



VicenteFerrer

Rural Development Trust

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# TOGETHER

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# TOGETHER

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# A NOTE FROM ANNE FERRER



**Anne Ferrer,**  
Executive Director, Rural Development Trust

A handwritten signature in black ink that reads "Anne Ferrer". The signature is written in a cursive, flowing style.

In January 2023, RDT completed 54 years of journey in development, starting in Anantapur District and is now working across communities in the Andhra Pradesh and Telangana states.

People's progress, working together in groups at the village level, RDT's growth as an organisation, and focus on teamwork are examples of how understanding and solidarity between people can bring changes in our lives.

Women working together in groups, persons with disabilities in their sanghams, men and women in their village committees, farmers coming together to talk about their issues, and all these different groups working with each other have improved people's awareness and understanding of each other's problems and issues and provided a platform to discuss and look for solutions. Together, they have grown in knowledge and confidence, improving individual lives and the progress of the community as a whole.

Throughout the villages, youngsters and adults of all genders have initiated their beautiful India for India hundi that have contributed to improving the education and lives of children everywhere. Youngsters from across all communities finishing their studies and entering the job market with excellent skills and qualifications are

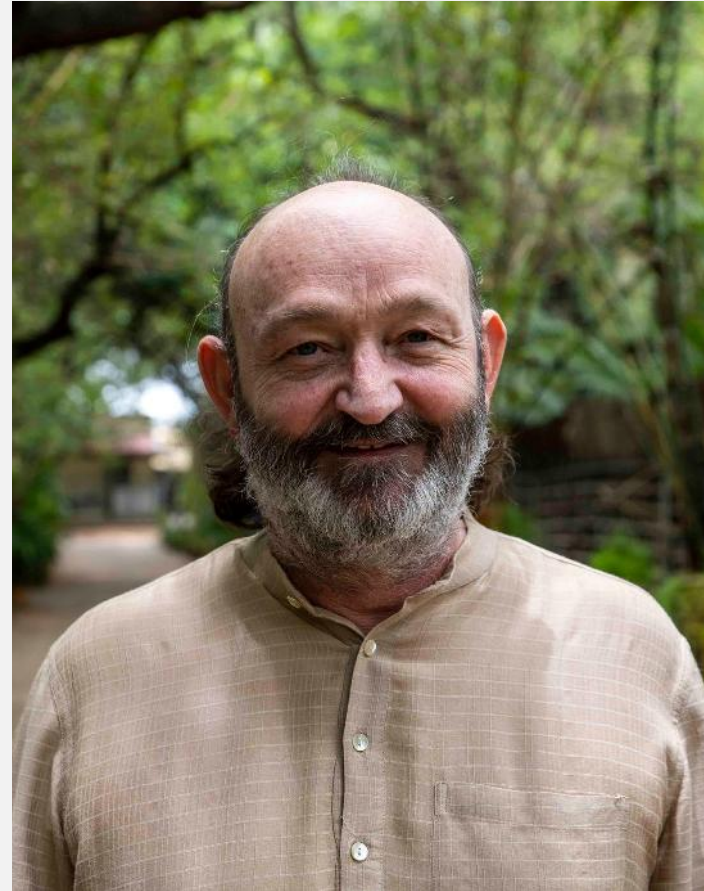
giving back to their peers in the rural areas so that they, too, can have the same opportunities in life. In the last few years, companies in India, appreciating the work of people and RDT, have financed significant projects in health, education, and other fields together.

We, of course, cannot forget the tremendous international solidarity across these 54 years with people from other countries, especially Spain, who have joined us to make our contribution to a better and more just world possible.

There are many wars and conflicts in the world today, and now more than ever is the time to show that there is a more good action for others, which is the fundamental philosophy of RDT and Vicente Ferrer's great belief in the good of every person.



# A NOTE FROM MONCHO FERRER



**Moncho Ferrer,**  
Programme Director, Rural Development Trust

A handwritten signature in black ink that reads "Moncho Ferrer".

As we look back at another year, we reflect on our progress as an organisation and how we made strides in extending support to the people and communities we work with. My father, a steadfast believer in the power of unity, always said, "If we join hands, together we can change the world." It's been an honour to witness this change firsthand, to see the solidarity and care for others.

RDT has always been willing to adapt and take on new challenges in addressing the needs of the communities. We continue to embrace this approach, developing our work to ensure that communities can drive their own change.

In 2022-23, we embarked on new education projects with the launch of the new Multifunctional Education Centre for Children with Intellectual Disabilities at Dornala, Srisailam and Wholistic project aimed at the holistic development of children in RDT Supplementary Schools. Going beyond traditional classrooms, we integrated sports and digital learning by establishing a digital education facility at the Dharmavaram Sports Centre.

This year, we have seen our income generation programmes enabling thousands of rural women to lead lives with independence and nurture their entrepreneurial talents. We continue our steadfast commitment towards

environmental sustainability through the Mana Bhoomi project, our efforts are bearing fruits in promoting sustainable habits that build a better future for all.

Over the decades, RDT has always been active in extending support to those affected by natural disasters. In the 2022-23 Anantapur and Telangana floods, we played a proactive role in providing relief and rehabilitation. Under the Housing Programme for Flood Rehabilitation, we worked with local governments and extended our support to flood-affected families in Anantapur and Telangana.

Behind the impact we create, there are people who have been dedicated to the work we do and the programmes we initiate; they are the ones who make things possible. Every project that we deliver, every community that we work with, every family we support reminds us that if we join our hands together, we can change the world.

We thank everyone who came together with us, believing in the possibility of making the world a better place for all. This has been possible with your unwavering support, dedication, and compassion.



01.

# INTRODUCTION

Dedicated to addressing human challenges in their diverse manifestations, RDT programmes are implemented in over 3,877 villages across Andhra Pradesh and Telangana states. We encourage and support local leadership to ensure communities are the main actors in their own progress.



## MISSION

Empowering rural communities and supporting them in their struggle to eradicate poverty, suffering and injustice.

## DHARMA

Concern for others  
Work beyond duty  
Pursuit of excellence  
Reaching as many poor as possible

## VISION

A caring, just and equitable society.

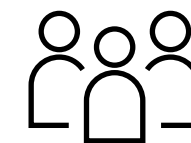


# OUR APPROACH

Sustainable development demands the active involvement of diverse stakeholders in a society. RDT is committed to supporting effective communication and collaboration among these stakeholders in society.



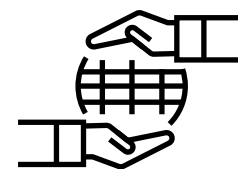
Supporting **the government** in implementing different schemes and policies and assisting the communities to access them.



Engaging with **citizens and institutions in India and abroad** to promote solidarity and thereby supplement the efforts of RDT.



**Rural  
Development  
Trust (RDT)**



Creating a positive impact in the communities **through collaborative partnerships with like-minded corporations to drive social progress.**

