhi Scheme :

This scheme is implemented from the year of 2016-17 under this scheme an amount of Rs. 10,000/- is being given to women street vendors to help them to come out of clutches of local money lenders.

During 2019-20 an amount of Rs. 300.00 lakh was provided in the revised budget Rs. 250.00 lakh has been spent to cover 2500 beneficiaries. Remaning amount of Rs. 50.00 lakhs will be utilized by sanctioning the proposals received under this Scheme.

XIII Interest subsidy to women through KSWDC. (Indira scheme)

Supervisor working in Women and Child Development Department will be provided with interest free loan of Rs.50,000/- to buy two wheeler vehicle with an objective to increase the efficiency in their work through KSWDC. In addition Rs. 1,000/- towards fuel allowance per month will be provided from the department to them.





During 2019-20 and amount of Rs. 301.00 lakhs was provided in the budget, to provide loans to 600 supervisor of DWCD. In this amount Rs. 19.00 lakh has been spend to provde loan to 38 supervisors.

XIV Dhanashree Scheme :

This scheme is implemented form the year 2016-17. Under this scheme financial assistance of Rs.50,000/- (Rs. 25,000/- loan of Rs. 25,000/- subsidy) is given to women who are HIV infected, to take up income generating activities.

During 2019-20 an amount of Rs. 500.00 lakhs was allocated. The Corporation has spent Rs. 500.00 lakh to cover 985 beneficiaries to end of March 2020.

XV Expenditure on unspent balance under unutilized grant of SCSP and TSP :

During 2019-20 an amount of Rs. 88.41 Crores under SCSP (TSP was released. Their amount is utilized for the following activities.

A) SCSP :

As per the Govt. Order No. MaMa E-23. Ma Anani 2019 dated 05-12-2019 SCSP unspent Grant is utilized for the following activities.

(Rs. in Crores)

Sl. No.	Scheme	Amount
1.	Deadasi Rehabilitation Scheme	20.00
2.	Pension to Ex-Devadasis	6.80
3.	Housing to Ex-Devadasis	1.49
4.	Udyogini	15.54
5.	Micro Credit	10.00
6.	Chethana	10.00
7.	Samrudhi	3.00
	Total	66.83





B) TSP :

As per the Govt. Order No. MaMa E-23. Ma AaNi 2019 dated 03-03-2020 TSP unspent Grant is utilized for the following activities.

(Rs. in Crores)

Sl. No.	Scheme	Amount
1.	Udyogini	8.00
2.	Micro Credit	8.00
3.	Chethana	3.58
4.	Samrudhi	2.00
	Total	21.58

ACHIVEMENT :

During 2019-20 Karnataka State Womens Development Corporation has been conferred the Hon`ble Chief Minister "RATHNA AWARD" comprises of Rs.30.00 lakhs as best public sector under taking by the department of Public enterprises.

Conclusion :

Karnataka State Women's Development Corporation implementing State Government sponsored schemes. During the year 2020-21 total grants of Rs. 21348.01 lakh was allocated out of which 274505 beneficiaries and 206 SHGs are provided various services and an expenditure of Rs. 18321.31 lakhs has been incurred upto end of March 2021

Beside this during the year an amount of Rs. 1000.00 lakh under Udyogini scheme and an amount of Rs. 4225.00 lakh under KSFC interest subsidy scheme (Totaling Rs. 5225.00 lakh) has been spent from the saving amounts of the Corporation.

CENTRAL GOVT. SCHEME :

STEP :

Under this scheme, the women who are in traditional sectors like Agriculture, Horticulture, Animal husbandry, Khadi Village Industry, Sericulture, Dry Land development, Fishery, Social Forestry, Handloom, Handicrafts etc., can be provided training for improvement of their skills and for establishment of production centers. Women who are working as wage laborers and also SC/ST women are given preference for undergoing training under this scheme.





The Objectives of the Scheme are :

- Providing training for skill upgradation.
- Mobilising women in small viable groups and providing them training and access to credit.
- Enabling group members to take up employment-cum-income generating activities.
- Providing support services for further improving training and employment in order to improve their economic status.

Main Aim of the Scheme :

- Improving skills through training.
- Improved and permanent activities.
- Providing pre and post production platform.
- To encourage women to become self-reliant.





DIRECTORS:

The BOARD OF DIRECTORS Comprised of the following as of this date

- | | | |
|---|---|---|
| 1 | Smt. Shashikala V. Tengli
K.S.W.D.C.
08-01-2020 to till date | - Chairperson |
| 2 | Smt. Padmavathy
Finance Department
01-04-2019 to 31-03-2020 | - Director &
Special Officer & Ex-Officio
Additional Secretary to
Govt. Finance Dept., |
| 3 | Smt. R. Kalpana
W.D.C.
01-04-2019 to 31-03-2020 | - Director &
Joint Secretary to
Govt. W & CD. |
| 4 | Smt. C. Hemalatha
DPE
01-04-2019 to 31-03-2020 | - Director & Deputy Secretary

to Dept. of Public Enterprises. |
| 5 | Dr. C.H. Vasundhara Devi
K.S.W.D.C.
01-04-2019 to 29-02-2020 | - Director & Managing Director. |
| 6 | Smt. T.R. Shobha
K.S.W.D.C.
01-03-2020 to 31-03-2020 | - Director & Managing Director.
(In-Charge) |





AUDITORS :

As per Section 619(2) of the Companies Act, 1956, the Comptroller and Auditor General of India has appointed M/s. T.Vishwanath and Co., Chartered Accountants, Bengaluru as Statutory Auditors for the year 2019-20.

PARTICULARS OF CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION & FOREIGN EXCHANGE EARNINGS & OUTGO :

As required under section 217(1) e) of the companies Act 1956, read with the Companies (Disclosure of Particulars in the Report of Board of Directors) Rules. 1988 the particulars in respect of conservation of energy, technology absorption & foreign exchange earnings & outgo are set out below:

Energy conservation

Since, the Corporation is not carrying any manufacturing activity, this is not applicable. Energy is used only for office purposes.

Foreign Exchange

There were no employees drawing remuneration more than the limits prescribed under Section 217(2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975 as amended from time to time.

DIRECTORS' RESPONSIBILITY STATEMENT :

Pursuant to the requirement of section 217 (2AA) of the Companies Act, 1956 and based on the information & explanations obtained, the Directors hereby confirm that:

- That in the preparation of the annual accounts for the year ended 31st March 2019, the applicable Accounting Standards have been followed and there no material departures; if any

The proper & sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Corporation & for preventing & detecting fraud & other irregularities.

ACKNOWLEDGEMENT :

The Directors wish to place on record their appreciation for the sincere and dedicated efforts of all employees. Your Directors would also like to thank the Shareholders. Bankers and other Business association for their sustained support patronage and cooperation.

For and on behalf of the Board
Karnataka State Women's Development Corporation

sd/-

(Shashikala V. Tengli)
Chairperson





INDEPENDENT AUDITOR'S REPORT

To

The Members of

KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION,
BANGALORE.

Report on the Standalone Financial Statements

Qualified Opinion

We have audited the accompanying standalone financial statements of M/s. Karnataka State Women Development Corporation ("the Company"), which comprises the Balance Sheet as at 31st March, 2020, the Statement of Income and Expenditure and the Statement of Cash Flows for the year ended on that date, and a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the aforesaid financial statements give a true and fair view in conformity with the accounting principles, generally accepted in India, of the state of affairs of the Company as at March 31, 2020, its profits, and its cash flows for the year ended on that date. This audit report supersedes our earlier Independent Auditor's Report dated 23-December-2020.

Basis for Qualified Opinion

- An un-reconciled balance amounting to Rs. 47,38,918 is shown on the liabilities side of the Balance Sheet as Suspense Account Balance which represents unexplained transactions for which the Company has not provided sufficient explanations and/ or appropriate audit evidence. This account consists of an opening balance of Rs.43,46,825 and unexplained transactions of Rs. 3,92,093 during the year under audit.
- The balance of Long Term Liabilities (Note 2.4 of the Financial Statements) of Rs. 434,50,85,500 pertain to the balances of various scheme grants/ subsidies partly which have not been disbursed and partly which have been disbursed but not reconciled in the books of accounts. These liabilities are not long term in nature as they need not be held for a period of 12 months before being disbursed. Further, the subsidy/ scheme grants which are not recoverable need to be netted off with the balances under Long Term Advances (Note 2.7 of the Financial Statements) to arrive at the correct balance. Thus, the amount of Rs. 434,50,85,500 is incorrect and in the absence of the required details, the amount of mis-statement cannot be quantified.





- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 122,53,48,192 which is shown as 'Dues from District Officers' with a footnote that states these balances are funds transferred by the Head Office to the Districts. This amount represents un-reconciled balances on account of transfers made to the Districts for implementation of schemes. Further, the said amounts have been spent by the District Officers. Thus, the balance is incorrect and due to lack of adequate audit evidence, the mis-statement cannot be quantified.
- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 39,75,60,048 which is shown as 'Dues from Beneficiaries – Micro Credit Scheme'. This pertains to the amount recoverable from the beneficiaries as per the terms of scheme. However, due to lack of sufficient and appropriate audit evidence, the recovery of the amount is not verifiable due to which we are unable to comment on the accuracy of the balance and quantify the provision amount that may be required.
- An amount of Rs. 97,45,46,678 is shown as Advance with Project Officers – District Rehabilitation Programme under Long Term Loans and Advances (Note 2.7 of Financial Statements) which pertains to amounts given to officers at districts for implementation of various schemes of the Corporation. In the absence of suitable evidence, we are unable to comment on the correctness of this balance.
- An amount of Rs. 91,86,641 is shown as Scheme Grants under Other Current Assets. (Note 2.10 of the Financial Statements). These pertain to overspent amounts under old and erstwhile schemes and the recoverability of these balances are doubtful as the Company has not obtained approval from grantors. Further, we have not received any supporting evidence to verify the balance. Thus, the balance is incorrect.
- Cash on hand balances of Rs. 1,20,224 reflected under Cash and Cash Equivalents (Note 2.8 of Financial Statements) includes the following amounts whose physical cash is not available with the Company :

Name of Ledger	Amount (Rs.)
Cash on Hand – SRC	42,180
Cash on Hand – DRP Bellary	34,700
Cash on Hand – Chikkaballapura	18,120
Cash on Hand – DRP Gulbarga	1,169
Total	96,169





- Interest income amount of Rs. 4,48,44,163 earned for the year (Note 2.12 of Financial Statements) also includes interest income from fixed deposits of Rs. 2,41,15,024. Such interest pertains to fixed deposits made out of Scheme Grants and Administrative Grants for which the bifurcation has not been done. Hence, there is an overstatement of profit and understatement of scheme grants to the extent interest is attributable to Scheme Grant Funds. In the absence of necessary information, such amount could not be quantified.
- Funds pertaining to the departments of 'Women and Child Welfare' and 'Disabled Welfare Department' have been transferred to Company in the period 2017-18 to 2018-19. These funds were parked in the Company to avoid lapses of the funds that were to be utilized for specified purposes by the respective departments. These returnable funds have been kept in the bank account and the Company has to return these funds back to respective departments as and when sought by them. Interest on such funds amounting to Rs. 57.77 lakhs has been accounted as the income of the Company in the earlier years whereas the same would have to be returned back to the respective departments when sought. In the financial year 2019-20, the interest earned amounts to Rs. 2.02 lakhs. This amount of Rs. 59.79 lakhs should be under Current Liabilities. Thus, Interest Income is overstated to the extent of Rs. 2.02 lakhs and Current Liabilities is understated to the same extent.
- The prior period expense amounting to Rs. 32,89,660 consists of excess interest accrued in the previous years which has been written off in the current year

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. 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 Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion on the standalone financial statements.

Key Audit Matters

Except for the matter described in the Basis for Qualified Opinion section, we have determined that there are no other key audit matters to communicate in our report.

Responsibility of the Management for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair





view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of Act for safeguarding the assets of the Company 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 free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company'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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of 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.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in Annexure A, a statement on the matters specified in the paragraph 3 and 4 of the order.
2. As required by Section 143(3) of the Act, we report that:
 - a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) in our opinion, proper books of account as required by law, except for the possible effects of matter described in the Basis for Qualified Opinion section of this report, have been kept by the Company so far as it appears from our examination of those books





- c) the Balance Sheet, the Statement of Profit and Loss and the Statement of Cash Flows dealt with by this Report are in agreement with the books of account
- d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act.
- e) On the basis of the written representations received from the directors as on 31st March, 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2020 from being appointed as a director in terms of Section 164(2) of the Act.
- f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. the Company did not have any pending litigations which would impact its financial position.
 - ii. the company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 21208610AAAABJ3534

Place : Bangalore

Date : 08-Feb-2021





The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended March 31, 2020, we report that:

- i) In respect of Company's fixed asset:
 - a) The Company has maintained a register showing full particulars, including quantitative details and situation of fixed assets. However, the said register has not been updated periodically.
 - b) The Company does not have a regular program of physical verification of its fixed assets, Further fixed asset register not updated in the register during the year.
- ii) The Company does not have any inventory. Accordingly, the provisions of clause 3(ii) of the Order are not applicable.
- iii) The Company has not granted any loans to Companies, firms, limited liability partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly, paragraph 3(iii) of the Order is not applicable.
- iv) The Company not granted any loans, investments, guarantees and security where provisions of section 185 and 186 of the Companies Act, 2013 are applicable. Hence, paragraph 3(iv) of the order is not applicable.
- v) The Company has not accepted any deposits from public. Thus, paragraph 3(v) of the order is not applicable.
- vi) The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company. Accordingly, paragraph 3(vi) of the Order is not applicable.
- vii)
 - a) The Company is regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income tax, wealth tax, service tax, value added tax, cess and other material statutory dues, as applicable, with the appropriate authorities. Further, no undisputed amount payable in respect thereof were outstanding at the year-end for a period of more than six months from the date they become payable.
 - b) There are no disputes with respect to dues of income tax ,sales tax, wealth tax, service tax, duty of customs, duty of excise, value added tax and cess. Accordingly, the provisions of clause 3(vii)(b) of the Order are not applicable.
- viii) The Company does not have any loans or borrowings from any financial institution, banks, government or debenture holders during the year.





- ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3(ix) of the Order is not applicable.
- x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.
- xi) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.
- xii) The Company is not a nidhi company. Hence, paragraph 3(xii) of the Order is not applicable.
- xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards
- xiv) According to the information and explanations given to us and based on our examination of records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 21208610AAAABJ3534

Place : Bangalore

Date : 08-Feb-2021





Report on the internal financial controls over financial reporting under clause (i) of sub – section 3 of section 143 of the Companies Act, 2013 (“the Act”)

We have audited the internal financial controls over financial reporting of Karnataka State Women Development Corporation Limited (“the Company”) as at March 31, 2020, in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management’s responsibility for internal financial controls

The board of directors of the Company is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors’ responsibility

Our responsibility is to express an opinion on the internal financial controls over financial reporting of the Company based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the “Guidance Note”) issued by the Institute of Chartered Accountants of India and the standards on auditing prescribed under Section 143 (10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those standards and the guidance note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting were established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor’s judgement, including the assessment of the risks of material misstatement in the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial control system over financial reporting.





Meaning of internal financial controls over financial reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (i) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (ii) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (iii) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Limitations of internal financial controls over financial reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management of override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Qualified Opinion

In our opinion, the Company has not maintained, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2020, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Chartered Accountants of India.

The weakness in the internal financial controls have been evidenced by the following observations:

- The Corporation does not maintain a procedure of recoveries made in cash under the Micro Credit Scheme to be deposited in the Bank Accounts. We were not provided any evidence such as cash receipt, vouchers issued to the payees. The accounts relating to these are maintained at the district level, hence, we are unable to comment on the quantum of the recoveries made in cash and deposited to the bank and are relying on the report issued by internal auditors appointed by the Company.





- No trail has been maintained by the Company to evidence the grant of subsidies to the beneficiaries, since these are disbursed to the banks, which thereby issue Utilization Certificate. No conclusive evidence has been obtained to show that the funds have reached the beneficiaries.
- We have not come across a laid down procedure of approval in place in case of payments made by way of Cash. (Payments of Honorarium, Travel Expenses and other Office Expenses).
- The Company does not have an adequate system to reconcile balances for transactions with the District Offices.
- The Internal Audit Report of the Company made available to us was a single report for the entire period under audit. The Corporation does not follow a regular and periodic internal audit of accounts to review the internal controls.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 21208610AAAABJ3534

Place : Bangalore

Date : 08-Feb-2021





Report on the directions under section 143 (5) of the Companies Act, 2013 ("the Act")

We have audited the financial statement of Karnataka State Women Development Corporation Limited ("the Company") as at March 31, 2020, and in accordance with the directions issued by the Comptroller & Auditor General of India, we report the following :

1. The books of accounts of the Company are maintained in the IT system. We have not noted instances of transactions maintained outside the IT system having an implication on the integrity of the books of accounts
2. There is no restructuring of existing loans or waiver/ write off of loans/ interest, etc on account of the inability of the Company to repay the loans. Hence, this is not applicable
3. The fund received by the Company from the Government of Karnataka have been utilized for the implementation of the specific schemes. We have not noted any deviations in our testing.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 21208610AAAABJ3534

Place : Bangalore

Date : 08-Feb-2021





INDIAN AUDIT & ACCOUNTS DEPARTMENT

Office of the Principal Accounts General (Audit - I) Karnataka, Bengaluru.

By Registered Post Confidential

No. PAG (Audit-I)/AMG-II/SPU-CC/2020-21/152

Date : 19.02.2021

To

The Managing Director,
Karnataka State Women Development Corporation,
6th Floor, Jayanagar Shopping Complex,
4th Block, Jayanagar
Bangalore - 560 011.

Subject : Comments of the Comptroller and Auditor General of India under Section 143/(6) (b) of the Companies Act, 2013 on the Accounts of Karnataka State Women Development Corporation, Bengaluru for the year ended 31st March 2020.

