



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

(A Government of Karnataka Undertaking)

BENGALURU

32ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

32nd Annual Report and Accounts

2018-19

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
ಬೆಂಗಳೂರು

32ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು
2018-19

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

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 ಭಾರತಿ ಶಂಕರ್

ಅಧ್ಯಕ್ಷರು,

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 28-05-2018

Smt. Bharathi Shanker

Chairperson

K.S.W.D.C.

Date 01-04-2018 to 28-05-2018

ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ

ದಿನಾಂಕ: 28-05-2018 ರಿಂದ 05-07-2018

Principal Secretary to Govt

Women & Child Development &

Empowerment of Differently Abled
& Senior Citizens.

Date 28-05-2018 to 05-07-2018

ಡಾ. ಜಯಮಾಲ

ಮಾನ್ಯ ಸಚಿವರು

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ ಹಾಗೂ ಅಧ್ಯಕ್ಷರು ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ

ದಿನಾಂಕ: 05-07-2018 ರಿಂದ 31-03-2019

Dr. Jayamala

Hon'ble. Minister for Women & Child

Development Empowerment of the

Differently Abled and Senior Citizens Dept. &

Chairperson, K.S.W.D.C.

Date 05-07-2018 to 31-03-2019

ಶ್ರೀಮತಿ ನಿರ್ಮಲ ಹೊಂಗಲ್

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ

ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Nirmala Hongal

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

Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಎಂ. ಭಾಗ್ಯ ಭೀಮಯ್ಯ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ

ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Bhagya Bheemaiah

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

Date 01-04-2018 to 29-05-2018

ಶ್ರೀ ಅಪ್ಪುಗೌಡ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Sri Appu Gowda

Director, K.S.W.D.C.
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಕೆ. ಸುಶೀಲ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. K. Susheela

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಹೇಮ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Hema

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಸುಶೀಲ ನಂಜಪ್ಪ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Susheela Nanjappa

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಗಿರಿಜಾ ಶಿವಾನಂದ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Girija Shivananda

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಅಶ್ವಿನಿ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Ashwini

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಶೋಭಾ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Smt. Shobha

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀ ಸತ್ಯಪ್ಪ ಮುಕ್ಕಪ್ಪ ಮುಗದಂ

ಮಂಡಳಿ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018

Sri Sathyappa Mukkappa Mugadam

Director, KSWDC
Date 01-04-2018 to 29-05-2018

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ
ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ) ಆರ್ಥಿಕ ಇಲಾಖೆ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. Padmavathi

Special Officer & Ex Officio
Additional Secretary(Pension), Finance Dept.
Date 01-04-2018 to till date

ಶ್ರೀಮತಿ ಕಲ್ಪನ

ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ
ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ
ಸಬಲೀಕರಣ ಇಲಾಖೆ,
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Smt. Kalpana

Deputy Secretary,
W & CD,
Date 01-04-2018 to till date

ಶ್ರೀಮತಿ ರಾಜೇಶ್ವರಿ,

ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 31-08-2018

Smt. Rajeshwari

Deputy Secretary,
Dept of Public Enterprises
Date 01-04-2018 to 31-08-2018

ಡಾ. ಸಿ.ಹೆಚ್.ವಸುಂಧರಾ ದೇವಿ

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ.ನಿಗಮ
ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ

Dr. C.H. Vasundharadevi

Managing Director, K.S.W.D.C.
Date 01-04-2018 to till date

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಮೆ|| ಟಿ. ವಿಶ್ವನಾಥ್ ಅಂಡ್ ಕೋ.,
ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್
ಶಾರದಾ 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, Bangalore-560 004.

ಬ್ಯಾಂಕರುಗಳು :

1. ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಆಫ್ ಇಂಡಿಯಾ
ಜಯನಗರ, ಬೆಂಗಳೂರು
2. ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್
ಜಯನಗರ ಮಾರ್ಕೆಟ್ ಕಾಂಪ್ಲೆಕ್ಸ್ ಶಾಖೆ,
ಜಯನಗರ, ಬೆಂಗಳೂರು
3. ಕೆನರಾ ಬ್ಯಾಂಕ್,
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
- Syndicate Bank,
Jayanagar Market Complex Branch
Jayanagar, Bengaluru
- Canara Bank,
Jayanagar, Bengaluru
- I.D.B.I. Bank,
J.P.Nagar, Bengaluru

REGISTERED OFFICE :

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

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/32AGM/2019-20

Date : 23.09.2019

NOTICE

Notice is hereby given that the 32nd Annual General Meeting of Karnataka State Women Development Corporation is scheduled to be held at 5.00 PM, on Monday, the 30th day of September, 2019 at Office of the Principal Secretary Department of Women & Child Development & Empowerment of Differently abled & Senior Citizens Government of Karnataka to transact the following business.

ORDINARY BUSINESS :

1. To receive, consider and adopt the audited Financial Statements as at 31st March, 2019 and the Independent Auditor's Report thereon and the Report of the Board of Directors.
2. To fix remuneration of the Auditors.

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

sd/-

(Dr. C.H. VASUNDHARA DEVI)

Managing Director

DIN: 077889047

Place : Bengaluru

Date : 23rd September, 2019

NOTES :

1. A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE ON A POLL INSTEAD OF HIMSELF/HERSELF AND SUCH PROXY SHALL NOT BE A MEMBER OF THE COMPANY; PROXIES IN ORDER TO BE EFFECTIVE, MUST BE RECEIVED BY THE COMPANY AT THE REGISTERED OFFICE NOT LESS THAN 48 HOURS BEFORE THE MEETING.
2. Consent from the Shareholders will be obtained for convening Annual General Meeting at shorter notice.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ನಿರ್ದೇಶಕರ ವರದಿ

ಮಾನ್ಯ ಸದಸ್ಯರುಗಳಿಗೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ಬೆಂಗಳೂರು.

31ನೇ ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಅಂತ್ಯವಾದ 32ನೇ 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	31-03-2019ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ	31-03-2018ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ
	(ರೂ.ಗಳಲ್ಲಿ)	
ಆದಾಯ :		
1. ಆಡಳಿತಾತ್ಮಕ ಅನುದಾನ	5,00,00,000	5,00,00,000
2. ಇತರೆ ಆದಾಯ	4,34,67,551	4,12,53,916
ಒಟ್ಟು	9,34,67,551	9,12,53,916
ವೆಚ್ಚಗಳು :		
1. ನೌಕರರ ಸವಲತ್ತಿನ ವೆಚ್ಚಗಳು	3,11,20,327	2,41,35,948
2. ಆರ್ಥಿಕ ಬೆಲೆಗಳು	2,986	12,693
3. ಸವಕಳಿ	5,89,546	8,06,590
4. ಇತರೆ ವೆಚ್ಚಗಳು	1,23,88,693	1,39,56,678
ಒಟ್ಟು	4,41,28,436	3,89,11,909
iii. (ಊ-1) ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ	4,93,39,115	5,23,42,007

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. 1648.89 ಲಕ್ಷ ಆಗಿರುತ್ತದೆ.

2011ರ ಜನಗಣತಿ ಪ್ರಕಾರ ರಾಜ್ಯದ ಒಟ್ಟು ಜನ ಸಂಖ್ಯೆ 6,10,95,297 ಇದರಲ್ಲಿ ಪ್ರತಿಶತ ಶೇಕಡ 49.31 ರಂತೆ ಒಟ್ಟು 3,01,28,640 ಮಹಿಳೆಯಿರುತ್ತಾರೆ. 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. ಇದೆ 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 ಉದ್ಯಮಿಗಳಿಗೆ 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.

2018-19ನೇ ಸಾಲಿನಿಂದ ವಿಶೇಷ ವರ್ಗದ ಹಾಗೂ ಸಾಮಾನ್ಯ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಯೋಜನಾ ವೆಚ್ಚದ ಶೇ. 30 ರಷ್ಟು ಗರಿಷ್ಠ ರೂ. 90,000/- ಗಳಿಗೆ ಸಹಾಯಧನವನ್ನು ಹೆಚ್ಚಿಸಿ ನೀಡಲಾಗುತ್ತಿದೆ. ವಿಶೇಷ ವರ್ಗದ ಹಾಗೂ ಸಾಮಾನ್ಯ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಗರಿಷ್ಠ ಯೋಜನಾ ವೆಚ್ಚವು ರೂ. 3.00 ಲಕ್ಷಗಳು ಇದ್ದು ಆದಾಯ ಮಿತಿಯು 1.50 ಲಕ್ಷ ಇರುತ್ತದೆ.

- 2017-18ನೇ ಸಾಲಿನಿಂದ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಹಾಗೂ ಪರಿಶಿಷ್ಟ ಪಂಗಡದವರಿಗೆ ಸಾಲದ ಮೊತ್ತ ರೂ. 1.00 ಲಕ್ಷದಿಂದ ರೂ. 3.00 ಲಕ್ಷಗಳು; ಸಹಾಯಧನವನ್ನು ಶೇ.50 ರಷ್ಟು ಹಾಗೂ ಕೌಟುಂಬಿಕ ಆದಾಯ ಮಿತಿಯನ್ನು ರೂ. 2.00 ಲಕ್ಷಗಳಿಗೆ ಹೆಚ್ಚಿಸಲಾಗಿದೆ.
- ಆಯಾಯ ಜಿಲ್ಲೆಗಳ ಉಪ ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ಇವರ ಮೂಲಕ ಸಹಾಯಧನವನ್ನು ನೀಡಲಾಗುತ್ತದೆ.
- 18 ರಿಂದ 45 ವರ್ಷದೊಳಗಿನ ಎಲ್ಲಾ ವರ್ಗದ ಮಹಿಳೆಯರು ಈ ಯೋಜನೆಯ ಸೌಲಭ್ಯಕ್ಕೆ ಅರ್ಹರು.
- ಸಾಲ ಮಂಜೂರಾದ ನಂತರ ಸಾಲ ಬಿಡುಗಡೆಯ ಮುನ್ನ ಈ ಯೋಜನೆಯ ಫಲಾನುಭವಿಗಳಿಗೆ 3 ದಿನಗಳ ಉದ್ಯಮಶೀಲತೆ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.
- ಮಹಿಳೆಯರು ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ತೊಡಗಿಸಿಕೊಳ್ಳಲು ಖಾಸಗಿ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆಯುವ ಸಾಲಕ್ಕೆ ಹೆಚ್ಚಿನ ಬಡ್ಡಿ ತೆರುವುದನ್ನು ತಪ್ಪಿಸುವುದು ಹಾಗೂ ಅವರನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಗಳಾಗಿ ಮಾಡುವುದು ಈ ಯೋಜನೆಯ ಉದ್ದೇಶವಾಗಿದೆ.

2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದಲ್ಲಿ ರೂ. 2530.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಿದ್ದು, ಇದರಲ್ಲಿ 2295 ಫಲಾನುಭವಿಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸುವ ಗುರಿಯನ್ನು ಹಮ್ಮಿಕೊಳ್ಳಲಾಗಿತ್ತು. ಮಾರ್ಚ್ 2019ರ ಅಂತ್ಯದವರೆಗೆ ರೂ.2530.00 ಲಕ್ಷಗಳನ್ನು ಜಿಲ್ಲೆಗಳ ಉಪನಿರ್ದೇಶಕರ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

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 ಬೆಳಗಾವಿ-4724, ಬಿಜಾಪುರ-4103, ಬಾಗಲಕೋಟೆ-7827, ರಾಯಚೂರು-3949, ಕೊಪ್ಪಳ-6035, ಕೊಪ್ಪಳ-6035, ಧಾರವಾಡ-763, ಹಾವೇರಿ-990, ಗದಗ-2900, ಬಳ್ಳಾರಿ-9733, ಗುಲ್ಬರ್ಗಾ-1445 ಯಾದಗಿರಿ-1169, ಚಿತ್ರದುರ್ಗ-406, ಶಿವಮೊಗ್ಗ-024, ಮತ್ತು ದಾವಣಗೆರೆ-2592, ಒಟ್ಟು 46660 ಮಾಜಿ ದೇವದಾಸಿ ಯರನ್ನು ಗುರುತಿಸಲಾಗಿದೆ.

- 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.

- 2018-19ನೇ ಸಾಲಿನಿಂದ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಯೋಜನಾ ವೆಚ್ಚವನ್ನು ಹೆಚ್ಚಿಸಿ ರೂ. 1,00,000/- (ರೂ. 50,000/-ಗಳ ಸಾಲ ರೂ. 50,000/-ಗಳ ಪ್ರೋತ್ಸಾಹಧನ) ಗಳ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ನಿಗಮದಿಂದ ನೇರವಾಗಿ ನೀಡಲಾಗುತ್ತಿದೆ.
- ಹಂತ ಹಂತವಾಗಿ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರ ಪುನರ್ವಸತಿಗಾಗಿ ಮಾಸಾಶನ, ವಸತಿ ಹಾಗೂ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ನೀಡುವ ಯೋಜನೆಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.
ಮಾಜಿ ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯಡಿ, 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 700.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಇದರಲ್ಲಿ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ ಆರೋಗ್ಯ ಶಿಬಿರಗಳು, ಕಾನೂನು ಶಿಬಿರಗಳು, ಜಾಥಾ ಜಾಗೃತಿ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಮತ್ತು ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಕ್ಕಾಗಿ ಮಾರ್ಚ್-2019ರ ಅಂತ್ಯದವರೆಗೆ ಒಟ್ಟಾರೆ ರೂ. 700.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿದೆ. ಈ ರೂ. 700.00 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 529.83 ಲಕ್ಷಗಳನ್ನು ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳಲು ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ. ಬಳಕೆಯಾಗದ ಎಸ್.ಸಿ.ಎಸ್.ಪಿ. ಅನುದಾನದಲ್ಲಿ ರೂ. 6.05 ಕೋಟಿಗಳನ್ನು ಉಪಯೋಗಿಸಿಕೊಂಡು ಪ್ರತಿ ಫಲಾನುಭವಿಗೆ ರೂ. 100750 ರಂತೆ ಒಟ್ಟು 1126 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.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 4772.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನೀಡಿದ್ದು, 29767 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನದ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದ್ದು, ಒಟ್ಟು ರೂ. 4772.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿದೆ.

ಬಳಕೆಯಾಗದ ಎಸ್.ಸಿ.ಎಸ್.ಪಿ. ಅನುದಾನದಲ್ಲಿ ರೂ. 586.00 ಲಕ್ಷಗಳನ್ನು ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನಕ್ಕೆ ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

iv. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆ :

ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ಯೋಜನೆಗೆ 2009-10ನೇ ಸಾಲಿನಿಂದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ. ಈ ಯೋಜನೆಯನ್ವಯ ನಿವೇಶನ ಹೊಂದಿ ವಸತಿ ಸೌಲಭ್ಯವಿಲ್ಲದ 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.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 1585.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನೀಡಿದ್ದು, ಮಾರ್ಚ್-2019ರ ಅಂತ್ಯದವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ರೂ. 1188.75 ಲಕ್ಷಗಳನ್ನು ರಾಜೀವ್‌ಗಾಂಧಿ ಗ್ರಾಮೀಣ ವಸತಿ ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿ 666 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿಗಳನ್ನು ಕಲ್ಪಿಸಲು ಕ್ರಮ ವಹಿಸಿದೆ.

ಮಾಜಿ ದೇವದಾಸಿ ವಸತಿ ಯೋಜನೆಯಡಿ ಒಂದು ಕಂತಿನ ಹಣ ರೂ.396.25 ಲಕ್ಷಗಳು ನಿಗಮಕ್ಕೆ ಜಮೆ ಆಗಿರುವುದಿಲ್ಲ.

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 ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆಯಿಂದ ನಿಗದಿಯಾಗಿರುವ ದರ ಮತ್ತು ವಿದ್ಯಾರ್ಹತೆಯನ್ನು ಅನುಸರಿಸಿ ತರಬೇತಿಯನ್ನು ಮಾಡಲಾಗುತ್ತಿದೆ. ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆಯಿಂದ ಮಾನ್ಯತೆಪಡೆದ ಸಂಸ್ಥೆಗಳಿಂದ ತರಬೇತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಸರ್ಕಾರದ ಆದೇಶದಂತೆ, “ಇಂದಿರಾ ಯೋಜನೆಗೆ” ರೂ. 50 ಲಕ್ಷಗಳ ಮರು ಹೊಂದಾಣಿಕೆ ಮಾಡಲಾಗಿದೆ. ಉಳಿಕೆ ಅನುದಾನ ರೂ. 450.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 4500 ಮಹಿಳೆಯರಿಗೆ ಹಾಗೂ ತರಬೇತಿಯನ್ನು ನೀಡಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

ರೂ. 50.00 ಲಕ್ಷಗಳನ್ನು ಸರ್ಕಾರದ ಆದೇಶದಂತೆ, ಇಂದಿರಾ ಯೋಜನೆಗೆ ಮರು ಹೊಂದಾಣಿಕೆ ಮಾಡಿ ಖರ್ಚು ಭರಿಸಲಾಗಿದೆ.

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.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದಿಂದ ರೂ. 100.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನಿಗದಿ ಮಾಡಿದ್ದು, 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.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದಿಂದ ರೂ. 125.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನಿಗದಿಯಾಗಿರುತ್ತದೆ. ಆದರೆ, ರೂ. 25.00 ಲಕ್ಷಗಳು ಮಾತ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾಗಿದ್ದು, 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 ಪ್ರತಿ ಗುಂಪಿಗೆ ರೂ. 1.00 ಲಕ್ಷದಿಂದ ರೂ. 2.00 ಲಕ್ಷಗಳ ಬಡ್ಡಿರಹಿತ ಸಾಲವನ್ನು ನಿಗಮದಿಂದ ಒದಗಿಸಲಾಗುತ್ತಿದೆ.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ 250 ಸ್ವ-ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಕಿರುಸಾಲ ನೀಡಲು ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2019ರ ಅಂತ್ಯದವರೆಗೆ ರೂ. 416.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 208 ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

xi. ಚೇತನ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯಡಿ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ (ಲೈಂಗಿಕ ಕಾರ್ಯಕರ್ತೆಯರಿಗೆ) ಸ್ವಯಂ ಉದ್ಯೋಗಕ್ಕಾಗಿ ಹಾಗೂ ಸಮಾಜದಲ್ಲಿ ಗೌರವಾನ್ವಿತ ಜೀವನ ನಡೆಸಲು ಅನುಕೂಲವಾಗುವಂತೆ ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ರೂ. 50,000/- ಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿದೆ. (ರೂ. 25,000-000 ಸಾಲ ಮತ್ತು ರೂ. 25,000-00 ಪ್ರೋತ್ಸಾಹಧನ)

2018-19 ರಲ್ಲಿ ರೂ. 205.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2019ರ ಅಂತ್ಯದವರೆಗೆ 404 ಲೈಂಗಿಕ ಕಾರ್ಯಕರ್ತೆಯರಿಗೆ ರೂ. 205.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 404 ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

x. ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರ ಪುನರ್ವಸತಿ ಯೋಜನೆ:

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

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 410.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್-2019ರ ಅಂತ್ಯದವರೆಗೆ ರೂ. 329.80 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 650 ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದೆ.

xi. ಮಹಿಳಾ ಉದ್ಯಮದಾರರಿಗೆ 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.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ರೂ. 3294.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ಸಂಪೂರ್ಣವಾಗಿ ಅನುದಾನವನ್ನು ಖರ್ಚು ಮಾಡಿ 771 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 ಆಧಿಕ ಬಡ್ಡಿ ದರದಲ್ಲಿ ಪಡೆಯುವ ಸಾಲದಿಂದ ಮುಕ್ತರಾಗಿ ಅವರುಗಳು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಯಾಗಲು ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 10,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ನೀಡಲಾಗುತ್ತದೆ.

ಸರ್ಕಾರವು 2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದಲ್ಲಿ ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2019ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 400.00 ಲಕ್ಷಗಳ ವೆಚ್ಚ ಭರಿಸಿ 4000 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

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. ಇದರ ಜೊತೆಗೆ ಇಂಧನ ವೆಚ್ಚಕ್ಕಾಗಿ ಮಾಸಿಕ ರೂ. 1000/- ಅನ್ನು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯಿಂದ ನೀಡಲಾಗುವುದು.

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 100.00 ಲಕ್ಷಗಳು ಅನುದಾನ ನಿಗದಿಯಾಗಿದ್ದು, 200 ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲು ಗುರಿ ಹೊಂದಲಾಗಿತ್ತು. ಸರ್ಕಾರದ ಆದೇಶದಂತೆ ರೂ. 50.00 ಲಕ್ಷಗಳನ್ನು ಮಹಿಳಾ ತರಬೇತಿ ಯೋಜನೆಯಿಂದ ಮರು ಹೊಂದಾಣಿಕೆ ಮಾಡಿ ರೂ. 150.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 300 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 ಸಾಲವನ್ನು) ನೀಡಲಾಗುತ್ತದೆ.

2018-19ನೇ ಸಾಲಿಗೆ ಸರ್ಕಾರವು ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2019ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 500.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 985 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

xv. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪ ಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಯೋಜನೆಗಳಲ್ಲಿ ಬಳಕೆಯಾಗದ ಅನುದಾನದ ವೆಚ್ಚಗಳು :

ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆಯ ಕಾಯ್ದೆ 2013 ರಡಿ ಬಳಕೆಯಾಗದೇ ಇರುವ ರೂ. 1736.00 ಲಕ್ಷಗಳನ್ನು ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿರುತ್ತದೆ. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/81/ಮಅನಿ/2018 ದಿನಾಂಕ: 06-03-2019 ರ ನಿರ್ದೇಶನದಂತೆ, ಈ ಅನುದಾನವನ್ನು ಕೆಳಕಂಡ ಉದ್ದೇಶಕ್ಕಾಗಿ ಖರ್ಚು ಭರಿಸಲಾಗಿದೆ.

(ಅ) ಅನುಸೂಚಿತ ಜಾತಿ ಉಪ ಯೋಜನೆ :

ಕ್ರ.ಸಂ.	ವಿವರ	ಅನುದಾನದ ಮೊತ್ತ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)
1	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಕೊರತೆಯಾದ ಮಾಸಾಶನ ಪಾವತಿಗೆ	586.00
2	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳಲು ಹೆಚ್ಚುವರಿ ಅನುದಾನ	605.00
	ಒಟ್ಟು	1191.00

(ಆ) ಬುಡಕಟ್ಟು ಉಪ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯಡಿ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 545.00 ಲಕ್ಷಗಳನ್ನು ಕಿರುಸಾಲ ಯೋಜನೆಯಡಿ ಬರಪೀಡಿತ ಮತ್ತು ಪ್ರವಾಹ ಪೀಡಿತ ತಾಲ್ಲೂಕುಗಳಲ್ಲಿಯ 272 ಸ್ತ್ರೀ ಶಕ್ತಿ ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲು ಕ್ರಮವಹಿಸಲಾಗಿದೆ.

ಸಾಧನೆ :

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಸಾಮಾಜಿಕ ನ್ಯಾಯ ಮತ್ತು ಸಬಲೀಕರಣ ಇಲಾಖೆಯಿಂದ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮಕ್ಕೆ ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯಡಿ ಹಿರಿಯ ಮಹಿಳೆಯರಿಗೆ ಕೈಗೊಂಡಿರುವ ಮಾಸಾಶನ, ವಸತಿ ನಿರ್ಮಾಣ, ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ, ಆರೋಗ್ಯ ಹಾಗೂ ಕಾನೂನು ಶಿಬಿರಗಳ ಆಯೋಜನೆ, ಮತದಾರರ ಶಿಕ್ಷಣ ಹಾಗೂ ಮತದಾನದಲ್ಲಿ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಗಾಗಿ ವಿಶೇಷ ಕಾರ್ಯಕ್ರಮಗಳ ಆಯೋಜನೆಯನ್ನು ಪರಿಗಣಿಸಿ “ಹಿರಿಯ ನಾಗರಿಕರ ಯೋಗಕ್ಷೇಮ ಹಾಗೂ ಕಲ್ಯಾಣವನ್ನು ಉತ್ತೇಜಿಸಿದ ಅತ್ಯುತ್ತಮ ಸಾರ್ವಜನಿಕ ಉದ್ದಿಮೆ” ಎಂಬ ರಾಷ್ಟ್ರೀಯ “ವಯೋಶ್ರೇಷ್ಠ ಸಮ್ಮಾನ್” ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಲಾಗಿರುತ್ತದೆ.

ಉಪ ಸಂಹಾರ :

ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ರಾಜ್ಯ ಸರ್ಕಾರದ ಪ್ರಾಯೋಜಿತ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮೇಲಿನಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿದ್ದು, 2018-19ನೇ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ನೀಡಿರುವ ಅನುದಾನ ರೂ. 18107.00 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 17145.80 ಲಕ್ಷಗಳನ್ನು

ಖರ್ಚು ಮಾಡಿ ಸಮಾಜದ ದುರ್ಬಲ ವರ್ಗದ ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರು, ದಮನಿತ ಮಹಿಳೆಯರು, ಮಾಜಿ ದೇವದಾಸಿಯರು, ಹೆಚ್.ಐ.ವಿ. ಸೋಂಕಿತ ಮಹಿಳೆಯರು ಹಾಗೂ ಬೀದಿ ಬದಿ ಮಹಿಳಾ ವ್ಯಾಪಾರಿಗಳು ಸೇರಿದಂತೆ, 59,214 ಮಹಿಳೆಯರಿಗೆ ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಸೌಲಭ್ಯಗಳನ್ನು ನೀಡುವಲ್ಲಿ ಹಾಗೂ 480 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

ಸ್ಟೆಪ್ 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 ಭಾರತಿ ಶಂಕರ್ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ : 01-04-2018 ರಿಂದ 28-05-2018,	- ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರು,
ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ, ದಿನಾಂಕ: 28-05-2018 ರಿಂದ 05-07-2018	- ಅಧ್ಯಕ್ಷರು,
ಡಾ: ಜಯಮಾಲ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ ದಿನಾಂಕ: 05-07-2018 ರಿಂದ 31-03-2019	- ಮಾನ್ಯ ಸಚಿವರು ಹಾಗೂ ಅಧ್ಯಕ್ಷರು,
ಶ್ರೀಮತಿ ನಿರ್ಮಲ ಹೊಂಗಲ್ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಎಂ. ಭಾಗ್ಯ ಭೀಮಯ್ಯ, ಶ್ರೀ ಭೀಮಯ್ಯ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
ಶ್ರೀ ಅಪ್ಪುಗೌಡ, ಪಾಪೇಗೌಡ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಕೆ. ಸುಶೀಲ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಹೇಮ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಸುಶೀಲಾ ನಂಜಪ್ಪ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು

<p>ಶ್ರೀಮತಿ ಗಿರಿಜಾ ಶಿವಾನಂದ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018</p>	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
<p>ಶ್ರೀಮತಿ ಅಶ್ವಿನಿ, ಶ್ರೀ ಹನುಮಂತೇಗೌಡ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018</p>	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
<p>ಶ್ರೀಮತಿ ಶೋಭ, ಶ್ರೀ ರಾಜಶೇಖರ ಪಾಟೀಲ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018</p>	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
<p>ಶ್ರೀ ಸತ್ಯಪ್ಪ ಮುಕ್ಕಪ್ಪ ಮುಗದಂ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 29-05-2018</p>	- ಮಂಡಳಿ ನಿರ್ದೇಶಕರು
<p>ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ ಆರ್ಥಿಕ ಇಲಾಖೆ ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ</p>	- ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ)
<p>ಶ್ರೀಮತಿ ಆರ್. ಕಲ್ಪನ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ</p>	- ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು
<p>ಶ್ರೀಮತಿ ರಾಜೇಶ್ವರಿ ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ 31-08-2018</p>	- ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು
<p>ಡಾ: ಸಿ.ಹೆಚ್. ವಸುಂಧರಾದೇವಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2018 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ</p>	- ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು,

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 2018-19ನೇ 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 2019ಕ್ಕೆ 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/-

(ಡಾ. ಜಯಮಾಲ)

ಅಧ್ಯಕ್ಷರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ

ಹಾಗೂ ಸಚಿವರು

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ

ವಿಕಲ ಚೇತನರ ಹಾಗೂ ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ

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 2019 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 31-03-2019	As on 31-03-2018
	(Rs.)	(Rs.)
INCOME :		
1. Administrative Grants	5,00,00,000	5,00,00,000
2. Other income	4,34,67,551	4,12,53,916
Total	9,34,67,551	9,12,53,916
EXPENDITURE :		
1. Employee Benefit Expenses	3,11,20,327	2,41,35,948
2. Finance Costs	2,986	12,693
3. Depreciation	5,89,546	8,06,590
4. Other Expenses	1,23,88,693	1,39,56,678
Total	4,41,28,436	3,89,11,909
III.(II-I) Excess of Income Over Expenditure	4,93,39,115	5,23,42,007

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

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. 1648.89 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 pervue 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. 90000/-. 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 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 2018-19, a budget provision of Rs.2530.00 lakhs was made under this scheme with the aim of providing subsidy to 2295 beneficiaries. The Corporation has released Rs.2530.00 lakhs Dy. Director, Women & Child Development Department, to cover 2295 beneficiaries of all categories.

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.

1. Belgaum	-	4724	8. Gadag	-	2900
2. Vijayapura	-	4103	9. Bellary	-	3733
3. Bagalkote	-	7827	10. Kalaburgi	-	1445
4. Raichur	-	3949	11. Chitradurga	-	406
5. Koppal	-	6035	12. Shimoga	-	24
6. Dharwad	-	763	13. Yadgir	-	1169
7. Haveri	-	990	14. Davanagere	-	2592

The project offices are established in all the above 14 districts.

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 2018-19.

During the year 2018-19, a total budget allocation of Rs.700.00 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.529.83 lakhs of amount and Rs.605.00 lakhs grant from unspent SCSP budget grant has been spent and financial assistance has been provided to 1126 beneficiaries to take up income generating activities.

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 2018-19 Rs. 4772.00 lakhs is allocated and 29,767 ex devadasis are provided monthly pension and budgeted grant of Rs. 4772.00 lakhs has been spent under this scheme.

Rs. 586.00 lakhs is used for pension of ex-devadasis during the year 2018-19 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.

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 2018-19, a budget allocation of Rs. 1585.00 lakhs was provided to cover 888 Ex-Devadasis. The KSWDC has released all the Rs. 1188.75 lakhs received from Government to Rajeev Gandhi Housing Corporation to provide housing to 666 ex- devadasis.

One instalment of Rs. 396.25 lakhs is not released under this scheme.

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 2018-19, a budget of Rs. 500.00 lakh was allotted under this scheme. Action has been taken to provide training to 4500 women using Rs.450.00 lakhs and Rs.50.00 lakhs is utilized for new "Indira" scheme with the permission of Government.

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 2018-19, Rs. 100.00 lakhs are earmarked in the Budget. No grants 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 2018-19, Rs. 125.00 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 2018-19, 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 2019.

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 2018-19, Rs. 205.00 lakhs was allocated under this scheme. An expenditure of Rs. 205.00 lakhs has been incurred to cover 404 Damanita women up to 31-03-2019.

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 2018-19 an allocation of Rs. 410.00 lakhs was made and 650 transgenders were provided incentives incurring an expenditure of Rs. 329.80 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 2018-19 Rs. 3294.00 lakhs was allocated under this scheme, and entire amount has been released to KSFC to cover 771 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 2018-19 an amount of Rs. 500.00 lakh was provided in the budget Rs. 400.00 lakh has been spent to cover 4000 beneficiaries.

xiii. Dhanashree Scheme :

This scheme is implemented from 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 2018-19 an amount of Rs. 500.00 lakhs was allocated. The Corporation has spent Rs. 500.00 lakh to cover 985 beneficiaries up to 31-03-2019.

xiv. 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 2018-19 and amount of Rs. 100.00 lakhs was provided in the budget. In addition Rs. 50.00 lakhs has been re appropriated from Women Training Programme scheme. Totally Rs. 150.00 lakhs has been spent covering 300 beneficiaries.

Expenditure on unspent balance under un utilized grant of SCSP and TSP Act 2013:

Unspent balance under unutilized Grant of SCSP and TSP Act 2013

(A) SCSP :

During 2018-19 an amount of Rs. 1191.00 lakhs being the un utilized amount under SCSP was released. As per Government Order No. ಮಮಇ/81/ಮಅನಿ/2018 ದಿನಾಂಕ : 06-03-2019 The following activities were taken up.

	(Rs.in lakhs)
1) Payment of Pension to Ex-Devadasis	Rs. 586.00
2) Additional grant provided to Ex-Devadasis to takeup income generating activities	Rs. 605.00
Total	Rs. 1191.00

(B) TSP :

An amount Rs. 545.00 lakhs being the un utilized amount under TSP will be utilized to provide Micro credit of facilities to 272SHG`s in flood and draught affected taluks. Single file is sent to Government and Government is to issue the order after Loksabha Election code of conduct.

ACHIVEMENT :

During 2018-19 Karnataka State Womens Development Corporation has been conferred with ``Vayoshreshta Samman`` National Award as Best Public Sector Undertaking by the Ministry of Social Justice and Empowerment, Government of India for promoting well being and welfare of senior citizens by providing pension, housing facility and economic assistance to carry out income generating activities and economic assistance to carry out income generating activities, for conducting special programme like health and legal awareness camps, Voters Education and Electoral Participation campaigns.

Conclusion :

Karnataka State Women's Development Corporation implements state government sponsored schemes as above. During the year 2018-19 an allocation of Rs. 18107.00 lakhs was made. Corporation has successfully provided various services for 59214 women, including women belonging to weaker section of the society like transgenders, Sex workers, Ex-Devadasis, HIV infected and women street vendors and action has been taken to give Micro credit loan to 480 SHGs by incurring an expenditure of Rs. 17145.80 lakhs.

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 Schem 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. Bharathi V
K.S.W.D.C.
01-04-2018 to 28-05-2018 | - | Chairperson |
| | Principal Secretary to
Govt. Women & Child Development &
Empowerment of Differently Abled & Senior Citizens.
28-05-2018 to 05-07-2018 | - | Chairperson |
| | Dr. Jayamala
K.S.W.D.C.
Hon'ble Minister for Women & Child
Development Empowerment of the
Differently Abled and Senior Citizens Dept.
05-07-2018 - 31-03-2019 | - | Chairperson |
| 2 | Smt. Ashwini
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |
| 3 | Smt. Nirmala Hongal
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |
| 4 | Smt. Shobha
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |
| 5 | Smt. Bhagya Bheemaiah
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |
| 6 | Sri. Sathyappa Mukkappa Magadum
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |
| 7 | Sri. Appu Gowda
K.S.W.D.C.
01-04-2018 to 29-05-2018 | - | Director |

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8	Smt. Girija Shivananda K.S.W.D.C. 01-04-2018 to 29-05-2018	-	Director
9	Smt. Susheela Nanjappa K.S.W.D.C. 01-04-2018 to 29-05-2018	-	Director
10	Smt. Hema K.S.W.D.C. 01-04-2018 to 29-05-2018	-	Director
11	Smt. K. Susheela K.S.W.D.C. 01-04-2018 to 29-05-2018	-	Director
12	Smt. Padmavathy Finance Department 01-04-2018 to till date	-	Director & Special Officer & Ex-Officio Additional Secretary to Govt. Finance Dept.,
13	Smt. R. Kalpana W.D.C. 01-04-2018 to till date	-	Director & Dy. Secretary to Govt. W & CD.
14	Smt. L. Rajeshwari DPE 01-04-2018 to 31-08-2018	-	Director & Joint Secretary Dept. of Public Enterprises.
15	Dr. C.H. Vasundhara Devi K.S.W.D.C. 01-04-2018 to till date	-	Director & Managing Director.

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 2018-19.

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/-

(Dr. Jaimala)

Chairperson and

Honb`le Minister for Women & Child Development,

Empowerment of the Differentlyabled and

Senior Citizens Department

Karnataka State Women`s Development Corporation, 32nd Annual Report

INDEPENDENT AUDITOR'S REPORT

To
The Members of
KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION,
BANGALORE.

Report on the Standalone Financial Statements

Qualified Opinion

On completion of the audit of accounts of Karnataka State Women's Development Corporation for the financial year 2018-19, we had rendered our Audit Report dated 22-08-2019 and subsequent to the report, in light of the observations arising from the audit by the Comptroller & Auditor General of India, the said report has been revised. This supersedes our previous independent audit report.

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, 2019, 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 Indian Accounting Standards prescribed under section 133 of the Act read with Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, its profits, and its cash flows for the year ended on that date.

Basis for Qualified Opinion

- An un-reconciled balance amounting to Rs. 43,46,825 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. 40,01,150 and unexplained transactions of Rs. 3,45,675 during the year under audit.
- The balance of Long Term Liabilities (Note 2.4 of the Financial Statements) of Rs. 344,43,02,754 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

Karnataka State Women's Development Corporation, 32nd Annual Report

under Long Term Advances (Note 2.7 of the Financial Statements) to arrive at the correct balance. Thus, the amount of Rs. 344,43,02,754 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. 71,66,53,513 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. 15,93,44,971 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. 97,31,53,328 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. 95,27,988 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 to verify the balance. Thus, the balance is incorrect.
- Cash on hand balances of Rs. 1,08,514 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. 4,25,12,236 earned for the year (Note 2.12 of Financial Statements) also includes interest income from fixed deposits of Rs. 2,38,27,056. 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.

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 over seeing 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 afore said 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, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2019 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.
- g) Based on the comments of the Principal Accountant General (Karnataka) dated 24-Sep-2019, the independent auditors report has been revised to include:
1. The management of the Coporation has not provided balance confirmation from bank amounting to Rs. 7,78,80,084/- for fixed deposit balances with the SBI, Jayanagar Branch. Hence, we are unable to verify the existence and correctness of such amount shown under Cash and Cash Equivalents (Note 2.8).
 2. Fixed deposits amounting to Rs. 2,82,84,222/- with SBI Rajajinagar Branch shown under Cash and Cash Equivalents (Note 2.8) is understated to the extent of Rs. 9,71,181 and this is based on balance calculations as at March 31, 2019 and corresponding interest (Other Income – Note 2.12) is also understated to the same extent.
 3. Fixed deposit amounting to Rs. 1,24,27,508 with Syndicate Bank, Sheshadripuram Branch shown under Cash and Cash Equivalents (Note 2.8) is overstated to the extent of Rs. 6,16,421 and Other Income (2.12) is also overstated to the same extent. This overstatement is arrived based on interest accrual calculations. Further, the Corporation has not obtained balance confirmation from the bank to verify its correctness.
 4. Other Income (Note 2.12) is overstated to the extent of Rs. 2,83,101/- based on interest certificate check of fixed deposit held with SBI and Syndicate Bank. Corresponding Fixed Deposit balances (Note 2.8) is also overstated to the same extent.
 5. The Corporation has not accounted interest earned on deposit amounting to Rs. 99,99,999.99/- maintained with Syndicate Bank Sheshadripuram and this amount remains receivable as at March 31, 2019.

6. The Corporation has not accounted an amount of Rs. 395.25 lakhs which pertains to grants receivable from Govt. of Karnataka as at 31-Mar-2019 as per the sanctioned and released order. This shortage in receipts of budgetary fund has not been accounted and appropriate disclosures have not been made. Thus, Grant Receivable (Note 2.10) and Income is understated to the extent of Rs. 395.25 lakhs.
7. 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 whereas the same would have to be returned back to the respective departments when sought. This amount of Rs. 57.77 lakhs should be under Current Liabilities. Thus, Interest Income is overstated to the extent of Rs. 57.77 lakhs and Current Liabilities is understated to the same extent.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

Place : Bangalore

Date : 24-09-2019

No.PAG(G&SSA)/GSA/SAR(AB)/2019-20/445

Date : 30th September 2019

To,
The Managaing Director,
Karnataka State Women's Development Corporation,
6th Floor, Jayanagar Shopping Cmplx,
4th Block Jayanagar,
BANGALORE-560011

SUB : Comments of the Comptroller and Auditor General of India under Section 143(6) of the Companies Act, 2013 on the accounts of **Karnataka State Women's Development Corporation, Bangalore**, for the year ended 31 March 2019.