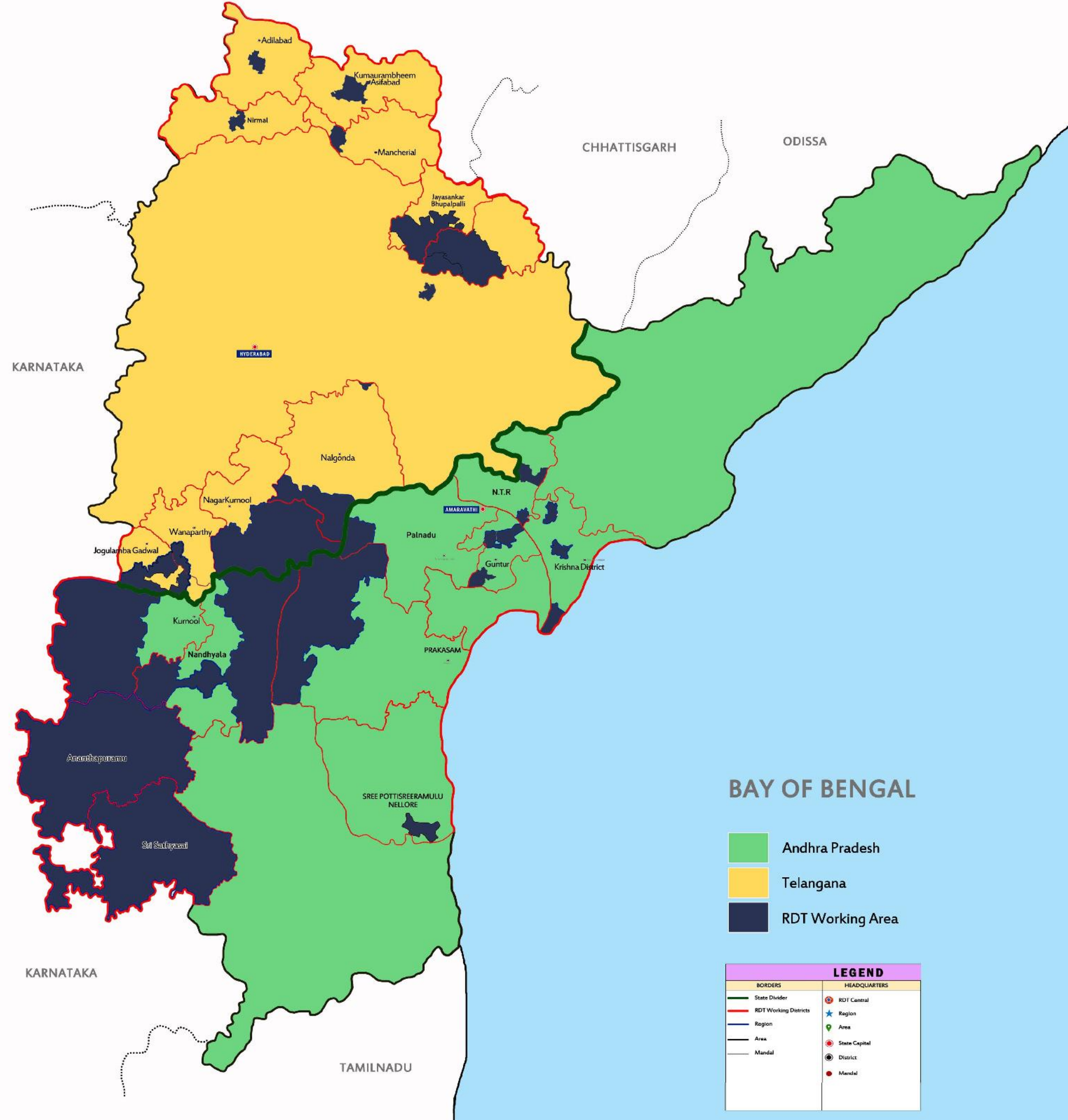


Facilitating the formation of **community-based organisations** to enable the communities to be the driving force in their development.



# WHERE WE WORK

Sustainable development demands the active involvement of diverse stakeholders in a society. RDT is committed to supporting effective communication and collaboration among these stakeholders in society.





# OUR IMPACT

## AWARDS AND RECOGNITIONS

Our Co - Founder and Executive Director, Anne Ferrer, received an honorary doctorate from the University of Girona in Spain. The University Board recognised her commitment to working with rural communities in India and leading by example through her work and life.

Anne Ferrer also received the National Sevaa Dharmik Award conferred by the Latha Raja Foundation for her selfless and contribution to society for decades

1,60,07,110

plants dibbled (cumulative)

89,175

sangham members

70,792

students equipped  
with access to education

8,00,000+

people availed treatment  
at the RDT Hospital Network

84,791

houses built  
(cumulative)