Sir,

1. I forward herewith Comments under section 143(6) (b) of the Companies Act, 2013 on the accounts of Karnataka State Women Development Corporation, Bengaluru for the year ended 31st March 2020.
2. A copy of the proceedings of the Annual General Meeting adopting the certified accounts, Auditor's Report thereon and the Comments of the Comptroller and Auditor General of India may be forwarded to this office immediately after the conclusion of the Annual General Meeting. Six copies of the printed Annual Reports may also be sent to this office.
3. Receipt of the letter and the enclosures may please be acknowledged.

Yours faithfully

Sd/-

(E.P. NIVEDITA)

Principal Accountant General

(Audit-I)

Karnataka, Bengaluru





COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6)(b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF THE KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BENGALURU FOR THE YEAR ENDED 31 MARCH 2020.

The preparation of financial statements of **Karnataka State Women's Development Corporation, Bengaluru**, for the year ended **31 March 2020** in accordance with the financial reporting framework prescribed under the Companies Act, 2013 (Act) is the responsibility of the management of the Company. The statutory auditors appointed by the Comptroller and Auditor General of India under Section 139(5) of the Act, 2013 is responsible for expressing opinion on the financial statements under section 143 of the Act based on independent audit in accordance with the standards on auditing prescribed under section 143(10) of the Act. This is stated to have done by them vide their Revised Audit Report dated **8th February 2021**, which supersedes their earlier Audit Report dated 23rd December 2020.

I, on the behalf of the Comptroller and Audit General of India have conducted a supplementary audit of the financial statements of **Karnataka State Women's Development Corporation Bengaluru**. for the year ended **31 March 2020**. under Section 143(6) (a) of the Act. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and Company personnel and selective examination of some of the accounting records.

On the basis of my supplementary audit nothing significant has come to my knowledge which would give rise to any comment upon or supplement to the statutory auditors' report, under section (143(6)(b) of the Act.

For and on behalf of the
Comptroller & Auditor General of India

sd/-

(E.P. NIVEDITA)
PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I)
KARNATKA, BANGALORE

Place : BANGALORE
Date : 19th February 2021





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ದಿನಾಂಕ : 31-03-2020 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಸ್ಥಿತಿ ವಿವರಣಾ ಪಟ್ಟಿ

BALANCE SHEET AS AT 31ST MARCH 2020

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2020 Rs. Ps.	31-03-2019ಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2019 Rs. Ps.
1	ಈಕ್ವಿಟಿ ಮತ್ತು ಹೊಣೆಗಳು EQUITY AND LIABILITIES			
1	ಷೇರುದಾರರ ನಿಧಿಗಳು Shareholders funds			
	(a) ಷೇರು ಬಂಡವಾಳ Share Capital	2.1	17,11,39,000	16,48,89,000
	(b) ಮೀಸಲು ಮತ್ತು ಹೆಚ್ಚುವರಿ Reserves and surplus	2.2	51,67,25,165	46,24,61,375
2	ಷೇರು ಆಜ್ಞಾ ಪತ್ರಕ್ಕೆ ಹಣ ಪಾವತಿ ವಿತರಣೆಗೆ ಕಾಯ್ದಿರಿಸಿದ ಷೇರು ಅರ್ಜಿಯ ಹಣ Share application money pending allotment	2.3	37,50,000	50,00,000
3	ಚಾಲ್ತಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಹೊಣೆಗಳು Non-current liabilities			
	(a) ದೀರ್ಘಕಾಲದ ಮುಂಗಡಗಳು Long-term borrowings	—	—	—
	(b) ಇತರೆ ದೀರ್ಘಕಾಲ ಹೊಣೆಗಳು Others Long term liabilities	2.4	4,34,50,85,500	3,44,43,02,754
	(c) ಚಾಲ್ತಿ ಹೊಣೆಗಳು Current Liabilities			
4	ಇತರೆ ಚಾಲ್ತಿ ಹೊಣೆಗಳು Other Current Liabilities	2.5	27,83,250	44,82,583
5	ಅಮಾನತು ಲೆಕ್ಕಗಳು Supense Account	2.5	47,38,918	43,46,825
	ಒಟ್ಟು Total		5,04,42,21,833	4,08,54,82,537





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2020 Rs. Ps.	31-03-2019ಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2019 Rs. Ps.
II	ಆಸ್ತಿಗಳು (ASSETS)			
	ಚಾಲ್ತಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಆಸ್ತಿಗಳು Non-current assets			
	(a) ಸ್ಥಿರ ಆಸ್ತಿಗಳು (Fixed assets)	2.6	59,91,972	58,41,604
	i) ಗುರುತರವಾದ ಆಸ್ತಿಗಳು Tangible assests			
	ii) ಮುಂದುವರೆದ ಕಾಮಗಾರಿಗಳು Capital work in Progress		3,00,00,000	3,00,00,000
	(b) ದೀರ್ಘಕಾಲದ ಸಾಲಗಳು ಹಾಗೂ ಮುಂಗಡಗಳು Long-term loans and advances	2.7	2,61,22,55,186	1,85,66,96,749
2	ಚಾಲ್ತಿ ಆಸ್ತಿಗಳು (Current assets)			
	(a) ನಗದು ಮತ್ತು ನಗದಿನ ಸಮಾನತೆಗಳು Cash and Cash Equivlents	2.8	2,38,67,29,451	2,18,33,80,613
	(b) ಅಲ್ಪಾವಧಿಯ ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು Short-term Loans and Advances	2.9	44,500	21,500
	(C) ಇತರೆ ಚಾಲ್ತಿ ಆಸ್ತಿಗಳು Other Currents Assets	2.10	92,00,724	95,42,071
	ಒಟ್ಟು Total		5,04,42,21,833	4,08,54,82,537
	Significant Accounting Policies	1		
	Notes to Accounts	3		

The notes referred to above form an integrat part of the Financial Statement
This is the Balance Sheet referred to in our report of even date.

For For T Viswanath and Co.,
Chartered Accountants

sd/-

(CA T. Mallikarjunappa)
Partner
M No. 208610

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru

Date :



Karnataka State Women's Development Corporation, 33rd Annual Report



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ದಿನಾಂಕ: 31-03-2020 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ಪಟ್ಟಿ
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2020 Rs. Ps.	31-03-2019ಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2019 Rs. Ps.
I	ಆಡಳಿತ ಅನುದಾನ / Revenue from operations	2.11	6,16,00,000	5,00,00,000
II	ಇತರೆ ಆದಾಯ / Other income	2.12	4,49,21,073	4,34,67,552
III	ಒಟ್ಟು ಆದಾಯ / Total Revenue (I+II)		10,65,21,073	9,34,67,552
IV	ಖರ್ಚುಗಳು / Expenses:			
	ಸಿಬ್ಬಂದಿ ಹಿತಗಳ ವೆಚ್ಚ / Employee benefits expense	2.13	3,54,17,932	3,11,20,327
	ಆರ್ಥಿಕ ಹಣ / Finance costs	2.14	8,112	29,870
	ಸವಕಳಿ ಹಾಗೂ ಒಂದುಗೂಡಿಸಿದ ವೆಚ್ಚಗಳು Depreciation and amortization expense	2.6	2,04,863	5,89,546
	ಇತರೆ ವೆಚ್ಚಗಳು / Other expenses	2.15	1,33,36,718	1,23,88,693
V	ಒಟ್ಟು ವೆಚ್ಚಗಳು / Total expenses		4,89,67,624	4,41,28,436
VI	ವಿಶೇಷವಾದ ಹಾಗೂ ಗುರುತರವಾದ ತೆರಿಗೆಯನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡುವ ಮುಂಚಿನ ಲಾಭ Excess of Income over expenditure before exceptional and extraordinary items and tax (III-V)		5,75,53,449	4,93,39,116
VII	ಗುರುತರವಾದ / Exceptional items		—	—
VIII	Excess of Income over expenditure before extraordinary items and tax (VI-VII)		5,75,53,449	4,93,39,116
IX	Prior Period Expenses		32,89,660	—
X	ಸರ್ಕಾರದಿಂದ ಮನ್ನಾ ಮಾಡಲಾದ ಸಾಲ Extraordinary items		—	—
XI	Excess of Income over expenditure before tax (VII-IX-X)	2.16	5,42,63,789	4,93,39,116





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2020 Rs. Ps.	31-03-2019ಕ್ಕೆ ರೂ. ಪೈ. As at 31-03-2019 Rs. Ps.
XII	ತೆರಿಗೆ ಖರ್ಚುಗಳು / Tax Expense:			
	1) ಚಾಲ್ತಿಯ ತೆರಿಗೆ / Current Tax		—	—
	2) ಮುಂದೂಡಿದ ತೆರಿಗೆ / Deferred Tax		—	—
XIII	Excess of Income over expenditure for the period from continuing operations (XI-XII)		5,42,63,789	4,93,39,116
XIV	ನಿರಂತರವಾದ ನಿರ್ವಹಣೆಯ ಅವಧಿಯಿಂದ ಆದ ಆದಾಯ / ನಷ್ಟ Profit/(loss) from discontinuing operations		—	—
XV	ನಿರ್ವಹಣೆಯನ್ನು ರದ್ದುಗೊಳಿಸಿರುವ ಅವಧಿಯ ತೆರಿಗೆಯ ಖರ್ಚುಗಳು Tax expense of discountinuing operations		—	—
XVI	Excess of Income over expenditure from Discontinuing operations (after tax) (XIV-XV)		5,42,63,789	4,93,39,116
XVII	ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ Excess of income over expenditure for the period		5,42,63,789	4,93,39,116
XVIII	ಈಕ್ವಿಟಿ ಷೇರಿನಿಂದ ಬಂದ ಆದಾಯ Earnings per equity share			
	1) Basic / ಬೇಸಿಕ್		33	30
	2) Diluted / ಹಾನಿಯಾಗಿರುವುದು		33	30
	Signifiant Accounting Policies	1		
	Notes to Accounts	3		

The notes referred to above form an integrat part of the Financial Statement

This is the Income & Expenditure Accet referred to in our report of even date.