Sir,

I forward herewith Comments Certificate under section 143(6) of the Companies Act, 2013 on the accounts of **Karnataka State Women's Development Corporation, Bangalore**, for the year ended 31 March 2019.

1. A copy of the proceedings of the Annual General Meeting adopting the certified accounts, Auditors 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 copes of the printed Annual Reports may also be sent to this office.
2. Receipt of the letter and the enclosures may please be acknowledged.

Yours faithfully,

Sd/-

(E.P. NIVEDITA)

PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT)
KARNATKA, BANGALORE

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF THE KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION FOR THE YEAR ENDED 31 MARCH 2019.

The preparation of financial statements of **Karnataka State Women's Development Corporation, Bangalore**, for the year ended **31 March 2019** in accordance with the financial reporting framework prescribed under the Companies Act, 2013 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 Companies Act, 2013 are responsible for expressing opinion on these 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 Audit dated **24-09-2019**, which supersedes their earlier Audit Report dated 22.08.2019.

I, on the behalf of the Comptroller and Audit General of India have conducted a supplementary audit under section 143(6)(a) of the Act of the financial statements of **Karnataka State Women's Development Corporation Ltd.** for the year ended **31 March 2019**.

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
(GENERAL & SOCIAL SECTOR AUDIT)
KARNATKA, BANGALORE

Place : BANGALORE
Date : 30th September 2019

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

ದಿನಾಂಕ : 31-03-2019 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಸ್ಥಿತಿ ವಿವರಣಾ ಪಟ್ಟಿ
BALANCE SHEET AS AT 31ST MARCH 2019

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2019ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2018ಕ್ಕೆ	
			ರೂ. As at 31-03-2019 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2018 Rs.	ಪೈ. Ps.
1	ಈಕ್ವಿಟಿ ಮತ್ತು ಹೊಣೆಗಳು EQUITY AND LIABILITIES					
1	ಷೇರುದಾರರ ನಿಧಿಗಳು Shareholders funds					
	(a) ಷೇರು ಬಂಡವಾಳ Share Capital	2.1	16,48,89,000		15,26,19,000	
	(b) ಮೀಸಲು ಮತ್ತು ಹೆಚ್ಚುವರಿ Reserves and surplus	2.2	46,24,61,375		37,15,82,915	
2	ಷೇರು ಆಜ್ಞಾ ಪತ್ರಕ್ಕೆ ಹಣ ಪಾವತಿ ವಿತರಣೆಗೆ ಕಾಯ್ದಿರಿಸಿದ ಷೇರು ಅರ್ಜಿಯ ಹಣ Share application money pending allotment	2.3	50,00,000		1,22,70,000	
3	ಚಾಲ್ತಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಹೊಣೆಗಳು Non-current liabilities					
	(a) ದೀರ್ಘಕಾಲದ ಮುಂಗಡಗಳು Long-term borrowings	-		-		-
	(b) ಇತರೆ ದೀರ್ಘಕಾಲ ಹೊಣೆಗಳು Others Long term liabilities	2.4	3,44,43,02,754		3,55,30,37,988	
	(c) ಚಾಲ್ತಿ ಹೊಣೆಗಳು Current Liabilities					
4	ಇತರೆ ಚಾಲ್ತಿ ಹೊಣೆಗಳು Other Current Liabilities	2.5	44,82,583		4,56,73,179	
5	ಅಮಾನತು ಲೆಕ್ಕಗಳು Supense Account	2.5	43,46,825		40,01,150	
	ಒಟ್ಟು Total		4,08,54,82,537		4,13,91,84,232	

Karnataka State Women's Development Corporation, 32nd Annual Report

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2019ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2018ಕ್ಕೆ	
			ರೂ. As at 31-03-2019 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2018 Rs.	ಪೈ. Ps.
II	ಆಸ್ತಿಗಳು (ASSETS)					
	ಜಾಲಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಆಸ್ತಿಗಳು Non-current assets					
	(a) ಸ್ಥಿರ ಆಸ್ತಿಗಳು (Fixed assets)	2.6	58,42,463		56,41,039	
	i) ಗುರುತರವಾದ ಆಸ್ತಿಗಳು Tangible assets					
	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	1,85,66,95,890		1,92,06,75,249	
2	ಜಾಲಿ ಆಸ್ತಿಗಳು (Current assets)					
	(a) ನಗದು ಮತ್ತು ನಗದಿನ ಸಮಾನತೆಗಳು Cash and Cash Equivalents	2.8	2,18,33,80,613		2,17,29,00,644	
	(b) ಅಲ್ಪಾವಧಿಯ ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು Short-term Loans and Advances	2.9	21,500		51,500	
	(C) ಇತರೆ ಜಾಲಿ ಆಸ್ತಿಗಳು Other Currents Assets	2.10	95,42,071		99,15,800	
	ಒಟ್ಟು Total		4,08,54,82,537		4,13,91,84,232	
	Significant Accounting Policies	1				
	Notes to Accounts	3				

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

For T Viswanath and Co.,
Chartered Accountants

For Karnataka State Women Development
Corporation, Bangalore

sd/-

(CA T. Mallikarjunappa)
Partner

M No. 208610
F.R.No.004755S

UDIN : 19208610AAAABA5260

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 22-08-2019

Karnataka State Women's Development Corporation, 32nd Annual Report

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ದಿನಾಂಕ: 31-03-2019 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ಪಟ್ಟಿ
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2019

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2019ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2018ಕ್ಕೆ	
			ರೂ. As at 31-03-2019 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2018 Rs.	ಪೈ. Ps.
I	ಆಡಳಿತ ಅನುದಾನ / Revenue from operations	2.11	5,00,00,000		5,00,00,000	
II	ಇತರೆ ಆದಾಯ / Other income	2.12	4,34,67,552		4,12,53,917	
III	ಒಟ್ಟು ಆದಾಯ / Total Revenue (I+II)		9,34,67,552		9,12,53,917	
IV	ಖರ್ಚುಗಳು / Expenses:					
	ಸಿಬ್ಬಂದಿ ಹಿತಗಳ ವೆಚ್ಚ / Employee benefits expense	2.13	3,11,20,327		2,41,35,948.0	
	ಆರ್ಥಿಕ ಹಣ / Finance costs	2.14	29,870		12,693.0	
	ಸವಕಳಿ ಹಾಗೂ ಒಂದುಗೂಡಿಸಿದ ವೆಚ್ಚಗಳು Depreciation and amortization expense	2.6	5,89,546		8,06,590	
	ಇತರೆ ವೆಚ್ಚಗಳು / Other expenses	2.15	1,23,88,693		1,39,56,678	
V	ಒಟ್ಟು ವೆಚ್ಚಗಳು / Total expenses		4,41,28,436		3,89,11,909	
VI	ವಿಶೇಷವಾದ ಹಾಗೂ ಗುರುತರವಾದ ತೆರಿಗೆಯನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡುವ ಮುಂಚಿನ ಲಾಭ Excess of Income over expenditure before exceptional and extraordinary items and tax (III-V)		4,93,39,115		5,23,42,008	
VII	ಗುರುತರವಾದ / Exceptional items					
VIII	Excess of Income over expenditure before exceptional items and tax (VI-VII)		4,93,39,115		5,23,42,008	
IX	Prior Period Expenses					
X	ಸರ್ಕಾರದಿಂದ ಮನ್ನಾ ಮಾಡಲಾದ ಸಾಲ Extraordinary items					
XI	Excess of Income over expenditure before tax (VII-IX-X)	2.16	4,93,39,115		5,23,42,008	

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2018ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2017ಕ್ಕೆ	
			ರೂ. As at 31-03-2018 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2017 Rs.	ಪೈ. 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)		4,93,39,115		5,23,42,008	
XIV	ನಿರಂತರವಾದ ನಿರ್ವಹಣೆಯ ಅವಧಿಯಿಂದ ಆದ ಆದಾಯ / ನಷ್ಟ Profit/(loss) from discontinuing operations			—		—
XV	ನಿರ್ವಹಣೆಯನ್ನು ರದ್ದುಗೊಳಿಸಿರುವ ಅವಧಿಯ ತೆರಿಗೆಯ ಖರ್ಚುಗಳು Tax expense of discounting operations			—		—
XVI	Excess of Income over expenditure from Discontinuing operations (after tax) (XIV-XV)		4,93,39,115		5,23,42,008	
XVII	ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ Excess of income over expenditure for the period		4,93,39,115		5,23,42,008	
XVIII	ಈಕ್ವಿಟಿ ಷೇರಿನಿಂದ ಬಂದ ಆದಾಯ Earnings per equity share					
	1) Basic / ಬೇಸಿಕ್			30		34
	2) Diluted / ಹಾನಿಯಾಗಿರುವುದು			30		34
	Significant Accounting Policies	1				
	Notes to Accounts	3				

The notes referred to above form an integral part of the Financial Statement
This is the Income & Expenditure Acct referred to in our report of even date.

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, 32nd 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 2019

Sl. No.	PARTICULARS	31-03-2019 (Rs.)	31-03-2018 (Rs.)
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit (Loss) before Tax	4,93,39,115	5,23,41,953
	Adjustment for Depreciation	5,89,546	8,06,590
	Preliminary Expenses Written off	-	-
	Deferred Revenue Expenditure	-	-
	(Profit) / Loss on sale of Assets	-	-
	Interest & Finance charges	29,870	12,693
	Interest on FD	-4,25,12,236	-4,11,57,610
	Prior Period Items - Adjusted with Reserves	4,15,39,345	-
	Operating Profit before Working Capital Changes		
	Adjustment for		
	(Increase) / Decrease in Receivable	6,43,83,089	-13,16,54,168
	Increase / (Decrease) in Payables	-14,95,80,155	99,92,61,185
	Cash Generated from operations		
	Income Tax Paid	-	-
	Net Cash from Operating Activities (A)	-3,62,11,426	87,96,10,643
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets and investment in Capital WIP	-7,90,971	-2,93,75,637
	Mutual Fund	-	-
	Sale of Fixed Assets	-	-
	Increase in Advance & Others	-	-
	Interest income	4,25,12,236	4,11,57,610
	Dividend Income	-	-
	Net cash from investing activities (B)	4,17,21,265	1,17,81,973

Karnataka State Women's Development Corporation, 32nd Annual Report

Sl. No.	PARTICULARS	31-03-2019 (Rs.)	31-03-2018 (Rs.)
C	CASH FLOW FROM FINANCING ACTIVITES		
	Proceeds Schare Capital Investment	50,00,000	81,25,000
	Interest and finance charges paid	-29,870	-12,693
	Net cash from Financial activites [C]	49,70,130	81,12,307
D	NET INCREASE / IN CASH AND CASH EQUIVALENTS (A+B+C)	1,04,79,969	89,95,04,923
E	CASH AND CASH EQUIVALENTS AS AT THE BEGINNING OF THE YEAR		
	Cash in hand	1,28,594	1,03,057
	Cash at bank	1,65,76,26,515	78,65,82,816
	Cash equivalents	51,51,45,534	1,43,35,49,485
	TOTAL	2,17,29,00,644	2,22,02,35,359
F	CASH AND CASH EQUIVALENTS AS AT THE END 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

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 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, 32nd Annual Report

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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FINANCIAL YEAR 2018-19

NOTE - 2 : NOTES FORMING PART OF THE FINANCIAL STATEMENTS

	Particulars	As at 31 March, 2019		As at 31 March, 2018	
		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 "	16,48,890	16,48,89,000	15,26,190	15,26,19,000
		16,48,890	16,48,89,000	15,26,190	15,26,19,000
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	16,48,890	16,48,89,000	15,26,190	15,26,19,000
	Shares issued during the year	-	-	-	-
	Shares bought back during the year	-	-	-	-
	Shares outstanding at the end of the year	16,48,890	16,48,89,000	15,26,190	15,26,19,000
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	16,48,890	99.99%	15,26,190	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
FINANCIAL YEAR 2018-19
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.2 Reserves & Surplus	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Capital Reserve (Swashakthi Project)		
Opening Balance	3,295,517	3,295,517
(+)(-) Adjustments for the current year	-	-
Closing Balance A	3,295,517	3,295,517
General Reserve		
Opening Balance	368,287,398	315,945,391
(+) Net Profit/(Net Loss) for the current year	49,339,115	52,342,007
(+) Prior Period Items Adjusted to Reserves	41,539,345	-
Closing Balance B	459,165,858	368,287,398
Total (A+B)	462,461,375	371,582,915

2.3 Share Application Money Pending Allotment	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Government of Karnataka	5,000,000	12,270,000
Total	5,000,000	12,270,000

2.4 Other Long Term Liabilities (Scheme Grants)	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Devadasi Rehabilitation Programme	116,044,521.79	26,596,456.46
Devadasi Rehabilitation Programme-Pension	989,034,171.58	980,886,236.79
Nagara Stree Shakti	48,867,884.19	48,786,786.19
Marketing Assistance	42,936,693.39	43,231,103.39
State Resource Centre	68,303,722.78	332,371,567.78
Sex Workers Scheme	49,645,197.80	37,253,655.58
Udyogini	595,837,201.45	423,823,145.45
Women Training Programme	155,777,904.57	244,533,159.07
Housing to X Devadasi	224,995,329.00	182,439,178.00
Rajeev Gandhi Housing scheme (Swashakthi)	2,045,991.33	2,045,991.33
Special Component Plan Fund Account	3,265,659.81	3,265,659.81
Micro Credit	452,368,671.19	393,086,274.90
NHFDC	-	7,950.00
Transgender	92,036,586.58	58,486,976.58

Karnataka State Women's Development Corporation, 32nd Annual Report

Day Care Centre	11,302.06	11,302.06
Beti Bacho Beti Padao Scheme	-3.00	129,997.00
Rajiv Gandhi Creche (RGC)	51,126.00	38,715.00
KMF	84,040.00	62,046.00
Noarda	587.44	444.69
KSFC	104,034,680.12	284,861,395.83
Poorna Shakthi Scheme	36,242,184.85	5,471,860.75
Anganawadi Uniform	14,030,534.00	157,421,863.00
Dhanashree	136,212,322.50	92,328,154.22
Samruddhi	91,353,563.61	203,375,187.32
Anganwadi Supervisors Vehicle Loan	15,000,000.00	
SCP -TSP	173,600,000.00	
Corpus Fund	32,522,880.62	32,522,880.62
Total	3,444,302,753.66	3,553,037,987.82

2.5 Other Current Liabilities	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Current Maturities of NHFDC Loan secured by Government Guarantee	-	38,192,108
Liability for Expenses	2,905,153	5,499,479
Liability for Statutory Dues	1,577,430	1,034,126
Earnest Money Deposits	-	947,466
Total	4,482,583	45,673,179

2.7 Long Term Loans and Advances	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
Unsecured but considered good		
Due from District Officers **	716,653,513	771,532,130
Dues from Beneficiaries (NHFDC Scheme)	-	37,187,178
Dues from Beneficiaries (Microcredit)	159,344,971	159,559,815
Advance Tax	1,442,648	1,442,648
Deposits ##	676,779	676,779
Prepaid Insurance	-	-
Other Advances	5,424,650	3,437,060
Advance with PO's DRP	973,153,328	946,839,638
Total	1,856,695,890	1,920,675,249

** 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-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Balances with banks	1,691,791,352	1,657,626,515
	Cash on hand	108,514	128,594
	Deposits held in banks#	491,480,747	515,145,534
	Funds in transit*	-	-
	Total	2,183,380,613	2,172,900,644

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-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Unsecured but considered good		
	Staff Advances	21,500	51,500
	Total	21,500	51,500

2.10	Other Current assets	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Stamps on hand	14,083	18,600
	Scheme grants	9,527,988	9,897,200
	Grants Receivable	-	-
	Total	9,542,071	9,915,800

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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FINANCIAL YEAR 2018-19

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Scheme Grants(Refer Note 2.4)	2018-19	2017-18
DRP		
Grants DRP	582,650,938	512,650,938
DRP - Admn. Expenses	-483,982,831	-501,572,160
Interest on S.B. - DRP	13,310,501	11,656,114
Misc Income-DRP	159,866	159,866
Interest DRP	3,906,048	3,701,699
TOTAL	116,044,522	26,596,456
DRP Pension		
DRP - Fund Account	3,980,377	3,980,377
Grants - DRP	2,008,445,961	1,531,245,961
Interest on DRP Pension	9,452,490	5,949,351
Scheme Implemenatation-DRP Pension	-1,032,844,656	-560,289,452
TOTAL	989,034,172	980,886,237
Marketing		
Bank Charges - MKT	-5,352	-5,352
Grants - MKT	62,800,000	62,800,000
Interest on S.B. - MKT	6,397,790	5,070,021
Marketing Assistance Fund Account	-3,029,624	-3,029,624
Tender Application Fees -Mkt	11,000	11,000
Misc. inc - MKT	51,704	51,704
Conveyance - MKT	-1,521	-1,521
Scheme Implementation - MKT	-23,035,409	-21,413,230
Marketing Expenses	-25,185	-25,185
Rent Paid - MKT	-226,710	-226,710
TOTAL	42,936,693	43,231,103
Norad		
Interest - Norad	587	445
Norad GOI/ TCP Fund A/c.	-	-
	587	445

Karnataka State Women's Development Corporation, 32nd Annual Report

KMF	2018-19	2017-18
Bank Charges	-50	-50
Interest-KMF	94,650	72,656
KMF Fund a/c	-18,030	-18,030
Scheme Implementation-KMF	7,470	7,470
TOTAL	84,040	62,046
NSS		
Bank Charges - NSS	-1,216	-1,216
Grants - NSS	43,792,847	43,792,847
Interest on S.B. - NSS	3,960,050	3,878,952
Nagara Sthree Shakthi Fund A/c	5,047,296	5,047,296
Scheme Implementation - NSS	-3,931,093	-3,931,093
TOTAL	48,867,884	48,786,786
RGC		
Interest on Sb - R G Creech	90,598	78,187
RGC FUND A/C	-39,472	-39,472
TOTAL	51,126	38,715
SRC		
Bank Charges - SRC	-6,638	-6,242
Grants - SRC	86,128,925	83,628,925
Interest on S.B. - SRC	16,055,586	11,856,863
Tender Application Fee SRC	171,885	171,885
Misc. Income - SRC	70,701	70,701
Printing - Others	-846,538	-846,538
SRC Publicity charges	-1,502,813	-1,502,813
Depreicaiton SRC	-169,087	-169,087
Scheme Implementation - SRC	-39,410,226	-30,640,054
SRC Fund Account	7,811,927	7,811,927
Disabled Welfare Dept Fund	-	261,996,000
TOTAL	68,303,723	332,371,568

Chetana (SW) Scheme	2018-19	2017-18
Interest on Sb-SW scheme	860,879	357,076
Scheme Implementation -SW Scheme	-25,924,595	-17,620,670
SW Fund A/C	9,875,000	9,875,000
Bank Charges - Chetana(SW)	-4,601	-1,945
EDP Training - Chetana(SW)	-1,112,485	-806,805
Grants - Chetana(SW)	65,951,000	45,451,000
TOTAL	49,645,198	37,253,656
Udyogoni		
Bank Charges - Udyogini	-201,393	-193,722
Cheques Cancelled	438,500	438,500
Grants - Udyogini	1,299,786,604	1,046,786,604
Interest on S.B. - Udyogini	25,977,869	21,341,764
Misc. Income - Udyogini	780	780
Printing - Udyogini	-582,979	-582,979
Udyogini Application Fee	-3,028	-3,028
EDP Training	-19,751,258	-18,466,150
Scheme Implementation - Udyogini	-283,378,538	-239,174,328
Udyogini Fund Account	8,549,306	8,549,306
Udyogini Subsidy	-449,948,837	-409823777
Udyogini Subsidy Returns	14,950,176	14950176
TOTAL	595,837,201	423,823,145
WTP		
Bank Charges - WTP	-14,146	-13,851
Grants - WTP	340,805,101	295,805,101
Interest on S.B. - WTP	22,161,901	16,534,171
Scheme Implementation - WTP	-224,487,446	-85,104,757
WTP - Fund Account	17,312,495	17,312,495
TOTAL	155,777,905	244,533,159
Housing to X Devadasi		
Grants-Housing to X Devadasi	1,009,405,000	890,530,000
Interest on SB-X Devadasi	18,218,329	15,287,178
Scheme implementaion	-802,628,000	-723,378,000
TOTAL	224,995,329	182,439,178
Rajiv Gandhi Housing Scheme (Swashakthi)		
Fund a/c	1,391,799	1,391,799
Housing Scheme - SB int	654,192	654,192
TOTAL	2,045,991	2,045,991

Microcredit	2018-19	2017-18
Grants	432,998,000	382,998,000
Interest on Microcredit	21,323,744	11,639,456
Bank Charges - Microcredit	-43,574	-31,632
Scheme Implementation - Microcredit	-1,909,499	-1,519,549
TOTAL	452,368,671	393,086,275
NHFDC		
Interest on NHFDC	-	8,142
Bank Charges - NHFDC	-	-192
TOTAL	-	7,950
SCP Fund Account	3,265,660	3,265,660
Beti Bacho Beti Pado Fund		
Grants- Beti Bacho Beti Pado	174,063	304,063
Scheme Implementation	-174,066	-174,066
TOTAL	-3	129,997
Transgender Scheme		
Grants transgender	148,500,000	107,500,000
Bank Charges -Trans Scheme	-12,863	-9,497
EDP Training-Transgender	-1,822,891	-1,313,011
Interest on SB-Trans Scheme	3,061,751	1,723,895
Scheme Implementation-Transgender Scheme	-57,689,411	-49,414,411
TOTAL	92,036,587	58,486,977
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	2,000,000	2,000,000
Scheme Implementation - PSS	-1,515,867	-1,515,867
Scheme Implementation - SRC W	-5,759,874	-4,157,555
Grants - SRC W	41,297,524	9,017,034
Interest on SRC W	221,000	128,711
Bank Charges - SRCW	-598	-462
TOTAL	36,242,185	5,471,861

Anganawadi Uniform	2018-19	2017-18
Grants - Anganwadi Uniform	156,420,000	156,420,000
Interest on Anganwadi Uniform	8,010,533	1,001,863
Scheme Implementation - Anganawadi Uniform	-150,399,999	
TOTAL	14,030,534	157,421,863
Dhanashree		
Grants - Dhanashree	154,951,000	104,951,000
Interest on Dhanashree	2,971,736	1,422,093
Bank Charges -Dhanashree	-13,873	-5,089
EDP Training- Dhanashree	-1,231,540	-514,850
Scheme Implementation - Dhanashree	-20,465,000	-13,525,000
TOTAL	136,212,323	92,328,154
Samrudhi		
Grants - Samruddhi	250,249,000	200,249,000
Interest on Samruddhi	6,668,094	3,617,302
Scheme Implementation Samrudhi	-165,560,000	-490,000
Bank Charges -Samruddhi	-3,530	-1,115
TOTAL	91,353,564	203,375,187
VEHICLE LOAN		
Grants - Vehicle Loan	15,000,000	
Scheme Implementation Vehicle Loan	-	
TOTAL	15,000,000	
SCP -TSP		
Grants - SCP -TSP	173,600,000	
Scheme Implementation SCP -TSP	-	
TOTAL	173,600,000	
Corpus Fund(Refer Note 2.4)	2018-19	2017-18
KMF FUND A/C	-106,776	-106,776
MASY Fund Account	19,853,548	19,853,548
Norad GOI/ TCP Fund A/c.	950,238	950,238
RGC FUND A/C	288,409	288,409
Santwana Fund Account	2,146,494	2,146,494
Interest on VVS	943	943
Lambani Training Fund Account	991,421	991,421
MSY/IMY Fund A/c	88,237	88,237
RWDEP/STATE Fund A/c	8,235,119	8,235,119
Workshop Seminar Central Assistance Fund A/c	40,117	40,117
Day Care Centre Fund	35,131	35,131
TOTAL	32,522,881	32,522,881

Liability for expenses (Refer Note 2.5)	2018-19	2017-18
Audit Fees Payable		-
AMC Charges Payable		-
Consultancy charges payable	260,604	255,655
Electricity Charges Payable	5,206	5,745
DA Aresars Payable		-
Fuel Expenses Payable		40,092
Internal Audit Fee Payable	100,300	76,500
Statutory Audit Fee Payable	83,780	63,900
Printing & Stationery Payable		-
Rent Payable	-	1,420,956
Retainer Fee Payable	32,400	-
Salary Payable	1,983,305	1,496,104
MD Remuneration Payable		-
Honorarium Payable		64,800
Hospitality Expenses Payable		27,315
Telephone Charges Payable	3,126	8,518
Supreeth Entreprises		-
Gaurantee Commission Payable	-	1,680,804
Water charges Payable		-
Newspaper & Magazines payable		1,800
Medical Re-embersement payable		-
Home-Order Allowances Payble		6,000
NPS Payable	251,966	181,742
Vehicle Hire Charges / Maintenance Payable	65,302	64,592
PF Employer Contribution		-
Death Claim Payable		51,811
Leave Salary Contribution	94,011	32,472
GIS Payable	10,953	9,873
P T Payable	14,200	10,800
PF Payable	-	-
Total	2,905,153	5,499,479
Earnest Money Deposits(Refer Note 2.6)	2018-19	2017-18
EMD/SD	-	947,466
Total	-	947,466

Liability for Statutory Dues(Refer Note 2.6)	2018-19	2017-18
GPF Payable	168,992	79,250
Gratuity Payable	29,941	-
Gratuity Payable -Krishnai		-
Group Gratuity with LIC Payable	600,000	300,000
LIC Payable	88,993	77,485
PF - Employee Contribution	579,378	448,277
TDS Payable - DRP - Dharwad		-
TDS on Salary		-
KGID	3,000	4,500
TDS Payable	40,826	58,314
DRP - Initial Deposit	1,500	1,500
Leave Encashment Payable-Krishnayya	64,800	64,800
HRA	-	-
Salary Payable to Krishnaiah	-	-
DRP Pension Rejection	-	-
Total	1,577,430	1,034,126
Dues from Beneficiaries NHFDC)(Refer Note 2.7)	2018-19	2017-18
NHFDC Loan Scheme	-	2,163,000
Advance with DDS - NHFDC	-	35,024,178
Total	-	37,187,178
Due from District Officers(Refer Note 2.7)	2018-19	2017-18
Advance With DDs Aasare	1,093,038	1,937,958
Advance With DDs MKT Scheme	8,252,544	7,488,518
Advance With DDs Nss Scheme	36,434,362	36,434,362
Advance With DDs SRC Scheme	10,423,939	10,199,315
Advance With DDs Udyogini	434,044,003	366,938,909
Advance With DDs WTP	30,021,985	36,361,474
Advance With DDs Transgender	42,300,364	33,413,836
Advance With DDs Chetana SW Scheme	24,049,682	15,569,309
Advance With DDs Samruddhi	-	94,930,000
Advance With DDs SRC W	25,006,610	2,779,940
Advance With DDs Dhanashree	67,110,769	60,727,843
Advance With DDs Anganwadi	-	73,083,241
Advance With DDs Anganwadi -Two Wheeler	7,500,000	
District account	30,416,216	31,667,424
Total	716,653,513	771,532,130

Dues from Beneficiaries (Microcredit) (Refer Note 2.7)	2018-19	2017-18
MSPC Microcredit	3,617,230	3,857,230
DRP Microcredit	1,798,108	2,021,265
Microcredit	153,929,633	153,681,320
Total	159,344,971	159,559,815
Other advances (Refer Note 2.7)	2018-19	2017-18
Advance	416,316	416,316
ATDC Bangalore	-	-
WTP Training through New Horizon	-	-
TDS-SBM	11,717	11,717
NIC (Software Development)	1,231,159	1,231,159
TDS-FD	3,133,648	1,146,058
Bangaluru Development Authority	631,810	631,810
TOTAL	5,424,650	3,437,060
Less:Provison for Bad and Doubtful Debts	-	-
Total	5,424,650	3,437,060
Advance Tax(Refer Note 2.7)	2018-19	2017-18
Advance Income Tax	225,449	225,449
Advance Income Tax Appeal	1,217,199	1,217,199
Total	1,442,648	1,442,648
Deposits(Refer Note 2.7)	2018-19	2017-18
Rent Advance - H.O.	15,550	15,550
Rent Deposit (DRP)	1,500	1,500
Rent Deposit (H.O.)	443,300	443,300
TOTAL	460,350	460,350
Telephone Deposit (DRP)	8,749	8,749
Telephone Deposit (SRC)	30,000	30,000
Telephone Deposit (WDC)	173,680	173,680
Telephone Depsoit - DD Koppal	4,000	4,000
	216,429	216,429
TOTAL	676,779	676,779

Cash on hand(Refer Note 2.7)	2018-19	2017-18
Cash	12,345	32,425
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	108,514	128,594
Balances with Banks(Refer Note 2.9)	2018-19	2017-18
Vysya Bank SB	2,647	2,647
Allahabad Bank SB a/c	4,295,916	4,147,800
Canara Bank SB	14,489	13,993
Bank Aasare	10,129,495	8,918,613
Bank Admn.	204,811,469	194,655,807
Bank D R P	88,387,251	50,803,559
Bank Exhibition	298,871	288,864
Bank KMF	642,205	620,211
Bank KSFC	89,164,039	270,002,555
Bank MKT	32,751,969	33,687,655
Bank NSS	2,368,003	2,286,905
Bank of Baroda (X Devadasi)	40,646,671	121,890,585
Bank Rajiv Gandhi Creech	362,360	349,949
Bank Rajiv Gandhi Housing	452,938	452,938
Bank Share Capital (MTP)	5,645,033	5,438,029
Bank SRC	34,948,877	299,249,228
Bank SRC - W A/c	5,203,499	1,466,607
Bank Udyogini	119,262,353	70,407,819
Bank V V S	94,918	91,668
Bank WTP	45,763,526	127,673,941
Bank DRP Publicity A/c - Vijaya Bank	3,868,989	3,736,486
Bank Microcredit	273,574,891	193,510,131
Bank Norad	4,170	4,027
Bank Transgender	57,816,021	33,143,843
NHFDC - Vijaya Bank	105,552	2,061,724

Vijaya Bank Race Course Road	2,902	2,803
Punjab National New Account	1,090	1,080
Syndicate Bank Pension	143,178,695	-7,513,040
Bank Samruddhi	91,353,564	108,445,187
Bank Anganawadi Uniform	266,720,819	84,338,622
Bank Chetana(SW)	11,280,958	15,818,187
Bank Dhanashree	69,280,956	31,606,311
Bank PF	26,506	21,783
DRP PENSION - BANK ACCOUNT	81,829,711	
Bank Two Wheeler - Anganawari Supervisor Vehicle Loan	7,500,000	
Total	1,691,791,352	1,657,626,515
Deposits (Refer Note 2.9)	2018-19	2017-18
Fixed Deposit - Syndicate Bank Jayanagar	32,021,293	30,297,879
Fixed Deposit - Syndicate Bank Jayanagar -P/Y	-	9,251,849
Fixed Deposit with Allahabad Bank	32,461,770	31,145,097
Fixed Deposits with Syndicate Bank - SHESHADRIPURAM	12,427,508	11,725,112
State Bank of India-Rajajinagar	28,284,222	26,858,297
Indian Bank Fixed Deposit	80,189	51,157
Fixed deposit vijaya bank	-	36,281,436
Fixed deposit vijaya bank -R.C.Road	13,102,502	12,261,899
Personal Deposit With SBM	74,209,000	74,209,000
Fixed Deposit with SBI - JAYANAGARA	77,880,084	73,762,626
Bank of Baroda Fixed Deposit - JAYANAGARA	109,636,271	103,914,140
Bank of Baroda Fixed Deposit - BYRASANDRA	81,908,867	77,549,917
Fixed Deposit with Canara bank	29,469,041	27,837,125
Total	491,480,747	515,145,534
Funds in transit(Refer Note 2.7)		
Funds in Transit - Aasare	-	-
Funds in Transit - SRC Scheme	-	-
Funds in Transit- DRP Scheme	-	-
Funds in Transit-Transender Scheme	-	-
Funds in Transit-Udyogini Scheme	-	-
Funds in Transit- NSS Scheme	-	-
Total	-	-

Advance With POs DRP(Refer Note 2.9)	2018-19	2017-18
DRP Admn Bagalkote	10,484,692	10,395,585
DRP Admn Belagum (Ghataprabha)	6,705,659	6,382,710
DRP Admin Shimog	-52,439	-40,243
DRP Admn Bellary	32,029,347	32,576,723
DRP Admn Bijapur	6,479,984	6,089,689
DRP Admn Chitradurga	1,606,735	1,501,623
DRP Admn Davangere	7,582,447	8,216,599
DRP Admn Dharwad	3,969,098	4,193,856
DRP Admn Gadag	3,246,571	3,964,393
DRP Admn Gulbarga	3,224,482	3,380,545
DRP Admn Haveri	3,249,595	4,004,572
DRP Admn Koppal	11,514,201	11,466,659
DRP Admn Raichur	8,222,656	8,811,516
DRP Admn Yadgiri	1,742,825	1,973,456
DRP Koppal	-243,860	-243,860
DRP Gulbarga	-391,755	-391,755
DRP Bagalkote	100,000	100,000
PO DRP Bagalkote	138,955,329	138,955,329
PO DRP Belgaum	91,197,820	91,197,820
PO DRP Belagavi	7,751,210	7,751,210
PO DRP Bellary	221,008,339	221,008,339
PO DRP Bidar	-50,000	-50,000
PO DRP Bijapur	67,395,320	67,395,320
PO DRP Chitradurga	5,773,744	5,773,744
PO DRP Davangere	47,357,352	47,357,352
PO DRP Dharwad	12,047,433	12,047,433
PO DRP Gadag	34,095,949	34,095,949
PO DRP Gulbarga	32,202,497	32,202,497
PO DRP Haveri	14,625,059	14,625,059
PO DRP Koppal	84,351,189	84,351,189
PO DRP Raichur	87,815,284	87,815,284
PO DRP Raichur - Pension	111,893	111,893
PO DRP Shimoga	877,185	877,185
DRP -Other Receipts	-5,610	
PO DRP Yadagiri	28,173,098	28,173,098
DRP Pension Rejection	-	-29,231,130
Total	973,153,328	946,839,638

Staff Advances(Refer Note 2.9)	2018-19	2017-18
T Tour Advance		
Tour Advance-A/C	-	-
Tour Advance-CP	-	-
TOTAL	-	-
Festival Advance	2018-19	2017-18
FA A/c		
FA To Ashok	2,000	1,500
FA To Anusuyamma		-500
FA To Radhika	2,000	-3,000
FA to Anusha	2,000	
FA	-6,500	-11,500
FA to Bhanumathi	2,000	3,500
FA to Kumar		3,500
FA to Madhurani	2,000	1,500
FA to Mahadeshwar	2,000	4,500
FA to Manjula	2,000	1,500
FA to Parimalan	2,000	1,500
FA to Parvathi	2,000	1,500
FA to Sheshadri	2,000	2,000
FA to Usha	2,000	1,500
FA to Srinivasagowda	2,000	1,500
FA to Fayaz Ahmed	2,000	1,500
FA to Nagaraj Rao		-500
FA to Paly		-
FA to Nagaraj		-500
TOTAL	19,500	9,500
Other Staff Advance		
Stationery Advance With AD's		-
Advance to Staff	2,000	42,000
	2,000	42,000
Total	21,500	51,500

Grants Receivable (Refer Note 2.10)	2018-19	2017-18
Administration Grant	-	-
Microcredit Grant	-	-
DRP Grant	-	-
SRC	-	-
KSFC	-	-
Samruddhi	-	-
SRC W	-	-
TOTAL	-	-
Scheme Grants(Refer Note 2.10)	2018-19	2017-18
Asare Fund Account	11,202,911	11,202,911
Bank Charges - Aasare	51,187	50,721
Interest on Margin Money Aasare	-1,136,519	-1,136,519
Interest on S.B. - Aasare	-4,324,490	-3,958,062
Aasare Application Fee	23,078	23,078
Scheme Implementation - Aasare	3,652,525	3,652,525
TOTAL	9,468,692	9,834,654
Vidya Vikas		
Scheme implementation	61,690	61,690
Interest on VVS	-19,579	-16,328
TOTAL	42,111	45,362
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

FINANCIAL YEAR 2018-19
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.11	Revenue from Operations	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Grants- Administration	50,000,000	50,000,000
	Total	50,000,000	50,000,000
2.12	Other Income	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Interest Income	43,467,552	41,157,610
	Miscellaneous Incomes	-	96,306
	Total	43,467,552	41,253,916
2.13	Employee Benefits Expenses	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	(a) Salaries and incentives	28,374,983	22,055,660
	(b) Group Gratuity Premium	300,000	252,013
	(c) Contribution to Provident Fund	2,144,153	1,775,299
	(c) Medical Reimbursement	301,191	52,976
	Total	31,120,327	24,135,948
2.14	Finance costs	31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
	Bank Charges	29,870	12,693
	Total	29,870	12,693

2.15 Other Expenses		31-Mar-19 Amount (Rs.)	31-Mar-18 Amount (Rs.)
1	Electricity Charges	68,990	86,312
2	Repairs and Maintenance	1,680,669	-
3	Computer Maintenance	269,695	191,962
4	Rent	2,841,912	2,853,954
5	Professional Charges	-	-
6	Telephone & Internet Charges	95,129	372,668
7	Printing and Stationery	1,355,603	332,901
8	Postage and Courier Charges	32,517	32,221
9	Travelling and Conveyance	509,798	2,189,916
10	Audit Fees		70,794
11	Internal Audit Fees	115,600	118,473
12	Statutory Audit Fee	96,560	71,000
13	Income tax Penalty	15,800	
14	Retainer fee	239,540	69,564
15	Seminar/work shop/Exhibitions	371,700	883,577
16	Legal fee		35,000
17	Insurance Paid	21,299	58,940
18	Vehicle Hire Charges / Maintenance A/c	875,029	1,212,419
19	Office Maintenance/ Expens. A/c		1,518,342
20	Water Charges	38,867	51,426
21	Miscellaneous Expense	3,481,046	3,663,598
22	TDS Filling Charges	37,760	16,350
23	PF Administration charges	157,203	99,276
24	Registration fee	83,976	27,985
	Total	12,388,693	13,956,678

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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FINANCIAL YEAR 2018-19

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Interest Income(Refer Note 2.12)	2018-19	2017-18
Interest on KSFC	-	-
Interest on SB - Exhibition	10,243	10,694
Interest on SB KMF	-	-
Interest on FD	2,38,27,056	3,14,14,364
Interest on SB - Admin	91,97,345	83,32,760
Interest on SB - Allahabad Bank	1,48,116	1,52,270
Interest on SB - Microcredit	-	-
Interest on SB Transgender	52,072	-
Interest on SB SRCW	-	-
Interest on SB Vijaya Bank - RC Road	99	107
Interest on SB NHFDC	3,618	-
Interest on Pension SB	15,55,124	-
Interest on Chethana (SW)	21,452	
Interest on SB Canara Bank	496	517
Interest on PF	1,087	2,235
Interest on Punjab National Bank	10	80
Interest on Udyogini	72,87,012	
Interest on WTP	68,999	
Interest on DRP Publicity	1,32,503	1,41,603
Interest Accrued on Fixed Deposit	-	
Interest on SB- S.Cap. A/c	2,07,004	11,02,981
Total	4,25,12,236	4,11,57,610

Bad debts written off recovered and recoveries made on loan (Refer Note 2.12)	2018-19	2017-18
Bad debts recovered		
KMF	-	-
KSFC	-	-
Tool Kit Yojane	-	-

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Recoveries made on loan		
Aasare(Recoveries)	-	-
DRP Housing Loan	-	-
Total	-	-

Miscellaneous income(Refer Note 2.12)	2018-19	2017-18
Sale of Scrap	-	26,724
Sponsorship	-	30,000
Vehicle Insurance Claim	-	39,582
Salaries recoveries a/c	-	-
Total	-	96,306

Salary and Incentives(Refer Note 2.13)	2018-19	2017-18
Incharge Allowance	50,703	-
Increment Arrears	-	-
FSA	-	-
Gopalakrishna Driver (Salary)	1,56,000	1,08,000
Honorarium	1,23,510	7,80,900
Mahalakshmi K (Salary)	-	-
Shivanna (Salary)	1,14,000	72,000
Leave Encashment	1,42,360	-
Remuneration to M.D.	-	-
Salary Recoveries	-8,199	-
DA Arrears	-	26,764
Salary Hassan	-	-
Salary Paid	2,77,96,609	2,10,67,996
Salary to Sidde Gowda	-	-
Transfer Grants	-	-
Total	2,83,74,983	2,20,55,660

Bank Charges(Refer Note 2.14)	2018-19	2017-18
Bank Charges - Microcredit	-	-
Bank Charges - Allahabad Bank	-	-
Bank Charges - Admn	13,601	12,600
Bank Charges - KSFC	11,800	29

Bank Charges NHFDC	-	-
Bank Charges Anganawadi Uniform	655	
Bank Charges DRP Pension	3,513	
Bank Charges Exhibition	236	
Bank Charges - X Devadasi (Bank of Baroda)	65	64
Total	29,870	12,693

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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

FINANCIAL YEAR 2018-19

NOTE 2.6 : FIXED ASSETS

(Amount in Rs.)