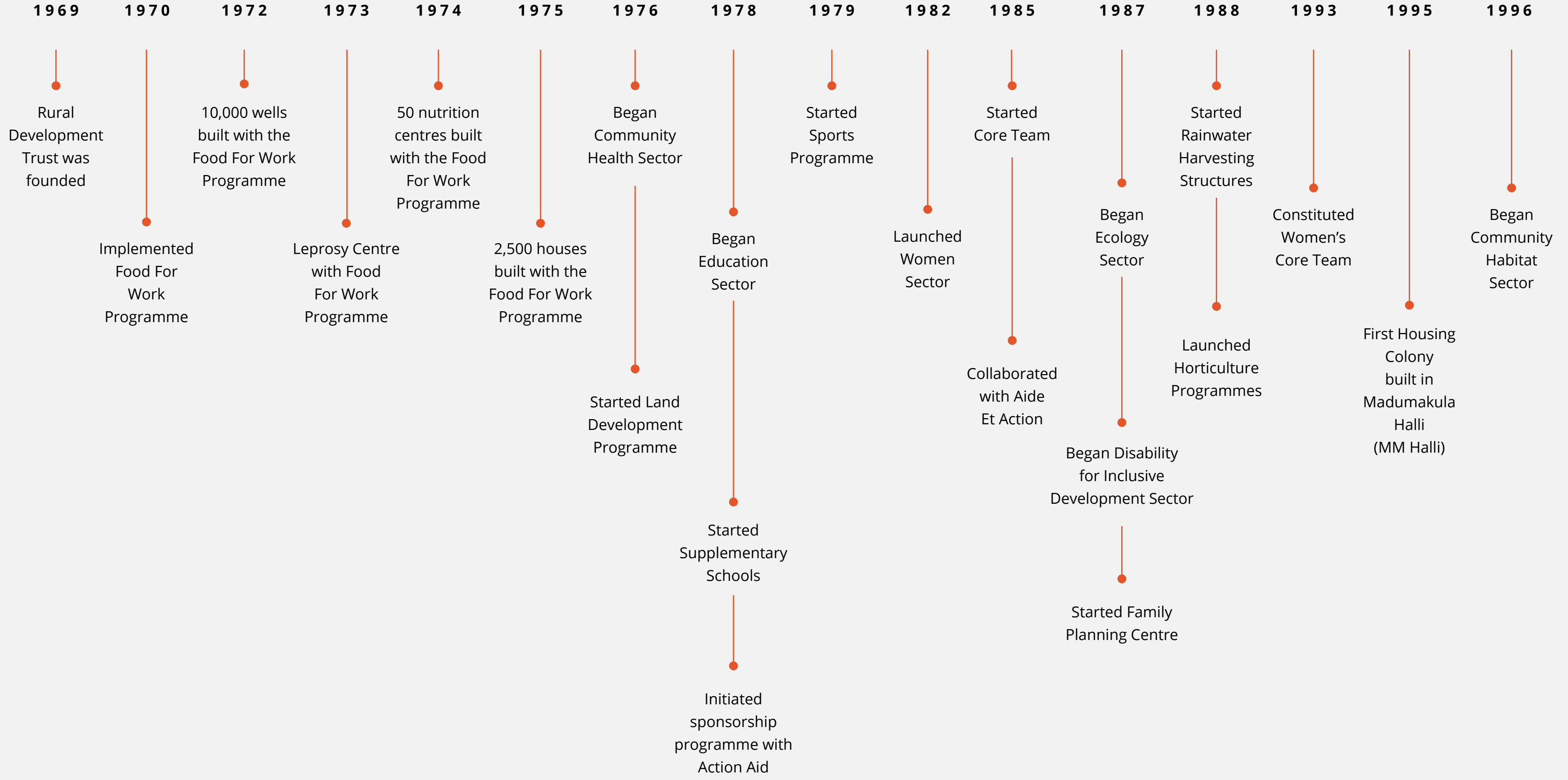


# THE JOURNEY OF RURAL DEVELOPMENT TRUST: A CHRONOLOGY

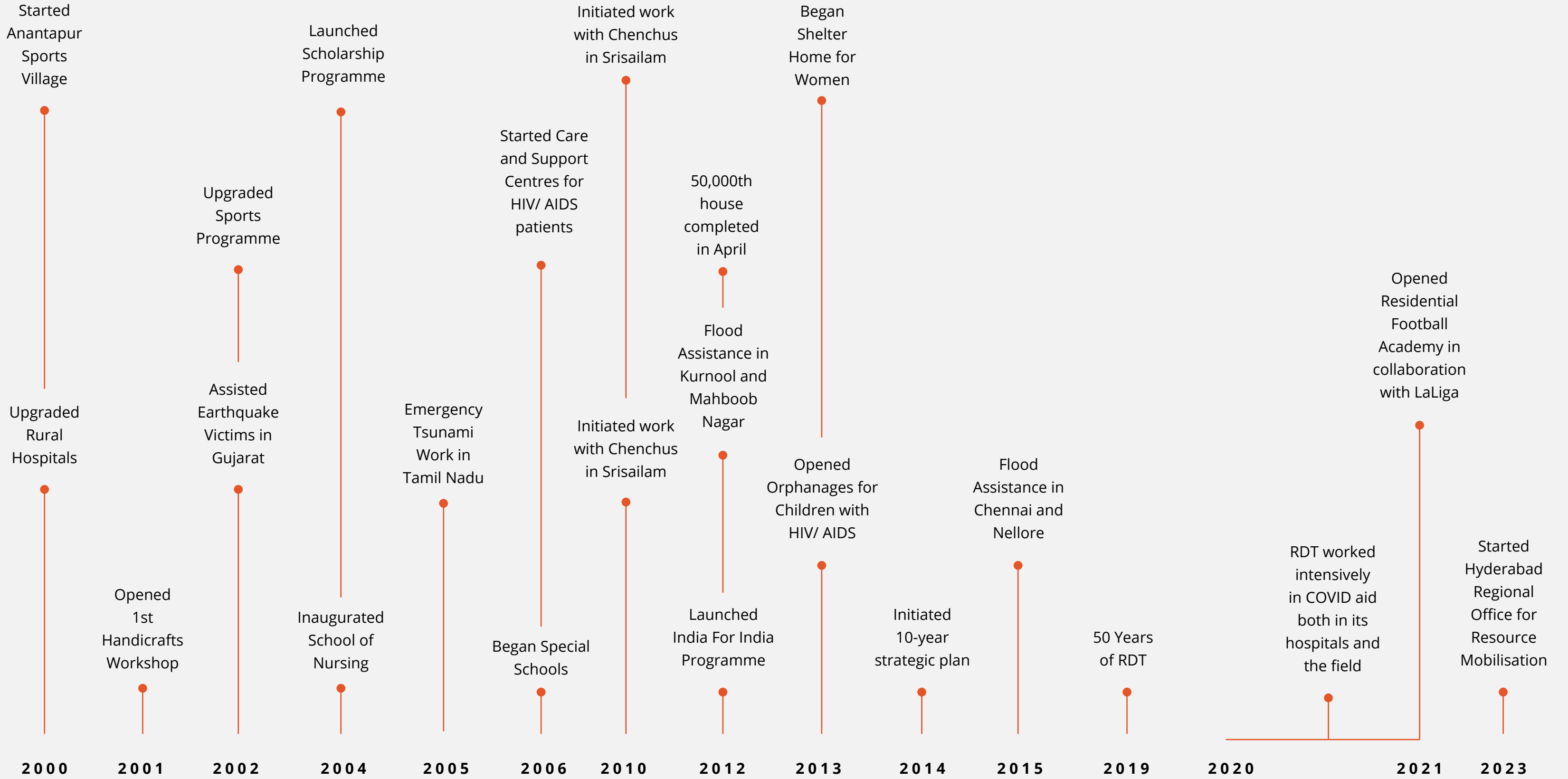
1969



2023









# HIGHLIGHTS OF THE YEAR

2022

2023

JUN 10, 2022

## Honorary Doctorate

Our Co-Founder, Anne Ferrer, received an honorary doctorate from The University of Girona in Spain. The University Board recognised Anne Ferrer's commitment to working with rural communities in India and leading by example through her work and life.



JUL 4, 2022

## National Sevaa Dharmik Award

Our Executive Director, Anne Ferrer, received the National Sevaa Dharmik Award conferred by the Latha Raja Foundation. She was awarded for her selfless contribution to society for decades.



NOV 23, 2022

## Dornalla Multispeciality Centre

We built a multispeciality educational centre for Children with Intellectual Disabilities, which accommodates over 80 children residing in Dornalla and the surrounding areas, as the nearest specialised centre is more than six hours away.



OCT 12, 2022

## Anantapur Floods

We assisted the local government teams in providing immediate relief to families in distress due to the Anantapur Floods that happened in October 2022.

Cooked meals and drinking water were provided to 8,700 people from 10 colonies in urban areas of Anantapur, and two medical teams visited the affected areas to conduct camps.





**FEB 15, 2023**

**Livelihoods through Auto Rickshaws under the Sthree Shakti Project**

In our efforts to create income generation programmes for women as part of our 'Sthree Shakti Project', we distributed Auto Rickshaws to 23 women from different parts of Andhra Pradesh and Telangana.



**FEB 25, 2023**

**Inauguration of Academic Block and Hostel in Polytechnic College**

We built and inaugurated the new Academic Block and Hostel in Government Polytechnic College, Anantapur.

The hostel facility for 250 girls and the Academic Block with 10 classrooms will further encourage rural students to pursue STEM education.



**APR 3, 2023**

**Visually Challenged Students Wrote Board Exams Digitally**

For the first time in Andhra Pradesh, six visually challenged students from the RDT Inclusive High School wrote their 10th Final Examinations digitally, without the help of a scribe, using the NVDA software (Non-Visual Desktop Access) at the Rapthadu Government High School.



**JUN 30, 2023**

**Dharmavaram Sports Centre**

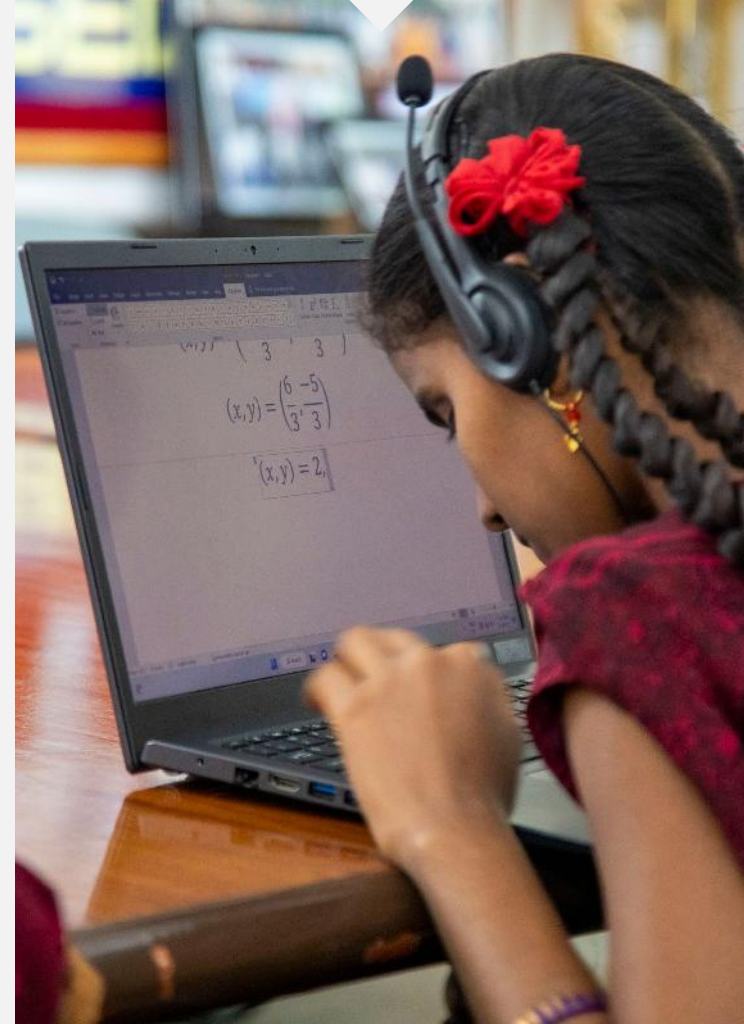
RDT's Sport for Development Sector, Anantapur Sports Academy, built a Sports Centre equipped with digital education in the Dharmavaram Sports and Education Centre. RDT has built a new block that will have computers and library facilities to equip around 120 children with access to play.