For For T Viswanath and Co.,
Chartered Accountants

sd/-

(CA T. Mallikarjunappa)
Partner
M No. 208610

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Managing Director

Place : Bengaluru

Date :



Karnataka State Women's Development Corporation, 33rd Annual Report



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ದಿನಾಂಕ: 31-03-2019 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಕ್ಯಾಶ್ ಫ್ಲೋ ಪಟ್ಟಿ
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

Sl. No.	PARTICULARS	31-03-2020 (Rs.)	31-03-2019 (Rs.)
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit (Loss) before Tax	5,42,63,789	4,93,39,115
	Adjustment for Depreciation	2,04,863	5,89,546
	Preliminary Expenses Written off	-	-
	Deferred Revenue Expenditure	-	-
	(Profit) / Loss on sale of Assets	-	-
	Interest & Finance charges	8,112	29,870
	Interest on FD	-4,48,44,163	-4,25,12,236
	Prior Period Items - Adjusted with Reserves	-	4,15,39,345
	Operating Profit before Working Capital Changes		
	Adjustment for		
	(Increase) / Decrease in Receivable	-75,52,40,090	6,43,83,089
	Increase / (Decrease) in Payables	89,94,74,646	-14,95,80,155
	Cash Generated from operations		
	Income Tax Paid	-	-
	Net Cash from Operating Activities (A)	15,38,67,157	-3,62,11,426
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets and investment in Capital WIP	-3,54,370	-7,90,971
	Mutual Fund	-	-
	Sale of Fixed Assets	-	-
	Increase in Advance & Others	-	-
	Interest income	4,48,44,163	4,25,12,236
	Dividend Income	-	-
	Net cash from investing activities (B)	4,44,89,793	4,17,21,265





Sl. No.	PARTICULARS	31-03-2020 (Rs.)	31-03-2019 (Rs.)
C	CASH FLOW FROM FINANCING ACTIVITES		
	Proceeds Schare Capital Investment	50,00,000	50,00,000
	Interest and finance charges paid	-8,112	-29,870
	Net cash from Financial activites [C]	49,91,888	49,70,130
D	NET INCREASE / IN CASH AND CASH EQUIVALENTS (A+B+C)	20,33,48,838	1,04,79,969
E	CASH AND CASH EQUIVALENTS AS AT THE BEGINNING OF THE YEAR		
	Cash in hand	1,08,514	1,28,594
	Cash at bank	1,69,17,91,352	1,65,76,26,515
	Cash equivalents	49,14,80,747	51,51,45,534
	TOTAL	2,18,33,80,613	2,17,29,00,644
F	CASH AND CASH EQUIVALENTS AS AT THE END OF THE YEAR		
	cash in hand	1,20,224	1,08,514
	cash at bank	1,87,66,80,873	1,69,17,91,352
	cash equivalents	50,99,28,353	49,14,80,747
	TOTAL	2,38,67,29,451	2,18,33,80,613

The notes referred to above form an integrat part of the Financial Statement
This is the Balance Sheet referred to in our report of even date.

For For T Viswanath and Co.,
Chartered Accountants

sd/-

(CA T. Mallikarjunappa)
Partner
M No. 208610

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Managing Director

Place : Bengaluru

Date :



Karnataka State Women's Development Corporation, 33rd Annual Report



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FOR THE YEAR ENDED 31ST MARCH, 2020

NOTE - 2 : NOTES FORMING PART OF THE FINANCIAL STATEMENTS

	Particulars	As at 31 March, 2020		As at 31 March, 2019	
		No. of Shares	Amount	No. of Shares	Amount
Note-2.1	SHARE CAPITAL				
2.1.1	a) Authorised Capital :				
	Equity Shares of Rs 100/- each	20,00,000	20,00,00,000	20,00,000	20,00,00,000
		2,000,000	200,000,000	2,000,000	200,000,000
	b) Subscribed, issued and paid up Capital:				
	Equity shares of Rs 100/- each fully " paid up "	17,11,390	17,11,39,000	16,48,890	16,48,89,000
		17,11,390	17,11,39,000	16,48,890	16,48,89,000
2.1.2 THE RECONCILIATION OF THE NUMBER OF SHARES OUTSTANDING AND AMOUNT OF CAPITAL:					
	Particulars	No. of Shares	Amount	No. of Shares	Amount
	Shares outstanding at the beginning of the year	17,11,390	17,11,39,000	16,48,890	16,48,89,000
	Shares issued during the year	-	-	-	-
	Shares bought back during the year	-	-	-	-
	Shares outstanding at the end of the year	17,11,390	17,11,39,000.00	16,48,890	16,48,89,000.00
2.1.3	The share capital of the company comprises of solely of equity shares having par value of Re. 100 per share. Each holder of equity share is entitled to one vote per share. The rights, privileges and restriction on such shares are those as provided normally under the provisions of the Companies Act, 2013.				
2.1.4	The company does not have any holding company. Hence, disclosure regarding number of shares held by the holding company, the ultimate holding company, their subsidiary and associates does not arise.				
2.1.5	THE DETAILS OF SHAREHOLDERS HOLDING MORE THAN 5% SHARES :				
	Name of the Shareholder	No. of Shares	% held	No. of Shares	% held
	The Governor of Karnataka	17,11,390	99.99%	16,48,890	99.99%
As per records of the Company, including its Register of Members and other declarations received from them regarding beneficial interest, the above shareholding represents both legal and beneficial ownership of shares.					





	Particulars	No. of Shares	Amount	No. of Shares	Amount
2.16	Aggregate number of shares issued as fully paid up for consideration other than cash, bonus shares issued and shares bought back during the period of 5 years immediately preceding the reporting date.	Nil	Nil	Nil	Nil
	Particulars	No. of Shares	Amount	No. of Shares	Amount
2.17	Shares reserved for issue under options and contracts/commitments for the sale of shares/disinvestment, including the terms and amounts.	Nil	Nil	Nil	Nil





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION
FOR THE YEAR ENDED 31ST MARCH, 2020
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.2	Reserves & Surplus	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Capital Reserve (Swashakthi Project)		
	Opening Balance	32,95,517	32,95,517
	(+)(-) Adjustments for the current year	-	-
	Closing Balance A	32,95,517	32,95,517
	General Reserve		
	Opening Balance	45,91,65,859	36,82,87,398
	(+) Net Profit/(Net Loss) for the current year	5,42,63,789	4,93,39,115
	(+) Prior Period Items Adjusted to Reserves		4,15,39,346
	Closing Balance B	51,34,29,648	45,91,65,859
	Total (A+B)	51,67,25,165	46,24,61,376

2.3	Share Application Money Pending Allotment	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Government of Karnataka	37,50,000	50,00,000
	Total	37,50,000	50,00,000

2.4	Other Long Term Liabilities (Scheme Grants)	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Devadasi Rehabilitation Programme	11,14,69,518	11,60,44,522
	Devadasi Rehabilitation Programme-Pension	94,32,21,651	98,90,34,172
	Nagara Shree Shakti	4,89,36,084	4,88,67,884
	Marketing Assistance	4,36,76,732	4,29,36,693
	State Resource Centre	8,49,90,280	6,83,03,723
	Sex Workers Scheme	5,24,26,652	4,96,45,198
	Udyogini	68,96,06,340	59,58,37,201
	Women Training Programme	17,03,92,620	15,57,77,905
	Housing to X Devadasi	25,68,37,092	22,49,95,329
	Rajeev Gandhi Housing scheme (Swashakthi)	20,76,100	20,45,991
	Special Component Plan Fund Account	32,65,660	32,65,660
	Micro Credit	41,59,12,465	45,23,68,671
	NHFDC	629	-
	Transgender	10,88,95,482	9,20,36,587





Day Care Centre	11,302	11,302
Beti Bacho Beti Pado Scheme	-3	-3
Rajiv Gandhi Creche (RGC)	58,467	51,126
KMF	98,905	84,040
Noarda	709	587
KSFC	2,23,75,701	10,40,34,680
Poorna Shakthi Scheme	4,46,29,697	3,62,42,185
Anganawadi Uniform	2,08,78,608	1,40,30,534
Dhanashree	14,99,28,118	13,62,12,323
Samruddhi	4,00,72,810	9,13,53,564
Anganwadi Supervisors Vehicle Loan	4,51,00,000	1,50,00,000
SCP -TSP	1,05,77,01,000	17,36,00,000
Corpus Fund	3,25,22,881	3,25,22,881
Total	4,34,50,85,500	3,44,43,02,754

2.5 Other Current Liabilities	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
Current Maturities of NHFDC Loan secured by Government Guarantee	-	38,192,108
Liability for Expenses	10,46,140	29,05,153
Liability for Statutory Dues	17,37,110	15,77,430
Total	27,83,250	44,82,583

2.7 Long Term Loans and Advances	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
Unsecured but considered good		
Due from District Officers **	1,22,53,48,192	71,66,53,513
Dues from Beneficiaries (Microcredit)	39,75,60,048	15,93,44,971
Advance Tax	14,42,648	14,42,648
Deposits ##	6,76,779	6,76,779
Other Advances	1,26,80,840	54,24,650
Advance with PO's DRP	97,45,46,678	97,31,54,187
Total	2,61,22,55,186	1,85,66,96,749

** Represents Funds transferred by the Head office to the Districts and which are yet to be utilised by the Districts for the Schemes.