Particulars	Sub Sch No.	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value			
		As at 1st April 2018	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2019	As at 1st April 2017	Depreciation charge for the year	Depreciation reversed	As at 31st March 2018	As at 31st March 2019	
KSWDC	A	16,785,683	790,971	-	17,576,654	16,422,373	505,069	-	16,927,441	649,212	363,309.57
DRP	B	1,870,784	-	-	1,870,784	1,842,550	28,234	-	1,870,784	-	28,233.90
MASY	C	258,135	-	-	258,135	258,135	-	-	258,135	-	-
SRC	D	692,338	-	-	692,338	541,966	36,560	-	578,526	113,812	150,372.00
PSS	E	275,110	-	-	275,110	149,288	19,684	-	168,972	106,138	125,822.28
LAND		4,973,301	-	-	4,973,301	-	-	-	-	4,973,301	4,973,301.00
Total		24,855,351	790,971	-	25,646,322	19,214,312	589,546	-	19,803,858	5,842,463	5,641,039
Previous Year		25,479,661	7,500	631,810	24,855,351	18,407,722	806,590	-	19,214,312	5,641,039	7,071,939

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

Forming part of main 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.

Karnataka State Women's Development Corporation, 32nd Annual Report

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) 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 2019 is Rs.1648.89 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.5.00 crores as Administrative Grants and Rs.171.10 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 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

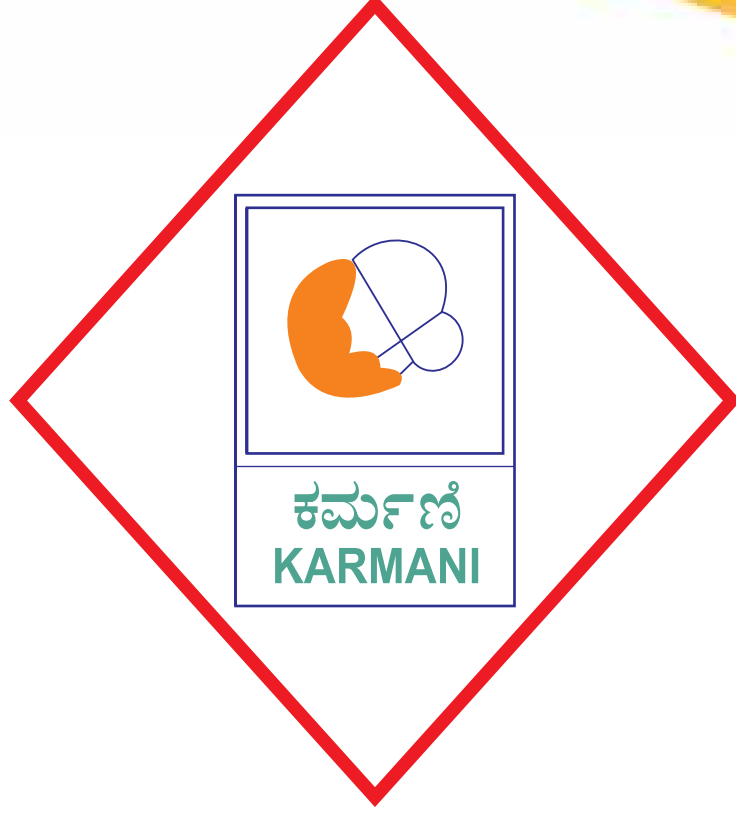
Sd/-

Managing Director

Place : Bengaluru

Date : 22-08-2019

Karnataka State Women's Development Corporation, 32nd Annual Report



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

6ನೇ ಮಹಡಿ, ಜಯನಗರ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, 4ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ,
ಬೆಂಗಳೂರು-560001. * ಕಛೇರಿ ದೂರವಾಣಿ : 080-26631026, 26632792

ಫ್ಯಾಕ್ಸ್ : 080-26542308 * ಇ-ಮೇಲ್ : md.kswdc@gmail.com



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
ಬೆಂಗಳೂರು

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

(A Government of Karnataka Undertaking)

BENGALURU

34ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು
34th Annual Report and Accounts

2020-21



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
ಬೆಂಗಳೂರು

34ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

2020-21

34th Annual Report and Accounts

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

(A Government of Karnataka Undertaking)

BENGALURU





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

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 ಎಸ್. ರೇಣುಕಾ

ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ದಿನಾಂಕ: 27-01-2020 ರಿಂದ 31-03-2021

Smt. S. Renuka

Director

K.S.W.D.C.

Date 27.01.2020 to 31-03-2021

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ

ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ) ಆರ್ಥಿಕ ಇಲಾಖೆ

ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

Smt. Padmavathi

Special Officer & Ex Officio

Additional Secretary (Pension), Finance Dept.

Date 01-04-2020 to 31-03-2021

ಶ್ರೀಮತಿ ಕಲ್ಪನಾ ಆರ್.

ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

Smt. Kalpana R.

Addl. Secretary,

DW & CD,

Date 01-04-2020 to 31-03-2021

ಶ್ರೀಮತಿ ಸಿ. ಹೇಮಲತಾ

ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

Smt. C. Hemalatha

Deputy Secretary,

Dept of Public Enterprises

Date 01-04-2020 to 31-03-2021





ಶ್ರೀಮತಿ ಟಿ.ಆರ್. ಶೋಭಾ ಕೆ.ಎ.ಎಸ್.
(ಪ್ರಭಾರ) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ
ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021ರವರೆಗೆ

Smt. T.R. Shobha, KAS
I/c. Managing Director, K.S.W.D.C.
Date 01-04-2020 to 31-03-2021

ಶ್ರೀಮತಿ ಹೆಚ್. ಪುಷ್ಪಲತಾ, ಕೆ.ಎ.ಎಸ್.
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ
ದಿನಾಂಕ: 25-03-2021 ರಿಂದ 31-3-2021

Smt. H. Pushpalatha, KAS
Managing Director, K.S.W.D.C.
Date 25-03-2021 to 31-03-2021

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಮೆ|| ಟಿ. ವಿಶ್ವನಾಥ್ ಅಂಡ್ ಕೋ.,
ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್
ಶಾರದಾ ಮ್ಯಾನ್ಷನ್
ನಂ 156, 2ನೇ ಮಹಡಿ
ಆರ್.ವಿ. ರಸ್ತೆ, ಬೆಂಗಳೂರು-560 004

Auditors :

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 ಬರೋಡಾ
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 (Formerly 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, Bengaluru.

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-Shivmoggga
Devadasi Rehabilitation Project-Chitradurga
Devadasi Rehabilitation Project-Davanagere
Devadasi Rehabilitation Project- Yadgiri





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

No.WDC/ACT/34/AGM/2020-21

Date : 18.12.2021

NOTICE

Notice is hereby given that the 34th Virtual (Online) Annual General Meeting of Karnataka State Women's Development Corporation is scheduled to be held at 11.00 AM, on 28-12-2021. Link will be shared to you shortly

ORDINARY BUSINESS :

1. To receive, consider and adopt the Financial Statements including Audited Balance Sheet as at 31st March, 2021, the Statenebt if Profit and Loss and Cash Flow for the year ended on that date, together with Independent Auditor's Report and the Board's Report.
2. To fix remuneration of the Auditors.

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

sd/-

(Pushpalatha H.)
Managing Director
DIN No. : 09300549

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 Additional 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. Finance Department (Exp. - 10). Govt. of Karnataka. Vidhana Soudha, Bangalore, Governor's Nominee.
6. The Manading 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.





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

No.WDC/ACCTS/34th/AGM/2020-21

Date : 19.05.2022

NOTICE

Notice is hereby given that the Adjourned 34th Annual General Meeting of Karnataka State Women Development Corporation is scheduled to be held at 12.00 Noon, on Monday, the 23rd May, 2022 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, 2021, 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/-

(Hadagali Arun Kumar)
Managing Director

Place : Bengaluru
Date : 19-05-2022

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 Additional 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. Smt. H.R. Lalitha, Under Secretary to Govt. Finance Department (Exp-2 & 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 2021ಕ್ಕೆ ಅಂತ್ಯವಾದ 34ನೇ 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	31-03-2021ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ	31-03-2020ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ
	(ರೂ.ಗಳಲ್ಲಿ)	
ಆದಾಯ :		
1. ಆಡಳಿತಾತ್ಮಕ ಅನುದಾನ	2,80,77,500	6,16,00,000
2. ಇತರೆ ಆದಾಯ	5,91,63,212	4,49,21,073
ಒಟ್ಟು	8,72,40,712	10,65,21,073
ವೆಚ್ಚಗಳು :		
1. ನೌಕರರ ಸವಲತ್ತಿನ ವೆಚ್ಚಗಳು	3,33,02,586	3,54,17,932
2. ಆರ್ಥಿಕ ಬೆಲೆಗಳು	1,89,162	8,112
3. ಸವಕಳಿ	3,32,804	2,04,863
4. ಇತರೆ ವೆಚ್ಚಗಳು	1,46,31,483	1,33,36,718
5. ಹಿಂದಿನ ಅವಧಿ ವೆಚ್ಚಗಳು	-	3289660
ಒಟ್ಟು	4,84,56,035	5,22,57,284
III. ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ	3,87,84,677	5,42,63,789





1. ಪೀಠಿಕೆ :

ಕಂಪನಿ ಕಾಯಿದೆ 1956ರ ಸೆಕ್ಷನ್ 12ಎ ಪ್ರಕಾರ ವಿನಾಯಿತಿ :

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು 1987 ರಲ್ಲಿ ಕಂಪನಿ ಅಧಿನಿಯಮ 1956ರ ಅಡಿಯಲ್ಲಿ ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿದೆ. ನಿಗಮದ ಅಧಿಕೃತ ಷೇರು ಬಂಡವಾಳ ರೂ.20.00 ಕೋಟಿ ಮತ್ತು ಪಾವತಿಯಾದ ಬಂಡವಾಳ ರೂ.17.49 ಕೋಟಿ ಆಗಿರುತ್ತದೆ.

2011ರ ಸಮೀಕ್ಷೆಯ ಪ್ರಕಾರ ರಾಜ್ಯದ ಒಟ್ಟು 6,10,95,297 ಜನಸಂಖ್ಯೆಯಲ್ಲಿ 3,01,28,640 ಜನ ಮಹಿಳೆಯರಿದ್ದು, ಒಟ್ಟು ಸಂಖ್ಯೆಯಲ್ಲಿ ಮಹಿಳೆಯರು ಶೇ.49.31 ರಷ್ಟಿರುತ್ತಾರೆ. ಮಹಿಳೆಯರ ಸಾಕ್ಷರತೆಯ ಪ್ರಮಾಣವು ಶೇ.68.01 ರಷ್ಟು ಇರುತ್ತದೆ. ರಾಜ್ಯದ ಗ್ರಾಮೀಣ ಪ್ರದೇಶದಲ್ಲಿ ಹಾಗೂ ನಗರ ಪ್ರದೇಶಗಳಲ್ಲಿ ದುರ್ಬಲ ವರ್ಗದ ಮಹಿಳೆಯರು, ಅನಕ್ಷರಸ್ಥರು, ಹಿಂದುಳಿದ ಮಹಿಳೆಯರು ವಾಸಿಸುತ್ತಿದ್ದು, ಈ ಮಹಿಳೆಯರ ಆರ್ಥಿಕ ಸಬಲೀಕರಣಕ್ಕೆ ನಿಗಮವು ಅನೇಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಹಮ್ಮಿಕೊಂಡಿದೆ.

2. ನಿಗಮದ ಮುಖ್ಯ ಉದ್ದೇಶಗಳು :

- ಮಹಿಳೆಯರ ಆರ್ಥಿಕ ಮತ್ತು ಸಾಮಾಜಿಕ ಅಭಿವೃದ್ಧಿಗೆ ಯೋಜನೆಗಳನ್ನು ರೂಪಿಸಿ ಮಹಿಳೆಯರ ಅಭಿವೃದ್ಧಿಗೆ ಶ್ರಮಿಸುವುದು. ಭಾವಿ ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು ಗುರುತಿಸುವುದು.
- ನಿಗಮದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಮಹಿಳೆಯರಿಗೆ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳ ಬಗ್ಗೆ ಮಾರ್ಗದರ್ಶನ ನೀಡುವುದು ಹಾಗೂ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸೇವೆಯನ್ನು ಒದಗಿಸುವುದು.
- ಬ್ಯಾಂಕ್ ಹಾಗೂ ಇತರ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸಾಲವನ್ನು ಒದಗಿಸುವಲ್ಲಿ ಅನುಕೂಲ ಕಲ್ಪಿಸುವುದು.
- ಮಾರುಕಟ್ಟೆಯ ಅನುಕೂಲಗಳನ್ನು ಕಲ್ಪಿಸುವುದು.
- ಸ್ತ್ರೀಶಕ್ತಿ ಮಹಿಳಾ ಸ್ವ-ಸಹಾಯ ಸಂಘಗಳನ್ನು ಉತ್ತೇಜಿಸುವುದು ಹಾಗೂ ಬಲಪಡಿಸುವುದು.
- ಸರ್ಕಾರಿ / ಸರ್ಕಾರೇತರ ಸಂಸ್ಥೆಗಳ ಮೂಲಕ ಮಹಿಳೆಯರು ಸ್ವ-ಉದ್ಯೋಗಿಗಳಾಗಲು ಕೌಶಲ್ಯ ಅಭಿವೃದ್ಧಿ ತರಬೇತಿಯನ್ನು ಹಮ್ಮಿಕೊಳ್ಳುವುದು.

3. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ಅನುಷ್ಠಾನಗೊಳ್ಳುತ್ತಿರುವ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪ್ರಾಯೋಜಿತ ಯೋಜನೆಗಳು

i. ಉದ್ಯೋಗಿನಿ ಯೋಜನೆ :

- ಮಹಿಳೆಯರು ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ತೊಡಗಿಸಿಕೊಂಡು ಸ್ವಯಂ ಉದ್ಯೋಗಿಗಳಾಗಲು ಹಾಗೂ ಖಾಸಗಿ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆಯುವ ಸಾಲಕ್ಕೆ ಹೆಚ್ಚಿನ ಬಡ್ಡಿ ನೀಡುವುದನ್ನು ತಪ್ಪಿಸುವುದು ಈ ಯೋಜನೆಯ ಉದ್ದೇಶವಾಗಿದೆ. ಇದಕ್ಕಾಗಿ ಬ್ಯಾಂಕ್ ಗಳಿಂದ ಸಾಲ ಮತ್ತು ನಿಗಮದ ಮೂಲಕ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.
- 2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯ ಭಾಷಣದನ್ವಯ ಸಾಮಾನ್ಯ ವರ್ಗ ಮತ್ತು ವಿಶೇಷ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಯೋಜನಾ ವೆಚ್ಚವನ್ನು ರೂ.1.00 ಲಕ್ಷದಿಂದ ರೂ.3.00 ಲಕ್ಷಗಳವರೆಗೆ, ಶೇ.30 ಸಹಾಯಧನ. ಕುಟುಂಬದ ಗರಿಷ್ಠ ಆದಾಯಮಿತಿ ರೂ.1.50 ಲಕ್ಷಗಳಾಗಿರುತ್ತದೆ.





- ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಫಲಾನುಭವಿಗೆ ಘಟಕ ವೆಚ್ಚ ಕನಿಷ್ಠ ರೂ. 1.00 ಲಕ್ಷ ಹಾಗೂ ಗರಿಷ್ಠ ರೂ. 3.00 ಲಕ್ಷದವರೆಗೆ ನೀಡಲಾಗುವುದು. ನಿಗಮದಿಂದ ಸಹಾಯಧನದ ಘಟಕ ವೆಚ್ಚದ ಶೇ. 50 ಅಥವಾ ಗರಿಷ್ಠ ರೂ. 1.50 ಲಕ್ಷ ನೀಡಲಾಗುವುದು. ಕುಟುಂಬದ ವಾರ್ಷಿಕ ಆದಾಯದ ಮಿತಿ ಗರಿಷ್ಠ ರೂ. 2.00 ಲಕ್ಷಗಳಾಗಿರುತ್ತದೆ.
- ಎಲ್ಲಾ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ವಯೋಮಿತಿ 18 ವರ್ಷಗಳಿಂದ ಗರಿಷ್ಠ 55 ವರ್ಷಗಳು.
- ಸಾಲ ಮಂಜೂರಾದ ನಂತರ ಸಾಲ ಬಿಡುಗಡೆಗೆ ಮುನ್ನ ಈ ಯೋಜನೆಯ ಅರ್ಹ ಫಲಾನುಭವಿಗಳಿಗೆ ಮೂರು ದಿನಗಳ ಉದ್ಯಮಶೀಲತಾ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರವು ನಿಗದಿಪಡಿಸಿದ ರೂ. 2000.00 ಲಕ್ಷಗಳ ಅನುದಾನದಲ್ಲಿ 1812 ಫಲಾನುಭವಿಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸುವ ಗುರಿ ಹೊಂದಲಾಗಿತ್ತು. ಆದರೆ, ಸರ್ಕಾರವು ಅನುದಾನದಲ್ಲಿ ರೂ.1000.00 ಲಕ್ಷಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ, ಕಡಿತಗೊಳಿಸಿದ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 1000.00 ಲಕ್ಷಗಳನ್ನು ನಿಗಮದಲ್ಲಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತದಿಂದ ಬಳಸಿಕೊಳ್ಳಲು ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: WCDSEC/WDC/84/2020 dated 07-01-2020 ರಲ್ಲಿ ತಿಳಿಸಿದ ಪ್ರಕಾರ ನಿಗಮದಲ್ಲಿನ ಉಳಿಕೆ ಮೊತ್ತದಿಂದ ರೂ. 1000.00 ಲಕ್ಷಗಳನ್ನು ಮತ್ತು ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ ರೂ. 1000.00 ಲಕ್ಷಗಳು ಹೀಗೆ ಒಟ್ಟು ರೂ. 2000.00 ಲಕ್ಷಗಳನ್ನು 30 ಜಿಲ್ಲೆಗಳ ಉಪ ನಿರ್ದೇಶಕರಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

ii. ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ದೇವದಾಸಿ ಪದ್ಧತಿಯು ಒಂದು ಸಾಮಾಜಿಕ ಅನಿಷ್ಟ ಪದ್ಧತಿಯಾಗಿದ್ದು, ಈ ಪದ್ಧತಿಯನ್ನು ನಿರ್ಮೂಲನೆ ಗೊಳಿಸಲು ಹಾಗೂ ಈ ಪದ್ಧತಿಯಿಂದ ಬಾಧಿತರಾದವರ ಪುನರ್ವಸತಿಗಾಗಿ ಹಾಗೂ ಇವರನ್ನು ಸಮಾಜದ ಮುಖ್ಯ ವಾಹಿನಿಗೆ ತರಲು “ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ” ಯನ್ನು ಅನುಷ್ಠಾನ ಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯು 1993-94ರ ಮತ್ತು 2007-08ರಲ್ಲಿ ಕೈಗೊಂಡ ಸಮೀಕ್ಷೆಯಂತೆ ಒಟ್ಟು 46660 ಮಾಜಿ ದೇವದಾಸಿಯರನ್ನು ಗುರುತಿಸಲಾಗಿದೆ. ಜಿಲ್ಲಾವಾರು ಮಾಹಿತಿ ಕೆಳಕಂಡಂತಿದೆ.

ಜಿಲ್ಲೆ	ಫಲಾನುಭವಿಗಳ ಸಂಖ್ಯೆ	ಜಿಲ್ಲೆ	ಫಲಾನುಭವಿಗಳ ಸಂಖ್ಯೆ
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, ಜಾತ್ರಾ ಜಾಗೃತಿ ಶಿಬಿರ, ಆರೋಗ್ಯ ಶಿಬಿರಗಳ ಮೂಲಕ ಆರೋಗ್ಯ ತಪಾಸಣೆ ಮುಂತಾದ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮಾಡಲಾಗುತ್ತಿದೆ.
- ಹಂತ ಹಂತವಾಗಿ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರ ಪುನರ್ವಸತಿಗಾಗಿ ಮಾಸಾಶನ, ವಸತಿ ಹಾಗೂ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ನೀಡುವ ಯೋಜನೆಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.
- 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಪ್ರತಿ ಫಲಾನುಭವಿಗೆ ರೂ. 50,000/- (ರೂ. 25,000/-ಗಳ ಸಾಲ ರೂ. 25,000/-ಗಳ ಪ್ರೋತ್ಸಾಹಧನ) ಗಳ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ಮತ್ತು ರೂ. 750/- ಗಳ ವೆಚ್ಚದಲ್ಲಿ ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಒಟ್ಟು ರೂ. 614.00 ಲಕ್ಷಗಳನ್ನು ಮತ್ತು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಮೊತ್ತದಿಂದ ರೂ. 153.00 ಲಕ್ಷಗಳನ್ನು ಹೀಗೆ, ಒಟ್ಟು ರೂ. 767.00 ಲಕ್ಷಗಳನ್ನು ಒದಗಿಸಿದ್ದು, ಈ ಅನುದಾನವನ್ನು ಆದಾಯೋತ್ಪನ್ನ ಚಟುವಟಿಕೆ, ಆರೋಗ್ಯ ಶಿಬಿರಗಳು, ಕಾನೂನು ಶಿಬಿರಗಳು, ಜಾತ್ರಾ ಜಾಗೃತಿ ಹಾಗೂ ಇತರ ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಕ್ಕಾಗಿ ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯದವರೆಗೆ ಒಟ್ಟು ರೂ. 614.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿದ್ದು, 790 ಫಲಾನುಭವಿಗಳಿಗೆ ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳಲು ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

iii. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನ :

ಮಾಜಿ ದೇವದಾಸಿಯರ ಸಮೀಕ್ಷೆ ಪ್ರಕಾರ ಗುರುತಿಸಿರುವ ಒಟ್ಟು 46,660 ಮಾಜಿ ದೇವದಾಸಿಯರಲ್ಲಿ 45ವರ್ಷ ವಯಸ್ಸು ಮೇಲ್ಪಟ್ಟ ಮಾಜಿ ದೇವದಾಸಿಯರ ಜೀವನ ನಿರ್ವಹಣೆಗೆ ಅನುಕೂಲ ವಾಗುವಂತೆ ಮಾಹೆಯಾನ ರೂ. 1500/- ಮಾಸಾಶನವನ್ನು ನೀಡುತ್ತಿದ್ದು, ಸದರಿ ಫಲಾನುಭವಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ನೇರವಾಗಿ ಮಾಸಾಶನವನ್ನು ಜಮಾ ಮಾಡಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 5423.40 ಲಕ್ಷಗಳ ಅನುದಾನ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯಕ್ಕೆ 30130 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನದ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲು ರೂ. 5423.40 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿದೆ.

iv. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆ:

ಮಾಜಿ ದೇವದಾಸಿಯರ 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 ಲಕ್ಷಗಳನ್ನು ಮತ್ತು ನಗರ ಪ್ರದೇಶಗಳಲ್ಲಿ ಘಟಕ ವೆಚ್ಚ ರೂ. 2.00





ಲಕ್ಷಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿದೆ. ಈ ಯೋಜನೆಯನ್ನು ರಾಜೀವ್‌ಗಾಂಧಿ ಗ್ರಾಮೀಣ ವಸತಿ ನಿಗಮದ ಮೂಲಕ ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯಡಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ. ಆದರೆ, ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಮೊತ್ತದಿಂದ ರೂ. 100.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ಹಂಚಿಕೆ ಮಾಡಿದ್ದು, ಈ ಮೊತ್ತವನ್ನು ರಾಜೀವ್‌ಗಾಂಧಿ ಗ್ರಾಮೀಣ ವಸತಿ ನಿರ್ಮಾಣ ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿ ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

v. ಮಹಿಳೆಯರಿಗಾಗಿ ತರಬೇತಿ ಯೋಜನೆ :

ಆರ್ಥಿಕವಾಗಿ ಹಿಂದುಳಿದ ಮಹಿಳೆಯರಿಗೆ, ವಿಧವೆಯರಿಗೆ, ನಿರ್ಗತಿಕ ಮತ್ತು ವಿಕಲಚೇತನರಿಗೆ ಹಾಗೂ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಕ್ಕೆ ಸೇರಿದ ಮಹಿಳೆಯರಿಗೆ ಕೌಶಲ್ಯ ತರಬೇತಿ ನೀಡಿ ಅವರಲ್ಲಿ ಉದ್ಯಮಶೀಲತೆಯನ್ನು ಬೆಳೆಸುವುದು ಹಾಗೂ ಚಿಕ್ಕ ಉದ್ಯಮಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಇಚ್ಛೆಯುಳ್ಳ ಮಹಿಳೆಯರಿಗೆ ಸಾಮಾನ್ಯ ಲೆಕ್ಕಪತ್ರ ನಿರ್ವಹಣೆ, ಕಚ್ಚಾ ಸಾಮಗ್ರಿಗಳ ನಿರ್ವಹಣೆ, ಮಾರುಕಟ್ಟೆ ಬಗ್ಗೆ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.

- ವಿಧವೆಯರು, ವಿಶೇಷ ಚೇತನರು ಹಾಗೂ ಅಸಹಾಯಕ ಮಹಿಳೆಯರಿಗೆ, ಆದ್ಯತೆ ನೀಡಲಾಗುವುದು. ಇವರಿಗೆ ಆದಾಯ ಮಿತಿ ಇರುವುದಿಲ್ಲ. ಉಳಿದವರಿಗೆ ಕುಟುಂಬದ ವಾರ್ಷಿಕ ಆದಾಯ ಮಿತಿ ರೂ. 40,000/-.
- ಫಲಾನುಭವಿಗಳ ವಯೋಮಿತಿ 18 ರಿಂದ 45 ವರ್ಷ ದೊಳಗಿರಬೇಕು.
- 2017-18ರಿಂದ ವಿವಿಧ ಕೌಶಲ್ಯ ತರಬೇತಿಗಳಿಗೆ NSDC ಯಿಂದ ನಿಗದಿಯಾಗಿರುವ ತರಬೇತಿ ಅವಧಿ, ತರಬೇತಿ ದರ ಮತ್ತು ವಿದ್ಯಾರ್ಹತೆಯನ್ನು ಅನುಸರಿಸಿ ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದ ಸಂಸ್ಥೆಗಳಿಂದ ತರಬೇತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 100.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ದಿನಾಂಕ : 18-05-2020 ರಂದು ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ಹಾಗೂ ವಿಕಲಚೇತನರ ಹಾಗೂ ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ಸಭೆಯ ನಿರ್ಣಯದಂತೆ, ಈ ಮೊತ್ತವನ್ನು “ಸ್ಪೂರ್ತಿ” ಯೋಜನೆಯಡಿ ಕೊಪ್ಪಳ ಜಿಲ್ಲೆಯ 153 ಗ್ರಾಮಗಳ ಶಾಲೆಬಿಟ್ಟ ಹದಿಹರೆಯದ ಹೆಣ್ಣು ಮಕ್ಕಳು ಪುನಃ ಶಾಲೆಗೆ ಸೇರುವ ಸಲುವಾಗಿ ಖರ್ಚು ಮಾಡಲು ಅನುಮೋದನೆ ನೀಡಿದ್ದು, ಅದರಂತೆ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗುತ್ತಿದೆ.

vi. ಮಾರುಕಟ್ಟೆ ನೆರವು ಯೋಜನೆ :

- ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು ಮತ್ತು ಸಮರ್ಥ ಗ್ರಾಹಕರನ್ನು ಒಂದುಗೂಡಿಸಿ, ಮಹಿಳಾ ಉದ್ದಿಮೆದಾರರು ತಯಾರಿಸಿದ ವಸ್ತುಗಳಿಗೆ ಮಾರುಕಟ್ಟೆ ಸೌಲಭ್ಯ ಒದಗಿಸುವುದು.
- ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನಾಚರಣೆ ಅಂಗವಾಗಿ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳವನ್ನು ರಾಜ್ಯ, ಜಿಲ್ಲೆ ಹಾಗೂ ತಾಲ್ಲೂಕುಗಳಲ್ಲಿ ಹಮ್ಮಿಕೊಳ್ಳಲಾಗುತ್ತಿದೆ.





- ಸಮರ್ಥ ಮಹಿಳಾ ಉದ್ಯಮಿದಾರರುಗಳನ್ನು ರಾಜ್ಯ ಮಟ್ಟದಲ್ಲಿ ಏರ್ಪಡಿಸುವ ವಿವಿಧ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳಗಳಲ್ಲಿ ಭಾಗವಹಿಸಲು ಪ್ರೋತ್ಸಾಹಿಸಲಾಗುವುದು.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ಸರ್ಕಾರದಿಂದ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ. ಆದರೆ, ಈ ಯೋಜನೆಯಡಿ ಹಿಂದಿನ ವರ್ಷಗಳಲ್ಲಿ ಉಳಿಕೆಯಾಗಿದ್ದ ಅನುದಾನದಲ್ಲಿ ಮೈಸೂರು ವಸ್ತುಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳ, ಮಹಿಳಾ ದಸರ ಹಾಗೂ ಅಂತರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನಾಚರಣೆಯಂದು ವಸ್ತುಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳ ಹಮ್ಮಿಕೊಳ್ಳಲು ರೂ. 10.96 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿದೆ.

vii. ರಾಜ್ಯ ಸಂಪನ್ಮೂಲ ಕೇಂದ್ರ :

ಈ ಯೋಜನೆಯಡಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಸ್ವ-ಉದ್ಯೋಗ ಮಾರ್ಗದರ್ಶನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪನೆ ಮಾಡಿ ಸರ್ಕಾರದ ವಿವಿಧ ಇಲಾಖೆಗಳ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಮಹಿಳೆಯರಿಗೆ ಮಾರ್ಗದರ್ಶನ ನೀಡಲಾಗುತ್ತಿದೆ, ಹಾಗೂ ನಿಗಮದ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಪ್ರಚಾರ ಕೈಗೊಳ್ಳಲಾಗುವುದು.

ಸರ್ಕಾರದ ವಿವಿಧ ಸೌಲಭ್ಯಗಳ ಹಾಗೂ ಸ್ವಯಂ ಉದ್ಯೋಗಗಳ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡುವುದು. ಜಿಲ್ಲಾ ಮಟ್ಟದ ವಿವಿಧ ಇಲಾಖಾ ಅಧಿಕಾರಿಗಳಿಗೆ, ಕಾಲೇಜು ವಿಧ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಮತ್ತು ಜನಪ್ರತಿನಿಧಿಗಳಿಗೆ ಲಿಂಗತಾರತಮ್ಯದ ಬಗ್ಗೆ ಕಾರ್ಯಾಗಾರ ಏರ್ಪಡಿಸಲಾಗುವುದು, ಮತ್ತು ಸ್ತ್ರೀಸಮಾನತೆಯ ಕುರಿತು ಅರಿವು ಮೂಡಿಸಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 3.83 ಲಕ್ಷಗಳ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿದ್ದು, ಈ ಅನುದಾನದಿಂದ 53 ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದ ನೌಕರರಿಗೆ ಗೌರವಧನ ಪಾವತಿಸಿದೆ.

viii. ಕಿರುಸಾಲದ ಯೋಜನೆ :

- ಸ್ತ್ರೀಶಕ್ತಿ ಗುಂಪುಗಳು ಸಣ್ಣ ಉದ್ಯಮ ಅಥವಾ ಉತ್ಪಾದನಾ ಘಟಕವನ್ನು ಸ್ಥಾಪಿಸಿ ಆರ್ಥಿಕ ಹಾಗೂ ಸಾಮಾಜಿಕ ಸುಧಾರಣೆ ಹೊಂದಲು ಇತರೆ ವರ್ಗದ ಪ್ರತಿ ಗುಂಪಿಗೆ 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 ಹೆಚ್ಚಿಸಿ ನಿಗಮದಿಂದ ಒದಗಿಸಲಾಗುತ್ತಿದೆ. ಗುಂಪುಗಳ ಉಳಿತಾಯದ ಮೊತ್ತಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಸಾಲವನ್ನು ಆರ್.ಟಿ.ಜಿ.ಎಸ್. ಮೂಲಕ ಗುಂಪುಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ಜಮಾ ಮಾಡಲಾಗುವುದು.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ 408 ಸ್ತ್ರೀಶಕ್ತಿ ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಮತ್ತು ಎಂ.ಎಸ್.ಪಿ.ಸಿ.ಗಳಿಗೆ ಕಿರುಸಾಲ ನೀಡಲು ರೂ. 2500.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 650.00 ಲಕ್ಷಗಳನ್ನು 206 ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಕಿರುಸಾಲವಾಗಿ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/53/ಭಾಗ-1/ಮಅನಿ/2020 ದಿನಾಂಕ: 10-11-2020 ರನ್ವಯ ಉಳಿದ ಮೊತ್ತವನ್ನು ಎಂ.ಎಸ್.ಪಿ.ಟಿ.ಸಿ.ಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗುವುದು.





2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಉಪ ಯೋಜನೆಯಡಿ ಬಳಕೆಯಾಗದ ಮೊತ್ತದಿಂದ ಕ್ರಮವಾಗಿ ರೂ. 540.00 ಲಕ್ಷ ಮತ್ತು ರೂ. 180.00 ಲಕ್ಷಗಳು ಹೀಗೆ ಒಟ್ಟು ರೂ. 720.00 ಲಕ್ಷಗಳನ್ನು ಎಂ.ಎಸ್.ಪಿ.ಟಿ.ಸಿ.ಗಳಿಗೆ ಕಿರುಸಾಲ ನೀಡಲು ಹಂಚಿಕೆ ಮಾಡಿದ್ದು, ಈ ಮೊತ್ತವನ್ನು ಅದೇ ಉದ್ದೇಶಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲಾಗುವುದು.

ix. ಚೇತನ ಯೋಜನೆ (ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಪುನರ್ವಸತಿ) :

ಈ ಯೋಜನೆಯಡಿ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ (ಲೈಂಗಿಕ ಕಾರ್ಯಕರ್ತೆಯರಿಗೆ) ಆದಾಯೋತ್ಪನ್ನ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಅನುವಾಗುವಂತೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 50,000-00 (ರೂ. 25,000/- ಸಾಲ ಮತ್ತು ರೂ. 25,000/-ಪ್ರೋತ್ಸಾಹಧನ)ಗಳ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ಇಡಿಪಿ ತರಬೇತಿಯೊಂದಿಗೆ ನೀಡಲಾಗುತ್ತಿದೆ.

2020-21 ಸಾಲಿನಲ್ಲಿ ರೂ. 400.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2021ಕ್ಕೆ ರೂ. 263.90 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 600 ಫಲಾನುಭವಿಗಳಿಗೆ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

x. ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರು ಗೌರವಾನ್ವಿತ ಜೀವನವನ್ನು ನಡೆಸಲು ಹಾಗೂ ಸಮಾಜದ ಮುಖ್ಯ ವಾಹಿನಿಗೆ ತರುವ ಉದ್ದೇಶದಿಂದ ಈ ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಇವರನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸಬಲೀಕರಣಗೊಳಿಸಲು ಮತ್ತು ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳುವ ಉದ್ದೇಶಕ್ಕಾಗಿ ಪ್ರತಿ ಫಲಾನುಭವಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 50,000/- (ರೂ. 25,000/- ಸಾಲ ಹಾಗೂ ರೂ. 25,000/- ಪ್ರೋತ್ಸಾಹಧನ) ಗಳನ್ನು ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ನೀಡಲಾಗುತ್ತಿದೆ.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 300.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2021ಕ್ಕೆ ರೂ. 230.40 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 454 ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದೆ, ಹಾಗೂ ಮೂಲ ಹಂತದ ಸಮೀಕ್ಷೆ (ಬೇಸ್‌ಲೈನ್ ಸಮೀಕ್ಷೆ) ಗೆ ರೂ. 70.00 ಲಕ್ಷಗಳನ್ನು ಕಾಯ್ದಿರಿಸಿಕೊಳ್ಳಲಾಗಿದೆ.