**JUN 27, 2023**

**Athletes at the Special Olympics**

4 differently abled athletes from our Bathalapalli ID Centre represented India at the Special Olympics World Games in Berlin in Badminton, Table Tennis and Powerlifting. They secured a gold medal in Badminton and Table Tennis and two bronze medals in Powerlifting and Badminton. India secured 202 medals in total, of which our special athletes secured 6.





**AUG 4, 2023**

**Telangana Floods**

RDT actively supported government teams and civil society in assisting people affected by the floods in Telangana's Bhupalapally, Mulugu and Warangal districts. Relief packages were provided to 8,000 people and emergency response teams worked to ensure food, water, clothing, bedding, personal hygiene products and medical assistance for the affected people.



**AUG 29, 2023**

**Rural Girls Athletics Held**

Rural Girls Athletics 2023 saw the participation of 350 spirited girls from 38 different regions in Andhra Pradesh and Telangana gathered at the Anantapur Sports Academy for three days. The young athletes competed across six categories, including 100M, 200M, 400M races, 4 X 100 M relay, Long Jump and Shot Put.



**SEPT 25, 2023**

**Anusha represents India at the Asian Games**

Anusha Bareddy, the young allrounder cricketer from our Sports for Development Programme, participated in the 19th Asian Games in China as a part of the Indian Women's Cricket Team and won the title in the team's debut at the Asian Games.



**OCT 8, 2023**

**Mana Bhoomi completes one year**

We started our ManaBhoom initiative in June 2022, aiming to build environmental awareness and to promote sustainable projects that benefit our mother earth under the slogan "Mana Bhoomi, Mana Illu."

The initiative celebrates its 1st Anniversary in 2023. 1,312 people were trained through sessions on environmental awareness and about the importance of making sustainable choices.



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02.

# OUR WORK

We conduct robust, well-entrenched projects designed to ensure access to quality education, primary and hospital healthcare, sustainable livelihoods for the families in the region, housing and basic services; to support the development of women, people with disabilities and tribal communities and to unleash the full potential of future generations through culture and sports.

2.1

**GENDER EQUALITY**

2.2

**HEALTH & WELL BEING**

2.3

**SUSTAINABLE ENVIRONMENT**

2.4

**CHILD PROTECTION  
& EDUCATION**

2.5

**SOCIAL & ECONOMIC  
DEVELOPMENT**

2.1

# GENDER EQUALITY

© Katia Álvarez Charro





TO ACHIEVE A GENDER-EQUAL SOCIETY WHERE WOMEN HAVE EQUAL ACCESS TO OPPORTUNITIES AND ARE EQUIPPED TO MAKE THEIR OWN DECISIONS.

## OUR APPROACH

RDT aims to achieve gender equality by supporting communities in creating safe spaces for women with access to equal opportunities and becoming agents of change. Through economic, social and educational support, we equip women to spearhead change and support them with the resources and skillsets to elevate themselves and their communities.

2,48,551

women treated in G&O departments in RDT Hospital Network.

89,175

Sangham Members

2,23,780

women with access to financial resources

15,204

institutional deliveries in the Hospital Network

8,023

Women Sangham (Self-Help Groups)

3,087

encouraged through sports



# LINES OF WORK



© Vasu K

## EQUALITY

### CREATING ACCESS TO EDUCATION FOR WOMEN AND FACILITATING THEIR PARTICIPATION IN SPORTS.

RDT assists in professional and technical education and has supported 3,351 girls, enabling them to pursue graduation and post-graduation in some of the best institutions in the country. The Professional School of Foreign Languages achieved an 87% employment rate for students.

Additionally, through supplementary education, RDT operates 1,377 tuition centres, providing vital support for children at the primary level and further enriching their educational foundation. With the aim of fostering development through sports, 3,087 girls are participating in grassroots programmes in various sports, such as Cricket, Football, Hockey, Judo, Softball, Kabaddi, Kho-Kho, and Archery.

## INDEPENDENCE

### RDT AIMS TO NARROW THE GENDER GAP AND PROMOTE WOMEN'S INDEPENDENCE BY CREATING TRAINING OPPORTUNITIES FOR ECONOMIC RESOURCES AND INCOME GENERATION.

To reduce the gender gap and foster economic independence, 28,503 women have utilised the Women Development Fund for income generation opportunities, supporting women in their small-scale businesses such as livestock, saree business, bookbinding, and tailoring. Additionally, 7,919 sanghams operate mini-banks with 88,308 women members, boosting financial inclusion. 23 women were trained to drive auto rickshaws and received them as part of the Sthree Shakthi Project.

## SAFETY

### SECURING THE WELL-BEING OF WOMEN THROUGH DIGNIFIED HOUSING AND ACCESSIBLE HEALTHCARE.

In fostering a secure environment that encourages women to actively participate in public and community life in 2022-2023, RDT has constructed 1,719 houses in the name of women, ensuring their access to dignified shelter. Additionally, to promote their overall well-being, 15,204 women were supported in institutional deliveries through the RDT Rural Hospital Network, and 7,068 G&O surgeries were successfully performed. Various orientations, workshops, counselling sessions, and training programmes were organised for women. These awareness initiatives, led by health organisers, covered a spectrum of health aspects, contributing to the comprehensive well-being of the women in the community.

CASE STUDY

# ACCELERATING TOWARDS EQUALITY

In a society where traditional gender roles have long defined who does what, for many, driving has always been a man's task. That is where Nagalakshmi is breaking gender barriers and conquering new spaces.

Becoming the first auto-rickshaw driver in her community, defying stereotypes. Her journey is inspirational. Married at a young age, she had two children to take care of when her husband died. Yet, her determination to overcome obstacles drove her forward.

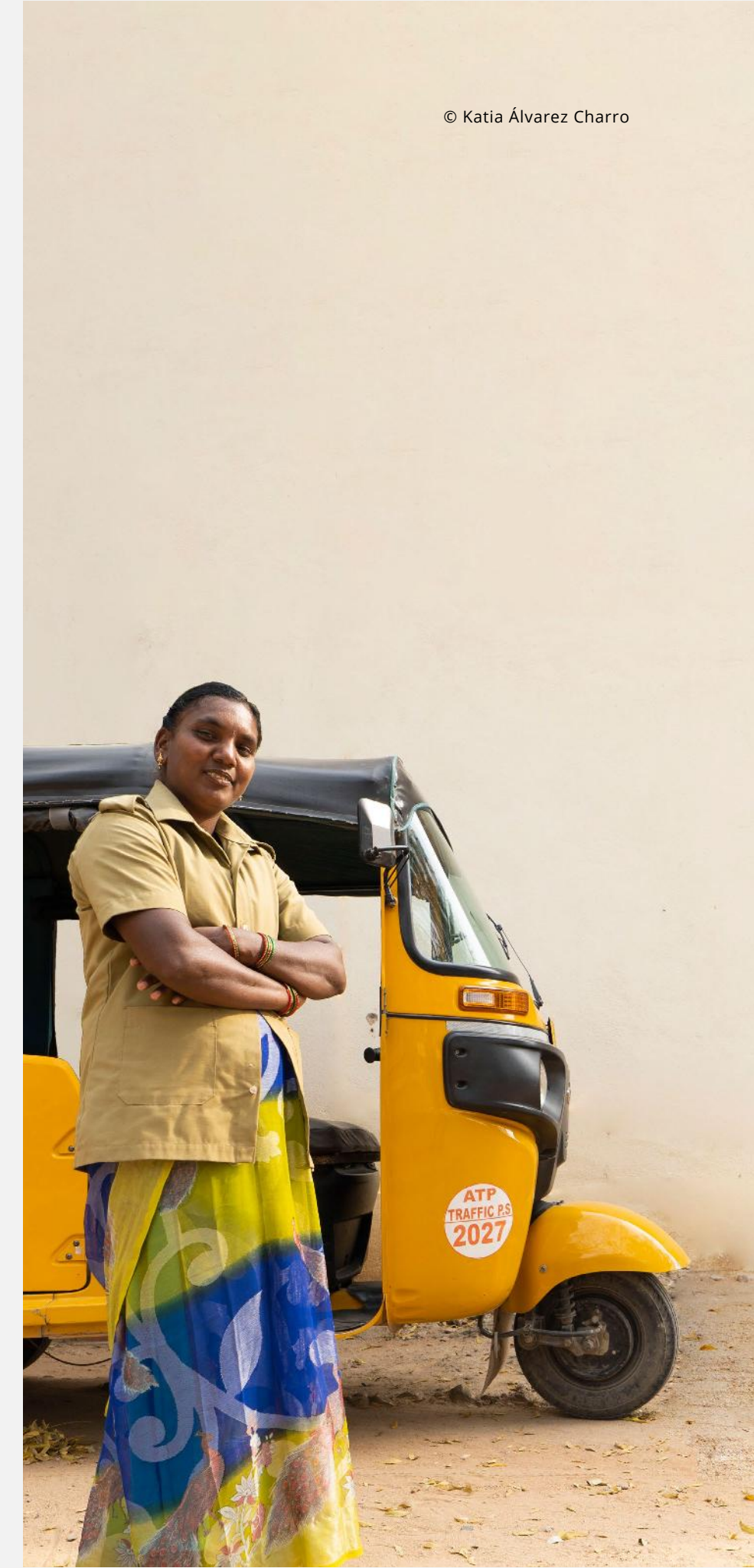
"I really like that my mother drives a rickshaw. Other women see my mother as an inspiration when they see her drive," says 14-year-old Dhanalakshmi.