Represents Telephone and Rental Deposits





2.8	Cash and Cash Equivalents	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Balances with banks	1,87,66,80,873	1,69,17,91,352
	Cash on hand	1,20,224	1,08,514
	Deposits held in banks#	50,99,28,353	49,14,80,747
	Funds in transit*	-	-
	Total	2,38,67,29,451	2,18,33,80,613

Represents Earmarked funds in Term Deposits with respect to unutilised Grants and includes Term Deposits with more than 12 months maturity

* Funds in Transit represents Funds released by the Head office pending receipt by the Districts and pending amount of remitted by District office to Head office

2.9	Short term loans and advances	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Unsecured but considered good		
	Staff Advances	44,500	21,500
	Total	44,500	21,500

2.10	Other Current assets	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Stamps on hand	14,083	14,083
	Scheme grants	91,86,641	95,27,988
	Total	92,00,724	95,42,071





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FINANCIAL YEAR 2019-20

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Scheme Grants(Refer Note 2.4)	2019-20	2018-19
DRP		
Grants DRP	66,56,50,938	58,26,50,938
DRP - Admn. Expenses	-57,47,58,453	-48,39,82,831
Interest on S.B. - DRP	1,63,26,051	1,33,10,501
Misc Income-DRP	1,59,866	1,59,866
Interest DRP	40,91,116	39,06,048
TOTAL	11,14,69,518	11,60,44,522
DRP Pension		
DRP - Fund Account	39,80,377	39,80,377
Grants - DRP	2,22,04,38,000	2,00,84,45,961
Interest on DRP Pension	1,40,45,233	94,52,490
Scheme Implementation-DRP Pension	-1,29,52,41,959	-1,03,28,44,656
TOTAL	94,32,21,651	98,90,34,172
Marketing		
Bank Charges - MKT	-5,352	-5,352
Grants - MKT	6,28,00,000	6,28,00,000
Interest on S.B. - MKT	74,10,791	63,97,790
Marketing Assistance Fund Account	-30,29,624	-30,29,624
Tender Application Fees -Mkt	11,000	11,000
Misc. inc - MKT	51,704	51,704
Conveyance - MKT	-1,521	-1,521
Scheme Implementation - MKT	-2,33,08,371	-2,30,35,409
Marketing Expenses	-25,185	-25,185
Rent Paid - MKT	-2,26,710	-2,26,710
TOTAL	4,36,76,732	4,29,36,693
Norad		
Interest - Norad	709	587
TOTAL	709	587





KMF	2019-20	2018-19
Bank Charges	-50	-50
Interest-KMF	1,09,515	94,650
KMF Fund a/c	-18,030	-18,030
Scheme Implementation-KMF	7,470	7,470
TOTAL	98,905	84,040
NSS		
Bank Charges - NSS	-1,216	-1,216
Grants - NSS	4,37,92,847	4,37,92,847
Interest on S.B. - NSS	40,28,250	39,60,050
Nagara Sthree Shakthi Fund A/c	50,47,296	50,47,296
Scheme Implementation - NSS	-39,31,093	-39,31,093
TOTAL	4,89,36,084	4,88,67,884
RGC		
Interest on Sb - R G Creech	97,939	90,598
RGC FUND A/C	-39,472	-39,472
TOTAL	58,467	51,126
SRC		
Bank Charges - SRC	-7,138	-6,638
Grants - SRC	11,84,02,925	8,61,28,925
Interest on S.B. - SRC	1,77,21,500	1,60,55,586
Tender Application Fee SRC	1,71,885	1,71,885
Misc. Income - SRC	70,701	70,701
Printing - Others	-8,46,538	-8,46,538
SRC Publicity charges	-15,02,813	-15,02,813
Depreciation SRC	-1,69,087	-1,69,087
Scheme Implementation - SRC	-5,66,63,082	-3,94,10,226
SRC Fund Account	78,11,927	78,11,927
Disabled Welfare Dept Fund	-	-
TOTAL	8,49,90,280	6,83,03,723





Chetana (SW) Scheme	2019-20	2018-19
Interest on Sb-SW scheme	16,56,318	8,60,879
Scheme Implementation -SW Scheme	-4,33,68,535	-2,59,24,595
SW Fund A/C	98,75,000	98,75,000
Bank Charges - Chetana(SW)	-9,266	-4,601
EDP Training - Chetana(SW)	-21,77,865	-11,12,485
Grants - Chetana(SW)	8,64,51,000	6,59,51,000
TOTAL	5,24,26,652	4,96,45,198
Udyogoni		
Bank Charges - Udyogini	-2,08,709	-2,01,393
Cheques Cancelled	4,38,500	4,38,500
Grants - Udyogini	1,55,27,86,604	1,29,97,86,604
Interest on S.B. - Udyogini	3,18,96,585	2,59,77,869
Misc. Income - Udyogini	780	780
Printing - Udyogini	-5,82,979	-5,82,979
Udyogini Application Fee	-3,028	-3,028
EDP Training	-2,11,70,397	-1,97,51,258
Scheme Implementation - Udyogini	-44,71,01,660	-28,33,78,538
Udyogini Fund Account	85,49,306	85,49,306
Udyogini Subsidy	-44,99,48,837	-44,99,48,837
Udyogini Subsidy Returns	1,49,50,176	14,95,01,76
TOTAL	68,96,06,340	59,58,37,201
WTP		
Bank Charges - WTP	-14,170	-14,146
Grants - WTP	37,58,05,101	34,08,05,101
Interest on S.B. - WTP	2,36,58,917	2,21,61,901
Scheme Implementation - WTP	-24,63,69,723	-22,44,87,446
WTP - Fund Account	1,73,12,495	1,73,12,495
TOTAL	17,03,92,620	15,57,77,905
Housing to X Devadasi		
Grants-Housing to X Devadasi	1,15,11,05,000	1,00,94,05,000
Interest on SB-X Devadasi	1,88,35,092	1,82,18,329
Scheme implementation	-91,31,03,000	-80,26,28,000
TOTAL	25,68,37,092	22,49,95,329
Rajiv Gandhi Housing Scheme (Swashakthi)		
Fund a/c	13,91,799	13,91,799
Housing Scheme - SB int	6,84,301	6,54,192
TOTAL	20,76,100	20,45,991





Microcredit	2019-20	2018-19
Grants	38,88,31,000	43,29,98,000
Interest on Microcredit	2,93,32,064	2,13,23,744
Bank Charges - Microcredit	-78,873	-43,574
Scheme Implementation - Microcredit	-21,71,727	-19,09,499
TOTAL	41,59,12,465	45,23,68,671
NHFDC		
Interest on NHFDC	921	-
Bank Charges - NHFDC	-292	-
TOTAL	629	-
SCP Fund Account	3,265,660	3,265,660
Beti Bacho Beti Pado Fund		
Grants- Beti Bacho Beti Pado	1,74,063	1,74,063
Scheme Implementation	-1,74,066	-1,74,066
TOTAL	-3	-3
Transgender Scheme		
Grants transgender	18,95,00,000	14,85,00,000
Bank Charges -Trans Scheme	-13,094	-12,863
EDP Training-Transgender	-28,04,561	-18,22,891
Interest on SB-Trans Scheme	49,23,598	30,61,751
Scheme Implementation-Transgender Scheme	-8,27,10,461	-5,76,89,411
TOTAL	10,88,95,482	9,20,36,587
DCC		
Day Care Centre Fund	-4,041	-4,041
Interest on SB DCC	15,343	15,343
TOTAL	11,302	11,302
SRC-W		
Grants - PSS	20,00,000	20,00,000
Scheme Implementation - PSS	-15,15,867	-15,15,867
Scheme Implementation - SRC W	-81,20,509	-57,59,874
Grants - SRC W	5,17,84,198	4,12,97,524
Interest on SRC W	4,82,739	2,21,000
Bank Charges - SRCW	-864	-598
TOTAL	4,46,29,697	3,62,42,185