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.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ರೂ. 5000.00 ಲಕ್ಷಗಳನ್ನು ನಿಗದಿಪಡಿಸಿದ್ದು, ಜನವರಿ 2021 ರವರೆಗೆ ರೂ. 2550.00 ಲಕ್ಷಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ಬಾಕಿ ಮೊತ್ತ ರೂ. 2450.00 ಲಕ್ಷಗಳನ್ನು ನಿಗಮದಲ್ಲಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತಗಳಿಂದ ಬಳಸಿಕೊಳ್ಳುವಂತೆ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: WCDSEC/WDC/84/2020 ದಿನಾಂಕ: 07-01-2021 ರಲ್ಲಿ ತಿಳಿಸಲಾಗಿದೆ, ಹಾಗೂ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಮಮಇ/85/ಮಅನಿ/2020 ದಿನಾಂಕ: 09-03-2021 ರಲ್ಲಿ ಕೆ.ಎಸ್.ಎಫ್.ಸಿ.ಗೆ ಹೆಚ್ಚುವರಿ ಅನುದಾನ ರೂ. 1775.00 ಲಕ್ಷಗಳನ್ನು ಸಹ ನಿಗಮದ ಉಳಿಕೆ ಮೊತ್ತದಿಂದ ಬಳಸಿಕೊಳ್ಳಲು ತಿಳಿಸಲಾಗಿದೆ. ಅದರಂತೆ, ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ ರೂ. 2550.00 ಲಕ್ಷ ಹಾಗೂ ನಿಗಮದಲ್ಲಿ ಉಳಿಕೆಯಾಗಿದ್ದ ಮೊತ್ತ ಗಳಿಂದ ರೂ. 4225.00 ಲಕ್ಷಗಳು ಹೀಗೆ ಒಟ್ಟು ರೂ. 6775.00 ಲಕ್ಷಗಳನ್ನು ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

xii. ಸಮೃದ್ಧಿ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ಕಾರ್ಯಗತ ಗೊಳಿಸಲಾಗುತ್ತಿದೆ. 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.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯಡಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ. ಆದರೆ, ಎಸ್‌ಸಿಎಸ್‌ಪಿ ಮತ್ತು ಟಿ.ಎಸ್‌ಪಿ ಉಪ ಯೋಜನೆಗಳಡಿ ಬಳಕೆಯಾಗದ ಮೊತ್ತದಿಂದ ಕ್ರಮವಾಗಿ ರೂ. 100.00 ಲಕ್ಷ ಮತ್ತು ರೂ. 976.00 ಲಕ್ಷಗಳು ಹೀಗೆ ಒಟ್ಟು ರೂ. 1076.00 ಲಕ್ಷಗಳನ್ನು ಹಂಚಿಕೆ ಮಾಡಿದ್ದು, ಈ ಮೊತ್ತದಿಂದ 10760 ಬೀದಿ ಬದಿ ವ್ಯಾಪಾರಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲು ಜಿಲ್ಲೆಗಳಿಗೆ ಹಣ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

xiii. ಮಹಿಳೆಯರಿಗೆ ಬಡ್ಡಿ ಸಹಾಯಧನ ಯೋಜನೆ : (ಇಂದಿರಾ ಯೋಜನೆ)

2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯ ಘೋಷಣೆಯಂತೆ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯಲ್ಲಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಮೇಲ್ವಿಚಾರಕಿಯರ ಕಾರ್ಯದಕ್ಷತೆಯನ್ನು ಹೆಚ್ಚಿಸಲು ದ್ವಿಚಕ್ರ ವಾಹನ ಖರೀದಿಸಲು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ರೂ. 50,000/- ಗಳ ಬಡ್ಡಿ ರಹಿತ ಸಾಲವನ್ನು ನೀಡಲಾಗುವುದು.

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 151.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನಿಗದಿಯಾಗಿದ್ದು, 300 ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲು ಗುರಿ ಹೊಂದಲಾಗಿದೆ. ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯಕ್ಕೆ ಈ ಯೋಜನೆಯಡಿ ಯಾವುದೇ ಖರ್ಚು ಆಗಿರುವುದಿಲ್ಲ.





xiv. ಧನಶ್ರೀ ಯೋಜನೆ :

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

2020-21ನೇ ಸಾಲಿಗೆ ಸರ್ಕಾರವು ರೂ. 200.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 200.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 396 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

xv. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪ ಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಯೋಜನೆಗಳಲ್ಲಿ ಬಳಕೆಯಾಗದ ಅನುದಾನದ ವೆಚ್ಚಗಳು:

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆಯ ಕಾಯ್ದೆ 2013 ರಡಿ ಬಳಕೆಯಾಗದೇ ಇರುವ ಮೊತ್ತದಿಂದ ರೂ. 7825.00 ಲಕ್ಷಗಳನ್ನು ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿರುತ್ತದೆ. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ/48/ಮಅನಿ/20 ದಿನಾಂಕ: 02-09-2020ರ ಮತ್ತು ಪರಿಷ್ಕೃತ ಆದೇಶ ದಿನಾಂಕ: 14-10-2020ರ ನಿರ್ದೇಶನದಂತೆ, ಈ ಅನುದಾನವನ್ನು ಕೆಳಕಂಡ ಉದ್ದೇಶಕ್ಕಾಗಿ ಖರ್ಚು ಭರಿಸಲಾಗಿದೆ.

(ಅ) ಅನುಸೂಚಿತ ಜಾತಿ ಉಪ ಯೋಜನೆ :

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

ಕ್ರ.ಸಂ.	ವಿವರ	ಅನುದಾನದ ಮೊತ್ತ
1	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ಸಂಕೀರ್ಣ ನಿರ್ಮಾಣ	1000.00
2	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಪುನರ್ವಸತಿ	153.00
3	ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ಯೋಜನೆ	100.00
4	ಉದ್ಯೋಗಿನಿ	500.00
5	ಕಿರುಸಾಲ (ಎಂ.ಎಸ್.ಪಿ.ಟಿ.ಸಿ)	540.00
6	ಕಲ್ಯಾಣ ಕರ್ನಾಟಕ ಜಿಲ್ಲೆಗಳ ಅಂಗನವಾಡಿ ಮಕ್ಕಳಿಗೆ ಹಾಲು, ಮೊಟ್ಟೆ ವಿತರಣೆ	2,108.00
7	ಸಮೃದ್ಧಿ (ಬೀದಿಬದಿ ವ್ಯಾಪಾರಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ)	100.00
	'ಎ' ಒಟ್ಟು	4,501.00





(ಆ) ಅನುಸೂಚಿತ ಪಂಗಡಗಳ (ಬುಡಕಟ್ಟು) ಉಪ ಯೋಜನೆ :

ಈ ಯೋಜನೆಯಡಿ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 3324.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ. ಈ ಅನುದಾನವನ್ನು ಸರ್ಕಾರದ ನಿರ್ದೇಶನದಂತೆ, ಕೆಳಕಂಡ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಬಳಸಿಕೊಳ್ಳಲಾಗಿದೆ.

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

ಕ್ರ.ಸಂ.	ವಿವರ	ಅನುದಾನದ ಮೊತ್ತ
1	ಉದ್ಯೋಗಿನಿ	1000.00
2	ಕಿರುಸಾಲ (ಎಂ.ಎಸ್.ಪಿ.ಟಿ.ಸಿ)	180.00
3	ಸಮೃದ್ಧಿ (ಬೀದಿಬದಿ ವ್ಯಾಪಾರಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ)	976.00
4	ಕಲ್ಯಾಣ ಕರ್ನಾಟಕ ಜಿಲ್ಲೆಗಳ ಅಂಗನವಾಡಿ ಮಕ್ಕಳಿಗೆ ಹಾಲು, ಮೊಟ್ಟೆ ವಿತರಣೆ	1168.00
	'ಬಿ' ಒಟ್ಟು	3324.00

ಒಟ್ಟು ಎ + ಬಿ ರೂ. 78,25.00 ಲಕ್ಷಗಳು

ಉಪ ಸಂಹಾರ :

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ರಾಜ್ಯ ಸರ್ಕಾರದ ಪ್ರಯೋಜಿತ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮೇಲಿನಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿದ್ದು, 2020-21ನೇ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ನೀಡಿರುವ ಅನುದಾನ ರೂ.21348.01 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 18321.31 ಲಕ್ಷಗಳನ್ನು ಮಾರ್ಚ್ 2021ರ ಅಂತ್ಯದವರೆಗೆ ಖರ್ಚು ಮಾಡಿ ಸಮಾಜದ ದುರ್ಬಲ ವರ್ಗದ ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರು, ದಮನಿತ ಮಹಿಳೆಯರು, ಮಾಜಿ ದೇವದಾಸಿಯರು, ಹೆಚ್ಚು.ಐ.ವಿ. ಸೋಂಕಿತ ಮಹಿಳೆಯರು ಹಾಗೂ ಬೀದಿಬದಿ ಮಹಿಳಾ ವ್ಯಾಪಾರಿಗಳು ಸೇರಿದಂತೆ, 274505 ಮಹಿಳೆಯರಿಗೆ ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಸೌಲಭ್ಯಗಳನ್ನು ನೀಡುವಲ್ಲಿ ಹಾಗೂ 206 ಸ್ವ ಸಹಾಯ ಸಂಘಗಳಿಗೆ ಕಿರುಸಾಲ ಯೋಜನೆಯ ಸೌಲಭ್ಯವನ್ನು ಒದಗಿಸಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

ಇದಲ್ಲದೆ 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಉದ್ಯೋಗಿನಿ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ರೂ. 1000.00 ಲಕ್ಷ ಮತ್ತು ಕೆ.ಎಸ್.ಎಫ್.ಸಿ. ಬಡ್ಡಿ ಸಹಾಯಧನ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ರೂ. 4225.00 ಲಕ್ಷ ಹೀಗೆ ಒಟ್ಟು ರೂ. 5225.00 ಲಕ್ಷಗಳನ್ನು ನಿಗಮದಲ್ಲಿ ಹಿಂದಿನ ವರ್ಷಗಳಲ್ಲಿ ಉಳಿಕೆಯಾಗಿದ್ದ ಮೊತ್ತಗಳಿಂದ ಖರ್ಚು ಮಾಡಲಾಗಿದೆ.





ನಿರ್ದೇಶಕರುಗಳು : ಈ ದಿನಾಂಕದವರೆಗೆ ಈ ಕೆಳಕಂಡ ನಿರ್ದೇಶಕರು ನಿಗಮದ ಮಂಡಳಿಯ ನಿರ್ದೇಶಕರಾಗಿರುತ್ತಾರೆ.

ಶ್ರೀಮತಿ ಶಶಿಕಲಾ ವಿ. ಟೆಂಗಲಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ದಿನಾಂಕ : 01-04-2020 ರಿಂದ 31-03-2021

- ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರು,

ಶ್ರೀಮತಿ ರೇಣುಕಾ ಎಸ್.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ದಿನಾಂಕ : 27-01-2020 ರಿಂದ 31-03-2021

- ನಿರ್ದೇಶಕರು

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ಆರ್ಥಿಕ ಇಲಾಖೆ
ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

- ನಿರ್ದೇಶಕರು ಮತ್ತು
ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು
ಪದನಿಮಿತ್ತ ಅಪರ
ಕಾರ್ಯದರ್ಶಿಗಳು
(ವಿಶ್ರಾಂತಿ ವೇತನ)

ಶ್ರೀಮತಿ ಆರ್. ಕಲ್ಪನಾ

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ
ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ,
ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

- ನಿರ್ದೇಶಕರು ಮತ್ತು ಸರ್ಕಾರದ
ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು

ಶ್ರೀಮತಿ ಸಿ ಹೇಮಲತಾ

ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,
ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 31-03-2021

- ನಿರ್ದೇಶಕರು ಮತ್ತು ಸರ್ಕಾರದ
ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು

ಶ್ರೀಮತಿ ಟಿ.ಆರ್. ಶೋಭಾ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ದಿನಾಂಕ: 01-04-2020 ರಿಂದ 25-03-2021

- ನಿರ್ದೇಶಕರು ಮತ್ತು
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು
(ಪ್ರಭಾರ)

ಶ್ರೀಮತಿ ಪುಷ್ಪಲತಾ ಹೆಚ್.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ದಿನಾಂಕ: 25-03-2021 ರಿಂದ 31-03-2021

- ನಿರ್ದೇಶಕರು ಮತ್ತು
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು





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 2020-21ನೇ 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 2021ಕ್ಕೆ 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 34th Annual Report together with the audited Annual Accounts as on 31st March, 2021 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 31-03-2021	As on 31-03-2020
	(Rs.)	(Rs.)
INCOME :		
1. Administrative Grants	2,80,77,500	6,16,00,000
2. Other income	5,91,63,212	4,49,21,073
Total	8,72,40,712	10,65,21,073
EXPENDITURE :		
1. Employee Benefit Expenses	3,33,02,586	3,54,17,932
2. Finance Costs	1,89,162	8,112
3. Depreciation	3,32,804	2,04,963
4. Other Expenses	1,46,31,483	1,33,36,718
5. Prior Period Expenses	-	32,89,660
Total	4,84,56,035	5,22,57,284
III. Excess of Income Over Expenditure	3,87,84,677	5,42,63,789





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ANNUAL REPORT FOR THE YEAR 2020-21

1. PREAMBLE:

BUSINESS PERFORMANCE REVIEW FOR 2020-21 :

Karnataka State Women Development Corporation was established in the year 1987 under The Companies Act 1956 with an authorized share capital of Rs. 20.00 crores and paid – up share capital of Rs. 17.49 crores. This is the only corporation established with the aim to improve the social and economic conditions of women belonging to the weaker section of the society.

The total population of the State is 6,10,95,297 as per 2011 Census, out of which 3,01,28,640 are women constituting 49.31% of the total population. The literacy percentage of women 68.01% Corporation is implementing various schemes for the upliftment of women from weaker section, illiterate and backward classes,

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 preview 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 GOVERNMENTSP7ONSORED SCHEMES IMPLEMENTED BY KSWDC :

(i) UDYOGINI SCHEME :

- The main aim of this scheme is to encourage women to be self employed by taking up income generating activities and also to avoid women from availing loan through private financial institutions. Beneficiaries are assisted in availing loan through banks and subsidy is provided through KSWDC.





- As per 2018-19 budget speech announcement general & special category of women are provided Rs. 1.00 lakh to 3.00 lakh unit cost with 30% subsidy Annual family income limit should be Rs. 1.50 lakh.
- In case of scheduled caste and scheduled tribe beneficiaries unit cost is minimum Rs.1.00 lakh to maximum Rs. 3.00 lakh, subsidy is 50% or maximum Rs. 1.50 lakh. Annual family income limit should be Rs. 2.00 lakh.
- Age limit for all categories of women is 18 to 55 years.
- After sanctioning of loan amount and before releasing of subsidy three days EDP training will be provided to eligible beneficiaries.

During 2020-21, Rs. 2000.00 lakh grant was allocated to this scheme. But the Government reduced Rs. 1000.00 lakh and Government vide letter No.WCDSEC/WDC/84/2020 dated 07-01-2021 instructed to use this reduced amount of Rs. 1000.00 lakh from the bank savings of the Corporation. Hence, the Govt. Grant amount Rs. 1000.00 lakh and bank savings of Rs.1000.00 lakh Corporation totaling of Rs. 2000.00 lakh has been released to the Deputy Directors of DWCD of 30 Districts.

(ii) DEVADASI REHABILITATION PROGRAMME :

The practice of Devadasi system is a social evil. For the prevention and eradication of this practice and for the rehabilitation of affected ex-Devadasis and to bring them to the mainstream of the society, Devadasi Rehabilitation Programme is being implemented.

According to the survey conducted by the Department of Women & Child Development during the year 1993-94 and 2007-08, 46,660 ex-devadasis identified in the districts as follows.

District	Beneficiaries	District	Beneficiaries
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	1610





- For implementation of this scheme Project offices have been established in above 14 districts.
- In the above 14 districts for complete eradication and for financial and social development of ex-devadasis programmes are being implemented through KSWDC.
- 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.
- In a phased manner financial assistance like pension to ex-devadasis, housing and income generating schemes are implemented for rehabilitation of ex-devadasis.
- During 2020-21 to take up income generating activities financial assistance of Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- as incentive) was given to each beneficiary along with Rs.750/- for EDP training which is directly credited through KSWDC.

During the year 2020-21, a total budget of Rs.614.00 lakh and Rs. 153.00 lakh under unspent amount of SCSP, totaling Rs. 767.00 lakh was provided. In this Grants Rs. 614.00 lakh was utilized to conduct various awareness programmes, health camps, subsidy for income generating activities and other administrative expenditures. Covering 790 beneficiaries.

iii PENSION TO EX-DEVADASIS :

As per survey 46,660 ex-devadasis are identified. Among them those who have crossed 45 years of age have been provided with a monthly pension of Rs. 1500/- to support their livelihood. This amount is credited directly to the bank account of the beneficiaries.

During 2020-21 Rs. 5423.40 lakh was allocated and this amount was utilized to provide monthly pension to 30130 ex devadasis.

iv. HOUSING TO EX-DEVADASIS :

Approval for Housing to ex-devadasi scheme, was sanctioned during the year 2009-10. Ex devadasis who own a site and who do not have house are provided with financial assistance of Rs. 1.75 lakh as unit cost to construct a house in rural areas and Rs. 2.00 lakh in Urban areas. This scheme is being implemented through Rajiv Gandhi Rural Housing Corporation.

During the year 2020-21, Govt. has not allotted grant to this scheme. But Govt. has allotted Rs. 100.00 lakh to this scheme, under SCSP unspent amount. This amount has been released to Rajiv Gandhi Rural Housing Corporation to provide housing facility to Ex-devadasis.





v. TRAINING PROGRAMME FOR WOMEN :

Financially downtrodden women, widows, destitute, differently abled and SC/ST category women are provided skill development training to encourage entrepreneurship. For women who are willing to set up small business are provided with necessary training on product preparation, project report preparation, general accounting, raw material procurement and marketing.

- Differently abled and destitute women are given preference. There is no income limit for this category. Annual income of Rs. 40,000/- has been limited to others.
- Age limit of beneficiaries is 18 to 45 years.
- From 2017-18 to conduct various skill development trainings, NSDC approved training period, rates and educational qualifications have been adopted. Training is conducted by institutions who have accredited/enrolled in the Skill Development Entrepreneurship & Livelihood Department.

During 2020-21 Rs. 100.00 lakh was allotted to Women Training Programme as per the resolution of the meeting held on 18-05-2020, under the chairmanship of the Additional Chief Secretary to Govt. DWCD and Physically challenged and Empowerment of senior citizen, this amount will be released to rejoin school dropout adolescent girls the Damanita Mahilas of 153 villages of Koppala District under "Spoorthi" Scheme.

During 2020-21 Rs. 100.00 lakh was allotted to Women Training Programme. As per the resolution of the meeting held on 18-05-2020 under the chairmanship of of the Additional Chief Secretary to Govt. Department of Women and Child Development and physically Challenged and Empowerment of Senior Citizen, this amount will be released to the Damanita Mahilas of 153 villages of Koppala District under "Spoorthi" scheme.

vi. MARKETING ASSISTANCE SCHEME :

This scheme aims to provide a marketing platform to women entrepreneurs and customer to sell the products.

On International Women's Day, exhibition-cum-sale at state, district and taluk level are conducted for facilitating upcoming women entrepreneurs to exhibit and sell their products. Potential women entrepreneurs are encouraged to participate in the state level exhibitions.

During the year 2020-21, no budget was allocated to this scheme. However, Rs. 10.96 lakh was utilized from the balance amount available from the previous years for women entrepreneurs to participate in Mysore exhibition, Women Dasara exhibitions and also at State, district and at taluk level exhibitions are organized on International Women's Day.





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.

This scheme aims to provide various Government facilities and self-employment information. Workshops will be conducted to Dept., officials, College students and elected representatives about gender sensitization and awareness about women equality

During 2020-21 Rs. 3.83 lakhs was released from the Government and the amount was utilized to provide honorarium to 53 Outsource employees of SRC.

viii. MICRO CREDIT SCHEME :

The scheme is intended to provide interest free loan to Stree Shakthi SHGs to bring about financial and social improvement by establishing their own production unit or by taking up small business. Vide Government order No.MAMAE 23 MAANI 2019, dated 06-12-2019, for SC/ST SHGs interest free loan has been enhanced from Rs. 1.00 lakh to Rs. 5.00 lakh to each SHG Groups. Based on their savings loan will be sanctioned and deposited directly to their bank accounts through RTGS.

During 2020-21 Rs. 2500.00 lakh was allotted under this scheme to provide loan facility to SHGs and MSPTC out of this amount Rs. 650.00 lakh has been released as loan to 206 SHGs to end of March 2021. As per the Govt. order No. MaMAE/53/part-1/MaAaNi/2020 dated 10-11-2020 action will be taken to release Rs. 2000.00 lakh to MSPTCs.

During 2020-21, by the unspent amount of SCSP and TSP, Rs. 540.00 lakh and Rs. 180.00 lakh respectively. (Total Rs. 720.00 lakh has been allotted to the Corporation to release loans to MSPTCs. This amount will be utilized for the same purpose.

ix. CHETHANA SCHEME (REHABILITATION OF DAMANITA WOMEN) :

Under this scheme financial assistance along with EDP training is provided to the Damanita women (Female sex workers) to take up income generating activities. Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- incentive) loan is provided.

During 2020-21 Rs. 400.00 lakhs was allocated to this scheme. Out of this an amount of Rs. 263.90 lakh has been spent to provide financial assistance to 600 beneficiaries.

x. REHABILITATION OF TRANSGENDERS :

In order to bring transgenders to the main stream of the society & also to help them to lead a respectable life in the society they are provided with financial assistance of Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- incentive) along with EDP training to take up income generating activities and become self-employed.





During 2020-21 out of the allocated budget of Rs. 300.00 lakh, an expenditure of Rs. 230.40 lakhs has been incurred to provide financial assistance to 454 transgenders. Rs. 70.00 lakhs have been reserved for conducting the Baseline Survey of the Transgenders

xi. INTEREST SUBSIDY SCHEME TO WOMEN ENTREPRENEURS (KSFC) :

This scheme 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 up to 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. Interest subsidy benefit will apply for the period of 5 years, after loan sanction.

During 2020-21 Rs. 5000.00 lakh was provided in the budget and Rs.2550.00 lakh was released up to and of January 2021. The Govt. Vide letter No. WDCSE/WDC/84/2020 dated 07-01-2021 instructed to utilize Rs. 2450.00 lakh from the bank balances of the Corporation. The Govt. Vide letter No.MMa/85/MaAaNi/2020 dated.09-03-2021 also instructed to release addition grant of Rs. 1775.00 lakh to KSFC from the bank balance of the Corporation. Hence, totally Rs. 6775.00lakh (Rs. 2550.00 lakh Govt. Grant and Rs. 4225.00 lakh from the bank balance of the Corporation) was released to the KSFC.

xii. SAMRUDHI SCHEME :

This scheme is implemented from the year 2016-17. Under this scheme an amount of Rs.10,000/- is being released directly to the women street vendors of urban and rural areas to help them to come out of the clutches of local money lenders who levy high interest rate and also to become economically independent.

During 2020-21, no grant was provided in the budget. But under SCSP and TSP unspent amount, Rs. 100.00 lakh and Rs. 976.00 lakh respectively (totally Rs. 1076.00 lakh) has allotted. This amount has been released to 30 District to provide financial assistance to 10760 street vendors.

xiii. INTEREST SUBSIDY TO WOMEN THROUGH KSWDC (INDIRA SCHEME) :

As per 2018-19 budget speech announcement Supervisors working in Women and Child Development Department will be provided with interest free loan of Rs. 50,000/- to purchase two-wheeler vehicle with an objective to increase the efficiency in their work.

During 2020-21, Rs. 151.00 lakhs allocated to provide loan to 300 supervisors. No expenditure is incurred to end of March 2021.





XIV DHANASHREE SCHEME :

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

During 2020-21 an amount of Rs. 200.00 lakh was allocated & the amount has been spent to provide financial assistance to 396 beneficiaries to end of March 2021

XV EXPENDITURE ON UNSPENT BALANCE UNDER UNUTILIZED GRANT OF SCSP AND TSP :

During 2020-21 an amount of Rs.7825.00 lakhs being the unutilized amount under SCSP/TSP was released. As per Government Order No. ಮಮಇ/48/ಮಅನಿ/2020 ದಿನಾಂಕ: 02-09-2020 and revised order dated 14-10-2020 grants will be utilized for the following activities.

A) SCSP :

(Rs. in Crores)

Sl. No	Scheme	Amount
01	Construction of complex to Ex-Devadasis	Rs.1000.00
02	Rehabilitation to Ex-Devadasis	Rs.153.00
03	Housing to Ex-Devadasis	Rs.100.00
04	Udyogini	Rs.500.00
05	Micro Credit to MSPC's	Rs.540.00
06	To provide milk and eff to Anganawadi children of 6 districts of Kalyana Karnataka	Rs.2108.00
07	Samruddi (Financial assistance to Street Venders)	Rs.100.00
	Total	Rs. 4,501.00





B) TSP :

(Rs. in Crores)

Sl. No	Scheme	Amount
1)	Udyogini	Rs.1000.00
2)	Micro Credit MSPC	Rs.180.00
3)	Samrudhi (Financial assistance to Street Venders)	Rs.976.00
4)	To provide mil and egg to Anganawadi children to 6 Districts of Kalyana Karnataka	Rs.1168.00
	Total	Rs.3324.00

Total A + B = Rs. 7,825.00 lakhs

Conclusion :

Karnataka State Women`s Development Corporation is implementing State Government sponsored schemes. During the year 2020-21 total grant 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, up to 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 savings amounts of the Corporation.

EVENTS SUBSEQUENT TO THE DATE OF FINANCIAL STATEMENTS:

There are no material changes after 31st March, 2021 till the signing of this Report.

CHANGE IN THE NATURE OF BUSINESS :

There were no changes in the business of the Company during the year ended 31.03.2021.

DIVIDEND :

Your Directors have not recommended any dividend for the year.

AMOUNTS TRANSFERRED TO RESERVES :

The Company has not transferred any amount to the Reserves during the year ended 31.03.2021.





SHARE CAPITAL :

The Corporation has an authorized Share Capital of Rs. 20,00,00,000/- and paid-up Share Capital of Rs. 17,48,89,000/-.

BOARD MEETINGS :

The Meetings of the Board are held at regular intervals with a time gap of not more than 120 days between two consecutive Meetings. The Board of Directors duly met 6(Six) times on the following dates 04.07.2020, 20.08.2020, 06.10.2020, 16.12.2020, 26.02.2020 and 25.03.2021.

The Agenda of the Meeting along with the Notes thereon, is circulated to the Directors in advance. Minutes of the Meetings of the Board of Directors are circulated amongst the Members of the Board for their perusal.

COMPOSITION OF AUDIT COMMITTEE :

The Company has not constituted the Audit Committee.





DIRECTORS:

The Board of Directors Comprised of the following as on 31.03.2021

- | | | | |
|---|---|---|---|
| 1 | Smt. Shashikala V. Tengli
K.S.W.D.C.
01-04-2020 to till date | - | Chairperson |
| 2 | Smt. Renuka S.
K.S.W.D.C.
27.01.2020 to 31-03-2021 | - | Director |
| 3 | Smt. Padmavathy
Finance Department
01-04-2020 to 31-03-2021 | - | Director &
Special Officer & Ex-Officio
Additional Secretary to
Govt. Finance Dept., |
| 4 | Smt. R. Kalpana
W.D.C.
01-04-2020 to 31-03-2021 | - | Director &
Addl. Secretary to
Govt. W & CD. |
| 5 | Smt. C. Hemalatha
DPE
01-04-2020 to 31-03-2021 | - | Director &
Deputy Secretary
to Dept. of Public Enterprises. |
| 6 | Smt. T.R. Shobha
K.S.W.D.C.
01-04-2020 to 25-03-2021 | - | Director & Managing Director.
(In-Charge) |
| 7 | Smt. Pushpalatha
K.S.W.D.C.
25-03-2021 to 31-03-2021 | - | Director & Managing Director. |





AUDITORS :

As per Section 139 of the Companies Act, 2013, the Comptroller and Auditor General of India has appointed Messrs. T. Vishwanath and Co., Chartered Accountants, Bengaluru as Statutory Auditors for the year 2020-21.

QUALIFICATIONS IN THE AUDIT REPORT, IF ANY:

The qualification from the Auditors on the Financial Statements for the year ended 31st March, 2021 of the Company and the replies from the Directors for the said qualifications were attached as Annexure to this Report.

DIRECTORS' RESPONSIBILITY STATEMENT :

In pursuance of section 134 (5) of the Companies Act, 2013, the Directors hereby confirm that:

- (a) In the preparation of the Financial Statements, the applicable Accounting Standards had been followed along with proper explanation relating to material departures;
- (b) The Directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
- (c) The Directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safe guarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) The Directors had prepared the annual accounts on a going concern basis;
- (e) The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

ANNUAL RETURN :

As required under section 92(3) of the Companies Act, 2013 and rule 12 of the Companies (Management and Administration) Rules, 2014 read with Companies Amendment Act, 2020, an Annual Return in Form MGT-7 is prepared and maintained at the registered office of the Company for the interested parties to review the same.

DISCLOSURE RELATING TO REMUNERATION OF EMPLOYEES :

There are no employees receiving remuneration more than Rs. 1,02,00,000/- (Rupees One Crore Two Lakhs only) per annum and /or Rs. 8,50,000/- (Rupees Eight Lakhs Fifty Thousand only) per month. Therefore





statement/disclosure pursuant to Sub Rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is not required to be circulated to the members and is not attached to the Annual Report.

There are no employees posted and working in a country outside India, not being Directors or relatives, drawing more than Rs. 60,00,000/- (Rupees Sixty Lakhs only) per financial year or Rs. 5,00,000/- (Rupees Five Lakhs only) per month as the case may be. Therefore statement/disclosure pursuant to Sub Rule 5(3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is not required to be circulated to the members and is not attached to the Annual Report.

DETAILS RELATING TO DEPOSITS, COVERING THE FOLLOWING :

The following details of deposits, covered under Chapter V of the Act:

Sl.No.	Particulars	Amount in Rupees
1	Deposits Accepted during the year	Nil
2	Remained unpaid or unclaimed as at the end of the year	Nil
3	Whether there has been any default in repayment of deposits or payment of interest thereon during the year and if so, number of such cases and the total amount involved	Nil
4	The details of deposits which are not in compliance with the requirements of Chapter Nil	

SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS :

There were no such events during the year.

DETAILS OF ADEQUACY OF INTERNAL FINANCIAL CONTROLS :

The Company is following adequate Internal Financial Controls with reference to the Financial Statements.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS :

The Company has duly complied with the provision of Section 186 of the Companies Act, 2013. The details of loans, guarantees or investments are as follows:

Details of Loans: NIL

Details of Guarantee / Security Provided: NIL





RISK MANAGEMENT POLICY :

In today's economic environment, Risk Management is a very important part of business. The main aim of risk management is to identify, monitor and take precautionary measures in respect of the events that may pose risks for the business. Your Company's risk management is embedded in the business processes. Your Company has been monitoring these issues constantly.

EMPLOYEE RELATIONS :

The Directors acknowledge with thanks the contributions made by employees towards the growth of the Company and appreciate their active co-operation and support to the Management.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE OUT GO:

(A) Conservation of energy :

Steps taken / impact on conservation of energy,	The Company's operations are not power intensive. Nevertheless, your Company has introduced various measures to conserve and minimize the use of energy wherever it is possible.
(i) Steps taken by the company for utilizing alternate sources of energy including waste generated	Nil
(ii) Capital investment on energy conservation equipment	Not Applicable
Total energy consumption and energy consumption per unit of production as per Form A	Not Applicable

(B) Technology absorption :

Efforts in brief, made towards technology absorption, adaptation and innovation	Nil
Benefits derived as a result of the above efforts, e.g. product improvement, cost reduction, product development, import substitution, etc.	Not Applicable
In case of imported technology (imported during the last 5 years reckoned from the beginning of the financial year), following information may be furnished:	





Technology imported	Not Applicable
Year of Import	Not Applicable
Has technology been fully absorbed	Not Applicable
If not fully absorbed, areas where this has not taken place, reasons therefore and future plan of action	Not Applicable

(C) Research and Development (R&D) :

Specific areas in which R & D carried out by the company	The Company has not carried out any research and development work during the course of the year.
Benefits derived as a result of the above R & D	Not Applicable
Future plan of action	Not Applicable
Expenditure on R & D	
(a) Capital	Nil
(b) Recurring	Nil
(c) Total	Nil
(d) Total R & D expenditure as a percentage of total turnover	Nil

(D) Foreign exchange earnings and Outgo :

Activities relating to exports	Not Applicable
Initiatives taken to increase exports	Not Applicable
Development of new export markets for products and services	Not Applicable
Export plans	Not Applicable
Total Exchange used (Cash basis)	As on 31st March, 2020: Nil
Total Foreign Exchange Earned (Accrual Basis)	As on 31st March, 2021: Nil





TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND :

Pursuant to the applicable provisions of the Companies Act, 2013, read with the IEPF Authority (Accounting, Audit, Transfer and Refund) Rules, 2016 ("the IEPF Rules"), all unpaid or unclaimed Dividends are required to be transferred by the Company to the IEPF, established by the Government of India, after the completion of seven years. Further, according to the Rules, the Shares on which Dividend has not been paid or claimed by the Shareholders for seven consecutive years or more shall also be transferred to the Demat account of the IEPF Authority.

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no unclaimed dividend during the earlier years.

DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013 :

Your Company has always believed in providing a safe and harassment free workplace for every individual working in Company's premises through various interventions and practices. The Company always endeavors to create and provide an environment that is free from discrimination and harassment including sexual harassment.

A policy on Prevention of Sexual Harassment at Workplace has been released by the Company. The policy aims at prevention of harassment of employees and lays down the guidelines for identification, reporting and prevention of undesired behavior. Three member Internal Complaints Committee (ICC) will be set up from the senior management with women employees constituting majority. The ICC is responsible for redressal of complaints related to sexual harassment and follows the guidelines provided in the Policy.

No complaints pertaining to sexual harassment was reported during the year.

MAINTANANCE OF COST RECORDS :

Maintenance of cost records as specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013, is not applicable to the Company.

CORPORATE SOCIAL RESPONSIBILITY POLICY :

Since the Company does not meet the criteria for the applicability of Section 135 of the Companies Act read with the Companies (Accounts) Rules, 2015, this clause is not applicable.

RELATED PARTY TRANSACTIONS :

No contracts or arrangements have been entered/made with Related Parties during the financial year as per the provisions of Section 188(1) of the Companies Act, 2013.

FRAUD REPORTING (REQUIRED BY COMPANIES AMENDMENT BILL, 2014) :

There was no report of embezzlement of money during the year.





REVISION OF FINANCIAL STATEMENT OR THE REPORT :

As per the Secretarial standards-4 in case the company has revised its financial statement or the Report in respect of any of the three preceding financial years either voluntarily or pursuant to the order of a judicial authority, the detailed reasons for such revision shall be disclosed in the Report of the year as well as in the Report of the relevant financial year in which such revision is made.

In your Company there is no revision of Financial Statement took place in any of the three preceding financial years under consideration.

CORPORATE INSOLVENCY RESOLUTION PROCESS INITIATED UNDER THE INSOLVENCY AND BANKRUPTCY CODE, 2016 (IBC) :

There is no such process initiated during the year, therefore said clause is not applicable to the Company.

FAILURE TO IMPLEMENT ANY CORPORATE ACTION :

There were no such events took place during the year under consideration.

CREDIT RATING OF SECURITIES :

Your Company has not obtained any rating from the credit rating agency for the securities during the year. Therefore, the said clause is not applicable to the Company.

ESTABLISHMENT OF VIGIL MECHANISM :

Your Company does not fall under the criteria to establish Vigil Mechanism therefore, the said clause is not applicable to the Company.

COMPLIANCE WITH THE APPLICABLE SECRETARIAL STANDARDS :

The Company has complied with Secretarial Standards issued by the Institute of Company Secretaries of India on Board Meetings and Annual General Meetings.

DECLARATION OF INDEPENDENT DIRECTORS :

Being a Government Company and since the Directors are appointed by the Government of Karnataka, this is not applicable.

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 associates for their sustained support, patronage and cooperation.

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

Date : 23-05-2022

(Shashikala V. Tengli)

(Pushpalatha Hanumaiah)

Place : Bangalore

Chairperson

Managing Director



Karnataka State Women's Development Corporation, 34th Annual Report



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, 2021, 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, 2021, its profits, and its cash flows for the year ended on that date. This audit report supersedes our earlier Independent Auditor's Report dated 29-Nov-2021.

Basis for Qualified Opinion

- An un-reconciled balance amounting to Rs. 50,73,418 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.47,38,918 and unexplained transactions of Rs. 3,34,500 during the year under audit.
- The balance of Long Term Liabilities (Note 2.4 of the Financial Statements) of Rs. 424,94,79,973 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. 424,94,79,973 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. 128,78,08,307 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. 40,39,12,851 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. 97,36,33,223 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. 88,84,661 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. 1,18,403 reflected under Cash and Cash Equivalent (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. 5,91,63,212 earned for the year (Note 2.12 of Financial Statements) also includes interest income from fixed deposits of Rs. 2,41,70,992. 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 funds have been paid as per the directions of the departments in FY 2020-21. Interest on such funds amounting to Rs. 59.79 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 2020-21, the interest earned on such deposits has not been quantified and we are unable to comment on the extent of overstatement of interest income for FY 2020-21.
- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 6,75,008 which is shown as 'Deposits'. Out of this, amounts of Rs. 2,27,979/- consisting of Telephone Deposits of Rs. 2,12,429/- and Rent Advance of Rs. 15,550/- are not verifiable with supporting documents. Due to lack of sufficient and appropriate audit evidence, the recovery of the amount is doubtful. Hence, Deposits are overstated to an extent of Rs. 2,27,979/-.
- The fixed deposit balances as at March 31, 2021 do not match with the confirmations received and the unreconciled balances as at March 31, 2021 are as follows:

Bank	Balance as per Books	Balance as per Confirmation	Unreconciled Balances
Canara-Bank Jayanagar	3,25,06,946	3,64,91,175	(39,84,229)
Canara-Bank Sheshadripuram	1,40,83,410	1,36,84,100	3,99,310
Allahabad Bank	3,53,87,105	3,80,24,986	(26,37,881)
SBI Jayanagar	8,41,34,861	8,45,71,991	(4,37,130)
SBI Rajajinagar	3,23,00,255	3,13,95,156	9,05,099





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 there under, 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

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, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 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: 2228610AFEPGR1369

Place : Bangalore

Date : 11-03-2022





The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended March 31, 2021, 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 received share application money to the extent of Rs. 37.50 lakhs which has not been allotted within a period of 60 days in contravention of the Companies Act, 2013.
- 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: 2228610AFEPGR1369

Place : Bangalore

Date : 11-03-2022





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, 2021, 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, 2021, 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: 2228610AFEPGR1369

Place : Bangalore

Date : 11-03-2022





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, 2021, 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: 2228610AFEPGR1369

Place : Bangalore

Date : 11-03-2022





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/2022-23/5D

Date : 08.04.2022

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 Indian under Section 143/(6) (b) of the Companies Act, 2013 on the Accounts of the year ended 31st March 2021.

Sir,

1. I forward herewith Review certificate under section 143(6) (b) of the Companies Act, 2013 on the accounts of **Karnataka State Women's Development Corporation** for the year ended 31 March 2021.
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/-

(SHANTHI PRIYA S)

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 2021.

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 **11th March 2022**, which supersedes their earlier Audit Report dated 29th November 2021.

I, on the behalf of the Comptroller and Auditor 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 2021**. 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.