23 women, including Nagalakshmi, have been taught to drive and have received auto rickshaws as part of RDT's efforts to promote income generation and economic independence among women, especially single mothers.

Under the Sthree Shakthi Project, more women like Nagalakshmi have access to regular health checkups and group counselling sessions. The Programme not only teaches women how to drive but also imparts invaluable skills, including self-defence, digital literacy, basic mechanics, first aid, and emotional management.

**"PEOPLE IN THE VILLAGE DID NOT BELIEVE ME WHEN I TOLD THEM I WAS ATTENDING AUTO DRIVING CLASSES HELD BY RDT. MY MOTHER DIDN'T WANT ME TO ATTEND THE CLASSES EITHER, BUT I CONVINCED HER. NOW, THANKS TO MY RICKSHAW, I CAN PROVIDE MY CHILDREN WITH HIGHER EDUCATION AND A BETTER FUTURE. I DON'T HAVE TO DEPEND ON ANYONE ANYMORE,"**

**NAGALAKSHMI,  
AUTO RICKSHAW DRIVER,  
ANANTAPUR**





2.2

# HEALTH & WELL-BEING





TO MAKE ACCESSIBLE,  
AFFORDABLE AND  
QUALITY HEALTHCARE  
A REALITY FOR ALL.

## OUR APPROACH

RDT aims to ensure quality and affordable healthcare by addressing the accessibility gap in medical services. Through a network of 3 rural hospitals, rural clinics, community health centres and mobile clinics, RDT promotes access to quality healthcare and services.

8,00,000+

people availed treatment at the RDT Hospital Network

53,556

admissions in the RDT Hospital Network for treatment.

15,000+

surgeries conducted at our Hospital Network.

7,943

HIV patients registered for ART therapy

4,241

aids and assistive devices provided to Persons With Disabilities.

2,576

babies admitted to NICU



# LINES OF WORK



© Anna Lopez

## ACCESSIBILITY

### IMPROVING ACCESS TO QUALITY & ESSENTIAL HEALTHCARE IN RURAL AND REMOTE COMMUNITIES

RDT believes that access to quality healthcare should be universal. We work towards creating access to quality healthcare in rural communities through three general hospitals, a rural clinic and two mobile clinics. In 2022-23, 8,00,000+ people availed of treatment at the RDT Hospital Network, and 26,205 people availed of treatment through our mobile clinics.

Additionally, to enhance the lives of individuals with disabilities, 957 orthopaedic surgeries were conducted, and 4241 aids and assistive devices were delivered to persons with disabilities. 983 children were actively involved in the early intervention programme.

## ASSISTANCE

### MAKING QUALITY MEDICATIONS, SERVICES AND CHECKUPS AFFORDABLE FOR ALL.

The Department for Infectious Diseases at RDT Bathalapalli Hospital currently serves 7,943 patients who are registered under ART Therapy, with an impressive 97% adherence rate and 0% vertical transmission rate from mother to baby.

Through RDT's healthcare network, 865 patients were referred to higher institutions. 3,044 single mothers were provided with access to checkups and medical assistance, 6,748 adults and 4,208 children in 199 villages were provided with nutrition.

Additionally, 10 reverse osmosis plants were installed to ensure clean water, and 1,857 combined bathroom-toilet facilities were constructed in 2022-23 to promote hygiene and well-being.

## AWARENESS

### WORKING TOWARDS COMMUNITY HYGIENE, HEALTH, AND WELL-BEING THROUGH AWARENESS.

Awareness is crucial in preventing and mitigating the impact of diseases. RDT regularly conducts awareness workshops, camps, and capacity-building sessions at different levels. This includes workshops on reproductive health and anaemia prevention for adolescents. 345 general awareness camps promoting health and hygiene in villages, workshops for women in 90 villages to combat anaemia, along with 51 awareness workshops on sanitation were conducted this year.

Additionally, 2 HIV counsellors and a team of 16 health organisers covering 234 villages are working towards raising awareness and providing support for patients with infectious diseases and other ailments.

Our 9 rehabilitation centres for children with disabilities focus on awareness, capacity-building, and promoting their overall well-being.



CASE STUDY

# RESILIENT RECOVERIES THROUGH TIMELY DIAGNOSIS

“Our daughter Prema was three months old when she started vomiting milk and was not able to hold anything in her stomach. We took her to a private hospital in Anantapur; they told us she had a blood problem and gave her transfusions, but they could not detect the problem, and each transfusion cost a lot; I’m a daily wage worker, and my wife is a housewife, we could hardly afford it.”

“Her blood was sent for a thorough check-up, and she was diagnosed with Thalassemia; we were referred to RDT Bathalapalli Hospital, where they treated my daughter with the utmost care, and 90% of the transfusion costs were covered by RDT,” says Prema’s father.

Prema, who is now six years old, is steadily recovering after receiving a bone marrow transplant from her brother.

RDT Bathalapalli Hospital works towards reducing Thalassemia cases through screening and HBLC tests. Awareness sessions for pregnant women and parents of children with Thalassemia are regularly conducted to help manage the blood disorder.

“Since last year, we have screened 5,300 mothers and avoided five thalassemia-positive births,” says Dr Dasaratha Ramaiah, HOD, Department of Paediatrics & Neonatology at RDT Bathalapalli Hospital.

**“MY DAUGHTER HAS REGAINED HER HEALTH AND WILL BE ABLE TO BE WHATEVER SHE WANTS TO BE.”**

**HANUMANTHA,  
PREMA’S FATHER,  
KOKUNTALA, URAVUKONDA**





# ALIGNED WITH THE GOVERNMENT INSTITUTIONS AND SCHEMES TO ENSURE ACCESS TO HEALTH:

- Andhra Pradesh State Aids Control Society (APSACS) through National Aids Control Organization (NACO)
- Child Welfare Committee, Anantapur - CWC
- District Medical and Health Office Department (DM&HO), Ananthapuramu, Sri Satya Sai Districts
- District Women & Child Development Agency, Anantapur - DW & CDA
- Dr. YSR Aarogyasri health scheme by the Government of Andhra Pradesh
- Government Children Immunization Program
- Health Medical & Family Welfare Dept, Government of Andhra Pradesh
- Integrated Child Development Services - ICDS
- Revised National TB Control Program (RNTCP).