Anganawadi Uniform	2019-20	2018-19
Grants - Anganwadi Uniform	15,64,20,000	15,64,20,000
Interest on Anganwadi Uniform	1,48,58,607	80,10,533
Scheme Implementation - Anganawadi Uniform	-15,03,99,999	-15,03,99,999
TOTAL	2,08,78,608	1,40,30,534
Dhanashree		
Grants - Dhanashree	20,49,51,000	15,49,51,000
Interest on Dhanashree	48,95,647	29,71,736
Bank Charges -Dhanashree	-19,208	-13,873
EDP Training- Dhanashree	-29,24,570	-12,31,540
Scheme Implementation - Dhanashree	-5,69,74,750	-2,04,65,000
TOTAL	14,99,28,118	13,62,12,323
Samrudhi		
Grants - Samruddhi	28,02,49,000	25,02,49,000
Interest on Samruddhi	97,87,948	66,68,094
Scheme Implementation Samrudhi	-24,99,60,000	-16,55,60,000
Bank Charges -Samruddhi	-4,138	-3,530
TOTAL	4,00,72,810	9,13,53,564
VEHICLE LOAN		
Grants - Vehicle Loan	4,51,00,000	1,50,00,000
Scheme Implementation Vehicle Loan	-	-
TOTAL	4,51,00,000	1,50,00,000
SCP -TSP		
Grants - SCP -TSP	1,05,77,01,000	17,36,00,000
Scheme Implementation SCP -TSP	-	-
TOTAL	1,05,77,01,000	17,36,00,000
KSFC		
IE-KSFC	83,26,09,701	73,19,18,680
Scheme Implementation KSFC	-81,02,34,000	-62,78,84,000
TOTAL	2,23,75,701	10,40,34,680
Corpus Fund(Refer Note 2.4)	2019-20	2018-19
KMF FUND A/C	-1,06,776	-1,06,776
MASY Fund Account	1,98,53,548	1,98,53,548
Norad GOI/ TCP Fund A/c.	9,50,238	9,50,238
RGC FUND A/C	2,88,409	2,88,409
Santwana Fund Account	21,46,494	21,46,494
Interest on VVS	943	943
Lambani Training Fund Account	9,91,421	9,91,421
MSY/IMY Fund A/c	88,237	88,237
RWDEP/STATE Fund A/c	82,35,119	82,35,119
Workshop Seminar Central Assistance Fund A/c	40,117	40,117
Day Care Centre Fund	35,131	35,131
Total	3,25,22,881	3,25,22,881





Liability for expenses (Refer Note 2.5)	2019-20	2018-19
Audit Fees Payable		
Consultancy charges payable	-	2,60,604
Electricity Charges Payable	-	5,206
DA Arrears Payable	47,588	-
Internal Audit Fee Payable	-	1,00,300
Statutory Audit Fee Payable	-	83,780
Retainer Fee Payable	-	32,400
Salary Payable	2,08,722	19,83,305
Office Rent Payable	4,00,000	-
Telephone Charges Payable	-	3,126
NPS Payable	3,67,282	2,51,966
Vehicle Hire Charges / Maintenance Payable	-	65,302
Leave Salary Contribution	-	94,011
GIS Payable	15,948	10,953
P T Payable	6,600	14,200
Total	10,46,140	29,05,153
Earnest Money Deposits(Refer Note 2.6)	2019-20	2018-19
EMD/SD	-	-
Total	-	-
Liability for Statutory Dues(Refer Note 2.6)	2019-20	2018-19
GPF Payable	1,51,592	1,68,992
Gratuity Payable	53,911	29,941
Group Gratuity with LIC Payable	6,00,000	6,00,000
LIC Payable	1,04,006	88,993
PF - Employee Contribution	6,32,556	5,79,378
KGID	9,970	3,000
TDS Payable	32,040	40,826
DRP - Initial Deposit	1,500	1,500
Leave Encashment Payable	1,51,535	64,800
Total	17,37,110	15,77,430
Dues from Beneficiaries NHFDC)(Refer Note 2.7)	2019-20	2018-19
Total	-	-





Due from District Officers(Refer Note 2.7)	2019-20	2018-19
Advance With DDs Aasare	5,67,741	10,93,038
Advance With DDs MKT Scheme	1,02,21,979	82,52,544
Advance With DDs Nss Scheme	3,64,34,362	3,64,34,362
Advance With DDs SRC Scheme	1,65,51,881	1,04,23,939
Advance With DDs Udyogini	77,67,94,626	43,40,44,003
Advance With DDs WTP	5,46,45,292	3,00,21,985
Advance With DDs Transgender	6,64,27,045	4,23,00,364
Advance With DDs Chetana SW Scheme	3,99,63,072	2,40,49,682
Advance With DDs DRP	6,19,64,950	-
Advance With DDs SRC W	2,04,31,451	2,50,06,610
Advance With DDs Dhanashree	9,88,69,897	6,71,10,769
Advance With DDs Anganwadi -Two Wheeler	67,42,005	75,00,000
District account	3,57,33,890	3,04,16,216
Total	1,22,53,48,192	71,66,53,513
Dues from Beneficiaries (Microcredit) (Refer Note 2.7)	2019-20	2018-19
MSPC Microcredit	36,17,230	36,17,230
DRP Microcredit	14,90,439	17,98,108
Microcredit	39,24,52,380	15,39,29,633
Total	39,75,60,048	15,93,44,971
Other advances (Refer Note 2.7)	2019-20	2018-19
Advance	53,72,368	4,16,316
TDS-SBM	11,717	11,717
NIC (Software Development)	12,31,159	12,31,159
TDS-FD	54,33,786	31,33,648
Bangaluru Development Authority	6,31,810	6,31,810
	1,26,80,840	54,24,650
Less:Provison for Bad and Doubtful Debts	-	-
Total	1,26,80,840	54,24,650
Advance Tax(Refer Note 2.7)	2019-20	2018-19
Advance Income Tax	2,25,449	2,25,449
Advance Income Tax Appeal	12,17,199	12,17,199
Total	14,42,648	14,42,648
Deposits(Refer Note 2.7)	2019-20	2018-19
Rent Advance - H.O.	15,550	15,550
Rent Deposit (DRP)	1,500	1,500
Rent Deposit (H.O.)	4,43,300	4,43,300
	4,60,350	4,60,350
Telephone Deposit (DRP)	8,749	8,749
Telephone Deposit (SRC)	30,000	30,000
Telephone Deposit (WDC)	1,73,680	1,73,680
Telephone Deposit - DD Koppal	4,000	4,000
TOTAL	2,16,429	2,16,429
TOTAL (Rs)	6,76,779	6,76,779





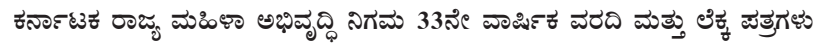
Cash on hand(Refer Note 2.7)	2019-20	2018-19
Cash	24,055	12,345
Cash on Hand - DRP - Bellary	1,169	1,169
Cash on Hand - DRP - Gulbarga	34,700	34,700
Cash on Hand - Chikkaballapura	18,120	18,120
Cash on Hand - SRC	42,180	42,180
Total	1,20,224	1,08,514
Balances with Banks(Refer Note 2.9)	2019-20	2018-19
Vysya Bank SB	2,647	2,647
Allahabad Bank SB a/c	45,28,666	42,95,916
Canara Bank SB	14,992	14,489
Bank Aasare	1,09,90,713	1,01,29,495
Bank Admn.	22,07,97,949	20,48,11,469
Bank D R P	27,75,42,166	8,83,87,251
Bank Exhibition	-	2,98,871
Bank KMF	-	6,42,205
Bank KSFC	75,04,753	8,91,64,039
Bank MKT	3,18,32,933	3,27,51,969
Bank NSS	-	23,68,003
Bank of Baroda (X Devadasi)	8,78,71,481	4,06,46,671
Bank Rajiv Gandhi Creech	-	3,62,360
Bank Rajiv Gandhi Housing	-	4,52,938
Bank Share Capital (MTP)	1,15,63,849	56,45,033
Bank SRC	6,10,05,550	3,49,48,877
Bank SRC - W A/c	64,91,678	52,03,499
Bank Udyogini	17,81,77,836	11,92,62,353
Bank V V S	-	94,918
Bank WTP	3,57,54,934	4,57,63,526
Bank DRP Publicity A/c - Vijaya Bank	40,12,723	38,68,989
Bank Microcredit	23,31,30,897	27,35,74,891
Bank Norad	-	4,170
Bank Transgender	5,06,64,658	5,78,16,021
NHFDC - Vijaya Bank	1,06,473	1,05,552
Vijaya Bank Race Course Road	-	2,902
Punjab National New Account	1,158	1,090