In view of the **revision made in the Financial Statements (Balance Sheet and Cash Flow Statement)** by the Management and to the **Statutory Auditors Report** to give effect to some of my audit observations raised during supplementary audit. I have no further comments to offer 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/-

(SHANTHI PRIYA S)
PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I)
KARNATAKA, BENGALURU





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

ದಿನಾಂಕ : 31-03-2021 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಸ್ಥಿತಿ ವಿವರಣಾ ಪಟ್ಟಿ
BALANCE SHEET AS AT 31ST MARCH 2021

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2020 Rs.	ಪೈ. Ps.
1	ಈಕ್ವಿಟಿ ಮತ್ತು ಹೊಣೆಗಳು EQUITY AND LIABILITIES					
1	ಷೇರುದಾರರ ನಿಧಿಗಳು Shareholders funds					
	(a) ಷೇರು ಬಂಡವಾಳ Share Capital	2.1	1,71,13,900		17,11,39,000	
	(b) ಮೀಸಲು ಮತ್ತು ಹೆಚ್ಚುವರಿ Reserves and surplus	2.2	51,35,09,839		51,67,25,165	
2	ಷೇರು ಆಜ್ಞಾ ಪತ್ರಕ್ಕೆ ಹಣ ಪಾವತಿ ವಿತರಣೆಗೆ ಕಾಯ್ದಿರಿಸಿದ ಷೇರು ಅರ್ಜಿಯ ಹಣ Share application money pending allotment	2.3	37,50,000		37,50,000	
3	ಚಾಲ್ತಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಹೊಣೆಗಳು Non-current liabilities					
	(a) ದೀರ್ಘಕಾಲದ ಮುಂಗಡಗಳು Long-term borrowings	-		-		-
	(b) ಇತರೆ ದೀರ್ಘಕಾಲ ಹೊಣೆಗಳು Others Long term liabilities	2.4	4,24,94,79,973		4,34,50,85,500	
	(c) ಚಾಲ್ತಿ ಹೊಣೆಗಳು Current Liabilities					
4	ಇತರೆ ಚಾಲ್ತಿ ಹೊಣೆಗಳು Other Current Liabilities	2.5	24,61,972		27,83,250	
5	ಅಮಾನತು ಲೆಕ್ಕಗಳು Supense Account	2.5	50,73,418		47,38,918	
	ಒಟ್ಟು Total		4,94,54,14,208		5,04,42,21,833	





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2020 Rs.	ಪೈ. Ps.
II	ಆಸ್ತಿಗಳು (ASSETS)					
	ಜಾಲಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಆಸ್ತಿಗಳು Non-current assets					
	(a) ಸ್ಥಿರ ಆಸ್ತಿಗಳು (Fixed assets)	2.6	75,48,773		59,91,972	
	i) ಗುರುತರವಾದ ಆಸ್ತಿಗಳು Tangible assets					
	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	2,61,77,52,191		2,61,22,55,186	
2	ಜಾಲಿ ಆಸ್ತಿಗಳು (Current assets)					
	(a) ನಗದು ಮತ್ತು ನಗದಿನ ಸಮಾನತೆಗಳು Cash and Cash Equivalents	2.8	2,28,11,87,645		2,38,67,29,451	
	(b) ಅಲ್ಪಾವಧಿಯ ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು Short-term Loans and Advances	2.9	32,500		44,500	
	(C) ಇತರೆ ಜಾಲಿ ಆಸ್ತಿಗಳು Other Currents Assets	2.10	88,93,094		92,00,724	
	ಒಟ್ಟು Total		4,94,54,14,202		5,04,42,21,833	
	Significant Accounting Policies	1				
	Notes to Accounts	3				

The notes referred to above form an integral 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

UDI No. : 2228610AFEPGR1369

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 11-03-2022



Karnataka State Women's Development Corporation, 34th Annual Report



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

ದಿನಾಂಕ: 31-03-2021 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ಪಟ್ಟಿ
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2020 Rs.	ಪೈ. Ps.
I	ಆಡಳಿತ ಅನುದಾನ / Revenue from operations	2.11	2,80,77,500		6,16,00,000	
II	ಇತರೆ ಆದಾಯ / Other income	2.12	5,91,63,212		4,49,21,073	
III	ಒಟ್ಟು ಆದಾಯ / Total Revenue (I+II)		8,72,40,712		10,65,21,073	
IV	ಖರ್ಚುಗಳು / Expenses:					
	ಸಿಬ್ಬಂದಿ ಹಿತಗಳ ವೆಚ್ಚ / Employee benefits expense	2.13	3,33,02,586		3,54,17,932	
	ಆರ್ಥಿಕ ಹಣ / Finance costs	2.14	1,89,162		8,112	
	ಸವಕಳಿ ಹಾಗೂ ಒಂದುಗೂಡಿಸಿದ ವೆಚ್ಚಗಳು Depreciation and amortization expense	2.6	3,32,804		2,04,863	
	ಇತರೆ ವೆಚ್ಚಗಳು / Other expenses	2.15	1,46,31,483		1,33,36,718	
V	ಒಟ್ಟು ವೆಚ್ಚಗಳು / Total expenses		4,84,56,035		4,89,67,624	
VI	ವಿಶೇಷವಾದ ಹಾಗೂ ಗುರುತರವಾದ ತೆರಿಗೆಯನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡುವ ಮುಂಚಿನ ಲಾಭ Excess of Income over expenditure before exceptional and extraordinary items and tax (III-V)		3,87,84,677		5,75,53,449	
VII	ಗುರುತರವಾದ / Exceptional items				-	
VIII	Excess of Income over expenditure before extraordinary items and tax (VI-VII)		3,87,84,677		5,75,53,449	
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	3,87,84,677		5,42,63,789	





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2020ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2020 Rs.	ಪೈ. 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)		38784677		5,42,63,789	
XIV	ನಿರಂತರವಾದ ನಿರ್ವಹಣೆಯ ಅವಧಿಯಿಂದ ಆದ ಆದಾಯ / ನಷ್ಟ Profit/(loss) from discontinuing operations			-		-
XV	ನಿರ್ವಹಣೆಯನ್ನು ರದ್ದುಗೊಳಿಸಿರುವ ಅವಧಿಯ ತೆರಿಗೆಯ ಖರ್ಚುಗಳು Tax expense of discontinuing operations			-		-
XVI	Excess of Income over expenditure from Discontinuing operations (after tax) (XIV-XV)		38784677		5,42,63,789	
XVII	ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ Excess of income over expenditure for the period		38784677		5,42,63,789	
XVIII	ಈಕ್ವಿಟಿ ಷೇರಿನಿಂದ ಬಂದ ಆದಾಯ Earnings per equity share					
	1) Basic / ಬೇಸಿಕ್			22.66		31.71
	2) Diluted / ಹಾನಿಯಾಗಿರುವುದು			22.66		31.71
	Significant Accounting Policies	1				
	Notes to Accounts	3				

The notes referred to above form an integral part of the Financial Statement
This is the Income & Expenditure Acct referred to in our report of even date.

For For T Viswanath and Co.,
Chartered Accountants

For Karnataka State Women Development
Corporation, Bangalore

sd/-

(CA T. Mallikarjunappa)
Partner

M No. 208610

UDI No. : 2228610AFEPGR1369

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru

Date : 11-03-2022



Karnataka State Women's Development Corporation, 34th Annual Report



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

ದಿನಾಂಕ: 31-03-2021 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಕ್ಯಾಶ್ ಫ್ಲೋ ಪಟ್ಟಿ
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021

Sl. No.	PARTICULARS	31-03-2021 (Rs.)	31-03-2020 (Rs.)
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit (Loss) before Tax	3,87,84,677	5,42,63,789
	Adjustment for Depreciation	3,32,804	2,04,863
	Preliminary Expenses Written off	-	-
	Deferred Revenue Expenditure	-	-
	(Profit) / Loss on sale of Assets	-	-
	Interest & Finance charges	1,89,162	8,112
	Interest on FD	-5,91,63,212	-4,48,44,163
	Prior Period Items - Adjusted with Reserves	4,20,00,000	-
	Operating Profit before Working Capital Changes		
	Adjustment for		
	(Increase) / Decrease in Receivable	-51,77,376	-75,52,40,090
	Increase / (Decrease) in Payables	-9,55,92,305	89,94,74,646
	Cash Generated from operations		
	Income Tax Paid	-	-
	Net Cash from Operating Activities (A)	-16,26,26,250	15,38,67,157
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets and investment in Capital WIP	-18,89,605	-3,54,370
	Mutual Fund	-	-
	Sale of Fixed Assets	-	-
	Increase in Advance & Others	-	-
	Interest income	5,91,63,212	4,48,44,163
	Dividend Income	-	-
	Net cash from investing activities (B)	5,72,73,607	4,44,89,793





Sl. No.	PARTICULARS	31-03-2021 (Rs.)	31-03-2020 (Rs.)
C	CASH FLOW FROM FINANCING ACTIVITES		
	Proceeds Schare Capital Investment	-	50,00,000
	Interest and finance charges paid	1,89,162	-8,112
	Net cash from Financial activites [C]	1,89,162	49,91,888
D	NET INCREASE / IN CASH AND CASH EQUIVALENTS (A+B+C)	10,55,41,805	20,33,48,838
E	CASH AND CASH EQUIVALENTS AS AT THE BEGINNING 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	2,38,67,29,450	2,18,33,80,613
F	CASH AND CASH EQUIVALENTS AS AT THE END OF THE YEAR		
	cash in hand	1,18,403	1,20,224
	cash at bank	1,74,85,90,263	1,87,66,80,873
	cash equivalents	53,24,78,979	50,99,28,353
	TOTAL	22,81,18,7645	2,38,67,29,451

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

UDI No. : 2228610AFEPGR1369

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 11-03-2022





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FOR THE YEAR ENDED 31ST MARCH, 2021

NOTE - 2 : NOTES FORMING PART OF THE FINANCIAL STATEMENTS

	Particulars	As at 31 March, 2021		As at 31 March, 2020	
		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
	b) Subscribed, issued and paid up Capital: Equity shares of Rs 100/- each fully " paid up "	17,11,390	17,11,39,000	17,11,390	17,11,39,000
	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	17,11,390	17,11,39,000
	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	17,11,390	17,11,39,000.00
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%	17,11,390	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





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು
KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION
FOR THE YEAR ENDED 31ST MARCH, 2021
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.2	Reserves & Surplus	31-Mar-21 Amount (Rs.)	31-Mar-20 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	51,34,29,648	45,91,65,859
	(+) Net Profit/(Net Loss) for the current year	3,87,84,677	5,42,63,789
	(-) Transferred During the year for KSFC Scheme	-4,20,00,000	-
	Closing Balance B	51,02,14,322.00	51,34,29,648
	Total (A+B)	51,35,09,839	51,67,25,165

2.3	Share Application Money Pending Allotment	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Government of Karnataka	37,50,000	37,50,000
	Total	37,50,000	37,50,000

2.4	Other Long Term Liabilities (Scheme Grants)	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	DRP	26,46,81,397	11,14,69,518
	Administration	-	-
	Devadasi Rehabilitation Programme-Pension	1,13,05,27,766	94,32,21,651
	Nagara Shree Shakti	4,89,36,083.59	4,89,36,084
	Marketing Assistance	4,42,90,253	4,36,76,732
	State Resource Centre	6,06,54,830	8,49,90,280
	Sex Workers Scheme	18,23,91,871	5,24,26,652
	Udyogini	84,92,96,495	68,96,06,340
	Women Training Programme	15,82,59,658	17,03,92,620
	Housing to X Devadasi	7,10,46,464	25,68,37,092
	Halu Motte	5,90,79,000	-
	Rajeev Gandhi Housing scheme (Swashakthi)	20,76,100.33	20,76,100
	Special Component Plan Fund Account	32,65,660	32,65,660
	Micro Credit	87,09,35,646	41,59,12,465





NHFDC	629	629
Transgender	11,11,05,623	10,88,95,482
Day Care Centre	11,302.06	11,302
Beti Bacho Beti Padoo Scheme	-3	-3
Rajiv Gandhi Creche (RGC)	58,467.00	58,467
KMF	98,905.17	98,905
Noarda	709.45	709
KSFC	1,52,13,713	2,23,75,701
Poorna Shakthi Scheme	11,83,21,589	4,46,29,697
Anganawadi Uniform	2,69,62,013	2,08,78,608
Dhanashree	12,77,94,080	14,99,28,118
Samruddhi	3,67,48,840	4,00,72,810
Anganwadi Supervisors Vehicle Loan	3,52,00,000	4,51,00,000
SCP -TSP	-	1,05,77,01,000
Corpus Fund	3,25,22,881	3,25,22,881
Total	4,24,94,79,973	4,34,50,85,501

2.5 Other Current Liabilities	31-Mar-20 Amount (Rs.)	31-Mar-19 Amount (Rs.)
Current Maturities of NHFDC Loan secured by Government Guarantee	-	-
Liability for Expenses	6,33,707	10,46,140
Liability for Statutory Dues	18,28,265	17,37,110
Earnest Money Deposits	-	-
Total	24,61,972	27,83,250

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 **	1,22,78,08,307	1,22,53,48,192
Dues from Beneficiaries (Microcredit)	40,39,12,851	39,75,60,048
Advance Tax	14,42,648	14,42,648
Deposits ##	6,75,008	6,76,779
Other Advances	1,02,80,154	1,26,80,840
Advance with PO's DRP	97,36,33,223	97,45,46,678
Total	2,61,77,52,191	2,61,22,55,186

** 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-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Balances with banks	1,74,85,90,263	1,87,66,80,873
	Cash on hand	1,18,403	1,20,224
	Deposits held in banks#	53,24,78,979	50,99,28,353
	Funds in transit*	-	-
	Total	2,28,11,87,645	2,38,67,29,451

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-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Unsecured but considered good		
	Staff Advances	32,500	44,500
	Total	32,500	44,500

2.10	Other Current assets	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Stamps on hand	8,433	14,083
	Scheme grants	88,84,661	91,86,641
	Total	88,93,094	92,00,724





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FOR THE YEAR ENDED 31ST MARCH, 2021
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.11	Revenue from Operations	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Grants- Administration	2,80,77,500	6,16,00,000
	Total	2,80,77,500	6,16,00,000

2.12	Other Income	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Interest Income	5,91,63,212	4,48,44,163
	Liabilities Written Back	-	-
	Miscellaneous Incomes	-	76,910
	Total	5,91,63,212	4,49,21,073

2.13	Employee Benefits Expenses	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	(a) Salaries and incentives	3,06,50,492	3,19,87,365
	(b) Group Gratuity Premium	-	4,94,821
	(c) Contribution to Provident Fund	24,95,639	25,94,485
	(c) Medical Reimbursement	1,56,455	3,41,261
	Total	3,33,02,586	3,54,17,932

2.14	Finance costs	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
	Bank Charges	1,89,162	8,112
	Total	1,89,162	8,112

2.15	Other Expenses	31-Mar-21 Amount (Rs.)	31-Mar-20 Amount (Rs.)
1	Electricity Charges	80,926	74,050
2	Repairs and Maintenance	2,55,134	-
3	Office Maintenance	7,52,912	9,42,225
4	Rent*	29,15,564	27,68,260
5	Telephone & Internet Charges	66,419	75,131
6	Printing and Stationery	19,04,409	19,37,216
7	Postage and Courier Charges	32,090	30,356





8	Travelling and Conveyance	16,14,992	6,20,436
9	Audit Expenses	1,50,450	1,78,102
10	Internal Audit Fees	96,760	1,00,300
11	Statutory Audit Fee	1,18,000	-
12	Income tax Penalty	-	-
13	Retainer fee	2,36,000	37,400
14	Seminar/work shop/Exhibitions	-	45,272
15	Women's Day Expenses	12,65,532	6,88,269
16	Insurance Paid	37,255	1,19,663
17	Vehicle Hire Charges / Maintenance A/c	9,06,691	9,27,335
18	Water Charges	23,936	38,590
19	Miscellaneous Expense	39,91,377	45,66,617
20	TDS Filling Charges	-	-
21	PF Administration charges	1,83,036	1,87,496
22	Registration fee	-	-
	Total	1,46,31,483	1,33,36,718

* Refer note (vii) in Note 3 - Notes to Accounts Forming Part of Financial Statements





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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)	2020-21	2019-20
DRP		
Grants DRP	1,10,28,50,938	66,56,50,938
DRP - Admn. Expenses	-86,45,55,589	-57,47,58,453
Interest on S.B. - DRP	2,19,38,793	1,63,26,051
Misc Income-DRP	1,59,866	1,59,866
Interest DRP	42,87,389	40,91,116
TOTAL	26,46,81,397	11,14,69,518
DRP Pension		
DRP - Fund Account	39,80,377	39,80,377
Grants - DRP	2,88,93,78,000	2,22,04,38,000
Interest on DRP Pension	1,83,09,276	1,40,45,233
Scheme Implementation-DRP Pension	-1,78,11,39,887	-1,29,52,41,959
TOTAL	1,13,05,27,766	94,32,21,651
Marketing		
Bank Charges - MKT	-5,617	-5,352
Grants - MKT	6,28,00,000	6,28,00,000
Interest on S.B. - MKT	82,69,872	74,10,791
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	-2,35,53,666	-2,33,08,371
Marketing Expenses	-25,185	-25,185
Rent Paid - MKT	-2,26,710	-2,26,710
TOTAL	4,42,90,253	4,36,76,732
Norad		
Interest - Norad	709	587
TOTAL	709	587





KMF	2020-21	2019-20
Bank Charges	-50	-50
Interest-KMF	1,09,515	1,09,515
KMF Fund a/c	-18,030	-18,030
Scheme Implementation-KMF	7,470	7,470
TOTAL	98,905	98,905
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	40,28,250
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	4,89,36,084
RGC		
Interest on Sb - R G Creech	97,939	97,939
RGC FUND A/C	-39,472	-39,472
TOTAL	58,467	58,467
SRC		
Bank Charges - SRC	-7,226	-7,138
Grants - SRC	9,78,34,331	11,84,02,925
Interest on S.B. - SRC	2,16,58,249	1,77,21,500
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	-6,43,66,599	-5,66,63,082
SRC Fund Account	78,11,927	78,11,927
Disabled Welfare Dept Fund	-	-
TOTAL	6,06,54,830	8,49,90,280





Chetana (SW) Scheme	2020-21	2019-20
Interest on Sb-SW scheme	52,64,906	16,56,318
Scheme Implementation -SW Scheme	-9,23,18,535	-4,33,68,535
SW Fund A/C	98,75,000	98,75,000
Bank Charges - Chetana(SW)	-9,575	-9,266
EDP Training - Chetana(SW)	-26,70,925	-21,77,865
Grants - Chetana(SW)	26,22,51,000	8,64,51,000
TOTAL	18,23,91,871	5,24,26,652
Udyogoni		
Bank Charges - Udyogini	-2,26,705	-2,08,709
Cheques Cancelled	4,38,500	4,38,500
Grants - Udyogini	2,03,81,87,604	1,55,27,86,604
Interest on S.B. - Udyogini	3,69,91,872	3,18,96,585
Misc. Income - Udyogini	780	780
Printing - Udyogini	-5,82,979	-5,82,979
Udyogini Application Fee	-3,028	-3,028
EDP Training	-2,24,86,427	-2,11,70,397
Scheme Implementation - Udyogini	-77,65,73,767	-44,71,01,660
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	84,92,96,495	68,96,06,340
WTP		
Bank Charges - WTP	-14,435	-14,170
Grants - WTP	38,58,05,101	37,58,05,101
Interest on S.B. - WTP	2,47,28,944	2,36,58,917
Scheme Implementation - WTP	-26,95,72,446	-24,63,69,723
WTP - Fund Account	1,73,12,495	1,73,12,495
TOTAL	15,82,59,658	17,03,92,620
Housing to X Devadasi		
Grants-Housing to X Devadasi	1,17,60,05,000	1,15,11,05,000
Interest on SB-X Devadasi	2,08,96,824	1,88,35,092
Scheme implementation	-1,12,58,55,360	-91,31,03,000
TOTAL	7,10,46,464	25,68,37,092
Halu Motte		
Grants-Halu Motte	5,90,79,000	-
TOTAL	5,90,79,000	-





Rajiv Gandhi Housing Scheme (Swashakthi)	2020-21	2019-20
Fund a/c	13,91,799	13,91,799
Housing Scheme - SB int	6,84,301	6,84,301
TOTAL	20,76,100	20,76,100
Microcredit		
Grants	94,53,31,000	38,88,31,000
Interest on Microcredit	3,58,58,587	2,93,32,064
Bank Charges - Microcredit	-82,214	-78,873
Scheme Implementation - Microcredit	-11,01,71,727	-21,71,727
TOTAL	87,09,35,646	41,59,12,465
NHFDC		
Interest on NHFDC	921	921
Bank Charges - NHFDC	-292	-292
TOTAL	629	629
SCP Fund Account	32,65,660	32,65,660
Beti Bacho Beti Padao Fund		
Grants- Beti Bacho Beti Padao	1,74,063	1,74,063
Scheme Implementation	-1,74,066	-1,74,066
TOTAL	-3	-3
Transgender Scheme		
Grants transgender	21,95,00,000	18,95,00,000
Bank Charges -Trans Scheme	-13,094	-13,094
EDP Training-Transgender	-33,33,241	-28,04,561
Interest on SB-Trans Scheme	68,25,169	49,23,598
Scheme Implementation-Transgender Scheme	-11,18,73,211	-8,27,10,461
TOTAL	11,11,05,623	10,88,95,482
DCC		
Day Care Centre Fund	-4,041	-4,041
Interest on SB DCC	15,343	15,343
TOTAL	11,302	11,302





SRC-W	2020-21	2019-20
Grants - PSS	20,00,000	20,00,000
Scheme Implementation - PSS	-15,15,867	-15,15,867
Scheme Implementation - SRC W	-1,09,00,003	-81,20,509
Grants - SRC W	12,80,97,224	5,17,84,198
Interest on SRC W	6,41,276	4,82,739
Bank Charges - SRCW	-1,041	-864
TOTAL	11,83,21,589	4,46,29,697
Anganawadi Uniform		
Grants - Anganwadi Uniform	15,64,20,000	15,64,20,000
Interest on Anganwadi Uniform	2,09,42,012	1,48,58,607
Scheme Implementation - Anganawadi Uniform	-15,03,99,999	-15,03,99,999
TOTAL	2,69,62,013	2,08,78,608
Dhanashree		
Grants - Dhanashree	22,49,51,000	20,49,51,000
Interest on Dhanashree	60,03,233	48,95,647
Bank Charges -Dhanashree	-21,473	-19,208
EDP Training- Dhanashree	-36,13,930	-29,24,570
Scheme Implementation - Dhanashree	-9,95,24,750	-5,69,74,750
TOTAL	12,77,94,080	14,99,28,118
Samrudhi		
Grants - Samruddhi	43,78,49,000	28,02,49,000
Interest on Samruddhi	1,17,18,506	97,87,948
Scheme Implementation Samrudhi	-41,28,10,000	-24,99,60,000
Bank Charges -Samruddhi	-8,665	-4,138
TOTAL	3,67,48,840	4,00,72,810
VEHICLE LOAN		
Grants - Vehicle Loan	3,52,00,000	4,51,00,000
Scheme Implementation Vehicle Loan		-
TOTAL	3,52,00,000	4,51,00,000
SCP -TSP		
Grants - SCP -TSP	-	1,05,77,01,000
Scheme Implementation SCP -TSP	-	-
TOTAL	-	1,05,77,01,000





Corpus Fund(Refer Note 2.4)	2020-21	2019-20
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)		
Audit Fees Payable	-	-
Consultancy charges payable	-	-
Electricity Charges Payable	-	-
DA Arrears Payable	-	47,588
Internal Audit Fee Payable	-	-
Statutory Audit Fee Payable	-	-
Retainer Fee Payable	-	-
Salary Payable	-	2,08,722
Office Rent Payable	2,36,826	4,00,000
Telephone Charges Payable	-	-
NPS Payable	3,79,108	3,67,282
Vehicle Hire Charges / Maintenance Payable	-	-
Office Maintenance Expenses Payable	-	-
GIS Payable	14,773	15,948
P T Payable	3,000	6,600
Total	6,33,707	10,46,140
Earnest Money Deposits(Refer Note 2.6)		
EMD/SD	-	-
Total	-	-





Liability for Statutory Dues(Refer Note 2.5)	2020-21	2019-20
GPF Payable	1,31,592	1,51,592
Gratuity Payable	83,440	53,911
Group Gratuity with LIC Payable	6,00,000	6,00,000
LIC Payable	1,11,076	1,04,006
PF - Employee Contribution	5,46,319	6,32,556
KGID	1,500	9,970
TDS Payable	1,31,239	32,040
DRP - Initial Deposit	1,500	1,500
Leave Encashment Payable	2,21,599	1,51,535
Salary Payable to Krishnaiah	-	-
DRP Pension Rejection	-	-
Total	18,28,265	17,37,110
Dues from Beneficiaries NHFDC)(Refer Note 2.7)		
Total	-	-
Due from District Officers(Refer Note 2.7)		
Advance With DDs Aasare	4,71,973	5,67,741
Advance With DDs MKT Scheme	1,00,59,434	1,02,21,979
Advance With DDs Nss Scheme	3,64,26,729	3,64,34,362
Advance With DDs SRC Scheme	2,10,39,290	1,65,51,881
Advance With DDs Udyogini	75,50,25,486	77,67,94,626
Advance With DDs WTP	4,19,66,369	5,46,45,292
Advance With DDs Transgender	7,26,05,506	6,64,27,045
Advance With DDs Chetana SW Scheme	4,97,12,282	3,99,63,072
Advance With DDs DRP	6,16,31,611	6,19,64,950
Advance With DDs SRC W	1,94,48,722	2,04,31,451
Advance With DDs Dhanashree	9,41,52,303	9,88,69,897
Advance With DDs Halu Motte	-	-
Advance With DDs Anganwadi -Two Wheeler	56,00,009	67,42,005
District account	5,96,68,591	3,57,33,890
Total	1,22,78,08,307	1,22,53,48,192
Dues from Beneficiaries (Microcredit) (Refer Note 2.7)		
MSPC Microcredit	33,67,230	36,17,230
DRP Microcredit	14,80,246	14,90,439
Microcredit	39,90,65,375	39,24,52,380
Total	40,39,12,851	39,75,60,048





Cash on hand(Refer Note 2.7)	2020-21	2019-20
Advance	13,51,316	53,72,368
TDS-SBM	11,717	11,717
NIC (Software Development)	12,31,159	12,31,159
TDS-FD	70,54,152	54,33,786
Bangaluru Development Authority	6,31,810	6,31,810
	1,02,80,154	1,26,80,840
Less:Provison for Bad and Doubtful Debts	-	-
Total	1,02,80,154	1,26,80,840
Advance Tax(Refer Note 2.7)	2020-21	2019-20
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)		
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)	1,71,909	1,73,680
Telephone Deposit - DD Koppal	4,000	4,000
	2,14,658	2,16,429
Total	6,75,008	6,76,779
Cash on hand(Refer Note 2.8)	2020-21	2019-20
Cash	22,234	24,055
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	1,18,403	1,20,224





Balances with Banks(Refer Note 2.9)	2020-21	2019-20
Vysya Bank SB	-0	2,647
Allahabad Bank SB a/c	46,80,065	45,28,666
Canara Bank SB	15,448	14,992
Bank Aasare	1,13,88,461	1,09,90,713
Bank Admn.	17,01,89,218	22,07,97,949
Bank D R P	17,13,54,532	27,75,42,166
Bank Exhibition	-	-
Bank KMF	-	-
Bank KSFC	3,42,765	75,04,753
Bank MKT	3,16,33,123	3,18,32,933
Bank NSS	-	-
Bank of Baroda (X Devadasi)	1,09,80,853	8,78,71,481
Bank Rajiv Gandhi Creech	-	-
Bank Rajiv Gandhi Housing	-	-
Bank Share Capital (MTP)	1,18,89,194	1,15,63,849
Bank SRC	3,70,39,321	6,10,05,550
Bank SRC - W A/c	7,59,10,847	64,91,678
Bank Udyogini	12,42,36,130	17,81,77,836
Bank V V S	-	-
Bank WTP	3,63,00,896	3,57,54,934
Bank DRP Publicity A/c - Vijaya Bank	41,29,414	40,12,723
Bank Microcredit	44,74,03,303	23,31,30,897
Bank Norad	-	-
Bank Transgender	4,67,43,838	5,06,64,658
NHFDC - Vijaya Bank	-	1,06,473
Vijaya Bank Race Course Road	-	-
Punjab National New Account	1,195	1,158
Syndicate Bank Pension	18,55,73,638	21,45,85,123
Bank Samruddhi	3,17,68,840	8,50,92,810
Bank Anganawadi Uniform	4,23,50,237	3,62,59,198
Bank Chetana(SW)	12,75,94,400	14,31,55,391
Bank Dhanashree	3,36,72,054	5,11,02,718
Bank PF	29,686	28,183
DRP PENSION - BANK ACCOUNT	6,03,52,944	9,31,16,104
Bank Halu Motte(MSPTC)	5,90,79,000	-
Bank Two Wheeler - Anganawari Supervisor Vehicle Loan	2,39,30,859	3,13,45,288
Total	1,74,85,90,263	1,87,66,80,873





Deposits (Refer Note 2.9)	2020-21	2019-20
Fixed Deposit - Canara Bank Jayanagar	3,25,06,944.75	3,06,92,850
Fixed Deposit with Allahabad Bank	3,53,87,105.44	3,33,49,200
Fixed Deposits with Canara - SHESHADRIPURAM	1,40,83,410.00	1,33,50,399
State Bank of India-Rajajinagar	3,23,00,255.00	3,07,24,499
Indian Bank Fixed Deposit	-	-
Fixed deposit vijaya bank -R.C.Road	-	1,38,24,051
Personal Deposit With SBM	7,42,09,000.00	7,42,09,000
Fixed Deposit with SBI - JAYANAGARA	8,41,34,861.00	7,96,73,322
Bank of Baroda Fixed Deposit - JAYANAGARA	13,64,74,490.00	11,63,28,569
Bank of Baroda Fixed Deposit - BYRASANDRA	9,04,40,656.00	8,66,17,666
Fixed Deposit with Canara bank	3,29,42,256.63	3,11,58,797
Total	53,24,78,978.82	50,99,28,353
Funds in transit(Refer Note 2.7)	2020-21	2019-20
Total	-	-
Advance With POs DRP(Refer Note 2.7)	2020-21	2019-20
DRP Admn Bagalkote	1,01,31,238	1,05,86,691
DRP Admn Belagum (Ghataprabha)	67,10,850	70,27,861
DRP Admn Bellary	3,19,40,647	3,19,77,506
DRP Admn Bijapur	66,22,566	65,45,558
DRP Admn Chitradurga	18,12,914	18,07,639
DRP Admn Davangere	78,17,681	78,25,056
DRP Admn Dharwad	41,93,321	42,13,613
DRP Admn Gadag	31,41,068	32,68,749
DRP Admn Gulbarga	33,19,669	34,09,192
DRP Admn Haveri	31,85,621	31,94,331
DRP Admn Koppal	1,16,35,201	1,15,98,212
DRP Admn Raichur	81,93,364	81,88,286
DRP Admin Shimog	-46,440	-82,723
DRP Admn Yadgiri	18,38,048	18,49,232
DRP Bagalkote	1,00,000	1,00,000
DRP Gulbarga	-3,91,755	-3,91,755
DRP Koppal	-2,43,860	-2,43,860
DRP -Other Receipts	-5,610	-5,610
PO DRP Bagalkote	13,89,55,329	13,89,55,329
PO DRP Belgaum	9,11,87,820	9,11,87,820





PO DRP Belagavi	77,51,210	77,51,210
PO DRP Bellary	22,10,08,339	22,10,08,339
PO DRP Bidar	-50,000	-50,000
PO DRP Bijapur	6,73,95,320	6,73,95,320
PO DRP Chitradurga	57,73,744	57,73,744
PO DRP Davangere	4,73,57,352	4,73,57,352
PO DRP Dharwad	1,20,47,433	1,20,47,433
PO DRP Gadag	3,40,95,949	3,40,95,949
PO DRP Gulbarga	3,22,02,497	3,22,02,497
PO DRP Haveri	1,46,25,059	1,46,25,059
PO DRP Koppal	8,43,51,189	8,43,51,189
PO DRP Raichur - Pension	1,11,893	1,11,893
PO DRP Raichur	8,78,15,284	8,78,15,284
PO DRP Shimoga	8,77,185	8,77,185
PO DRP Yadagiri	2,81,73,098	2,81,73,098
Total	97,36,33,223	97,45,46,678
Staff Advances (Refer Note 2.9)	2020-21	2019-20
Tour Advance		
	-	-
Festival Advance		
FA To Ashok	3,000	3,000
FA To Radhika	3,000	3,000
FA to Anusha		-
FA to Nirmala	3,000	-
FA to Bhanumathi	3,000	3,000
FA to Madhurani	3,000	3,000
FA to Mahadeshwar	3,000	3,000
FA to Manjula	3,000	3,000
FA to Parimalan	3,000	3,000
FA to Sheshadri	3,000	3,000
FA to Usha	3,000	3,000
FA to Srinivasagowda		-
FA to Fayaz Ahmed	3,000	3,000
FA to Parvathi	-500	-500
FA to Paly	-	-
FA to Nagaraj	-	-
TOTAL	32,500	29,500





Other Staff Advance	2020-21	2019-20
Advance to Staff	-	15,000
	-	15,000
Total	32,500	44,500
Grants Receivable (Refer Note 2.10)	2020-21	2019-20
ADMINISTRATION GRANT	-	-
MICROCREDIT GRANT	-	-
DRP GRANT	-	-
SRC	-	-
KSFC	-	-
SAMRUDDHI	-	-
SRC W	-	-
TOTAL	-	-
Scheme Grants(Refer Note 2.10)	2020-21	2019-20
Aasare		
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	-49,65,038	-46,63,058
Aasare Application Fee	23,078	23,078
Scheme Implementation - Aasare	36,52,525	36,52,525
TOTAL	88,28,143	91,30,123
Vidya Vikas	2020-21	2019-20
Scheme implementation	61,690	61,690
Interest on VVS	-22,356	-22,356
TOTAL	39,334	39,334
MASY	2020-21	2019-20
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

FINANCIAL YEAR 2020-21

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Interest Income(Refer Note 2.12)	2020-21	2019-20
Interest on SB - Exhibition	-	11,489
Interest on FD*	2,41,70,992	2,41,15,024
Interest on SB - Admin	3,17,45,302	84,01,281
Interest on SB - Allahabad Bank	1,51,399	1,55,131
Interest on SB Transgender	-	1,06,422
Interest on SB Two Wheeler	11,77,575	4,68,293
Interest on SB Vijaya Bank - RC Road	-	68
Interest on SB NHFDC	-	-
Interest on Pension SB	14,73,894	19,06,456
Interest on Chethana (SW)	-	28,919
Interest on SB Canara Bank	456	503
Interest on PF	1,503	1,707
Interest on Punjab National Bank	37	68
Interest on Udyogini	-	92,45,969
Interest on WTP	-	-
Interest on DRP Publicity	1,16,691	1,43,734
EMD	-	-
Interest on SB- S.Cap. A/c	3,25,363	2,59,098
Total	5,91,63,212	4,48,44,163

* Interest On FD - Interest Income on FD was considered as per FD Certificate.

Bad debts written off recovered and recoveries made on loan (Refer Note 2.12)	2020-21	2019-20
TOTAL	-	-





Miscellaneous income(Refer Note 2.12)	2020-21	2019-20
Sale of Scrap	-	76,910
Sponsorship	-	-
Vehicle Insurance Claim	-	-
Salaries recoveries a/c	-	-
Total	-	76,910

Salary and Incentives(Refer Note 2.13)	2020-21	2019-20
In charge Allowance	3,24,794	1,30,262
Gopalakrishna Driver (Salary)	3,67,500	2,34,000
Honorarium	8,39,196	2,24,665
Shivanna (Salary)	90,000	1,17,000
Leave Encashment	65,664	-32,327
Salary Recoveries	-	-
Salary Paid	2,89,63,338	3,13,13,765
Total	3,06,50,492	3,19,87,365

Bank Charges(Refer Note 2.14)	2020-21	2019-20
Bank Charges - Microcredit	-	-
Bank Charges - Allahabad Bank	-	-
Bank Charges - Admn	55,490	6,836
Bank Charges - KSFC	-	15
Bank Charges Anganawadi Uniform	-	-
Bank Charges Norad	-	59
Bank Charges PF	-	30
Bank Charges VVS	-	59
Bank Charges DRP Pension	1,33,654	1,113
Bank Charges Exhibition	-	-
Bank Charges MTP	18	-
Bank Charges - X Devadasi (Bank of Baroda)	-	-
Total	1,89,162	8,112





Miscellaneous Expenses(Refer Note 2.15)	2020-21	2019-20
Miscellaneous Expenses	-	12,606
Sitting Fee	46,000	2,000
Consultancy Service Charges	29,47,051	39,23,662
Board Meeting Expenses	69,154	280
Ayudha Pooja Expenses	20,714	23,550
Home Order Allowances to MD	52,500	-
AMC Charges	-	60,121
Hospitality Expenses	3,27,040	2,03,852
Meeting Expenses	1,45,220	1,61,361
Send Off Expenses	-	4,665
Gift and Reward Expenses	-	45,000
Rate and Taxes	-	1,26,046
Property Tax Payment	7,639	-
BBBP	2,51,970	-
Books and Periodicals	14,969	3,474
Old Balances Written Off	1,09,120	-
Total	39,91,377	45,66,617

Seminar/Workshop/Exhibition Expenses(Refer Note 2.15)	2020-21	2019-20
Marketing Expenses(Advertisement)	-	45,272
Total	-	45,272

Travelling and Conveyance(Refer Note 2.15)	2020-21	2019-20
Fuel Expenses	5,69,153	4,16,767
Conveyance Charges	33,848	34,133
TA / DA Claims	10,11,991	1,69,536
Total	16,14,992	6,20,436





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

FOR THE YEAR ENDED 31ST MARCH, 2021

NOTE 2.6 : FIXED ASSETS

(Amount in Rs.)

Particulars	Sub Sch No.	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value			
		As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2021	As at 1st April 2020	Depreciation charge for the year	Depreciation reversed	As at 31st March 2021	As at 31st March 2020	
KSWDC	A	1,79,31,024	18,53,105	-	1,97,84,129	1,71,14,355	3,02,054	-	1,74,16,409	23,67,719	8,16,669
DRP	B	18,70,784	36,500	-	19,07,284	18,70,784	11,560	-	18,82,344	24,940	-
MASY	C	2,58,135	-	-	2,58,135	2,58,135	-	-	2,58,135	-	-
SRC	D	6,92,338	-	-	6,92,338	5,89,338	9,785	-	5,99,123	93,215	1,03,000
PSS	E	2,75,110	-	-	2,75,110	1,76,108	9,405	-	1,85,513	89,597	99,002
LAND		49,73,301	-	-	49,73,301	-	-	-	-	49,73,301	49,73,301
Total		2,60,00,692	18,89,605	-	2,78,90,297	2,00,08,720	3,32,804	-	2,03,41,524	75,48,773	59,91,972
Previous Year		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	56,37,602

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.



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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

**FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021
WOMEN DEVELOPMENT CORPORATION (WDC)**

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation				Net Carrying Value		
	As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2021	Rate	As at 1st April 2020	Depreciation charge for the year	Depreciation reversed	As at 31st March 2021	As at 31st March 2020
Tangible Assets										
Building -WIP	-	-	-	-	-				-	-
Furniture & Fixtures	46,61,388.00	5,00,934.00	-	51,62,322.00	9.50%	43,39,125	42,512	-	43,81,637.00	7,80,685.00
Vehicles	28,17,781.95	-	-	28,17,781.95	11.88%	28,17,782	-	-	28,17,782.00	-
Typewriter	92,197.74	-	-	92,197.74	6.33%	92,198	-	-	92,197.74	-
Electrical fittings	1,68,716.89	-	-	1,68,716.89	9.50%	1,26,174	4,042	-	1,30,216.20	38,500.69
Xerox and duplicating MC	14,98,104.50	-	-	14,98,104.50	19.00%	14,98,105	-	-	14,98,105.00	-
Taperecorder and Television	63,686.50	35,400.00	-	99,086.50	19.00%	61,668	2,028	-	63,895.45	35,191.05
Computers	67,65,911.00	11,30,947.00	-	78,96,858.00	31.67%	63,15,866	2,32,072	-	65,47,938.12	13,48,919.88
Office Equipments	13,91,364.00	1,76,384.00	-	15,67,748.00	19.00%	13,91,364	20,951	-	14,12,315.49	1,55,432.51
Epbax	74,350.00	-	-	74,350.00	19.00%	74,350	-	-	74,350.00	-
Telephone	3,41,793.00	9,440.00	-	3,51,233.00	19.00%	3,41,793	449	-	3,42,242.00	8,990.00
Display items	2,150.00	-	-	2,150.00	19.00%	2,150	-	-	2,150.00	-
Fascimile scanner	53,580.00	-	-	53,580.00	19.00%	53,580	-	-	53,580.00	-
Total	1,79,31,023.58	18,53,105.00	-	1,97,84,128.58	-	1,71,14,355	3,02,054	-	1,74,16,409.01	23,67,719.12
										8,16,669





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021
DEVADASI REHABILITATION PROGRAM (DRP)

(Amount in Rs.)