2.3

# SUSTAINABLE ENVIRONMENT





TO PROMOTE  
MECHANISMS THAT  
ENABLE INDIVIDUALS  
AND COMMUNITIES  
TO LIVE IN HARMONY  
WITH NATURE AND TO  
INITIATE SUSTAINABLE,  
INNOVATIVE PROJECTS  
THAT PROTECT OUR  
EARTH.

## OUR APPROACH

RDT uses a holistic approach to promote communities to live in harmony with nature by encouraging people to incorporate sustainable daily habits and contribute to their community to build a healthier world. We achieve this through raising awareness at the individual level and in the communities and with initiatives to protect the planet through afforestation, water conservation projects, organic farming and waste management.

22,883

farmers adapted  
micro-irrigation  
practices

1,347

check dams built

35,479

families in horticulture  
programmes

1,269

new members are  
involved in the Ecology  
Development Committees

2,85,071

fruit trees provided to families

3,86,158

plants dibbled



# LINES OF WORK



© Ramón Serrano

## COMMUNITY

### CREATING AWARENESS AND ENCOURAGING PEOPLE TO PARTICIPATE IN THE COMMUNITY'S WELL-BEING.

RDT believes change starts with oneself. That is why we use a holistic approach towards sustainability in all of our initiatives. 2,897 people have joined 321 Ecology Development Committees, and 2,619 villages are involved in sustainable livelihood practices through awareness building and sensitisation among the rural communities over the years till 2022- 23.

As part of our Manabhoomi initiative, a total of 1,312 adults and 528 children were trained in Solid Waste Management, segregation of waste and alternatives to single-use plastics in 2022 - 23.

## SUSTAINABILITY

### PROMOTING AND ENSURING ECONOMIC AND ENVIRONMENTAL SUSTAINABILITY AT ALL LEVELS.

Protecting the land and its natural resources is a daily action. RDT, through its initiatives, works towards ensuring both economic and environmental sustainability and management of natural resources. A total of 24,360 drip irrigation systems, 614 solar panels and 670 micro sprinklers were installed over the years till 2022-23 to help farmers in drought-prone areas.

2 percolation tanks, 26 check dams and 325 farm ponds were constructed in 2022-23 to help farmers as well as to increase the water table in RDT working areas.

With agriculture in focus, to ensure medical care for farm animals, Veterinarians work in 584 villages in RDT's areas of work. Over the years till 2022-23, 5,221 animals were treated, providing 4,072 desparasitation, 2,244 vaccines and 560 fertility treatments, helping farmers obtain nutritionally beneficial food, such as milk and poultry products.

## FUTURE

### SECURING A FUTURE FOR FARMING AND FARMERS, WITH AID AND SUPPORT FOR WORKERS AND THEIR BUSINESSES

A sustainable future in harmony with nature is at the heart of our projects. To achieve this, we have been working with rural communities, especially with farmers, ensuring an eco-friendly approach towards farming and lifestyle.

In order to help people achieve a healthy life, 2,85,071 fruit trees were distributed to promote horticulture, 1,63,286 kitchen garden plants were given to families, promoting organic farming and 189 kilos of seeds were provided to 40 farmers in 7 villages in 2022-23 to encourage crop rotation.

Additionally, 3,86,158 plants were dibbled as part of our afforestation efforts, and 76 kilometres of avenue plantation were planted to improve the green cover, this year.



## CASE STUDY

# DREAMS THAT GET WIDER

Shilpamma's life changed when she started organic farming. Together with her husband, she raises two cows to sell milk for a living and grows her own vegetables to provide for her family; all with the support from RDT.

Me and my husband start very early, we are on our feet at 5 am. While one of us cleans the barn, milks the cows and waters the field, the other goes to the market to sell the milk."

Being vital members of their community, Shilpamma and her husband run the dairy from which they sell 15 litres of milk every day. An avid participant in committee meetings and support groups for farmers, Shilpamma is also the leader of her village's sangham and the diary cooperative, which benefits 90 families.

Thanks to the implementation of a sprinkler irrigation system and the construction of a reservoir as part of RDT's ecology projects, Shilpamma was not only able to save water but also make more sustainable use of her resources.

"We no longer depend on the rain or fear drought as much: the contained water allows all the land in the area to benefit", says Shilpamma

Now, with bigger ambitions for a better future, Shilpamma wants to widen her fields, increase production, and be able to sell food crops. In this way, the family will increase their income and secure a dignified and sustainable future.

**" WE NO LONGER DEPEND ON  
THE RAIN OR FEAR DROUGHT  
AS MUCH: THE CONTAINED  
WATER ALLOWS ALL THE LAND  
IN THE AREA TO BENEFIT "**

**SHILPAMMA, FARMER  
NIZAVALLI**





2.4

# CHILD PROTECTION & EDUCATION





TO ENSURE THAT CHILDREN AND ADOLESCENTS FULFIL THEIR POTENTIAL WITH ACCESS TO EDUCATION, A SAFE ENVIRONMENT AND EQUAL OPPORTUNITIES, PAVING THE PATH TO THEIR HOLISTIC DEVELOPMENT.

## OUR APPROACH

RDT aims to bring out the full potential of every child by providing them equitable access to resources.

Beyond imparting knowledge, RDT focuses on equipping communities to drive positive change and have access to quality education through supplementary schools and scholarships, along with enabling children to exercise their right to play, which accompanies them in paving paths to brighter careers.

**87%**

of students from the PSFL found a job

**1,377**

tuition schools supported

**40,981**

were distributed to facilitate access to education

**4,628**

children with disabilities provided with education and rehabilitation

**58,020**

children accessing education through supplementary schools

**7,120**

girls and boys accessing sports in the grassroots sports programme.



# LINES OF WORK



© Riya John Richard

## EQUIP

### **NURTURING NEW GENERATIONS OF CHILDREN WHO CAN CREATE CHANGE AND IMPACT IN THEIR COMMUNITIES**

We aim to equip and nurture a new generation of children who, through holistic and quality education, can be part of their own change and contribute positively to their communities.

In these efforts, RDT runs 1,377 supplementary schools throughout Andhra Pradesh and Telangana, equipping children to have access to education.

To create reliable transportation option 40,891 bicycles were distributed to girls and boys to support them in pedalling towards their dreams.

## EDUCATE

### **SECURING OPPORTUNITIES FOR CHILDREN AND YOUTH THROUGH TRAINING, COUNSELLING AND EMPLOYABILITY SKILLS.**

12,681 students benefitted from RDT's General Support Programme, Special Education Programme and the RDT Professional School of Foreign Languages. Through the educational programme, youngsters are also provided with assistance and training to access higher education and technical courses.

The Professional School of Foreign Languages also achieved an 87% employment rate for its students with a focus on securing dignified employment.

## DEVELOP

### **ENHANCING INDIVIDUAL AND COMMUNITY DEVELOPMENT WITH ESSENTIAL TOOLS FOR CAPACITY BUILDING.**

With an integrated outlook towards education, our sports for development programme involves 8,112 children, enabling them to exercise their right to play while inculcating the value of teamwork, respect and gender equality.

Through our Wholistic Project, we are committed to providing an education that encompasses not only academic excellence but also the physical, emotional, social and cognitive development of every child.



CASE STUDY

# SPINNING DREAMS INTO REALITY

"I believe in hard work and it has never failed me," says Anusha Bareddy, a name that now shines brightly in RDT's Sports for Development Programme, Anantapur Sports Academy. Her journey from working in rice fields to becoming a gold medalist at the 19th Asian Games Women's Cricket in China 2023 is a tale of determination and dedication.

Anusha's passion for cricket began in the 8th grade when her school's Physical Education teacher recognised her immense potential and encouraged her to pursue the sport.

Her growth has been remarkable: after making her mark with the Under 23 team and winning the Asia Cup in June, she was immediately selected to compete with the senior team a month later in Mirpur, Bangladesh. Some 2,000 kilometres away, her parents, Lakshmi Devi and Malli Bareddy, watched her impressive debut on TV in Bandlapalli, their hometown. "When they handed Anusha the national team cap, I got goosebumps. But halfway

through the match, we had to go work on the farm, which is our source of income," comments her father, a farmer by profession.