Syndicate Bank Pension	21,45,85,123	14,31,78,695
Bank Samruddhi	8,50,92,810	9,13,53,564
Bank Anganawadi Uniform	3,62,59,198	26,67,20,819
Bank Chetana(SW)	14,31,55,391	1,12,80,958
Bank Dhanashree	5,11,02,718	6,92,80,956
Bank PF	28,183	26,506
DRP PENSION - BANK ACCOUNT	9,31,16,104	8,18,29,711
Bank Two Wheeler - Anganawari Supervisor Vehicle Loan	3,13,45,288	75,00,000
Total	1,87,66,80,873	1,69,17,91,352
Deposits (Refer Note 2.9)	2019-20	2018-19
Fixed Deposit - Syndicate Bank Jayanagar	3,06,92,850	3,20,21,293
Fixed Deposit with Allahabad Bank	3,33,49,200	3,24,61,770
Fixed Deposits with Syndicate Bank - SHESHADRIPURAM	1,33,50,399	1,24,27,508
State Bank of India-Rajajinagar	3,07,24,499	2,82,84,222
Indian Bank Fixed Deposit	-	80,189
Fixed deposit vijaya bank -R.C.Road	1,38,24,051	1,31,02,502
Personal Deposit With SBM	7,42,09,000	7,42,09,000
Fixed Deposit with SBI - JAYANAGARA	7,96,73,322	7,78,80,084
Bank of Baroda Fixed Deposit - JAYANAGARA	11,63,28,569	10,96,36,271
Bank of Baroda Fixed Deposit - BYRASANDRA	8,66,17,666	8,19,08,867
Fixed Deposit with Canara bank	3,11,58,797	2,94,69,041
Total	50,99,28,353	49,14,80,747
Funds in transit(Refer Note 2.7)	2019-20	2018-19
Total	-	-
Advance With POs DRP(Refer Note 2.9)	2019-20	2018-19
DRP Admn Bagalkote	1,05,86,691	1,04,84,692
DRP Admn Belagum (Ghataprabha)	70,27,861	67,05,659
DRP Admin Shimog	-82,723	-52,439
DRP Admn Bellary	3,19,77,506	3,20,29,347
DRP Admn Bijapur	65,45,558	64,79,984
DRP Admn Chitradurga	18,07,639	16,06,735
DRP Admn Davangere	78,25,056	75,82,447
DRP Admn Dharwad	42,13,613	39,69,098







Staff Advances(Refer Note 2.9)	2019-20	2018-19
TOTAL	-	-
Festival Advance	2019-20	2018-19
FA To Ashok	3,000	2,000
FA To Radhika	3,000	2,000
FA to Anusha	-	2,000
FA	-	-6,500
FA to Bhanumathi	3,000	2,000
FA to Madhurani	3,000	2,000
FA to Mahadeshwar	3,000	2,000
FA to Manjula	3,000	2,000
FA to Parimalan	3,000	2,000
FA to Parvathi	-500	2,000
FA to Sheshadri	3,000	2,000
FA to Usha	3,000	2,000
FA to Srinivasagowda	-	2,000
FA to Fayaz Ahmed	3,000	2,000
TOTAL	29,500	19,500
Other Staff Advance	2019-20	2018-19
Advance to Staff	15,000	2,000
	15,000	2,000
Total	44,500	21,500
Grants Receivable (Refer Note 2.10)	2019-20	2018-19
TOTAL	-	-
Scheme Grants(Refer Note 2.10)	2019-20	2018-19
Aasare Fund Account	1,12,02,911	1,12,02,911
Bank Charges - Aasare	51,187	51,187
Interest on Margin Money Aasare	-11,36,519	-11,36,519
Interest on S.B. - Aasare	-46,63,058	-43,24,490
Aasare Application Fee	23,078	23,078
Scheme Implementation - Aasare	36,52,525	36,52,525
	91,30,123	94,68,692
TOTAL	6,76,779	6,76,779





Vidya Vikas		
Scheme implementation	61,690	61,690
Interest on VVS	-22,356	-19,579
TOTAL	39,334	42,111
MASY		
Depreciation Masy	60,171	60,171
Interest on S.B. - Masy	-6,966	-6,966
MASY Fund Account	-36,020	-36,020
TOTAL	17,184	17,184





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FOR THE YEAR ENDED 31ST MARCH, 2020
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.11	Revenue from Operations	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Grants- Administration	6,16,00,000	5,00,00,000
	Total	6,16,00,000	5,00,00,000
2.12	Other Income	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Interest Income	4,48,44,163	4,34,67,552
	Miscellaneous Incomes	76,910	-
	Total	4,49,21,073	4,34,67,552
2.13	Employee Benefits Expenses	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	(a) Salaries and incentives	3,19,87,365	2,83,74,983
	(b) Group Gratuity Premium	4,94,821	3,00,000
	(c) Contribution to Provident Fund	25,94,485	21,44,153
	(c) Medical Reimbursement	3,41,261	3,01,191
	Total	3,54,17,932	3,11,20,327
2.14	Finance costs	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
	Bank Charges	8,112	29,870
	Total	8,112	29,870
2.15	Other Expenses	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
1	Electricity Charges	74,050	68,990
2	Repairs and Maintenance	-	16,80,669
3	Office Maintenance	9,42,225	2,69,695
4	Rent	27,68,260	28,41,912
5	Telephone & Internet Charges	75,131	95,129
6	Printing and Stationery	19,37,216	13,55,603
7	Postage and Courier Charges	30,356	32,517
8	Travelling and Conveyance	6,20,436	5,09,798





9	Audit Expenses	1,78,102	-
10	Internal Audit Fees	1,00,300	1,15,600
11	Statutory Audit Fee	-	96,560
12	Income Tax Penalty	-	15,800
13	Retainer Fee	37,400	2,39,540
14	Seminar/Work Shop/Exhibitions	45,272	3,71,700
15	Women's Day Expenses	6,88,269	-
16	Insurance Paid	1,19,663	21,299
17	Vehicle Hire Charges / Maintenance A/c	9,27,335	8,75,029
18	Water Charges	38,590	38,867
19	Miscellaneous Expense	45,66,617	34,81,046
20	TDS Filling Charges	-	37,760
21	PF Administration Charges	1,87,496	1,57,203
22	Registration Fee	-	83,976
	Total	1,33,36,718	1,23,88,693





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FINANCIAL YEAR 2019-20

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Interest Income(Refer Note 2.12)	2019-20	2018-19
Interest on SB - Exhibition	11,489	10,243
Interest on FD	2,41,15,024	2,38,27,056
Interest on SB - Admin	84,01,281	91,97,345
Interest on SB - Allahabad Bank	1,55,131	1,48,116
Interest on SB Transgender	1,06,422	52,072
Interest on SB Two Wheeler	4,68,293	-
Interest on SB Vijaya Bank - RC Road	68	99
Interest on SB NHFDC	-	3,618
Interest on Pension SB	19,06,456	15,55,124
Interest on Chethana (SW)	28,919	21,452
Interest on SB Canara Bank	503	496
Interest on PF	1,707	1,087
Interest on Punjab National Bank	68	10
Interest on Udyogini	92,45,969	72,87,012
Interest on WTP	-	68,999
Interest on DRP Publicity	1,43,734	1,32,503
EMD	-	-
Interest on SB- S.Cap. A/c	2,59,098	2,07,004
Total	4,48,44,163	4,34,67,552

Bad debts written off recovered and recoveries made on loan (Refer Note 2.12)	2019-20	2018-19
TOTAL	-	-





Miscellaneous income(Refer Note 2.12)	2019-20	2018-19
Sale of Scrap	76,910	-
Sponsorship	-	-
Vehicle Insurance Claim	-	-
Salaries recoveries a/c	-	-
Total	76,910	-

Salary and Incentives(Refer Note 2.13)	2019-20	2018-19
In charge Allowance	1,30,262	50,703
Gopalakrishna Driver (Salary)	2,34,000	1,56,000
Honorarium	2,24,665	1,23,510
Shivanna (Salary)	1,17,000	1,14,000
Leave Encashment	-32,327	1,42,360
Salary Recoveries	-	-8,199
Salary Paid	3,13,13,765	2,77,96,609
Total	3,19,87,365	2,83,74,983

Bank Charges(Refer Note 2.14)	2019-20	2018-19
Bank Charges - Microcredit		-
Bank Charges - Allahabad Bank		-
Bank Charges - Admn	6,836	13,601
Bank Charges - KSFC	15	11,800
Bank Charges Anganawadi Uniform	-	655
Bank Charges Norad	59	-
Bank Charges PF	30	-
Bank Charges VVS	59	-
Bank Charges DRP Pension	1,113	3,513
Bank Charges Exhibition	-	236
Bank Charges - X Devadasi (Bank of Baroda)	-	65
Total	8,112	29,870





Miscellaneous Expenses(Refer Note 2.15)	2019-20	2018-19
Miscellaneous Expenses	12,606	-
Sitting Fee	2,000	5,000
Consultancy Service Charges	39,23,662	30,66,483
Board Meeting Expenses	280	8,567
Ayudha Pooja Expenses	23,550	18,834
Home Order Allowances to MD	-	15,000
AMC Charges	60,121	64,020
Hospitality Expenses	2,03,852	94,545
Meeting Expenses	1,61,361	1,15,459
Send Off Expenses	4,665	-
Gift and Reward Expenses	45,000	82,000
Rate and Taxes	1,26,046	7,788
Books and Periodicals	3,474	3,350
Total	45,66,617	34,81,046

Seminar/Workshop/Exhibition Expenses(Refer Note 2.15)	2019-20	2018-19
Marketing Expenses(Advertisement)	45,272	3,71,700
Total	45,272	3,71,700

Travelling and Conveyance(Refer Note 2.15)	2019-20	2018-19
Fuel Expenses	4,16,767	2,54,925
Conveyance Charges	34,133	40,639
TA / DA Claims	1,69,536	2,14,234
Total	6,20,436	5,09,798





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

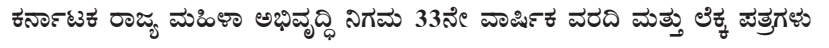
FOR THE YEAR ENDED 31ST MARCH, 2020

NOTE 2.6 : FIXED ASSETS

(Amount in Rs.)