Particulars	Gross Carrying Value			Rate	Accumulated Depreciation			Net Carrying Value
	As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments) /As at 31st March 2021		As at 1st April 2020	Depreciation charge for the year	As at 31st March 2021	
Tangible Assets								
Plant and Machinery	1,24,338.00	-	1,24,338.00	0.06	1,24,338.00	-	1,24,338.00	-
Office Equipment	1,25,568.00	-	1,25,568.00	0.19	1,25,568.00	-	1,25,568.00	-
Electrical Fitting	45,031.00	-	45,031.00	0.19	45,031.00	-	45,031.00	-
Furniture and Fixture	7,18,380.00	-	7,18,380.00	0.10	7,18,380.10	-	7,18,380.10	-
Typewriter	10,777.00	-	10,777.00	0.19	10,777.00	-	10,777.00	-
Computers	7,54,965.00	36,500.00	7,91,465.00	0.32	7,54,965.00	11,560.00	7,66,525.00	24,940.00
Television and Tape Recorder	5,745.00	-	5,745.00	0.19	5,745.00	-	5,745.00	-
Facsimile scanner	49,980.00	-	49,980.00	0.19	49,980.00	-	49,980.00	-
Air cooler	36,000.00	-	36,000.00	0.19	36,000.00	-	36,000.00	-
Total	18,70,784.00	36,500.00	19,07,284.00		18,70,784.10	11,560.00	18,82,344.10	24,940.00

MAHILA ARTHIKA SWAVALAMBANA YOJANE (MASY)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021

(Amount in Rs.)

Particulars	Gross Carrying Value			Rate	Accumulated Depreciation			Net Carrying Value
	As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments) /As at 31st March 2021		As at 1st April 2020	Depreciation charge for the year	As at 31st March 2021	
Tangible Assets								
Computer	1,10,100.00	-	1,10,100.00	0.32	1,10,100.00	-	1,10,100.00	-
Furniture & fixture	16,499.00	-	16,499.00	0.10	16,499.00	-	16,499.00	-
Office Equipment	1,31,536.00	-	1,31,536.00	0.19	1,31,536.00	-	1,31,536.00	-
Total	2,58,135.00	-	2,58,135.00		2,58,135.00	-	2,58,135.00	-





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
STATE RESOURCE CENTRE (SRC)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value	
	As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments) As at 31st March 2021	Rate	As at 1st April 2020	Depreciation charge for the year	As at 31st March 2021	As at 31st March 2020
Tangible Assets								
Computer	3,07,493.00	-	3,07,493.00	0.32	3,07,493.00	-	3,07,493.00	-
Furniture and fixtures	3,84,845.00	-	3,84,845.00	0.10	2,81,845.00	9,785.00	2,91,630.00	1,03,000.00
Total	6,92,338.00	-	6,92,338.00		5,89,338.00	9,785.00	5,99,123.00	1,03,000.00

POORNA SHREE SHAKTHI(PSS)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value	
	As at 1st April 2020	Additions/ (Disposals)	Revaluations/ (Impairments) As at 31st March 2021	Rate	As at 1st April 2020	Depreciation charge for the year	As at 31st March 2021	As at 31st March 2020
Tangible Assets								
Computer	86,510.00	-	86,510.00	0.32	86,509.72	-	86,509.72	-
Furniture and fixtures	1,70,000.00	-	1,70,000.00	0.10	70,998.00	9,405.00	80,403.00	99,002.00
Office Equipments	18,600.00	-	18,600.00	0.19	18,600.00	-	18,600.00	-
Total	2,75,110.00	-	2,75,110.00		1,76,107.72	9,405.00	1,85,513.00	99,002.00





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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. Interest on Savings Account is accounted on cash 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

- i. 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.
- ii. 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.

iii. Advance Income tax of Rs. 14,42,648 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.
- iv. 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.
 - v. 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.
 - vi. Administration grants are treated as income for the year during which it is granted. During the year, the corporation has utilized an amount of Rs. 4,20,00,000 out of accumulated administrative grants for KSFC Scheme. As this amount is utilized from accumulated administrative grants. Rs. 4,20,00,000 has been debited to the reserves and surplus.





vii. Contingent Liability

During the year, the Corporation has received a demand letter from their landlord - Bruhat Bengaluru MahanagaraPalike (BBMP) raising a demand of Rs. 91,42,820/- as arrears of rent from FY 2015-16. The Corporation has not agreed to this demand and is in the process of corresponding with BBMP. Hence this amount of Rs. 91,42,820 is treated as contingent liability being claims against the Company not acknowledged as debt.

viii. The figures of the previous year has been regrouped / rearranged whereas necessary.

For For T Viswanath and Co.,
Chartered Accountants
Firm Reg. No. : 004755S

sd/-

(T. Mallikarjunappa)
Partner
M No. 208610

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 11-03-2022





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

6ನೇ ಮಹಡಿ, ಜಯನಗರ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, 4ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ,
ಬೆಂಗಳೂರು-560011. * ಕಛೇರಿ ದೂರವಾಣಿ : 080-26542307, 26632792
ಫ್ಯಾಕ್ಸ್ : 080-26542308 * ಇ-ಮೇಲ್ : md.kswdc@gmail.com



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

ಬೆಂಗಳೂರು

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

35ನೇ ವಾರ್ಷಿಕ ವರದಿ
ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

**35th Annual Report
and Accounts**

2021-22



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
ಬೆಂಗಳೂರು

35ನೇ ವಾರ್ಷಿಕ ವರದಿ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳು

2021-22

35th Annual Report and Accounts

KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

(A Government of Karnataka Undertaking)

BENGALURU





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ಬೆಂಗಳೂರು

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: 01-04-2021 ರಿಂದ 31-03-2022

Smt. Shashikala V. Tengali

Chairperson

K.S.W.D.C.

Date 01.04.2021 to 31-03-2022

ಶ್ರೀಮತಿ ಎಸ್. ರೇಣುಕಾ

ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022

Smt. S. Renuka

Director

K.S.W.D.C.

Date 01.04.2021 to 31-03-2022

ಶ್ರೀಮತಿ ಸುವರ್ಣಾ ಬಸವರಾಜ್

ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ದಿನಾಂಕ: 17-03-2022 ರಿಂದ 31-03-2022

Smt. Suvarna Basavaraj

Director

K.S.W.D.C.

Date 17.03.2022 to 31-03-2022

ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ

ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ

ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ) ಆರ್ಥಿಕ ಇಲಾಖೆ

ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022

Smt. Padmavathi

Special Officer & Ex Officio

Additional Secretary (Pension), Finance Dept

Date 01-04-2021 to 31-03-2022

ಶ್ರೀಮತಿ ಕಲ್ಪನಾ ಆರ್.

ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ

ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ

ಸಬಲೀಕರಣ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022

Smt. Kalpana R.

Addl. Secretary,

DW & CD,

Date 01-04-2021 to 31-03-2022





ಶ್ರೀಮತಿ ಸಿ. ಹೇಮಲತಾ

ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು,

ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ,

ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022

Smt. C. Hemalatha

Deputy Secretary,

Dept. of Public Enterprises

Date 01-04-2021 to 31-03-2022

ಶ್ರೀಮತಿ ಹೆಚ್. ಪುಷ್ಪಲತಾ, ಕೆ.ಎ.ಎಸ್.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ರಾ.ಮ.ಅ. ನಿಗಮ

ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022

Smt. H. Pushpalatha, KAS

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

Date 01-04-2021 to 31-03-2022

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಮೆ|| ಟಿ. ವಿಶ್ವನಾಥ್ ಅಂಡ್ ಕೋ.,

ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್

ಶಾರದಾ ಮ್ಯಾನ್ಷನ್

ನಂ 156, 2ನೇ ಮಹಡಿ

ಆರ್.ವಿ. ರಸ್ತೆ, ಬೆಂಗಳೂರು-560 004

Auditors :

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 ಬರೋಡಾ
ಜಯನಗರ, ಬೆಂಗಳೂರು.
4. ಐ.ಡಿ.ಬಿ.ಐ. ಬ್ಯಾಂಕ್
ಜೆ.ಪಿ. ನಗರ, ಬೆಂಗಳೂರು.

BANKERS :

- State Bank of India
Jayanagara, Bengaluru
- Canara Bank (Formerly Syndicate Bank)
Jayanagar Market Complex Branch
Jayanagar, Bengaluru
- Bank of Baroda
Jayanagar, Bengaluru
- I.D.B.I. Bank,
J.P. Nagar, Bengaluru

ನೋಂದಾಯಿತ ಕಛೇರಿ:

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

REGISTERED OFFICE :

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

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

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/34thAGM/2023-24

Date : 16.09.2023

NOTICE

Notice is hereby given that the Adjourned 35th Annual General Meeting of Karnataka State Women's Development Corporation is scheduled to be held at 10.30 a.m. on 21.09.2023 at the office of the Minister for Women and Child Development and Empowerment of Differently. Abled and Senior Citizens Department & Chairperson, Karnataka State Women's Development Corporation. Room No. 301, 3rd Floor, Vidhana Soudha, Bangalore 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, 2022, the Statement of Profit and Loss and Cash Flow for the year ended on that date, together with Independent Auditors Report and the Board's Report
2. To fix remuneration of the Auditors.

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

sd/-

(Pushpalatha H.)
Managing Director
DIN No. : 09300549

NOTES :

1. Personal secretary to minister for Women and Child Development and Empowerment of Different Abled and Senior Citizens Dept. & Chairperson, Karnataka State Women's Development Corporation.
3. Joint Secretary to Govt. Finance Dept. & Director, KSWDC.
3. Sri K.N. Murthy, Deputy Secretary to Govt. Dept. of Women & Child Development Dept. & Director KSWDC
4. Finance Dept. Govt. of Karnataka Vidhana Soudha Bangalore - Governor's Nominee.
5. Managing Director, KSWDC, Bangalore.
6. Sri K.T. Vijayakrishna, Company Secretary, KSWDC, Bangalore.
7. M/s. T. Vishwanath & Co., Chartered Accountants, "Sharada Mansion" No. 156, 2nd Floor, R.V. Road, V.V. Puram, Bangalore-560 004.
8. Office Copy.







ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

ನಿರ್ದೇಶಕರ ವರದಿ

ಮಾನ್ಯ ಸದಸ್ಯರುಗಳಿಗೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ,
ಬೆಂಗಳೂರು.

31ನೇ ಮಾರ್ಚ್ 2022ಕ್ಕೆ ಅಂತ್ಯವಾದ 35ನೇ ವಾರ್ಷಿಕ ವರದಿ, ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ವರದಿಯೊಂದಿಗೆ ಹಾಗೂ ಕಂಪನಿಯ ಕಾಯ್ದೆ 1956ರ ಅಧಿನಿಯಮ 619 (4) ರನ್ವಯ ನಿಯಂತ್ರಕರು ಹಾಗೂ ಮಹಾಲೇಖಪಾಲರ ಟೀಕೆಗಳೊಂದಿಗೆ ಮಂಡಿಸಲು ನಿರ್ದೇಶಕರುಗಳು ಹರ್ಷಿಸುತ್ತಾರೆ.

ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ವಿವರಗಳು

ನಿಗಮದ ಫಲಿತಾಂಶಗಳನ್ನು ಕಳೆದ ವರ್ಷಕ್ಕೆ ಹೋಲಿಸಿ ಕೆಳಕಂಡಂತೆ ಸಂಕ್ಷಿಪ್ತವಾಗಿ ನೀಡಲಾಗಿದೆ.

ವಿವರಗಳು	31-03-2022ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ (ರೂ. ಸಾವಿರಗಳಲ್ಲಿ)	31-03-2021ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷ (ರೂ. ಸಾವಿರಗಳಲ್ಲಿ)
ಆದಾಯ :		
1. ಆಡಳಿತಾತ್ಮಕ ಅನುದಾನ	42,100	28,078
2. ಇತರೆ ಆದಾಯ	40,176	59,163
ಒಟ್ಟು	82,276	87,241
ವೆಚ್ಚಗಳು :		
1. ನೌಕರರ ಸವಲತ್ತಿನ ವೆಚ್ಚಗಳು	40920	33,303
2. ಆರ್ಥಿಕ ಬೆಲೆಗಳು	7	189
3. ಸವಕಳಿ	593	333
4. ಇತರೆ ವೆಚ್ಚಗಳು	10,740	14,632
5. ಹಿಂದಿನ ಅವಧಿ ವೆಚ್ಚಗಳು	-	-
ಒಟ್ಟು	52,260	48,457
III. ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ	30,016	38,784





1. ಪೀಠಿಕೆ :

ಕಂಪನಿ ಕಾಯ್ದೆ 1956ರ ಸೆಕ್ಷನ್ 12 ಎ ಪ್ರಕಾರ ವಿನಾಯಿತಿ :

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು 1987 ರಲ್ಲಿ ಕಂಪನಿ ಅಧಿನಿಯಮ 1956ರ ಅಡಿಯಲ್ಲಿ ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿದೆ. ನಿಗಮದ ಅಧಿಕೃತ ಷೇರು ಬಂಡವಾಳ ರೂ. 20.00 ಕೋಟಿ ಮತ್ತು ಪಾವತಿಯಾದ ಬಂಡವಾಳ ರೂ. 17.49 ಕೋಟಿ ಆಗಿರುತ್ತದೆ. ಸಮಾಜದ ದುರ್ಬಲ, ಶೋಷಿತ ಮತ್ತು ಅಸಹಾಯಕ ಮಹಿಳೆಯರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಅಭಿವೃದ್ಧಿ ಸಾಧಿಸಲು ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿರುವ ರಾಜ್ಯದ ಮಹಿಳೆಯರಿಗೆ ನೆರವು ನೀಡುವ ಸಂಸ್ಥೆಯಾಗಿದೆ.

2011ರ ಸಮೀಕ್ಷೆಯ ಪ್ರಕಾರ ರಾಜ್ಯದಲ್ಲಿ ಒಟ್ಟು 6,10,95,297 ಜನಸಂಖ್ಯೆಯಲ್ಲಿ 3,01,28,640 ಜನ ಮಹಿಳೆಯರಿದ್ದು, ಒಟ್ಟು ಸಂಖ್ಯೆಯಲ್ಲಿ ಮಹಿಳೆಯರು ಶೇ. 49.31 ರಷ್ಟಿರುತ್ತಾರೆ. ಮಹಿಳೆಯರ ಸಾಕ್ಷರತೆಯ ಪ್ರಮಾಣವು ಶೇ.68.01 ರಷ್ಟು ಇರುತ್ತದೆ. ರಾಜ್ಯದ ಗ್ರಾಮೀಣ ಪ್ರದೇಶದಲ್ಲಿ ಹಾಗೂ ನಗರ ಪ್ರದೇಶಗಳಲ್ಲಿ ದುರ್ಬಲ ವರ್ಗದ ಮಹಿಳೆಯರು, ಅನಕ್ಷರಸ್ಥರು, ಹಿಂದುಳಿದ ಮಹಿಳೆಯರು ವಾಸಿಸುತ್ತಿದ್ದು, ಈ ಮಹಿಳೆಯರ ಆರ್ಥಿಕ ಸಬಲೀಕರಣಕ್ಕೆ ನಿಗಮವು ಅನೇಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಹಮ್ಮಿಕೊಂಡಿದೆ.

2. ನಿಗಮದ ಮುಖ್ಯ ಉದ್ದೇಶಗಳು :

- ಮಹಿಳೆಯರ ಆರ್ಥಿಕ ಮತ್ತು ಸಾಮಾಜಿಕ ಅಭಿವೃದ್ಧಿಗೆ ಯೋಜನೆಗಳನ್ನು ರೂಪಿಸಿ ಮಹಿಳೆಯರ ಅಭಿವೃದ್ಧಿಗೆ ಶ್ರಮಿಸುವುದು. ಭಾವಿ ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು ಗುರುತಿಸುವುದು.
- ನಿಗಮದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಮಹಿಳೆಯರಿಗೆ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳ ಬಗ್ಗೆ ಮಾರ್ಗದರ್ಶನ ನೀಡುವುದು ಹಾಗೂ ತಾಂತ್ರಿಕ ಸಲಹಾ ಸೇವೆಯನ್ನು ಒದಗಿಸುವುದು.
- ಬ್ಯಾಂಕ್ ಹಾಗೂ ಇತರೆ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸಾಲವನ್ನು ಒದಗಿಸುವಲ್ಲಿ ಅನುಕೂಲ ಕಲ್ಪಿಸುವುದು.
- ಮಾರುಕಟ್ಟೆಯ ಅನುಕೂಲಗಳನ್ನು ಕಲ್ಪಿಸುವುದು.
- ಸ್ತ್ರೀಶಕ್ತಿ ಮಹಿಳಾ ಸ್ವ-ಸಹಾಯ ಸಂಘಗಳನ್ನು ಉತ್ತೇಜಿಸುವುದು ಹಾಗೂ ಬಲಪಡಿಸುವುದು.
- ಸರ್ಕಾರಿ / ಸರ್ಕಾರೇತರ ಸಂಸ್ಥೆಗಳ ಮೂಲಕ ಮಹಿಳೆಯರು ಸ್ವ-ಉದ್ಯೋಗಿಗಳಾಗಲು ಕೌಶಲ್ಯ ಅಭಿವೃದ್ಧಿ ತರಬೇತಿಯನ್ನು ಹಮ್ಮಿಕೊಳ್ಳುವುದು.

3. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ಅನುಷ್ಠಾನಗೊಳ್ಳುತ್ತಿರುವ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪ್ರಾಯೋಜಿತ ಯೋಜನೆಗಳು :

i. ಉದ್ಯೋಗಿನಿ ಯೋಜನೆ :

- ಮಹಿಳೆಯರು ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ತೊಡಗಿಸಿಕೊಂಡು ಸ್ವಯಂ ಉದ್ಯೋಗಿಗಳಾಗಲು ಹಾಗೂ ಖಾಸಗಿ ಆರ್ಥಿಕ ಸಂಸ್ಥೆಗಳಿಂದ ಪಡೆಯುವ ಸಾಲಕ್ಕೆ ಹೆಚ್ಚಿನ
- ಬಡ್ಡಿ ನೀಡುವುದನ್ನು ತಪ್ಪಿಸುವುದು ಈ ಯೋಜನೆಯ ಉದ್ದೇಶವಾಗಿದೆ. ಇದಕ್ಕಾಗಿ ಬ್ಯಾಂಕ್‌ಗಳಿಂದ ಸಾಲ ಮತ್ತು ನಿಗಮದ ಮೂಲಕ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.





- ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಫಲಾನುಭವಿಗಳಿಗೆ ಘಟಕ ವೆಚ್ಚ ಕನಿಷ್ಠ ರೂ. 1.00 ಲಕ್ಷ ಹಾಗೂ ಗರಿಷ್ಠ ರೂ. 3.00 ಲಕ್ಷದವರೆಗೆ ನೀಡಲಾಗುವುದು. ನಿಗಮದಿಂದ ಘಟಕ ವೆಚ್ಚದ ಶೇ. 50 ಅಥವಾ ಗರಿಷ್ಠ ರೂ.1.50 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುವುದು. ಕುಟುಂಬದ ವಾರ್ಷಿಕ ಆದಾಯದ ಮಿತಿಗರಿಷ್ಠ ರೂ. 2.00 ಲಕ್ಷಗಳಾಗಿರುತ್ತದೆ.
- ಸಾಮಾನ್ಯ ವರ್ಗ ಮತ್ತು ವಿಶೇಷ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ಯೋಜನಾ ವೆಚ್ಚವನ್ನು ರೂ. 1.00 ಲಕ್ಷದಿಂದ ರೂ. 3.00 ಲಕ್ಷಗಳವರೆಗೆ, ಶೇ. 30 ಸಹಾಯಧನ ನೀಡಲಾಗುವುದು. ಕುಟುಂಬದ ಗರಿಷ್ಠ ಆದಾಯಮಿತಿ ರೂ. 1.50 ಲಕ್ಷಗಳಾಗಿರುತ್ತದೆ.
- ಎಲ್ಲಾ ವರ್ಗದ ಮಹಿಳೆಯರಿಗೆ ವಯೋಮಿತಿ 18 ವರ್ಷಗಳಿಂದ ಗರಿಷ್ಠ 55 ವರ್ಷಗಳು.
- ಸಾಲ ಮಂಜೂರಾದ ನಂತರ ಸಾಲ ಬಿಡುಗಡೆಗೆ ಮುನ್ನ ಈ ಯೋಜನೆಯ ಅರ್ಹ ಫಲಾನುಭವಿಗಳಿಗೆ 3ರಿಂದ 6 ದಿನಗಳ ಉದ್ಯಮಶೀಲತಾ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರವು ನಿಗದಿಪಡಿಸಿದ ರೂ. 1500.00 ಲಕ್ಷಗಳ ಅನುದಾನದಲ್ಲಿ 1479 ಫಲಾನುಭವಿಗಳಿಗೆ ಸಾಲ ಸೌಲಭ್ಯವನ್ನು ಕಲ್ಪಿಸುವ ಗುರಿ ಹೊಂದಲಾಗಿತ್ತು. ಮಾರ್ಚ್ 2022 ರ ಅಂತ್ಯದವರೆಗೆ 1479 ಫಲಾನುಭವಿಗಳಿಗೆ ರೂ. 1500.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿರುತ್ತದೆ.

ii. ಚೇತನ ಮತ್ತು ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ:

ಅ) ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ದೇವದಾಸಿ ಪದ್ಧತಿಯಿಂದ ಬಾಧಿತರಾದವರ ಪುನರ್ವಸತಿಗಾಗಿ ಹಾಗೂ ಇವರನ್ನು ಸಮಾಜದ ಮುಖ್ಯ ವಾಹಿನಿಗೆ ತರಲು “ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆ” ಯನ್ನು ಅನುಷ್ಠಾನ ಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯು 1993-94ರ ಮತ್ತು 2007-08ರಲ್ಲಿ ಕೈಗೊಂಡ ಸಮೀಕ್ಷೆಯಂತೆ ಒಟ್ಟು 46660 ಮಾಜಿ ದೇವದಾಸಿಯರನ್ನು ಗುರುತಿಸಲಾಗಿದೆ. ಜಿಲ್ಲಾವಾರು ಮಾಹಿತಿ ಕೆಳಕಂಡಂತಿದೆ.

ಜಿಲ್ಲೆ	ಫಲಾನುಭವಿಗಳ ಸಂಖ್ಯೆ	ಜಿಲ್ಲೆ	ಫಲಾನುಭವಿಗಳ ಸಂಖ್ಯೆ
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, ಜಾತ್ಯಾಜಾಗೃತಿ, ಕಾನೂನು ಶಿಬಿರ, ಆರೋಗ್ಯ ಶಿಬಿರಗಳ ಮೂಲಕ ಆರೋಗ್ಯ ತಪಾಸಣೆ ಮುಂತಾದ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮಾಡಲಾಗುತ್ತಿದೆ.
- ಹಂತ ಹಂತವಾಗಿ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರ ಪುನರ್ವಸತಿಗಾಗಿ ಮಾಸಾಶನ, ವಸತಿ ಹಾಗೂ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ನೀಡುವ ಯೋಜನೆಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.
- 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ.54.ಮಅನಿ.2021, ದಿನಾಂಕ : 30.06.2021 ರನ್ವಯ ಆದಾಯ ಉತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಪ್ರತಿ ಫಲಾನುಭವಿಗೆ ರೂ. 30,000/-ಗಳ ಪ್ರೋತ್ಸಾಹಧನ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ಮತ್ತು ರೂ. 750/- ಗಳ ವೆಚ್ಚದಲ್ಲಿ ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯ ಅನುದಾನವನ್ನು ಚೇತನ ಯೋಜನೆ ಅನುದಾನದೊಂದಿಗೆ ಸೇರಿಸಿ, ಒಟ್ಟು ರೂ. 535.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಹಂಚಿಕೆ ಮಾಡಲಾಗಿದೆ. ಈ ಅನುದಾನದಲ್ಲಿ ರೂ. 335.00 ಲಕ್ಷಗಳನ್ನು ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಗೆ ನಿಗದಿ ಪಡಿಸಿದ್ದು ಇದರಲ್ಲಿ 469 ಫಲಾನುಭವಿಗಳಿಗೆ ಆದಾಯೋತ್ಪನ್ನ ಚಟುವಟಿಕೆ, ಆರೋಗ್ಯ ಶಿಬಿರಗಳು, ಕಾನೂನು ಶಿಬಿರಗಳು, ಜಾತ್ಯಾ ಜಾಗೃತಿ ಹಾಗೂ ಇತರೆ ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು ಮಾಡುವ ಗುರಿ ಹೊಂದಲಾಗಿತ್ತು.

ಆ) ಚೇತನ ಯೋಜನೆ (ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ ಪುನರ್ವಸತಿ) :

ಈ ಯೋಜನೆಯಡಿ ದಮನಿತ ಮಹಿಳೆಯರಿಗೆ (ಲೈಂಗಿಕ ಕಾರ್ಯಕರ್ತೆಯರಿಗೆ) ಆದಾಯೋತ್ಪನ್ನ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಇ.ಡಿ.ಪಿ ತರಬೇತಿಯೊಂದಿಗೆ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ನೀಡಲಾಗುವುದು. 2021-22 ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ : ಮಮಇ.54.ಮಅನಿ.2020-21, ದಿನಾಂಕ : 30.06.2021 ರನ್ವಯ 2021-22 ನೇ ಸಾಲಿನಿಂದ ಸಾಲವನ್ನು ನೀಡಿದೆ. ಪ್ರೋತ್ಸಾಹ ಧನವನ್ನುರೂ. 25,000.00 ದಿಂದರೂ 30,000.00 ಕ್ಕೆ ಹೆಚ್ಚಿಸಿ, ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ಮಾತ್ರ ನೀಡಲಾಗುವುದು. 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯ ಅನುದಾನವನ್ನು ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯ ಅನುದಾನದೊಂದಿಗೆ ಸೇರಿಸಿ ನಿಗಮಕ್ಕೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

2021-22 ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ರೂ. 200.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದೆ. ಚೇತನ ಮತ್ತು ದೇವದಾಸಿ ಪುನರ್ವಸತಿ ಯೋಜನೆಯಡಿ ಹಂಚಿಕೆಯಾದ ಒಟ್ಟು ಅನುದಾನ ರೂ. 535.00 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 516.47 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 1093 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸಲಾಗಿದೆ.

iii. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ಮಾಸಾಶನ :

ಮಾಜಿ ದೇವದಾಸಿಯರ ಸಮೀಕ್ಷೆ ಪ್ರಕಾರ ಗುರುತಿಸಿರುವ ಒಟ್ಟು 46,660 ಮಾಜಿ ದೇವದಾಸಿಯರಲ್ಲಿ 45 ವರ್ಷ ವಯಸ್ಸು ಮೇಲ್ಪಟ್ಟ ಮಾಜಿ ದೇವದಾಸಿಯರ ಜೀವನ ನಿರ್ವಹಣೆಗೆ ಅನುಕೂಲವಾಗುವಂತೆ ಮಾಹೆಯಾನ





ರೂ. 1500/- ಮಾಸಾಶನವನ್ನು ನೀಡುತ್ತಿದ್ದು, ಸದರಿ ಫಲಾನುಭವಿಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ನೇರವಾಗಿ ಮಾಸಾಶನವನ್ನು ಜಮಾ ಮಾಡಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 5436.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಒದಗಿಸಿದ್ದು, ಮಾರ್ಚ್ 2022ರ ಅಂತ್ಯದವರೆಗೆ 26,966 ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ರೂ. 4947.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಲಾಗಿದೆ.

iv. ಮಾಜಿ ದೇವದಾಸಿಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆ :

ಮಾಜಿ ದೇವದಾಸಿಯರ ವಸತಿ ಯೋಜನೆಗೆ 2009-10ನೇ ಸಾಲಿನಿಂದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ. ಈ ಯೋಜನೆಯನ್ವಯ ನಿವೇಶನವುಳ್ಳ ವಸತಿರಹಿತ ಮಾಜಿ ದೇವದಾಸಿ ಮಹಿಳೆಯರಿಗೆ ವಸತಿ ನಿರ್ಮಾಣ ಯೋಜನೆಗೆ ಗ್ರಾಮೀಣ ಪ್ರದೇಶದಲ್ಲಿ ಘಟಕ ವೆಚ್ಚ ರೂ. 1.75 ಲಕ್ಷಗಳನ್ನು ಮತ್ತು ನಗರ ಪ್ರದೇಶಗಳಲ್ಲಿ ಘಟಕ ವೆಚ್ಚ ರೂ.2.00 ಲಕ್ಷಗಳನ್ನು ನೀಡಲಾಗುತ್ತಿದೆ. ಈ ಯೋಜನೆಯನ್ನು ರಾಜೀವ್ ಗಾಂಧಿ ಗ್ರಾಮೀಣ ವಸತಿ ನಿಗಮದ ಮೂಲಕ ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯಡಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ.

v. ಮಹಿಳೆಯರಿಗಾಗಿ ತರಬೇತಿ ಯೋಜನೆ :

ಆರ್ಥಿಕವಾಗಿ ಹಿಂದುಳಿದ ಮಹಿಳೆಯರಿಗೆ, ವಿಧವೆಯರಿಗೆ, ನಿರ್ಗತಿಕ ಮತ್ತು ವಿಕಲಚೇತನರಿಗೆ ಹಾಗೂ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಕ್ಕೆ ಸೇರಿದ ಮಹಿಳೆಯರಿಗೆ ಕೌಶಲ್ಯತರಬೇತಿ ನೀಡಿ ಅವರಲ್ಲಿ ಉದ್ಯಮಶೀಲತೆಯನ್ನು ಬೆಳೆಸುವುದು ಹಾಗೂ ಚಿಕ್ಕ ಉದ್ಯಮಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಇಚ್ಛೆಯುಳ್ಳ ಮಹಿಳೆಯರಿಗೆ ಸಾಮಾನ್ಯ ಲೆಕ್ಕಪತ್ರ ನಿರ್ವಹಣೆ, ಕಚ್ಚಾ ಸಾಮಗ್ರಿಗಳ ನಿರ್ವಹಣೆ, ಮಾರುಕಟ್ಟೆ ಬಗ್ಗೆ ತರಬೇತಿ ನೀಡಲಾಗುವುದು.

- ವಿಧವೆಯರು, ವಿಶೇಷ ಚೇತನರು ಹಾಗೂ ಅಸಹಾಯಕ ಮಹಿಳೆಯರಿಗೆ, ಆದ್ಯತೆ ನೀಡಲಾಗುವುದು. ಇವರಿಗೆ ಆದಾಯ ಮಿತಿಇರುವುದಿಲ್ಲ. ಉಳಿದವರಿಗೆ ಕುಟುಂಬದ ವಾರ್ಷಿಕಆದಾಯ ಮಿತಿ ರೂ. 40,000/-
- ಫಲಾನುಭವಿಗಳ ವಯೋಮಿತಿ 18 ರಿಂದ 45 ವರ್ಷ ದೊಳಗಿರಬೇಕು.
- 2017-18ರಿಂದ ವಿವಿಧ ಕೌಶಲ್ಯ ತರಬೇತಿಗಳಿಗೆ NSDC ಯಿಂದ ನಿಗದಿಯಾಗಿರುವ ದರ ಮತ್ತು ವಿದ್ಯಾರ್ಹತೆಯನ್ನು ಅನುಸರಿಸಿ ಕೌಶಲ್ಯಾಭಿವೃದ್ಧಿ, ಉದ್ಯಮಶೀಲತೆ ಮತ್ತು ಜೀವನೋಪಾಯ ಇಲಾಖೆಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದ ಸಂಸ್ಥೆಗಳಿಂದ ತರಬೇತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ.50.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, ಈ ಅನುದಾನವನ್ನು ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ : ಮಮಇ.89.ಮಅನಿ.2020 ದಿನಾಂಕ:23.03.2021ರಂತೆ ಸ್ಪೂರ್ತಿ ಯೋಜನೆಗೆ ಬಳಸಿಕೊಳ್ಳಲು ತಿಳಿಸಿದ ಪ್ರಯುಕ್ತ ತರಬೇತಿ ಯೋಜನೆಯಡಿ ಈ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡಿರುವುದಿಲ್ಲ.





vi. ಮಾರುಕಟ್ಟೆ ನೆರವು ಯೋಜನೆ :

- ಮಹಿಳಾ ಉದ್ಯಮಿಗಳನ್ನು ಮತ್ತು ಸಮರ್ಥ ಗ್ರಾಹಕರನ್ನು ಒಂದುಗೂಡಿಸಿ, ಮಹಿಳಾ ಉದ್ಯಮಿದಾರರು ತಯಾರಿಸಿದ ವಸ್ತುಗಳಿಗೆ ಮಾರುಕಟ್ಟೆ ಸೌಲಭ್ಯ ಒದಗಿಸುವುದು.
- ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನಾಚರಣೆ ಅಂಗವಾಗಿ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳವನ್ನು ರಾಜ್ಯ, ಜಿಲ್ಲೆ ಹಾಗೂ ತಾಲ್ಲೂಕುಗಳಲ್ಲಿ ಹಮ್ಮಿಕೊಳ್ಳಲಾಗುತ್ತಿದೆ.
- ಸಮರ್ಥ ಮಹಿಳಾ ಉದ್ಯಮಿದಾರರುಗಳನ್ನು ರಾಜ್ಯ ಮಟ್ಟದಲ್ಲಿ ಏರ್ಪಡಿಸುವ ವಿವಿಧ ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳಗಳಲ್ಲಿ ಭಾಗವಹಿಸಲು ಪ್ರೋತ್ಸಾಹಿಸಲಾಗುವುದು.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ಸರ್ಕಾರದಿಂದ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ. ಆದರೆ, ಈ ಯೋಜನೆಯಡಿ ಹಿಂದಿನ ವರ್ಷಗಳಲ್ಲಿ ಉಳಿಕೆಯಾಗಿರುವ ಅನುದಾನದಲ್ಲಿ ಮೈಸೂರು ವಸ್ತುಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳ, ಮಹಿಳಾ ದಸರ ಹಾಗೂ ಅಂತರರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ದಿನಾಚರಣೆಯಂದು ವಸ್ತು ಪ್ರದರ್ಶನ ಮತ್ತು ಮಾರಾಟ ಮೇಳದ ಖರ್ಚುಗಳನ್ನು ಭರಿಸಲಾಗುವುದು.

vii. ರಾಜ್ಯ ಸಂಪನ್ಮೂಲ ಕೇಂದ್ರ :

ಈ ಯೋಜನೆಯಡಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಸ್ವ-ಉದ್ಯೋಗ ಮಾರ್ಗದರ್ಶನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪನೆ ಮಾಡಿ ಸರ್ಕಾರದ ವಿವಿಧ ಇಲಾಖೆಗಳ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಮಹಿಳೆಯರಿಗೆ ಮಾರ್ಗದರ್ಶನ ನೀಡಲಾಗುತ್ತಿದೆ ಹಾಗೂ ನಿಗಮದ ಯೋಜನೆಗಳ ಬಗ್ಗೆ ಪ್ರಚಾರ ಕೈಗೊಳ್ಳಲಾಗುವುದು.

ಸರ್ಕಾರದ ವಿವಿಧ ಸೌಲಭ್ಯಗಳ ಹಾಗೂ ಸ್ವಯಂ ಉದ್ಯೋಗಗಳ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡುವುದು. ಜಿಲ್ಲಾ ಮಟ್ಟದ ವಿವಿಧ ಇಲಾಖಾ ಅಧಿಕಾರಿಗಳಿಗೆ, ಕಾಲೇಜು ವಿಧ್ಯಾರ್ಥಿನಿಯರಿಗೆ ಮತ್ತು ಜನಪ್ರತಿನಿಧಿಗಳಿಗೆ ಲಿಂಗತಾರತಮ್ಯದ ಬಗ್ಗೆ ಕಾರ್ಯಾಗಾರ ಏರ್ಪಡಿಸಲಾಗುವುದು, ಮತ್ತು ಸ್ತ್ರೀ ಸಮಾನತೆಯ ಕುರಿತು ಅರಿವು ಮೂಡಿಸಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ.50.ಮಅನಿ.2021, ದಿನಾಂಕ: 05.01.2022 ರಲ್ಲಿ ರೂ. 24.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಹಂಚಿಕೆಯಾಗಿದ್ದು, ಈ ಅನುದಾನದಿಂದ ಈ ಯೋಜನೆಯಡಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದ ನೌಕರರಿಗೆ ಗೌರವಧನ ಪಾವತಿಸಿದೆ.

viii. ಕಿರುಸಾಲದ ಯೋಜನೆ :

- ಸ್ತ್ರೀಶಕ್ತಿ ಗುಂಪುಗಳು ಸಣ್ಣ ಉದ್ಯಮ ಅಥವಾ ಉತ್ಪಾದನಾ ಘಟಕವನ್ನು ಸ್ಥಾಪಿಸಿ ಆರ್ಥಿಕ ಹಾಗೂ ಸಾಮಾಜಿಕ ಸುಧಾರಣೆ ಹೊಂದಲು ಇತರೆ ವರ್ಗದ ಪ್ರತಿ ಗುಂಪಿಗೆ 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. 3.00 ಲಕ್ಷಗಳು ಹಾಗೂ ಸಾಮಾನ್ಯ ವರ್ಗದವರಿಗೆ ರೂ. 1.00 ಲಕ್ಷದಿಂದ ರೂ. 2.00 ಲಕ್ಷಕ್ಕೆ ಬಡ್ಡಿರಹಿತ ಸಾಲವನ್ನು ಹೆಚ್ಚಿಸಿ ನಿಗಮದಿಂದ ಒದಗಿಸಲಾಗುತ್ತಿದೆ. ಗುಂಪುಗಳ





ಉಳಿತಾಯದ ಮೊತ್ತಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಸಾಲವನ್ನು ಆರ್.ಟಿ.ಜಿ.ಎಸ್. ಮೂಲಕ ಗುಂಪುಗಳ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ಜಮಾ ಮಾಡಲಾಗುವುದು.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ 150 ಸ್ತ್ರೀಶಕ್ತಿ ಸ್ವ ಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಕಿರುಸಾಲ ನೀಡಲು ರೂ. 300.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. ಈ ಮೊತ್ತದಲ್ಲಿ ಮಾರ್ಚ್ 2022ರ ಅಂತ್ಯಕ್ಕೆ 100 ಸ್ತ್ರೀಶಕ್ತಿ ಸ್ವಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ರೂ. 200.00 ಲಕ್ಷಗಳನ್ನು ಬಡ್ಡಿರಹಿತ ಕಿರುಸಾಲವಾಗಿ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

ix. ಲಿಂಗತ್ವ ಅಲ್ಪಸಂಖ್ಯಾತರ ಪುನರ್ವಸತಿ ಯೋಜನೆ :

ಲಿಂಗತ್ವ ಅಲ್ಪ ಸಂಖ್ಯಾತರು ಗೌರವಾನ್ವಿತ ಜೀವನವನ್ನು ನಡೆಸಲು ಹಾಗೂ ಸಮಾಜದ ಮುಖ್ಯ ವಾಹಿನಿಗೆ ತರುವ ಉದ್ದೇಶದಿಂದ ಈ ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುತ್ತಿದೆ. ಇವರನ್ನು ಆರ್ಥಿಕವಾಗಿ ಸಬಲೀಕರಣಗೊಳಿಸಲು ಮತ್ತು ಆದಾಯೋತ್ಪನ್ನಕರ ಚಟುವಟಿಕೆ ಕೈಗೊಳ್ಳುವ ಉದ್ದೇಶಕ್ಕಾಗಿ ಪ್ರತಿ ಫಲಾನುಭವಿಗೆ ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 50,000/- (ರೂ. 25,000/- ಸಾಲ ಹಾಗೂ ರೂ. 25,000/- ಪ್ರೋತ್ಸಾಹಧನ) ಗಳನ್ನು ಇ.ಡಿ.ಪಿ. ತರಬೇತಿಯೊಂದಿಗೆ ನೀಡಲಾಗುತ್ತಿತ್ತು. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ : ಮಮಇ.54.ಮಅನಿ.2021, ದಿನಾಂಕ : 30.06.2021 ರನ್ವಯ 2021-22 ನೇ ಸಾಲಿನಲ್ಲಿ ಸಾಲವನ್ನು ನೀಡದೇ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ರೂ. 25,000.00 ದಿಂದರೂ. 30,000.00 ಕ್ಕೆ ಹೆಚ್ಚಿಸಿ ಪ್ರೋತ್ಸಾಹ ಧನವನ್ನು ಮಾತ್ರ ನೀಡಲಾಗುತ್ತಿದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ. 300.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, 976 ಭೌತಿಕ ಗುರಿ ಹೊಂದಲಾಗಿದೆ. ಮಾರ್ಚ್ 2022ಕ್ಕೆ ರೂ. 247.54 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 805 ಲಿಂಗತ್ವ ಅಲ್ಪ ಸಂಖ್ಯಾತರಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯವನ್ನು ನೀಡಲಾಗಿದೆ.

x. ಮಹಿಳಾ ಉದ್ಯಮಿದಾರರಿಗೆ 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 ಬಡ್ಡಿದರ 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.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಗೆ ರೂ. 5800.00 ಲಕ್ಷಗಳ ಅನುದಾನ ಹಂಚಿಕೆ ಮಾಡಿದ್ದು, 1389 ಭೌತಿಕಗುರಿ ನಿಗದಿಪಡಿಸಲಾಗಿದೆ. ಮಾರ್ಚ್ 2022 ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 5800.00 ಲಕ್ಷಗಳನ್ನು 1389 ಫಲಾನುಭವಿಗಳಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಹಣಕಾಸು ನಿಗಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

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 ಆಧಿಕ ಬಡ್ಡಿದರದಲ್ಲಿ ಪಡೆಯುವ ಸಾಲದಿಂದ ಮುಕ್ತರಾಗಿ ಅವರುಗಳು ಆರ್ಥಿಕವಾಗಿ ಸ್ವಾವಲಂಬಿಯಾಗಲು ನಿಗಮದಿಂದ ನೇರವಾಗಿ ರೂ. 10,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ನೀಡಲಾಗುತ್ತದೆ.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಯೋಜನೆಯಡಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುವುದಿಲ್ಲ.

xii. ಮಹಿಳೆಯರಿಗೆ ಬಡ್ಡಿ ಸಹಾಯಧನ ಯೋಜನೆ : (ಇಂದಿರಾ ಯೋಜನೆ)

2018-19ನೇ ಸಾಲಿನ ಆಯವ್ಯಯ ಘೋಷಣೆಯಂತೆ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯಲ್ಲಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಮೇಲ್ವಿಚಾರಕಿಯರ ಕಾರ್ಯದಕ್ಷತೆಯನ್ನು ಹೆಚ್ಚಿಸಲು ದ್ವಿಚಕ್ರ ವಾಹನ ಖರೀದಿಸಲು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ರೂ. 50,000/- ಗಳ ಬಡ್ಡಿ ರಹಿತ ಸಾಲವನ್ನು ನೀಡಲಾಗುವುದು. ಇದರ ಜೊತೆಗೆ ಇಂಧನ ವೆಚ್ಚಕ್ಕಾಗಿ ಮಾಸಿಕ ರೂ. 1000/- ಅನ್ನು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯಿಂದ ನೀಡಲಾಗುವುದು.