Her journey through the academy has paved the way for many other girls in this sport. "The cricket programme for girls started with me; there were no other female players. Two years later, my first teammates started to arrive, and now we have a whole team. That's the change we've achieved," she says with the biggest smile. She's currently in her final year of a bachelor's in computers and says, "I feel sports and education go hand in hand; one is my passion and the other is my platform to prove myself academically"

Emerging as the most famous left-hand spinner in Anantapur, Anusha Bareddy has become an icon for a new generation of female cricketers who aspire to achieve what she has. Her journey exemplifies the strength of self-belief, hard work, and a passion for the game that knows no gender.

**"THE CRICKET PROGRAMME FOR GIRLS STARTED WITH ME THERE WERE NO OTHER FEMALE PLAYERS. TWO YEARS LATER, MY FIRST TEAMMATES STARTED TO ARRIVE, AND NOW WE HAVE A WHOLE TEAM. THAT'S THE CHANGE WE'VE ACHIEVED,"**

**ANUSHA, CRICKETER**





2.5

# SOCIAL & ECONOMIC DEVELOPMENT





TO EQUIP INDIVIDUALS AND COMMUNITIES WITH TOOLS TO IMPROVE THEIR SOCIAL AND ECONOMIC LIVES AND SUPPORT THEM IN CREATING A PATH TOWARDS SELF-SUFFICIENCY AND CONFIDENCE TO LEAD A DIGNIFIED LIFE.

## OUR APPROACH

RDT aims to support rural communities in having access to basic infrastructure and ensure collective asset ownership by awareness dissemination and mobilisation of public resources.

Through a collaborative effort with local communities and government agencies, RDT places special emphasis on women, persons with disabilities and tribal communities to be actors in their own change.

92%

of new house owners are women

84,791

houses built

55,904

toilets built

5,319

PWD started income-generation activities

11,916

PWD obtained MGNREGS job cards

16,459

people attended workshops on leadership and business management

26,182

participants in the Community Development Committees



# LINES OF WORK



© Vasu K

## EQUITY

### **PROMOTING ECONOMIC EQUITY THROUGH INCOME GENERATION ACTIVITIES TO ENSURE AN EQUAL AND JUST FUTURE**

Individuals' economic independence is essential for the development of families and communities. In the year 2022-23 we equipped 28,503 women to embark on the path of financial freedom through income-generation activities.

Alongside, we worked with 5,319 persons with disabilities to establish income generation activities to improve their financial security.

Through our efforts, 11,916 persons with disabilities accessed MNREGS job cards.

## DIGNITY

### **GENERATING ACCESS TO DIGNIFIED HOUSING AND COMMUNITY-OWNED ASSETS.**

In our active collaboration with communities, we have contributed to building essential infrastructure and enhancing government initiatives.

In 2022- 23, we supported 4 government educational institutions and 15 Anganwadis in improving their infrastructure. 27 community centres cum supplementary schools were constructed to create a space for communities and improve access to education.

This comprehensive approach aligns with our vision to promote self-sufficiency and pave the way dignified and prosperous future for all.

## CHANGE

### **FOSTERING CHANGE IN RURAL COMMUNITIES AND EQUIPPING WOMEN AND PERSONS WITH DISABILITIES WITH ACCESS TO RESOURCES.**

RDT's objective centers on fostering change in rural communities, with a focus on equipping women and persons with disabilities.

In 2022- 23, 25,071 individuals have been bought together within 1,967 Vikalangula Sanghams. Additionally, to address the concerns of the community, 1,708 people participated in Mandala Samakkhyas.

Extensive training was given to 16,459 participants in leadership and public speaking to ignite their interest in community engagement.



CASE STUDY

# A SAFE PLACE TO COME BACK TO

It was six o'clock on a rainy evening. It's been 14 years, but Venkamma remembers it like it was yesterday. "It wasn't the first time there was a storm, but it was the first time I felt afraid. I was at home with my daughters and daughters-in-law. They had all recently given birth, so four babies were sleeping when the water came with force", she remembers. It was then that the group of women saw the round bamboo boats used by fishermen - crossing the rivers that had become the streets of their village.

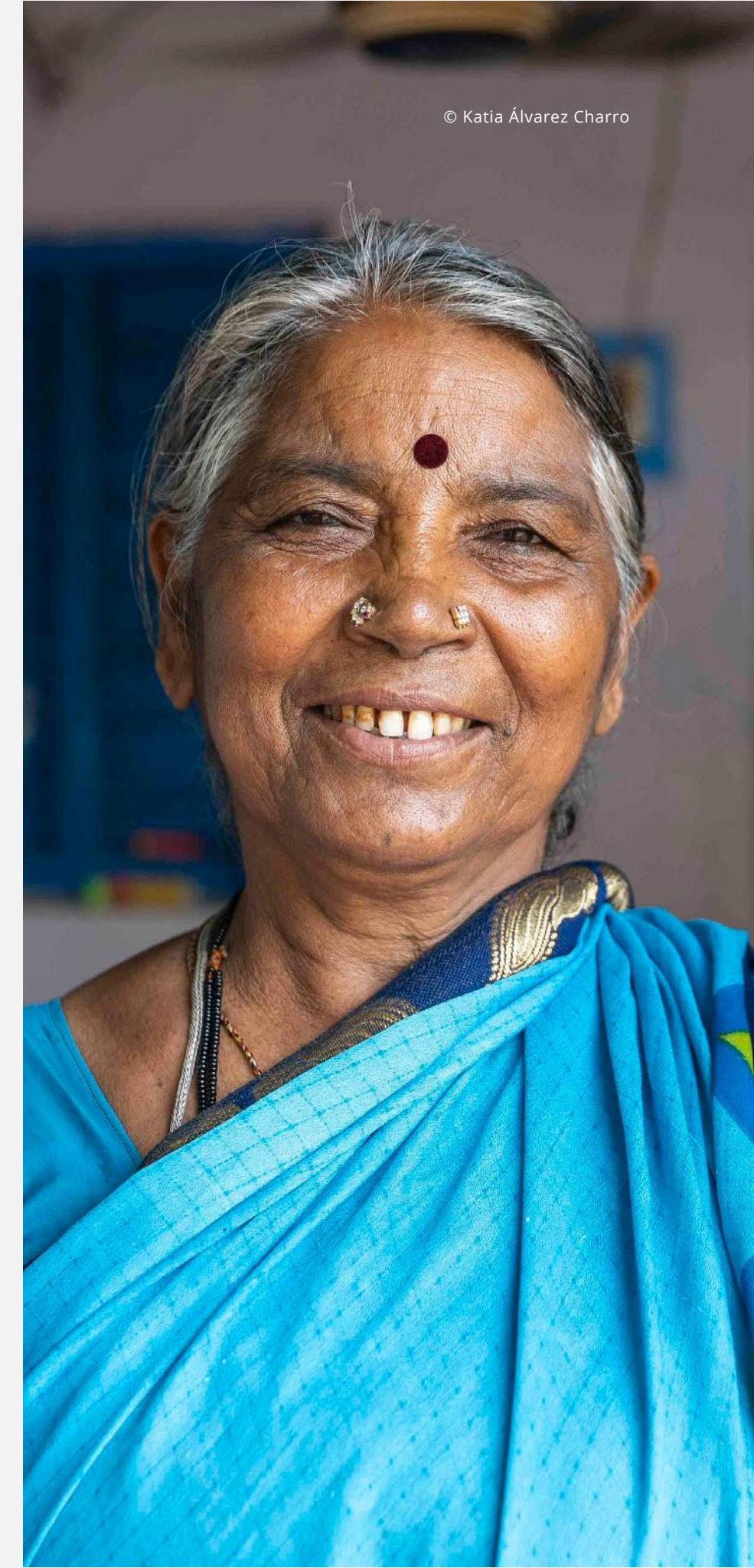
"For the 2009 floods in Kurnool, our emergency teams distributed basic necessities like food, blankets and water, and we knew we had to do more. The housing programme had been continuing for years, but this was the first time we built houses because of a flood," says Shekhar, the RDT regional engineer who has been working in the area for 24 years.