		Gross Carrying Value				Accumulated Depreciation				Net Carrying Value	
Particulars	Sub Sch No.	As at 1st April 2019	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2020	As at 1st April 2018	Depreciation charge for the year	Depreciation reversed	As at 31st March 2019	As at 31st March 2020	As at 31st March 2019
KSWDC	A	1,75,76,654	3,54,370	-	1,79,31,024	1,69,27,440	1,86,915	-	1,71,14,355	8,16,668	6,49,215
DRP	B	18,70,784	-	-	18,70,784	18,70,784	-	-	18,70,784	-	-
MASY	C	2,58,135	-	-	2,58,135	2,58,135	-	-	2,58,135	-	-
SRC	D	6,92,338	-	-	6,92,338	5,78,526	10,812	-	5,89,338	1,03,000	1,13,812
PSS	E	2,75,110	-	-	2,75,110	1,68,972	7,136	-	1,76,108	99,002	1,05,276
LAND		49,73,301	-		49,73,301	-	-	-	-	49,73,301	49,73,301
Total		2,56,46,322	3,54,370	-	2,60,00,692	1,98,03,857	2,04,863	-	2,00,08,720	59,91,972	58,41,604
Previous Year		2,48,55,351	7,90,971	-	2,56,46,322	1,92,15,172	5,89,546	-	1,98,04,718	58,41,604	56,41,039

Note: The above mentioned Land of Rs. 49,81,089/- has been allotted to the Corporation, but it has not yet been registered in its name.





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

**SIGNIFICANT ACCOUNTING POLICIES & NOTES FORMING PART OF
FINANCIAL STATEMENTS**

Note No. 1

NOTES FORMING PART OF FINANCIAL STATEMENTS

SIGNIFICANT ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statement :

The financial statements of the company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP). The Company has prepared these financial statements to comply in all material respects with the companies(Accounts) Rules 2014 and the relevant provisions of the Companies Act,2013. The Financial statements have been prepared on an accrual basis and under the historical cost convention. The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.

b) Use of Estimates' ;

The preparation of financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amount of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to those estimates and the differences between the actual results and estimates are recognized in the period in which the results are known/materialized.

c) Cash Flow Statements :

Cash Flow Statement has been prepared under Indirect Method. Cash and Cash Equivalents comprise cash in hand, current and other accounts (including fixed deposits) held with banks.

d) Events occurring after the Balance Sheet Date :

Assets and Liabilities & Income and Expenditure are adjusted for events occurring after the balance sheet date that provide additional evidence to assist the estimation of amounts relating to conditions existing at the balance sheet date.

e) Prior period/ Extra-ordinary items :

Significant items of extra-ordinary nature, and prior period incomes and expenditures, are accounted in accordance with Accounting Standard - 5.





f) Revenue Recognition :

- i) Interest on deposit with Banks is recognized accrual basis.

g) Fixed Assets & Depreciation :

- i) Fixed Assets are stated at cost less accumulated depreciation and impairment loss, if any.
- ii) Cost comprises of purchase price and any attributable cost of bringing the assets to working condition.
- iii) Depreciation on Fixed Assets is provided on Straight Line Method as per rates set out in Schedule II of the Companies Act, 2013 as amended up to date.
- iv) Depreciation on Fixed Assets added/disposed-off/discarded during the year is provided on pro-rata basis with reference to the date of addition/disposal/discarding.
- v) The cost of intangible assets (software) is recognized at cost. The same is carried at cost less accumulated amortization. The assets are completely amortized over a period of 5 years.

Accounting of Grants :

h) Grants from Government shall be accounted as under :

- i) Scheme specific grants are utilized for the scheme purposes and expenditure thereof is charged off to the grants. Unspent grants are shown under Scheme Grants head in the Balance Sheet. The same shall be carried forward and spent in the subsequent years.
- ii) Revenue/Administrative Grants and additional interest margin are treated as income and credited to income and Expenditure Account. Day to Day expenses in connection with the administration and establishment shall be met out of the same.

i) Employee Benefits :

- i) All Short term employee benefits are recognized at their undiscounted amount in the accounting period in which they are incurred.
- ii) Provident Fund : It's a Defined Contribution Plan. The Company makes contribution at a pre-determined rate to the Provident Fund scheme administered by the Provident Fund Authorities, Government of India and the same is charged to Profit & Loss Account. The company has no further obligation/s to the scheme beyond this contribution. In respect of employees deputed from Government, no contribution is required from the company.
- iii) **Gratuity** : It's a Defined Contribution Plan. The Company makes a contribution to a scheme for payment of Gratuity through a fund administered by LIC of India & the same is charged to Profit & Loss Account. The company has no further obligation/s to the scheme beyond this contribution.





In respect of employees deputed from Government, no contribution is required from the company.

- iv) **Leave encashment** : The Leave encashment has not been provided for KSWDC employees as the same is accounted on payment basis by the Corporation. Leave and pensionary contribution has been provided for the Government employees working on deputation.

j) Segment Reporting :

The company is engaged in giving financial assistance & support to vulnerable women. The company has no business and geographical segments to report.

k) Related Party Disclosures :

Remuneration paid to key management personnel other than Independent non-executive Directors is disclosed separately as "Directors' Remuneration & other expenses" in the notes on accounts.

l) Earnings per share :

In determining the earnings per share, the Company considers the net profit/loss after tax inclusive of the post-tax effect of extra-ordinary/exceptional items if any. The number of shares used for computing the earnings per share is the weighted average number of shares outstanding during the period.

m) Impairment :

Impairment loss is recognized wherever the carrying amount of an asset is in excess of recoverable amount and the same is recognized as an expense in the statement of profit and loss and the carrying amount of an asset is reduced to its recoverable amount.

n) Provisions, contingent liabilities and contingent assets :

A provision is recognized by the company when :

- a) a) The company has a present obligation as a result of past event;
- b) It is possible that an outflow of resources embodying economic benefits will be required to settle the obligation.
- c) A realizable estimate can be made of the amount of obligation;

Contingent liabilities are disclosed by way of notes on accounts under each clause of contingent liability at the balance sheet date with brief description of the nature of the Contingent liability. Wherever practicable, the estimate of the financial implication is indicated against each contingent liability.

Contingent assets are neither recognized nor disclosed in the financial statements. Provision for expenditure relating to Voluntary Retirement is made when the employee accepts the offer of early retirement. Contingent liabilities are not recognized in the books of accounts.





- o) As required by Accounting Standard (AS 28) "Impairment of Assets" issued by the Institute of Chartered Accountants of India, the company has carried out the assessment of impairment of assets. There has been no impairment loss during the year.
- p) As Company is not a manufacturing company, particulars in respect of capacity, production and information pursuant to clause 5 (ii)(a) of the part II of schedule III of the Companies Act 2013, are not applicable to the Company.
- q) As there are no transactions, particulars relating to imports, expenditure in foreign currency, earnings in foreign exchange and information pursuant to clause 5(viii) of Part II of Schedules III of the Companies Act, 2013 are not adhered by the Company.
- r) As the Company is implementing Socio-economic activities, the Corporate Social Responsibility Committee is not constituted by the Company.





NOTE - 3
FORMING PART OF MAIN FINANCIAL STATEMENTS
NOTES TO ACCOUNTS

Share Capital

1. The Share Capital of the Corporation as on 31st March 2020 is Rs.1748.89 Lakhs. The percentage of Capital Contribution is 99.99% from State Government and 0.001% from the Official Directors of the Corporation.
2. During the year, the Corporation has received Rs.5.86 crores as Administrative Grants and Rs.197.58 crores as Scheme Grants.

In view of the company registered under section 25 of the Companies Act,1956 and the exemption available under section 12A of the Income Tax Act 1961, No provisional is made for Income Tax liability.
3. Advance Income tax of Rs. 14,42,648.46 includes.
 - a. A sum of Rs.12,17,199/- pertaining to asst.year 1995-96. The corporation has preferred and appeal before the Hon'ble High Court of Karnataka against the order of CIT (Appeals) and Hon'ble ITAT and the case was settled in favor of the corporation. Proper steps may be taken by the corporation to recover the dues.
 - b. Balance amount of the Rs.2,25,449.46/- relates to payments pertaining to earlier years which are pending reconciliation and adjustment.
4. In the annexure to notes forming part of financial statements, the debit figures are shown as negative in the specific schemes to give a clear and overall view of a specific scheme.
5. The depreciation calculated on the assets of DRP, MASY, SRC, PSS and WDC schemes are charged to the Income and expenditure a/c. The depreciation calculated on WDC assets are charged to the Income and Expenditure a/c.
6. The figures of the previous year has been regrouped/rearranged whereas necessary.

For For T Viswanath and Co.,
Chartered Accountants

sd/-

(CA T. Mallikarjunappa)
Partner

M No. 208610

F.R.No.004755S

UDIN : 19208610AAAABA5260

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 22-08-2019



Karnataka State Women's Development Corporation, 33rd Annual Report



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

6ನೇ ಮಹಡಿ, ಜಯನಗರ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, 4ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ,
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