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ.2.00 ಲಕ್ಷಗಳ ಅನುದಾನ ನಿಗದಿಯಾಗಿದ್ದು, 4 ಮೇಲ್ವಿಚಾರಕಿಯರಿಗೆ ಪ್ರಯೋಜನ ಕಲ್ಪಿಸಲು ಗುರಿ ಹೊಂದಲಾಗಿದೆ. ಮಾರ್ಚ್ 2022 ರ ಅಂತ್ಯಕ್ಕೆ 4 ಫಲಾನುಭವಿಗಳಿಗೆ ರೂ. 2.00 ಲಕ್ಷಗಳ ಬಡ್ಡಿರಹಿತ ಸಾಲ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

xiii. 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 ನೀಡಲಾಗುತ್ತಿತ್ತು. ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಮಇ.54.ಮಅನಿ.2021, ದಿನಾಂಕ: 30.06.2021 ರನ್ವಯ 2021-22 ನೇ ಸಾಲಿನಲ್ಲಿ ಸಾಲವನ್ನು ನೀಡದೆ ರೂ. 30,000/- ಗಳ ಪ್ರೋತ್ಸಾಹಧನವನ್ನು ನೀಡಲಾಗುವುದು.





2021-22ನೇ ಸಾಲಿಗೆ ಸರ್ಕಾರವು ರೂ. 200.00 ಲಕ್ಷಗಳನ್ನು ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ್ದು, 651 ಭೌತಿಕ ಗುರಿ ಹೊಂದಲಾಗಿದೆ. ಮಾರ್ಚ್ 2022ರ ಅಂತ್ಯಕ್ಕೆ ರೂ. 177.00 ಲಕ್ಷಗಳನ್ನು ಖರ್ಚು ಮಾಡಿ 575 ಫಲಾನುಭವಿಗಳಿಗೆ ಆರ್ಥಿಕ ಸೌಲಭ್ಯಕಲ್ಪಿಸಲಾಗಿದೆ.

xiv. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪ ಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಯೋಜನೆಗಳಲ್ಲಿ ಬಳಕೆಯಾಗದ ಅನುದಾನದ ವೆಚ್ಚಗಳು:

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪಯೋಜನೆಯ ಕಾಯ್ದೆ 2013 ರಡಿ ಬಳಕೆಯಾಗದೇ ಇರುವ ಮೊತ್ತದಿಂದ ನಿಗಮಕ್ಕೆ ಈ ಕೆಳಕಂಡಂತೆ ಅನುದಾನ ಹಂಚಿಕೆ ಮಾಡಲಾಗಿದೆ.

A. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ	ರೂ. 1,067.32 ಲಕ್ಷ
B. ಅನುಸೂಚಿತ ವರ್ಗ (ಬುಡಕಟ್ಟು) ಉಪಯೋಜನೆ	ರೂ. 576.49 ಲಕ್ಷ
ಒಟ್ಟು	ರೂ. 1,643.81 ಲಕ್ಷ

ಈ ಮೊತ್ತವನ್ನು ಕೆಳಕಂಡಂತೆ ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲು ಕ್ರಿಯಾಯೋಜನೆ ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ.

A. ಅನುಸೂಚಿತ ಜಾತಿಗಳ ಉಪಯೋಜನೆ.	
I ಉದ್ಯೋಗಿನಿ ಯೋಜನೆ	ರೂ. 400.00 ಲಕ್ಷ
II ದೇವದಾಸಿ ಮಹಿಳೆಯರ ಪುನರ್ವಸತಿ ಯೋಜನೆ	ರೂ. 100.00 ಲಕ್ಷ
B. ಅನುಸೂಚಿತ ವರ್ಗ (ಬುಡಕಟ್ಟು) ಉಪಯೋಜನೆ.	
I ಉದ್ಯೋಗಿನಿ ಯೋಜನೆ	ರೂ. 200.00 ಲಕ್ಷ
ಒಟ್ಟು	ರೂ. 700.00 ಲಕ್ಷ

ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 943.81 ಲಕ್ಷಗಳನ್ನು ಸರ್ಕಾರದ ನಿರ್ದೇಶನದಂತೆ 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ಬಳಕೆ ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ





ಉಪ ಸಂಹಾರ :

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ರಾಜ್ಯ ಸರ್ಕಾರದ ಪ್ರಯೋಜಿತ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮೇಲಿನಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿದ್ದು, 2021-22ನೇ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ನೀಡಿರುವ ಅನುದಾನ ರೂ. 16211.81 ಲಕ್ಷಗಳಲ್ಲಿ ರೂ. 14535.00 ಲಕ್ಷಗಳನ್ನು ಮಾರ್ಚ್ 2022ರ ಅಂತ್ಯದವರೆಗೆ ಖರ್ಚು ಮಾಡಿ ಸಮಾಜದ ದುರ್ಬಲ ವರ್ಗದ ಲಿಂಗತ್ವ ಅಲ್ಪ ಸಂಖ್ಯಾತರು, ದಮನಿತ ಮಹಿಳೆಯರು, ಮಾಜಿ ದೇವದಾಸಿಯರು, ಹೆಚ್.ಐ.ವಿ. ಸೋಂಕಿತ ಮಹಿಳೆಯರು ಹಾಗೂ ಬೀದಿಬದಿ ಮಹಿಳಾ ವ್ಯಾಪಾರಿಗಳು ಸೇರಿದಂತೆ, 33109 ಮಹಿಳೆಯರಿಗೆ ಮತ್ತು 100 ಸ್ತ್ರೀಶಕ್ತಿ ಸ್ವಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಸೌಲಭ್ಯಗಳನ್ನು ಒದಗಿಸಲು ಕ್ರಮ ವಹಿಸಲಾಗಿದೆ.

ಅಲ್ಲದೆ 75ನೇ ಸ್ವಾತಂತ್ರ್ಯ ದಿನದ ಪ್ರಯುಕ್ತ ಘೋಷಣೆ ಮಾಡಿದ ಅಮೃತ ಯೋಜನೆಯಡಿ ನಿಗಮಕ್ಕೆ ಹೆಚ್ಚುವರಿಯಾಗಿ ಬಿಡುಗಡೆ ಮಾಡಿದ್ದ ರೂ. 7500.00 ಲಕ್ಷಗಳನ್ನು ತಲಾ ರೂ. 1.00 ಲಕ್ಷದಂತೆ 7500 ಮಹಿಳಾ ಸ್ವಸಹಾಯ ಗುಂಪುಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.





ನಿರ್ದೇಶಕರುಗಳು : ಈ ದಿನಾಂಕದವರೆಗೆ ಈ ಕೆಳಕಂಡ ನಿರ್ದೇಶಕರು ನಿಗಮದ ಮಂಡಳಿಯ ನಿರ್ದೇಶಕರಾಗಿರುತ್ತಾರೆ.

ಶ್ರೀಮತಿ ಶಶಿಕಲಾ ವಿ. ಟೆಂಗಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ : 01-04-2021 ರಿಂದ 31-03-2022	- ಮಾನ್ಯ ಅಧ್ಯಕ್ಷರು,
ಶ್ರೀಮತಿ ರೇಣುಕಾ ಎಸ್. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ : 01-04-2021 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಸುವರ್ಣ ಬಸವರಾಜ್ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ : 17-03-2022 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು
ಶ್ರೀಮತಿ ಪದ್ಮಾವತಿ ಆರ್ಥಿಕ ಇಲಾಖೆ ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು ಮತ್ತು ವಿಶೇಷಾಧಿಕಾರಿ ಮತ್ತು ಪದನಿಮಿತ್ತ ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು (ವಿಶ್ರಾಂತಿ ವೇತನ)
ಶ್ರೀಮತಿ ಆರ್. ಕಲ್ಪನಾ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಹಾಗೂ ವಿಕಲಚೇತನರ ಮತ್ತು ಹಿರಿಯ ನಾಗರಿಕರ ಸಬಲೀಕರಣ ಇಲಾಖೆ, ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು ಮತ್ತು ಸರ್ಕಾರದ ಅಪರ ಕಾರ್ಯದರ್ಶಿಗಳು
ಶ್ರೀಮತಿ ಸಿ ಹೇಮಲತಾ ಸಾರ್ವಜನಿಕ ಉದ್ಯಮಗಳ ಇಲಾಖೆ, ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು ಮತ್ತು ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು
ಶ್ರೀಮತಿ ಪುಷ್ಪಲತಾ ಹೆಚ್. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ, ದಿನಾಂಕ: 01-04-2021 ರಿಂದ 31-03-2022	- ನಿರ್ದೇಶಕರು ಮತ್ತು ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು





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 2021-22ನೇ 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 2022ಕ್ಕೆ 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 ಬಾಹಿರತೆ 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 35th Annual Report together with the audited Annual Accounts as on 31st March, 2022 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 31-03-2022	As on 31-03-2021
	(Rs. in Thousands)	(Rs. in Thousands)
INCOME :		
1. Administrative Grants	42100	28,078
2. Other income	40176	59,163
Total	82,276	87,241
EXPENDITURE :		
1. Employee Benefit Expenses	40,920	33,303
2. Finance Costs	7	189
3. Depreciation	593	333
4. Other Expenses	10,740	14,632
5. Prior Period Expenses	-	-
Total	52,260	48,457
III. Excess of Income Over Expenditure	30,016	38,784





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

ANNUAL REPORT FOR THE YEAR 2021-22

1. PREAMBLE:

BUSINESS PERFORMANCE REVIEW FOR 2021-22 :

Karnataka State Women Development Corporation was established in the year 1987 under The Companies Act 1956 with an authorized share capital of Rs. 20.00 crores and paid – up share capital of Rs. 17.49 Crores. This is the only Corporation established with the aim to improve the social and economic conditions of women belonging to the weaker section of the society.

The total population of the State is 6,10,95,297 as per 2011 Census, out of which 3,01,28,640 are women constituting 49.31% of the total population. The literacy percentage of women is 68.01%. Corporation is implementing various schemes for the upliftment of women from weaker section, illiterate and backward classes,

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 preview 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, subject to maximum amount Rs. 1.50 Lakh. Income limit of the family should be below Rs. 2.00 lakhs per year.





- For general category and other women unit cost is Rs. 1.00 Lakh maximum of Rs. 3.00 Lakh, subsidy is 30% of the loan amount subject to maximum of Rs. 90,000/-. Family income should be below Rs. 1.50 Lakh.
- Age limit is between 18 to 55 years for all categories.
- After the sanction of loan, EDP training for 3 days is provided to these women before the release of loan.

During the year 2021-22, a budget provision of Rs.1500.00 lakhs was made for 1479 beneficiaries. 1479 beneficiaries are provided Rs. 1500.00 Lakh as loan and subsidy amount through Deputy Director, Women and Child Development Department.

(ii) CHETHANA AND DEVADASI REHABILITATION PROGRAMME :

A) 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.

District	Beneficiaries	District	Beneficiaries
Belgaum	4724	Gadag	2900
Bijapur	4103	Bellary	10715
Bagalkote	7827	Gulbarga	1445
Raichur	3949	Chitradurga	406
Koppal	6035	Shivamogga	24
Dharwad	763	Yadgir	1169
Haveri	990	Davanagere	1610





The project offices are established in all the above 14 districts.

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 throughjathra 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
- During 2021-22 to encourage income generating activities of ex-devadasi, they are provided with subsidy amount of Rs.30,000/- with EDP training amount of Rs. 750/- as per G.O. No. MaMaE.54.MaANi.2021, Dated 30.06.2021.

During the year 2021-22 the grant under this scheme is merged with CHETANA Scheme grant and the total Rs.535.00 Lakh grant is released to the Karnataka State Women`s Development Corporation. Out of this grant Rs.335.00 lakh has been provided under DRP Scheme to conduct various awareness programmes, health camps, subsidy for income generating activities and other administrative expenses covering 469 beneficiaries.

B) CHETHANA (REHABILITATION OF DAMANITA WOMEN) :

Under this scheme financial assistance of Rs. 50,000/- (Rs. 25,000/- loan and Rs. 25,000/- incentive) was provided to the Damanita women (Female sex workers) for self-employment and to lead a decent and dignified life. As per the G.O. No. MaMaE.54.MaANi.2021, Dated : 30.06.2021 incentive amount is raised from Rs. 25,000/- to 30,000/- As per the Government Order the loan part is cancelled and only incentive amount of Rs. 30,000/- will be provided to the beneficiaries.

During the year 2021-22, Rs.200.00 lakhs has been allocated to provide subsidy to 655 beneficiaries. This grant is allotted with the grant of Devadasi Rehabilitation Scheme.

Out of this total grant of Rs.535.00 Lakhs under Chethana & DRP Scheme Rs. 516.47 Lakh has been spent to provide financial benefit to 1093 beneficiaries.

iii PENSION TO EX-DEVADASIS :

As per the survey 46,660 Ex-Devadasi are identified, those who have crossed 45 years of age are provided Rs. 1500/- as monthly pension. This pension amount is credited directly to the bank account of the beneficiaries.





During 2021-22 Rs.5436.00 lakhs has allocated and 26966 ex-Devadasis are provided monthly pension of Rs. 4947.00 lakhs under this scheme upto the end of March 2022.

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 2021-22, Govt has not allocated Grant to this scheme.

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 2021-22, Rs. 50.00 lakh grant has been allocated. As per Govt. Order No. MaMaE.27.MaANi.2019,Dated:20.01.2020, this amount is to be utilized for SPOORTHY Yojane. Hence no expenditure is incurred under this grants.

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 2021-22, budget is not allocated to this scheme. However, the balance amount available from the previous years was utilized for women entrepreneurs to participate in Mysore exhibition. Women Dasara exhibitions State, district and taluk level exhibitions were organized on International Womens day.

vii. STATE RESOURCE CENTRE (SRC) :

Counseling centers are established at district level to guide the women regarding various government schemes to help women to take up self-employment publicize to create awareness about 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 2021-22, Rs. 24.00 lakhs has been released vide G.O. No. MaMaE.50.MaANi.2021, dated 05/01/2022 from the Government and the amount was utilized to provide salary honourarium to outsource employees of SRC Scheme.

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 2021-22, a budget of Rs.300.00 lakh has been allotted for 150 SHGS. Rs. 200.00 Lakh interest free loan was released to 100 SHGS from this grant upto end of March 2022.

ix. REHABILITATION OF TRANSGENDERS :

In order to bring transgender to the main stream of the society up to 2020-21 they were 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. But during 2021-22 as per G.O.No. MaMaE.54.MaANi.2021, Dated: 30.06.2021 only incentive amount of Rs. 30,000/- is being provided.

During the year 2021-22 out of the allocated budget of Rs. 300.00 lakhs, an expenditure of Rs. 247.54 lakhs has been incurred to provide financial assistance to 805 transgenders up to the end of March 2022, against 976 physical target.

x. INTEREST SUBSIDY SCHEME TO WOMEN ENTREPRENEURS (KSFC) :

This scheme was started during 2015-16. Under this scheme woman 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 scale 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 2021-22, Rs. 5800.00 lakhs grant is allocated to provide interest subsidy to 1389 beneficiaries. Up to end of March 2022, Rs. 5800.00 Lakh has been released to KSFC under this scheme.

xi. 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 2021-22, the Govt. has not allotted grant to this scheme.

xii. 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/- through KSWDC., to buy two-wheeler vehicle with an objective to increase the efficiency in their work in addition Rs. 1,000/- towards fuel allowance per month will be provided from the department to those who have availed the Loan .

During 2021-22 and amount of Rs. 2.00 lakhs has been provided in the budget to Provide interest free loan to 4 supervisors. Rs. 2.00 Lakh has been spent to provide loan to 4 beneficiaries up to the end of March 2022.

xiii. DHANASHREE SCHEME :

This scheme is implemented from the year 2016-17. Under this scheme financial assistance of Rs. 50,000/- (Rs. 25,000/- loan of Rs. 25,000/- subsidy) was given to women who are HIV infected, to take up income generating activities. As per the G.O. No. MaMAE.54.MaANi.2021, Dated:30.06.2021, only incentive amount of Rs. 30,000/-will be provided to each beneficiaries.

During 2021-22 an amount of Rs. 200.00 lakhs has been allocated & an amount of Rs.177.00 lakhs has been spent to provide assistance to 575 beneficiaries up to end of March 2022.





xvi EXPENDITURE ON UNSPENT BALANCE UNDER UN UTILIZED GRANT OF SCSP AND TSP ACT 2013 :

During 2021-22 an amount of Rs.1643.81 lakh being the un utilized amount under SCSP /TSP has released as shown below.

A. SCSP	Rs. 1067.32 Lakh
B. TSP	Rs. 576.49 Lakh
Total	Rs. 1643.81 Lakh

Out of this amount it is proposed to utilize this amount as detailed below.

A. SC.SP Amount	
i) Udyogini Scheme	Rs. 400.00 Lakh
ii) Rehabilitation of Devadasi women	Rs. 100.00 Lakh
B. TSP Amount	
i) Udyogini Scheme	Rs. 200.00 Lakh
Total	Rs. 700.00 Lakh

Remaining 943.81 Lakh will be utilized as per the Govt. Direction during 2022-23

Conclusion :

Karnataka State Women's Development Corporation is implementing State Government sponsored schemes. During the year 2021-22 an amount of Rs. 16211.81 lakh is allocated out of which 33109 beneficiaries and 100 SHG are provided various services and an expenditure of Rs. 14535.00 lakhs has been incurred, up to end of March 2022.

Further, as per the budget pronounce, Rs. 7500.00 Lakhs have been released as additional Grant to this corporation under Amrutha Yojane. This amount of Rs. 7500.00 Lakhs have been released to 7500 SHGS @ Rs. 1.00 Lakh to each SHG as per the Govt Direction.

Events Subsequent to the Date of Financial Statements.

There are no material changes after 31st March, 2022 till the signing of this Report.

Change in the Nature of Business :

There were no changes in the business of the Company during the year ended 31st March, 2023

Dividend :

Your Directors have not recommended any dividend for the year.

Amount Transferred to Reserves :

The Company has not transferred any amount to the Reserves during the year ended 31st March, 2023





DIRECTORS:

The Board of Directors Comprised of the following as on 31.03.2022

- | | | | |
|---|--|---|---|
| 1 | Smt. Shashikala V. Tengli
K.S.W.D.C.
01.04.2021 to 31-03-2022 | - | Chairperson |
| 2 | Smt. Renuka S.
K.S.W.D.C.
01.04.2021 to 31-03-2022 | - | Director |
| 3 | Smt. Suvarna Basavaraj
K.S.W.D.C.
17.03.2022 to 31-03-2022 | - | Director |
| 3 | Smt. Padmavathy
Finance Department
01.04.2021 to 31-03-2022 | - | Director &
Special Officer & Ex-Officio
Additional Secretary to
Govt. Finance Dept., |
| 4 | Smt. R. Kalpana
D.W.C.D.
01.04.2021 to 31-03-2022 | - | Director &
Addl. Secretary to
Govt. W & CD. |
| 5 | Smt. C. Hemalatha
DPE
01.04.2021 to 31-03-2022 | - | Director &
Deputy Secretary
to Dept. of Public Enterprises. |
| 7 | Smt. Pushpalatha H.
K.S.W.D.C.
01.04.2021 to 31-03-2022 | - | Director & Managing Director. |





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, 2022, 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, 2022, its profits, and its cash flows for the year ended on that date. This audit report supersedes our earlier Independent Auditor's Report dated 27-Mar-2023.

Basis for Qualified Opinion

- An un-reconciled balance amounting to Rs. 5,332 (Thousands) 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.5,073 (Thousands) and unexplained transactions of Rs. 258 (Thousands) during the year under audit.
- The balance of Long Term Liabilities (Note 2.4 of the Financial Statements) of Rs. 51,21,548 (thousands) 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. 51,21,548 (thousands) is incorrect and in the absence of the required details, the amount of misstatement cannot be quantified.
- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 14,74,358 (thousands) 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 misstatement cannot be quantified.

- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 3,98,934/- (Thousands) 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. 9,82,053/- (Thousands) 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. 8,574 (Thousands) 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. 85 (Thousands) 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. In Thousands)
Cash on Hand – SRC	42
Cash on Hand – DRP Bellary	35
Cash on Hand – DRP Gulbarga	1
Total	78





- 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 funds have been paid as per the directions of the departments in FY 2020-21. Interest on such funds amounting to Rs. 59.79 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 2020-21, the interest earned on such deposits has not been quantified and we are unable to comment on the extent of overstatement of interest income for FY 2021-22.
- Long Term Loans and Advances (Note 2.7 of the Financial Statements) consists of an amount of Rs. 675 (Thousands) which is shown as 'Deposits'. Out of this, amounts of Rs. 215 (Thousands) pertain to Telephone Deposits and Rent Advance of Rs. 16/- (Thousands) are not verifiable with supporting documents. Due to lack of sufficient and appropriate audit evidence, the recovery of the amount is doubtful. Hence, Deposits are overstated to an extent of Rs. 231/- (Thousands).
- The interest income recorded for the financial year ended March 31, 2022 do not match with the confirmations received and the differences are as follows :

Bank	Interest as per Books (INR)	Balance as per Bank Statements (INR)	Difference (INR)
Canara-Bank Jayanagar	59,19,304	19,35,072	(39,84,229)
Canara-Bank Sheshadripuram	7,36,896	7,45,896	9,000
Bank of Baroda Byrasandra	35,86,832	37,20,415	1,33,583
Allahabad Bank Chamrajpet	19,48,875	19,00,905	(47,969)
SBI Jayanagar	55,68,274	44,36,191	(11,32,083)
SBI Rajajinagar	11,42,988	16,76,168	5,33,180
Total			(44,88,522)

The above amount of Rs. 4,489 (Thousands) pertains to interest of previous years accounted in the current year.

- During the year under audit, the Company has earned total income of Rs. 40,169 (thousands) (Note 2.12 of Financial Statements) as interest from balances in savings bank and fixed deposit accounts. Out of the above, an amount of Rs. 39,759 (thousands) pertains to various grants which is refundable to the Govt. of Karnataka as per circular dated 27.08.2019. Hence, the amount of Rs. 39,759 (Thousands) is overstated as profit and liability to the same extent is understated.





- The Company has to refund the cumulative interest earned on various grants received from Govt. of Karnataka till date as per circular from GoK dated 27.08.2019. The Company has refunded an amount of Rs. 2371 Lakhs as interest on SB balances and an amount of Rs. 1704 lakhs as interest on fixed deposits to the Govt. of Karnataka subsequent to the year end. Out of the above amounts, Rs. 2368 lakhs pertains to SB interest till 31-03-2022 and Rs. 1540 lakhs to FD interest earned till 31-03-2022 which has been refunded subsequent to the year end. This total amount of 3908 lakhs is a liability to be provided in the books of accounts of the Company as at March 31, 2022. Hence, the profits of the Company is overstated to the extent of Rs. 3908 lakhs and liability is understated to the same extent.
- An amount of Rs. 74,209 (thousands) is held as Personal Deposit (PD) Account (K2) which was closed. The said amount has not been transferred to the savings account yet. In the absence of confirmation of the closed PD deposit held with Govt. of Karnataka, we are unable to verify the accuracy and existence of this balance held as fixed deposits in the balance sheet of the Company.

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 there under, 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, 2020 ("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 Income and Expenditure and the Statement of Cash Flows dealt with by this Report is 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, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2022 from being appointed as a director in terms of Section 164(2) of the Act.
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our report in Annexure 'B'.
 - g) 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.
- iv. a. The Management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person(s) or entity(ies), including foreign entities("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries
b. The Management has represented that, to the best of its knowledge and belief, no funds have been received by the Company from any person(s) or entity(ies), including foreign entities("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries
c. Based on the audit procedures performed that has been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub clause (i) and (ii) of Rule 11(e) contain any material misstatement.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 23208610BHYESD6596

Place : Bangalore

Date : 30-06-2023





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

COMPLIANCE CERTIFICATE

We have conducted the audit of accounts of Karnataka State Women's Development Corporation, 6th Floor, Jayanagar Shopping Complex, 4th block Jayanagar, Bangalore-560011 for the year ended 31-03-2022 in accordance with the direction / sub-directions issued by the C&AG of India under 143(5) of the companies act 2013 and certify that we have complied with all the directions/sub-direction issued to us.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 23208610BHYESD6596

Place : Bangalore

Date : 30-06-2023





ANNEXURE - A TO THE AUDITORS REPORT (REVISED)

The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended March 31, 2022, we report that :

- i) Property, Plant & Equipment :
 - a) 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 hold any intangible assets. Hence, not applicable.
 - b) The Company does not have a regular program of physical verification of its fixed assets, Further fixed asset register not completely updated in the register during the year.
 - c) The title deeds of the immovable property disclosed in the financial statements are held in the name of the Company. No exceptions noted
 - d) The Company has not revalued its Property, Plant and Equipment during the year. Hence, this clause is not applicable
 - e) As disclosed to us, no proceedings have been initiated or are pending against the Company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder.
- ii) The Company does not have any inventory. Further, there are no working capital limits have sanctioned by financial institutions. 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. 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 generally 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) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employee's state insurance, income tax, sales tax, excise duty, value added tax, GST, cess and other material statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable.
- viii) There are no transactions which have not been recorded in the books of accounts which has been surrendered or disclosed as income during the year in tax assessments under Income Tax Act, 1961 (43 of 1961). Accordingly the provisions of the clause 3(viii) of the Order is not applicable.
- ix) The Company has not obtained loans. Accordingly, paragraph 3(ix) of the Order is not applicable.
- x) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, paragraph 3(x) of the Order is not applicable.
- xi) 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. Hence, reporting under clause 3(xi)(b) and 3(xi)(c) of the Order is not applicable.
- 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) a) The Company does not have an internal audit system which is our opinion is commensurate to the nature and size of business.
b) We have reviewed and considered the report issued by the internal auditors for 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.
- xvii) The Company has not incurred cash losses in the current year and the preceding financial year.





- xviii) There has been no resignation of the statutory auditors during the year and accordingly this clause is not applicable.
- xix) According to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report that the Company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however state that this is not an assurance as to the future viability of the Company. We further state that our reporting is based on the facts up to the date of audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the Company as and when they fall due.
- xx) The section 135 of the Companies Act, 2013 is not applicable to the Company. Hence, clause 3(xx) of the Order is not applicable.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No.: 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No.: 208610

UDIN: 23208610BHYESD6596

Place : Bangalore

Date : 30-06-2023





ANNEXURE - B TO THE AUDITORS REPORT (REVISED)

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, 2022, 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, 2022, 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: 23208610BHYESD6596

Place : Bangalore

Date : 30-06-2023





ANNEXURE - C TO THE AUDITORS REPORT (REVISED)

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, 2022, 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.

Company Specific Directions Reporting :

1. The Corporation has generally complied with the statutory regulations applicable to it for the financial year under audit except for allotment of share capital for the share application money received amounting to Rs. 37.50 lakhs within a period of 60 days of receipt of money from Govt. of Karnataka which is in contravention of the Companies Act, 2013. Further, the Company has generally been regular in depositing the government dues.
2. The Company has refunded interest earned on investment of unutilized Grants to Govt. of Karnataka as directed by Circular dated 27.08.2019 in the subsequent financial year. The Company has refunded an amount of Rs. 2371 lakhs being SB interest and Rs. 1704 lakhs being FD interest, earned on unutilized funds in the subsequent financial year.
3. The Company receives Administrative Grants for running of the Company from Govt. of Karnataka and Scheme Specific Grants for implementation of various schemes. The Company recognises Administrative Grants received as Revenue of the Company and is shown as income in the Income and Expenditure Account. Scheme Grants received are not recognised as income, but are shown as Liabilities in the Balance Sheet of the Company which gets reduced overtime upon implementation of the scheme. In our opinion, this is in consonance with the prescribed accounting standard.
4. The Company has returned an amount of Rs. 982.90 lakhs to Govt. of Karnataka in FY 2021-22, being the recovery amounts on account of various schemes implemented by the Corporation. Further based on correspondence with Govt of Karnataka, the Corporation has to return an amount Rs. 2917 being unutilized funds held as FDs with various banks in the month of February 2023 in the subsequent





financial year. However, the Company has not yet returned an amount of Rs. 1598 lakhs being the loan recovery amounts.

5. The responses to the items in checklist as directed is as follows :

Sl. No.	Items in Check list	Remarks of Auditors
1.	Whether all Banks Accounts/Fixed Deposits have been opened with banks/ proper authorization and approvals as per the aforesaid delegation of powers?	During the year under audit, no new bank account has been opened. Further, FD's have only been renewed and no new FD has been opened. The signatory to open and operate bank accounts including fixed deposits is the Managing Director.
2.	Whether there was a periodical system of preparation of Bank reconciliation statement and whether they were produced for verification to audit?	<i>As informed by the Company, the bank reconciliation statement is prepared on a monthly basis using the tally software. However, we are unable to verify and check them as no authorized physical copy is maintained by the Company.</i>
3.	Whether Bank reconciliation of the Main account and all subsidiary bank accounts were done?	The Company has performed the bank reconciliation of accounts held by the Company as at March 31, 2022.
4.	Was the authorisation to operate the bank accounts were given to a single signatory?	Yes. The authorized signatory of bank accounts in only the Managing Director of the Company.
5.	Whether the interest for the entire duration of Fixed Deposits was accounted in the books of accounts?	The Company has accounted interest for the entire financial year on accrual basis.
6.	Whether physical verification of cash has taken place periodically?	The cash at Head Office is verified periodically and signed off by the Managing Director in the cash book.
7.	Whether the cash in hand as shown in the Balance Sheet tallies with the certificate of physical verification of cash?	The cash balance as at March 31, 2022 matched with the cash book balance at Head Office. Further, <i>the cash on hand at SRC, DRP Bellary and DRP Gulbarga was not verifiable. The same has been qualified in our audit report.</i>
8.	Is there a register of Fixed Deposits showing amounts, maturity dates, rates of interest and dates for payment of interest?	Yes. The Company has maintained a fixed deposit register showing amounts, maturity date, and rate of interest.
9.	Is there a follow-up system to ensure that interest on Fixed Deposits is received on due dates?	The fixed deposits of the Company are all on cumulative fixed deposits which are renewed automatically. Further, Company also has





Sl. No.	Items in Check list	Remarks of Auditors
		corresponded with the bank during the renewal period instructing their bankers to renew the fixed deposit.
10.	Is there a follow-up system to ensure that transfer of matured amount of Fixed Deposits is done without any delay?	The Company writes to the bank to ensure that the fixed deposits are renewed upon maturity. The Company has not closed any fixed deposit during the year under audit.
11.	Whether bank confirmation statements are obtained periodically from the banks for all accounts: SB accounts, Current Accounts and Fixed deposits?	The Company obtains balance confirmation from their bankers during the year end for all accounts. For SB accounts, the same is accounted on a daily basis using pass sheets.
12.	Whether confirmations of balances in respect of all bank balances tally with the Bank statements?	The confirmation of FD bank balances as at March 31, 2022 are in agreement with books of accounts. Bank reconciliation statements have been obtained for SB balances and the reconciliation has been verified.
13.	Whether Fixed Deposits and interests as per Fixed Deposits Register tally with the confirmation/certificate issued by the bank?	Based on our verification, the entries in the fixed deposit register tally with the fixed deposit receipt issued by the bank.
14.	Whether the confirmation statements received from banks are authenticated and in the letter head by the bank?	The bank confirmation statements are on letter heads of the bank and contain authorized signatory.
15.	In case of any difference observed in the above check, whether the same was adjusted in the subsequent year?	Nil
16.	Whether external confirmations were obtained from Banks in the test checked cases, if so details thereof with.	We have written to all the banks requesting for direct confirmation of bank balances. However, only two bank branches, Bank of Baroda Byrasandra Branch and Canara Bank, Sheshadripuram Branch have responded.

For T. Viswanath & Co.

Chartered Accountants

Firm Registration No. : 004755S

Sd/-

T. Mallikarjunappa

Partner

Membership No. : 208610

UDIN: 23208610BHYESD6596

Place : Bangalore

Date : 30-06-2023





INDIAN AUDIT & ACCOUNTS DEPARTMENT

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

By Registered Post Confidential

No. PAG(Audit-I)/AMG-II/SPSU-CC/2022-23/143

Date : 09.08.2023

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's Development Corporation, Bangalore the year ended 31st March 2022.

Sir,

1. I forward herewith Review certificate under section 143(6) (b) of the Companies Act, 2013 on the accounts of **Karnataka State Women's Development Corporation** for the year ended 31 March 2022.
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/-

(SHANTHI PRIYA S)

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 2022.

The preparation of financial statements of **Karnataka State Women's Development Corporation, Bengaluru**, for the year ended **31 March 2022** 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 **30th June 2023**, which supersedes their earlier Audit Report dated 27th March 2023.

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 2022**. 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.

In view of the **revision made in the Financial Statements (Balance Sheet and Cash Flow Statement)** by the Management and to the **Statutory Auditors Report** to give effect to some of my audit observations raised during supplementary audit. I have no further comments to offer 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/-

(SHANTHI PRIYA S)
PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I)
KARNATAKA, BENGALURU





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

ದಿನಾಂಕ : 31-03-2022 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಸ್ಥಿತಿ ವಿವರಣಾ ಪಟ್ಟಿ
BALANCE SHEET AS AT 31ST MARCH 2022

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2022 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.
1	ಈಕ್ವಿಟಿ ಮತ್ತು ಹೊಣೆಗಳು EQUITY AND LIABILITIES					
1	ಷೇರುದಾರರ ನಿಧಿಗಳು Shareholders funds					
	(a) ಷೇರು ಬಂಡವಾಳ Share Capital	2.1		1,71,139		1,71,139
	(b) ಮೀಸಲು ಮತ್ತು ಹೆಚ್ಚುವರಿ Reserves and surplus	2.2		5,43,526		5,13,510
				7,14,665		6,84,649
2	ಷೇರು ಆಜ್ಞಾ ಪತ್ರಕ್ಕೆ ಹಣ ಪಾವತಿ ವಿತರಣೆಗೆ ಕಾಯ್ದಿರಿಸಿದ ಷೇರು ಅರ್ಜಿಯ ಹಣ Share application money pending allotment	2.3		3,750		3,750
3	ಚಾಲ್ತಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಹೊಣೆಗಳು Non-current liabilities					
	(a) ದೀರ್ಘಕಾಲದ ಮುಂಗಡಗಳು Long-term borrowings	-		-		-
	(b) ಇತರೆ ದೀರ್ಘಕಾಲ ಹೊಣೆಗಳು Others Long term liabilities	2.4		51,21,548		4,249,476
	(c) ಚಾಲ್ತಿ ಹೊಣೆಗಳು Current Liabilities					
4	ಇತರೆ ಚಾಲ್ತಿ ಹೊಣೆಗಳು Other Current Liabilities	2.5		2,902		2,462
5	ಅಮಾನತು ಲೆಕ್ಕಗಳು Supense Account	2.5		5,332		5,073
	ಒಟ್ಟು Total			5,848,197		4,945,410





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2022 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.
II	ಆಸ್ತಿಗಳು (ASSETS)					
	ಜಾಲಿಯಲ್ಲಿಲ್ಲದೆ ಇರುವ ಆಸ್ತಿಗಳು Non-current assets					
	(a) ಸ್ಥಿರ ಆಸ್ತಿಗಳು (Fixed assets)	2.6		7,642		7,549
	i) ಗುರುತರವಾದ ಆಸ್ತಿಗಳು Tangible assets					
	ii) ಮುಂದುವರೆದ ಕಾಮಗಾರಿಗಳು Capital work in Progress					
	(b) ದೀರ್ಘಕಾಲದ ಸಾಲಗಳು ಹಾಗೂ ಮುಂಗಡಗಳು Long-term loans and advances	2.7		28,98,871		2,647,749
2	ಜಾಲ್ತಿ ಆಸ್ತಿಗಳು (Current assets)					
	(a) ನಗದು ಮತ್ತು ನಗದಿನ ಸಮಾನತೆಗಳು Cash and Cash Equivalents	2.8		2,932,982		2,291,186
	(b) ಅಲ್ಪಾವಧಿಯ ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು Short-term Loans and Advances	2.9		105		33
	(C) ಇತರೆ ಜಾಲ್ತಿ ಆಸ್ತಿಗಳು Other Currents Assets	2.10		8,597		8,893
	ಒಟ್ಟು Total			5,848,197		4,945,410
	Significant Accounting Policies	1				
	Notes to Accounts	3				

The notes referred to above form an integral 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

UDI No. : 2228610AFEPGR1369

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 30-06-2023



Karnataka State Women's Development Corporation, 35th Annual Report



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

ದಿನಾಂಕ: 31-03-2022 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ಪಟ್ಟಿ
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022

ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2022 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2021 Rs.	ಪೈ. Ps.
I	ಆಡಳಿತ ಅನುದಾನ / Revenue from operations	2.11		42,100		28,078
II	ಇತರೆ ಆದಾಯ / Other income	2.12		40,176		59,163
III	ಒಟ್ಟು ಆದಾಯ / Total Revenue (I+II)			82,276		87,241
IV	ಖರ್ಚುಗಳು / Expenses:					
	ಸಿಬ್ಬಂದಿ ಹಿತಗಳ ವೆಚ್ಚ / Employee benefits expense	2.13		40,920		33,303
	ಆರ್ಥಿಕ ಹಣ / Finance costs	2.14		7		189
	ಸವಕಳಿ ಹಾಗೂ ಒಂದುಗೂಡಿಸಿದ ವೆಚ್ಚಗಳು Depreciation and amortization expense	2.6		593		333
	ಇತರೆ ವೆಚ್ಚಗಳು / Other expenses	2.15		10,740		14,632
V	ಒಟ್ಟು ವೆಚ್ಚಗಳು / Total expenses			52,560		48,457
VI	ವಿಶೇಷವಾದ ಹಾಗೂ ಗುರುತರವಾದ ತೆರಿಗೆಯನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡುವ ಮುಂಚಿನ ಲಾಭ Excess of Income over expenditure before exceptional and extraordinary items and tax (III-V)			30,016		38,784
VII	ಗುರುತರವಾದ / Exceptional items			-		-
VIII	Excess of Income over expenditure before extraordinary items and tax (VII-IX-X)			30,016		38,784
IX	Prior Period Expenses			-		-
X	ಸರ್ಕಾರದಿಂದ ಮನ್ನಾ ಮಾಡಲಾದ ಸಾಲ Extraordinary items			-		-
XI	Excess of Income over expenditure before tax (VII-IX-X)	2.16		30,016		38,784





ಕ್ರ. ಸಂ.	ವಿವರಗಳು PARTICULARS	Note No. ಅನು ಸೂಚಿ	31-03-2022ರ ಅಂತ್ಯಕ್ಕೆ		31-03-2021ರ ಅಂತ್ಯಕ್ಕೆ	
			ರೂ. As at 31-03-2022 Rs.	ಪೈ. Ps.	ರೂ. As at 31-03-2021 Rs.	ಪೈ. 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)		30,016		38,784	
XIV	ನಿರಂತರವಾದ ನಿರ್ವಹಣೆಯ ಅವಧಿಯಿಂದ ಆದ ಆದಾಯ / ನಷ್ಟ Profit/(loss) from discontinuing operations			-		-
XV	ನಿರ್ವಹಣೆಯನ್ನು ರದ್ದುಗೊಳಿಸಿರುವ ಅವಧಿಯ ತೆರಿಗೆಯ ಖರ್ಚುಗಳು Tax expense of discontinuing operations			-		-
XVI	Excess of Income over expenditure from Discontinuing operations (after tax) (XIII-XIV-XV)		30,016		38,784	
XVII	ವಾರ್ಷಿಕ ಖರ್ಚು ಮೀರಿದ ಆದಾಯ Excess of income over expenditure for the period		30,016		38,784	
XVIII	ಈಕ್ವಿಟಿ ಷೇರಿನಿಂದ ಬಂದ ಆದಾಯ Earnings per equity share					
	1) Basic / ಬೇಸಿಕ್			17.54		22.66
	2) Diluted / ಹಾನಿಯಾಗಿರುವುದು			17.54		22.66
	Significant Accounting Policies	1				
	Notes to Accounts	2.1-2.16				

The notes referred to above form an integral part of the Financial Statement
This is the Income & Expenditure Acct referred to in our report of even date.

For For T Viswanath and Co.,
Chartered Accountants

For Karnataka State Women Development
Corporation, Bangalore

sd/-

(CA T. Mallikarjunappa)
Partner

M No. 208610

UDI No. : 2228610AFEPGR1369

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 30-06-2023



Karnataka State Women's Development Corporation, 35th Annual Report



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

ದಿನಾಂಕ: 31-03-2022 ರಂದು ಕೊನೆಗೊಂಡ ವರ್ಷದ ಕ್ಯಾಶ್ ಫ್ಲೋ ಪಟ್ಟಿ
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

Sl. No.	PARTICULARS	31-03-2022 (Rs.)	31-03-2021 (Rs.)
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit (Loss) before Tax	30,016	38,785
	Adjustment for Depreciation	593	3,33
	Preliminary Expenses Written off	-	-
	Deferred Revenue Expenditure	-	-
	(Profit) / Loss on sale of Assets	-	-
	Interest & Finance charges	7	189
	Interest on FD	-40,168	-59,163
	Prior Period Items - Adjusted with Reserves		42,000
	Operating Profit before Working Capital Changes		
	Adjustment for		
	(Increase) / Decrease in Receivable	-250,899	-5,177
	Increase / (Decrease) in Payables	872,771	-95,592
	Cash Generated from operations		
	Income Tax Paid	-	
	Net Cash from Operating Activities (A)	6,12,321	-162,625
B	CASH FLOW FROM INVESTING ACTIVITES		
	Purchase of Fixed Assets and investment in Capital WIP	-687	-1,890
	Mutual Fund	-	-
	Sale of Fixed Assets	-	-
	Increase in Advance & Others	-	-
	Interest income	40,168	59,163
	Dividend Income	-	-
	Net cash from investing activities (B)	39,481	57,273





Sl. No.	PARTICULARS	31-03-2022 (Rs.)	31-03-2021 (Rs.)
C	CASH FLOW FROM FINANCING ACTIVITES		
	Proceeds Schare Capital Investment	-7	189
	Interest and finance charges paid	-7	189
	Net cash from Financial activites [C]		189
D	NET INCREASE / IN CASH AND CASH EQUIVALENTS (A+B+C)	651,796	-105,541
E	CASH AND CASH EQUIVALENTS AS AT THE BEGINNING OF THE YEAR		
	Cash in hand	18	120
	Cash at bank	1,748,589	1,876,681
	Cash equivalents	5,32,479	509,928
	TOTAL	2,281,186	2,386,729
F	CASH AND CASH EQUIVALENTS AS AT THE END OF THE YEAR		
	cash in hand	85	118
	cash at bank	2,374,740	1,748,589
	cash equivalents	558,157	532,479
	TOTAL	2,932,982	2,281,186

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

UDI No. : 2228610AFEPGR1369

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 30-06-2023





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FOR THE YEAR ENDED 31ST MARCH, 2022

NOTE - 2 : NOTES FORMING PART OF THE FINANCIAL STATEMENTS

	Particulars	As at 31 March, 2022		As at 31 March, 2021	
		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
	b) Subscribed, issued and paid up Capital: Equity shares of Rs 100/- each fully " paid up "	1,711	1,71,139	1,711	1,71,139
		1,711	1,71,139	1,711	1,71,139
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	1,711	1,71,139	1,711	1,71,139
	Shares issued during the year	-	-	-	-
	Shares bought back during the year	-	-	-	-
	Shares outstanding at the end of the year	1,711	1,71,139	1,711	1,71,139
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	1,711	99.99%	1,711	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, 2022
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.2	Reserves & Surplus	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
Capital Reserve (Swashakthi Project)			
	Opening Balance	3,296	3,296
	(+)(-) Adjustments for the current year	-	-
	Closing Balance A	3,296	3,296
General Reserve			
	Opening Balance	5,10,214	5,13,430
	(+) Net Profit/(Net Loss) for the current year	30,016	38,784
	(-) Transferred During the year for KSFC Scheme		-42,000
	Closing Balance B	5,40,230	5,10,214
	Total (A+B)	5,43,526	5,13,510

2.3	Share Application Money Pending Allotment	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Government of Karnataka	3,750	3,750
	Total	3,750	3,750

2.4	Other Long Term Liabilities (Scheme Grants)	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	DRP	2,24,553	2,64,681
	Devadasi Rehabilitation Programme-Pension	11,39,167	11,30,527
	Nagara Shree Shakti	48,936	48,936
	Marketing Assistance	43,868	44,289
	State Resource Centre	48,259	60,654
	Sex Workers Scheme	1,59,673	1,82,391
	Udyogini	10,61,836	8,49,297
	Women Training Programme	1,64,199	1,58,260
	Housing to X Devadasi	71,417	71,047
	Halu Motte	24	59,079
	Rajeev Gandhi Housing scheme (Swashakthi)	2,076	2,076
	Special Component Plan Fund Account	3,266	3,266
	Micro Credit	8,60,512	8,70,936
	NHFDC	1	1





Transgender	1,19,418	1,11,106
Day Care Centre	11	11
Rajiv Gandhi Creche (RGC)	58	59
KMF	99	99
Noarda	-	1
KSFC	15,442	15,213
Poorna Shakthi Scheme	71,543	1,18,321
Anganawadi Uniform	30,346	26,962
Dhanashree	1,05,113	1,27,794
Samruddhi	36,189	36,749
Anganwadi Supervisors Vehicle Loan	33,640	35,200
SCP -TSP	94,380	-
Amrutha Yojane	7,15,400	-
Balya Vivaha	39,600	-
Corpus Fund	32,522	32,521
Total	51,21,548	42,49,476

2.5	Other Current Liabilities	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Liability for Expenses	1,046	634
	Liability for Statutory Dues	1,856	1,828
	Total	2,902	2,462

2.7	Long Term Loans and Advances	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Unsecured but considered good		
	Due from District Officers **	14,74,501	12,27,808
	Dues from Beneficiaries (Microcredit)	3,98,934	4,03,912
	Advance Tax	1,442	1,442
	Deposits ##	675	676
	Advance to PWD for Construction	30,000	30,000
	Other Advances	11,265	10,280
	Advance with PO's DRP	9,82,054	9,73,631
	Total	28,98,871	26,47,749

** 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-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Balances with banks	23,74,740	17,48,589
	Cash on hand	85	118
	Deposits held in banks#	5,58,157	5,32,479
	Total	29,32,982	22,81,186

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-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Unsecured but considered good		
	Staff Advances	105	33
	Total	105	33

2.10	Other Current assets	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Stamps on hand	10	8
	Scheme grants	8,573	8,885
	Prepaid Expenses	14	-
	Total	8,597	8,893





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FOR THE YEAR ENDED 31ST MARCH, 2022
NOTES FORMING PART OF FINANCIAL STATEMENTS

2.11	Revenue from Operations	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Grants- Administration	42,100	28,078
	Total	42,100	28,078

2.12	Other Income	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Interest Income	40,168	59,163
	Miscellaneous Incomes	8	-
	Total	40,176	59,163

2.13	Employee Benefits Expenses	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	(a) Salaries and incentives	37,258	30,651
	(b) Group Gratuity Premium	400	-
	(c) Contribution to Provident Fund	2,873	2,496
	(d) Contribution to NPS	313	-
	(e) Medical Reimbursement	76	156
	Total	40,920	33,303

2.14	Finance costs	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Bank Charges	7	189
	Total	7	189

2.15	Other Expenses	31-Mar-22 Amount (Rs.)	31-Mar-21 Amount (Rs.)
	Electricity Charges	85	81
	Repairs and Maintenance	56	255
	Office Maintenance	246	753
	Rent*	2,842	2,916
	Telephone & Internet Charges	121	66
	Printing and Stationery	382	1,904
	Postage and Courier Charges	24	32





Travelling and Conveyance	1,366	1,615
Audit Expenses	-	150
Internal Audit Fees	148	97
Statutory Audit Fee	118	118
Retainer fee	142	236
Seminar/work shop/Exhibitions	47	-
Women's Day Expenses	-	1,266
Insurance Paid	0	37
Vehicle Hire Charges / Maintenance A/c	961	907
Water Charges	33	24
Miscellaneous Expense	3,867	3,992
TDS Filling Charges	75	-
PF Administration charges	227	183
Total	10,740	14,632

* Refer note (vii) in Note 3 - Notes to Accounts Forming Part of Financial Statements





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION

FINANCIAL YEAR 2021-22

ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS

Scheme Grants(Refer Note 2.4)	2021-22	2020-21
DRP		
Grants DRP	11,42,851	11,02,851
DRP - Admn. Expenses	-9,38,744	-8,64,556
Interest on S.B. - DRP	21,939	21,939
Misc Income-DRP	160	160
Return to Government	-10,066	-
Interest DRP	8,413	4,287
TOTAL	2,24,553	2,64,681
DRP Pension		
DRP - Fund Account	3,980	3,980
Grants - DRP	34,32,978	28,89,378
Interest on DRP Pension	21,297	18,309
Scheme Implementation-DRP Pension	-23,19,088	-17,81,140
TOTAL	11,39,167	11,30,527
Marketing		
Bank Charges - MKT	-6	-6
Grants - MKT	66,200	62,800
Interest on S.B. - MKT	9,082	8,270
Marketing Assistance Fund Account	-3,030	-3,030
Tender Application Fees -Mkt	11	11
Misc. inc - MKT	52	52
Conveyance - MKT	-2	-2
Scheme Implementation - MKT	-28,187	-23,554
Marketing Expenses	-25	-25
Rent Paid - MKT	-227	-227
TOTAL	43,868	44,289
Norad		
Interest - Norad	0	1
TOTAL	0	1





KMF	2020-21	2019-20
Bank Charges	-0	-
Interest-KMF	110	110.00
KMF Fund a/c	-18	-18.00
Scheme Implementation-KMF	7	7.00
TOTAL	99	99
KSFC		
Grants -KSFC	20,76,500.00	14,96,500
Interest on S.B. - KSFC	3,961.56	3,733
Subsidy -KSFC	2,634.00	2,634
SPONER -KSFC	80.29	80
Scheme Implementation-KSFC	-20,67,734.00	-14,87,734
TOTAL	15,442	15,213
NSS		
Bank Charges - NSS	-1	-1
Grants - NSS	43,793	43,793
Interest on S.B. - NSS	4,028	4,028
Nagara Sthree Shakthi Fund A/c	5,047	5,047
Scheme Implementation - NSS	-3,931	-3,931
TOTAL	48,936	48,936
RGC		
Interest on Sb - R G Creech	98	98
RGC FUND A/C	-39	-39
TOTAL	58	59
SRC		
Bank Charges - SRC	-7	-7
Grants - SRC	91,812	97,834
Interest on S.B. - SRC	22,490	21,658
Tender Application Fee SRC	172	172
Misc. Income - SRC	71	71
Printing - Others	-847	-847
SRC Publicity charges	-1,503	-1,503
Depreciation SRC	-169	-169
Scheme Implementation - SRC	-71,250	-64,367
SRC Fund Account	7,812	7,812
Disabled Welfare Dept Fund	-322	-
TOTAL	48,259	60,654





Chetana (SW) Scheme	2021-22	2020-21
Interest on Sb-SW scheme	5,330	5,265
Scheme Implementation -SW Scheme	-1,34,574	-92,319
Chetana (SW) Fund	9,875	9,875
Bank Charges - Chetana(SW)	-11	-10
EDP Training - Chetana(SW)	-2,724	-2,671
Grants - Chetana(SW)	2,85,751	2,62,251
Return to Government	-3,974	-
TOTAL	1,59,673	1,82,391
Udyogoni		
Bank Charges - Udyogini	-227	-227
Cheques Cancelled	439	439
Grants - Udyogini	22,48,188	20,38,188
Interest on S.B. - Udyogini	40,947	36,992
Misc. Income - Udyogini	1	1
Printing - Udyogini	-583	-583
Udyogini Application Fee	-3	-3
EDP Training	-23,902	-22,486
Scheme Implementation - Udyogini	-7,76,574	-7,76,574
Udyogini Fund Account	8,549	8,549
Udyogini Subsidy	-4,49,949	-4,49,949
Udyogini Subsidy Returns	14,950	14,950
TOTAL	10,61,836	8,49,297
WTP		
Bank Charges - WTP	-14	-14
Grants - WTP	3,90,805	3,85,805
Interest on S.B. - WTP	25,748	24,729
Scheme Implementation - WTP	-2,69,652	-2,69,572
WTP - Fund Account	17,312	17,312
TOTAL	1,64,199	1,58,260
Housing to X Devadasi		
Grants-Housing to X Devadasi	11,76,005.00	11,76,005.00
Interest on SB-X Devadasi	21,266.81	20,897.00
Scheme implementation	-11,25,855	-11,25,855.00
TOTAL	71,417	71,047
Halu Motte		
Grants-Halu Motte	59,079	59,079
Scheme implementation	-59,055	-
TOTAL	24	59,079





Amrutha Yojane	2021-22	2020-21
Grants -Amrutha Yojane	7,85,300	-
Scheme implementation	-69,900	-
TOTAL	7,15,400	-
Balya Vivaha		
Grants -Balya Vivaha	39,600	-
TOTAL	39,600	-
Rajiv Gandhi Housing Scheme (Swashakthi)		
Fund a/c	1,392	1,392
Housing Scheme - SB int	684	684
TOTAL	2,076	2,076
Microcredit		
Grants	9,75,331	9,45,331
Interest on Microcredit	48,717	35,859
Bank Charges - Microcredit	-89	-82
Return to Government	-53,275	-
Scheme Implementation - Microcredit	-1,10,172	-1,10,172
TOTAL	8,60,512	8,70,936
NHFDC		
Interest on NHFDC	1	1
TOTAL	1	1
SCP Fund Account	32,65,660	32,65,660
Beti Bacho Beti Padoo Fund	3,266	3,266
Grants- Beti Bacho Beti Padoo	174	174
Scheme Implementation	-174	-174
TOTAL	-0	-
Transgender Scheme		
Grants transgender	2,49,500	2,19,500
Bank Charges -Trans Scheme	-13	-13
EDP Training-Transgender	-3,366	-3,333
Interest on SB-Trans Scheme	6,825	6,825
Return to Government	-2,755	-
Scheme Implementation-Transgender Scheme	-1,30,773	-1,11,873
TOTAL	1,19,418	1,11,106
DCC		
Day Care Centre Fund	-4	-4
Interest on SB DCC	15	15
TOTAL	11	11





SRC-W	2021-22	2020-21
Grants - PSS	2,000.00	2,000
Scheme Implementation - PSS	-1,515.87	-1,516
Scheme Implementation - SRC W	-58,729.17	-10,900
Grants - SRC W	1,28,097.22	1,28,097
Interest on SRC W	1,692.58	641
Bank Charges - SRCW	-1.31	-1
TOTAL	71,543	1,18,321
Anganawadi Uniform		
Grants - Anganwadi Uniform	1,56,420	1,56,420
Interest on Anganwadi Uniform	24,326	20,942
Scheme Implementation - Anganawadi Uniform	-1,50,400	-1,50,400
TOTAL	30,346	26,962
Dhanashree		
Grants - Dhanashree	2,44,951.00	2,24,951
Interest on Dhanashree	6,933.85	6,003
Bank Charges -Dhanashree	-22.65	-21
Return to Government	-26,459.60	-
EDP Training- Dhanashree	-3,542.04	-3,614
Scheme Implementation - Dhanashree	-1,16,748.00	-99,525
TOTAL	1,05,113	1,27,794
Samrudhi		
Grants - Samruddhi	4,37,849	4,37,849
Interest on Samruddhi	12,707	11,719
Scheme Implementation Samrudhi	-4,14,358	-4,12,810
Bank Charges -Samruddhi	-9	-9
TOTAL	36,189	36,749
VEHICLE LOAN		
Grants - Vehicle Loan	35,400	35,200
Return to Government	-1,760	-
TOTAL	33,640	35,200
SCP -TSP		
Grants - SCP -TSP	1,64,380	-
Scheme Implementation SCP -TSP	-70,000	-
TOTAL	94,380	-





Corpus Fund(Refer Note 2.4)	2021-22	2020-21
KMF FUND A/C	-107	-107
MASY Fund Account	19,854	19,854
Norad GOI/ TCP Fund A/c.	950	950
RGC FUND A/C	288	288
Santwana Fund Account	2,146	2,146
Interest on VVS	0	1
Lambani Training Fund Account	991	991
MSY/IMY Fund A/c	88	88
RWDEP/STATE Fund A/c	8,235	8,235
Workshop Seminar Central Assistance Fund A/c	40	40
Day Care Centre Fund	35	35
TOTAL	32,522	32,521
Liability for expenses (Refer Note 2.5)		
Electricity Charges Payable	18	-
Internal Audit Fee Payable	148	-
Statutory Audit Fee Payable	118	-
Office Rent Payable	474	237
NPS Payable	288	379
TOTAL	1,046	616
Liability for Statutory Dues(Refer Note 2.5)		
GPF Payable	132	132
Gratuity Payable	116	83
Group Gratuity with LIC Payable	600	600
LIC Payable	119	111
PF - Employee Contribution	504	546
KGID	2	2
TDS Payable	32	131
DRP - Initial Deposit	2	2
Leave Encashment Payable	298	222
Income tax	36	-
GST	1	-
GIS Payable	14	15
P T Payable	2	3
TOTAL	1,855.76	1,847





Due from District Officers(Refer Note 2.7)	2021-22	2020-21
Advance With DDs Aasare	490.09	472
Advance With DDs MKT Scheme	9,960.18	10,059
Advance With DDs Nss Scheme	36,426.73	36,427
Advance With DDs SRC Scheme	21,921.36	21,039
Advance With DDs Udyogini	9,41,151.29	7,55,025
Advance With DDs WTP	42,369.79	41,966
Advance With DDs Transgender	80,714.19	72,606
Advance With DDs Chetana SW Scheme	80,062.21	49,712
Advance With DDs DRP	77,393.34	61,632
Advance With DDs SRC W	19,448.72	19,449
Advance With DDs Dhanashree	96,033.60	94,152
Advance With DDs Anganwadi -Two Wheeler	8,480.87	5,600
District account	60,047.43	59,669
TOTAL	14,74,501	12,27,808
Dues from Beneficiaries (Microcredit) (Refer Note 2.7)		
MSPC Microcredit	3,367	3,367
DRP Microcredit	1,480	1,480
Microcredit	3,94,087	3,99,065
TOTAL	3,98,934	4,03,912
Other advances (Refer Note 2.7)		
Advance	1,431	1,351
TDS-SBM	12	12
NIC (Software Development)	1,231	1,231
TDS-FD	7,959	7,054
Bangaluru Development Authority	632	632
TOTAL	11,265	10,280
Advance Tax(Refer Note 2.7)		
Advance Income Tax	225.45	225
Advance Income Tax Appeal	1,217.20	1,217
TOTAL	1,442	1,442





Deposits(Refer Note 2.7)	2021-22	2020-21
Rent Advance - H.O.	15.55	16
Rent Deposit (DRP)	1.50	2
Rent Deposit (H.O.)	443.30	443
	460.35	461
Telephone Deposit (DRP)	8.75	9
Telephone Deposit (SRC)	30.00	30
Telephone Deposit (WDC)	171.91	172
Telephone Deposit - DD Koppal	4.00	4
	214.66	215
Total	675	676
Advance With POs DRP(Refer Note 2.7)		
DRP Admn Bagalkote	12,828	10,131
DRP Admn Belagum (Ghataprabha)	11,878	6,711
DRP Admn Bellary	31,569	31,941
DRP Admn Bijapur	7,373	6,623
DRP Admn Chitradurga	1,329	1,813
DRP Admn Davangere	7,789	7,818
DRP Admn Dharwad	4,145	4,193
DRP Admn Gadag	3,221	3,141
DRP Admn Gulbarga	3,975	3,320
DRP Admn Haveri	3,197	3,186
DRP Admn Koppal	11,839	11,635
DRP Admn Raichur	7,939	8,193
DRP Admin Shimog	-29	-46
DRP Admn Yadgiri	1,876	1,838
DRP Bagalkote	100	100
DRP Gulbarga	-392	-392
DRP Koppal	-244	-244
DRP -Other Receipts	-17	-6
PO DRP Bagalkote	1,38,955	1,38,955
PO DRP Belgaum	91,188	91,188
PO DRP Belagavi	7,751	7,751
PO DRP Bellary	2,21,008	2,21,008
PO DRP Bidar	-50	-50





PO DRP Bijapur	67,395	67,395
PO DRP Chitradurga	5,774	5,774
PO DRP Davangere	47,357	47,357
PO DRP Dharwad	12,047	12,047
PO DRP Gadag	34,096	34,096
PO DRP Gulbarga	32,202	32,202
PO DRP Haveri	14,625	14,625
PO DRP Koppal	84,351	84,351
PO DRP Raichur - Pension	112	112
PO DRP Raichur	87,815	87,815
PO DRP Shimoga	877	877
PO DRP Yadagiri	28,173	28,173
Total	9,82,054	9,73,631
Cash on hand(Refer Note 2.8)		
Cash	7	22
Cash on Hand - DRP - Bellary	1	1
Cash on Hand - DRP - Gulbarga	35	35
Cash on Hand - Chikkaballapura	-	18
Cash on Hand - SRC	42	42
Total	85	118
Balances with Banks(Refer Note 2.8)		
Allahabad Bank SB a/c	4,817	4,680
Canara Bank SB	16	15
Bank Aasare	11,699	11,388
Bank Admn.	1,64,463	1,70,189
Bank D R P	1,10,526	1,71,355
Bank KSFC	571	343
Bank MKT	31,235	31,633
Bank of Baroda (X Devadasi)	11,351	10,981
Bank Share Capital (MTP)	17,299	11,889
Bank SRC	25,610	37,039
Bank SRC - W A/c	27,283	75,911
Bank Udyogini	1,50,650	1,24,236
Bank WTP	41,837	36,301
Bank DRP Publicity A/c - Vijaya Bank	4,244	4,129
Bank Microcredit	11,22,072	4,47,403
Bank Transgender	48,571	46,744





Punjab National New Account	1	1
DRP Bank Pension	82,835	1,85,574
Bank DRP Pension -SBI	43,253	-
Bank Samruddhi	31,209	31,769
Bank Anganawadi Uniform	3,29,384	42,350
Bank Chetana(SW)	74,168	1,27,594
Bank Dhanashree	9,109	33,672
Bank PF	5	30
DRP PENSION - BANK ACCOUNT	-	60,353
Bank Halu Motte(MSPTC)	1,060	59,079
Bank Two Wheeler - Anganawari Supervisor Vehicle Loan	31,471	23,931
Total	23,74,740	17,48,589
Deposits(Refer Note 2.8)		
Fixed Deposit - Canara Bank Jayanagar	38,273	32,507
Fixed Deposit with Allahabad Bank	37,336	35,387
Fixed Deposits with Canara - SHESHADRIPURAM	14,802	14,083
State Bank of India-Rajajinagar	33,276	32,300
Bank of Baroda Fixed Deposit - R.C.ROAD	15,175	-
Personal Deposit With SBM	74,209	74,209
Fixed Deposit with SBI - JAYANAGARA	89,260	84,135
Bank of Baroda Fixed Deposit - JAYANAGARA	1,27,234	1,36,474
Bank of Baroda Fixed Deposit - BYRASANDRA	94,027	90,441
Fixed Deposit with Canara bank	34,565	32,942
Total	5,58,157	5,32,479
Staff Advances(Refer Note 2.9)		
Festival Advance		
FA To Ashok	4	3
FA To Radhika	4	3
FA to Anusha	4	-
FA to Padmini C	4	3
FA to Bhanumathi	4	3
FA to Poornima Yolbhavi	4	-
FA to Madhurani	4	3
FA to Mahadeshwar	4	3





FA to Manjula	4	3
FA to Parimalan	4	3
FA to Sheshadri	4	3
FA to Usha	4	3
FA To Sudha M Chidri	4	-
FA to Fayaz Ahmed	4	3
FA to Parvathi	-1	-1
FA to Indiramma-GM2	25	-
FA to Pushpalatha-MD	25	-
	105	32
Total	105	32
Scheme Grants(Refer Note 2.10)		
Aasare		
Aasare Fund Account	11,202.91	11,203
Bank Charges - Aasare	51.19	51
Interest on Margin Money Aasare	-1,136.52	-1,137
Interest on S.B. - Aasare	-5,275.60	-4,965
Aasare Application Fee	23.08	23
Scheme Implementation - Aasare	3,652.53	3,653
TOTAL	8,517	8,828
Vidya Vikas		
Scheme implementation	62	62
Interest on VVS	-22	-22
TOTAL	39	40
MASY		
Depreciation Masy	60	60
Interest on S.B. - Masy	-7	-7
MASY Fund Account	-36	-36
TOTAL	17	17





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION
FINANCIAL YEAR 2021-22
ANNEXURES TO NOTES FORMING PART OF FINANCIAL STATEMENTS
(REVISED) (Rs. In '000)

Interest Income(Refer Note 2.12)	2021-22	2020-21
Interest on FD*	26,583	24,171
Interest on SB - Admin	4,446	31,745
Interest on SB - Allahabad Bank	137	151
Interest on SB Transgender	1,340	-
Interest on SB Two Wheeler	906	1,178
Interest on Pension SB	2,070	1,474
Interest on Chethana (SW)	3,123	-
Interest on PF	2	2
Interest on Halu Motte (MSPC)	1,036	-
Interest on DRP Publicity	115	117
Interest on SB- S.Cap. A/c	410	325
Total	40,168	59,163

* Interest On FD - Interest Income on FD was considered as per FD Certificate.

Miscellaneous income(Refer Note 2.12)	2021-22	2020-21
Postal Order	1	-
Advertisement Receipts	1	-
Salaries recoveries a/c	6	-
Total	8	-

Salary and Incentives(Refer Note 2.13)	2021-22	2020-21
In charge Allowance	20	325
Gopalakrishna Driver (Salary)	257	368
Honorarium	903	839
Shivanna (Salary)	112	90
Leave Encashment	640	66
Salary Paid	35,328	28,963
Total	37,258	30,651





Bank Charges(Refer Note 2.14)	2021-22	2020-21
Bank Charges - Admn	7	55
Bank Charges DRP Pension	-	134
Bank Charges MTP	0	-
Total	7	189

" Miscellaneous Expenses“(Refer Note 2.15) "	2021-22	2020-21
Sitting Fee	21	46
Consultancy Service Charges	3,262	2,947
Board Meeting Expenses	14	69
Ayudha Pooja Expenses	28	21
Home Order Allowances to MD	57	53
AMC Charges	55	-
Hospitality Expenses	320	327
Meeting Expenses	93	145
Property Tax Payment	7	8
BBBP	-	252
Books and Periodicals	10	15
Old Balances Written Off	-	109
Total	3,867	3,992

Seminar/Workshop/Exhibition Expenses(Refer Note 2.15)	2021-22	2020-21
Marketing Expenses(Advertisement)	47	-
Total	47	-

"Travelling and Conveyance“(Refer Note 2.15)"	2021-22	2020-21
Fuel Expenses	560	569
Conveyance Charges	37	34
TA / DA Claims	769	1,012
Total	1,366	1,615





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

FOR THE YEAR ENDED 31ST MARCH, 2022

NOTE 2.6 : FIXED ASSETS (REVISED)

(Amount in Rs.)

Particulars	Sub Sch No.	Gross Carrying Value				Accumulated Depreciation			Net Carrying Value		
		As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	As at 1st April 2021	Depreciation charge for the year	Depreciation reversed	As at 31st March 2022	As at 31st March 2021	As at 31st March 2021
KSWDC	A	19,784	668	-	20,452	17,416	561	-	17,977	2,475	2,368
DRP	B	1,907	19	-	1,926	1,883	14	-	1,897	29	24
MASY	C	258	-	-	258	258	-	-	258	-	-
SRC	D	692	-	-	692	599	9	-	608	84	93
PSS	E	276	-	-	276	186	9	-	195	81	90
LAND	4,973	-	-	4,973	-	-	-	-	4,973	4,973	-
Total	27,890	687	-	28,577	20,342	593	-	20,935	7,642	7,548	-
Previous Year		26,001	1,890	-	27,890	20,009	333	-	20,342	7,549	5,992

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.



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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE

**FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022
WOMEN DEVELOPMENT CORPORATION (WDC) (REVISED)**

(Amount in Rs.)

Particulars	Gross Carrying Value				Accumulated Depreciation			Net Carrying Value	
	As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	Rate	As at 1st April 2021	Depreciation charge for the year	As at 31st March 2022	As at 31st March 2021
Tangible Assets									
Building -WIP	-	-	-	-				-	-
Furniture & Fixtures	5,162	261	-	5,423	9.50%	4,382	79	4,461	780
Vehicles	2,818		-	2,818	11.88%	2,818	-	2,818	-
Typewriter	92		-	92	6.33%	92	-	92	-
Electrical fittings	169			169	9.50%	130	4	134	39
Xerox and duplicating MC	1,498		-	1,498	19.00%	1,498	-	1,498	-
Taperecorder and Television	99		-	99	19.00%	64	7	71	35
Computers	7,897	241	-	8,138	31.67%	6,548	427	6,975	1,349
Office Equipments	1,568	117	-	1,685	19.00%	1,412	36	1,448	156
Epbax	74		-	74	19.00%	74	-	74	-
Telephone	351		-	351	19.00%	342	2	344	9
Display items	2		-	2	19.00%	2	-	2	-
Fascimile scanner	54	49	-	103	19.00%	54	6	60	-
Total	19,784	668	-	20,452	-	17,416	561	17,977	2,368





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022
DEVADASI REHABILITATION PROGRAM (DRP) (REVISED)

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value		
	As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	Rate	As at 1st April 2021	Depreciation charge for the year	As at 31st March 2022	As at 31st March 2021
Tangible Assets									
Plant and Machinery	124	-	-	124	6.33%	124	-	124	-
Office Equipment	126	-	-	126	19.00%	126	-	126	-
Electrical Fitting	45	-	-	45	19.00%	45	-	45	-
Furniture and Fixture	718	-	-	718	9.50%	718	-	718	-
Typewriter	11	-	-	11	19.00%	11	-	11	-
Computers	791	19	-	810	31.67%	767	14	781	24
Television and Tape Recorder	6	-	-	6	19.00%	6	-	6	-
Facsimile scanner	50	-	-	50	19.00%	50	-	50	-
Air cooler	36	-	-	36	19.00%	36	-	36	-
Total	1,907	19	-	1,926		1,883	14	1,897	24

MAHILA ARTHIKA SWAWALAMBANA YOJANE (MASY)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022 (REVISED)

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value		
	As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	Rate	As at 1st April 2021	Depreciation charge for the year	As at 31st March 2022	As at 31st March 2021
Tangible Assets									
Computer	110	-	-	110	31.67%	110	-	110	-
Furniture & fixture	16	-	-	16	9.50%	16	0	16	-
Office Equipment	132	-	-	132	19.00%	132	-	132	-
Total	258	-	-	258		258	0	258	-





KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION, BANGALORE
STATE RESOURCE CENTRE (SRC)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value		
	As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	Rate	As at 1st April 2021	Depreciation charge for the year	As at 31st March 2022	As at 31st March 2021
Tangible Assets									
Computer	307	-	-	307	31.67%	307	-	307	-
Furniture and fixtures	385	-	-	385	9.50%	292	9	301	93
Total	692	-	-	692		599	9	608	93

POORNA SHREE SHAKTHI(PSS)
FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)

Particulars	Gross Carrying Value			Accumulated Depreciation			Net Carrying Value		
	As at 1st April 2021	Additions/ (Disposals)	Revaluations/ (Impairments)	As at 31st March 2022	Rate	As at 1st April 2021	Depreciation charge for the year	As at 31st March 2022	As at 31st March 2021
Tangible Assets									
Computer	87	-	-	87	31.67%	87	-	87	-
Furniture and fixtures	170	-	-	170	9.50%	80	9	89	90
Office Equipments	19	-	-	19	19.00%	19	-	19	-
Total	276	-	-	276		186	9	195	90





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KARNATAKA STATE WOMEN'S DEVELOPMENT CORPORATION
NOTES FORMING PART OF FINANCIAL STATEMENTS (Revised)

SIGNIFICANT ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statement :

Karnataka State Women Development Corporation Limited was incorporated on 01-Sep-1987 under the erstwhile Companies Act, 1956 as a State Government Company with the aim to improve the social and economic conditions of women belonging to the weaker sections of society. The Company is implementing various schemes of the Government of Karnataka pertaining to the upliftment of women belonging to weaker sections of the society.

b) 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.

Ministry of Corporate Affairs (MCA) notified certain amendments vide notification dated 24th March 2021 in Division I of Schedule III of the Companies Act, 2013 and made it applicable from the reporting period beginning on or after 1st April 2021. Company has incorporated requirement of amended Division I Schedule III of the Companies Act, 2013, to the extent applicable while preparing these financial statements.

The Financial Statements including Notes to Accounts are presented in Indian Rupees Thousands or decimal there off unless otherwise stated.

c) 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.

d) 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.

e) 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.

f) 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.

g) Revenue Recognition :

i) Interest on deposit with Banks is recognized accrual basis. Interest on savings account is accounted on cash basis.

h) 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) 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) Scheme/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 pensioner 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) 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: 2.16

**FORMING PART OF MAIN FINANCIAL STATEMENTS
NOTES TO ACCOUNTS.**

Share Capital

1. The Share Capital of the Corporation as on 31st March 2022 is Rs. 1,71,139 Thousands. 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.42,100 Thousands as Administrative Grants and Rs. 4,04,695Thousands 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. 1443 (Rs. In Thousands) includes.

- a. A sum of Rs. 1,217/- (Rs. In Thousands) pertaining to asst.year 1995-96. The corporation has preferred an 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. 225/- (Rs. In Thousands) 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. Administration grants are treated as income for the year during which it is granted. During the previous year 2020-21, the corporation has utilized an amount of Rs. 42,000 (Rs. In Thousands) out of accumulated administrative grants for KSFC Scheme. As this amount is utilized from accumulated administrative grants, Rs. 42,000 (Rs. In Thousands) has been debited to the reserves and surplus.





7. Contingent Liability

During the year, the Corporation has received a demand letter from their landlord – Bruhat Bengaluru MahanagaraPalike (BBMP) raising a demand of Rs. 9,143/- (Rs. In Thousands) as arrears of rent from FY 2015-16. The Corporation has not agreed to this demand and is in the process of corresponding with BBMP. Hence, this amount of Rs. 9,143 (Rs. In Thousands) is treated as contingent liability being claims against the Company not acknowledged as debt.

8. Remuneration paid to the managing director (related party) during the year is Rs. 14,93,932/- (previous year 2020-21: Rs.13,05,585/-)
9. The figures of the previous year has been regrouped/rearranged whereas necessary.

For T Viswanath and Co.,
Chartered Accountants
Firm Reg. No. : 004755S

sd/-

(T. Mallikarjunappa)
Partner
M No. 208610

For Karnataka State Women Development
Corporation, Bangalore

Sd/-
Director

Sd/-
Managing Director

Place : Bengaluru
Date : 30-06-2023





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

6ನೇ ಮಹಡಿ, ಜಯನಗರ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, 4ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ,
ಬೆಂಗಳೂರು-560011. * ಕಛೇರಿ ದೂರವಾಣಿ : 080-26542307, 26632792
ಫ್ಯಾಕ್ಸ್ : 080-26542308 * ಇ-ಮೇಲ್ : md.kswdc@gmail.com