For Venkamma, 2009 was a bittersweet year. "On the one hand, I was overcome with sadness. I had lost everything I had, not only what was inside the house but also my livelihood. It took us months to be able to cultivate our land again", she says. "But it was also a year that changed my life for the better. RDT built the new houses in the women's names. Suddenly, I went from having nothing to owning a house," says Venkamma with pride.

Dignified housing serves as a cornerstone for equipping individuals with self-confidence and self-sufficiency. RDT works to reduce the impact of natural calamities through the construction of housing infrastructure for rural communities.

**"ON THE ONE HAND, I WAS OVERCOME WITH SADNESS. I HAD LOST EVERYTHING I HAD, NOT ONLY WHAT WAS INSIDE THE HOUSE BUT ALSO MY LIVELIHOOD. IT TOOK US MONTHS TO BE ABLE TO CULTIVATE OUR LAND AGAIN", SHE SAYS. "BUT IT WAS ALSO A YEAR THAT CHANGED MY LIFE FOR THE BETTER. RDT BUILT THE NEW HOUSES IN THE WOMEN'S NAMES. SUDDENLY, I WENT FROM HAVING NOTHING TO OWNING A HOUSE."**

**VENKAMMA, 60**





03.

# BUILDING BRIDGES OF SOLIDARITY

We conduct robust, well-entrenched projects designed to ensure access to quality education, primary and hospital healthcare, sustainable livelihoods for the families in the region, housing and basic services; to support the development of women, people with disabilities and tribal communities and to unleash the full potential of future generations through culture and sports.



# RUN FOR CHANGE: AUM 2023

**“I THINK YOU RUN MARATHONS  
LIKE THESE WITH YOUR HEART,  
NOT ONLY WITH YOUR LEGS”**

**JOAQUIN ALBERT**

After seven successful editions, the eighth edition of the Anantapur Ultramarathon witnessed the participation of more than 300 participants from around the world in various events, including the Anantapur 10K, Community Run and the Ultramarathon. The runners crossed hills and rivers and passed through villages where they were greeted with warmth, drums and enthusiasm.

United in their passion for running, they made possible the incredible achievement of raising funds to build dormitories and an educational complex for the cerebral palsy centre in Dornalla. AUM is about the solidarity between runners from different countries and the local communities for a social cause.

“I think you run marathons like these with your heart, not only with your legs. The communities we passed by gave us the hope to move forward. They were always there, cheering us on, no matter the time. It has been a delightful and emotional experience for me”, remarks Joaquin Albert, an ultrarunner who participated in AUM for the 3rd consecutive time.

**To learn more about this unique solidarity event, visit our website: <https://rdtfvf.org/>**

© Ernest Abhishek Paul







# PEOPLE'S MOVEMENT: INDIA FOR INDIA

**"HELP, INSPIRE, GIVE WARMTH,  
GIVE LOVE. THIS IS THE MEANING  
OF LIFE AND NOTHING ELSE."**

**VICENTE FERRER.**

On April of 2023, the India for India initiative, under the slogan "Spandinchu Sayam Andinchi" (Let your hearts respond and hands help), saw the participation of communities in 3500 villages across Andhra Pradesh and Telangana opening 1,80,000 Seva Hundis, which have made possible for RDT to facilitate projects.

Communities came together for a cause to create long-lasting, sustainable changes which benefit future generations. The commitment of communities and their sense of responsibility

exemplify how people can become actors of change, taking ownership of their development and creating a sense of pride and responsibility through their actions.

**1,80,000 families participated in India for India celebration this year, supporting the education and healthcare of more than 1600 children.**



# FRIENDS AND SUPPORTERS OF RDT

- Fundación Vicente Ferrer (Spain)
- Vicente Ferrer Foundation (US)
- Stiftung Vicente Ferrer (Germany)
- Friends of RDT (UK)
- A Global Story of Motivation (mobility devices for people with disabilities)
- Access Livelihoods Consulting (ALC)
- Association of People with Disability India (APD India)
- Bhavishyath Counselling
- Cheshire Disability Trust, Bangalore
- Fundacio FC Barcelona
- IFLAC (Institute of Foreign Language and Culture).
- Indian Wheelchair Tennis Tour (IWTT)
- LALIGA
- Laliga Foundation
- Martha Farrell Foundation
- Mobility India
- Pro Sport Development
- Rafa Nadal Foundation
- SACRED CBR
- Sakalp India Foundation
- Special Olympics Bharat
- Sri Chaitanya Educational Institutions
- Sri Krishnadevaraya University
- Swiss Academy For Development
- The Anganwadi Project (Australia)
- We Are Water (India)
- Youth4Jobs

# CSR INITIATIVES

- Alisha Torrent Closures Private Limited (Jaipur, Rajasthan)
- Canara Bank
- HDFC Bank
- Hyundai Materials Pvt. Ltd Ammavarapalli, Penukonda
- LIC Housing Finance Limited
- ICICI Foundation
- Life Insurance Corporation - Golden Jubilee Foundation (LIC- GJF)
- Sapthagir Camphor Pvt Ltd. Ananthapuram
- We Are Water Foundation India



# GOVERNANCE AND MANAGEMENT

## BOARD OF TRUSTEES



**Mr. M. Thippeswamy**  
Chairperson



**Ms. Eli Jessintha**  
Trustee



**Dr. Y.V. Malla Reddy**  
Trustee



**Mr. Moncho Ferrer**  
Trustee

## MANAGEMENT



**Mrs. Anne Ferrer**  
Executive Director



**Mr. Moncho Ferrer**  
Programme Director

## SENIOR CORE TEAM

The overall executive body of the organisation for policy and decision-making.

## GENERAL CORE TEAM

To guide and monitor the work in all programmes and sectors across the different regions.

## WOMEN CORE TEAM

The platform for women at all levels in the organisation to discuss gender-related issues and promote women's skills and leadership capacities.

# STAFF AT RDT

2,236 EMPLOYEES DIVIDED INTO FOUR CADRES

50%

OF OUR EMPLOYEES ARE WOMEN

43%

OF WOMEN IN LEADERSHIP POSITIONS

5%

OF OUR EMPLOYEES ARE PERSONS WITH DISABILITIES



04.

# FINANCIAL AUDIT





**V. K. MADHAVA RAO & CO.**

**CHARTERED ACCOUNTANTS**

**INDEPENDENT AUDITOR'S REPORT**

To

The Board of Trustees of  
Rural Development Trust  
Anantapuramu.

**I. Opinion :**

We have audited the attached Financial Statements of **Rural Development Trust (The Trust) , Anantapuramu**, which comprise the Balance Sheet as at 31<sup>st</sup> March 2023 and also the statement of Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and notes to the financial statements, including a summary of Significant Accounting Policies.

In our opinion, the accompanying financial Statements give a true and fair view of the financial position of the Trust as at 31<sup>st</sup> March,2023 and of its excess of Income over Expenditure for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.(ICAI), as applicable to the Trust, which has no commercial, industrial or business activities.

**II. Basis for Opinion :**

We had conducted the audit in accordance with auditing Standards on Auditing (SAs) issued by ICAI. Our Responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements Section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by ICAI that are relevant to our audit and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Off : 3-45-75, Plot No 31, Wellington Road, Vijayanagar Colony,  
Picket, Secunderabad - 500 009. Tel : 91 40 27847769, Mob : 98855 26495  
Email : sudhakarvelore@gmail.com



**V. K. MADHAVA RAO & CO.**

**CHARTERED ACCOUNTANTS**

**III. Responsibilities of Board of Trustees, Management and Those Charged with Governance for the Financial Statements :**

The accompanying Financial Statements have been approved by the Board of Trustees. The Board of Trustees, management and those charged with Governance for the Financial statements are responsible for preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Board of Trustees are responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees are also responsible for overseeing the Trust's financial reporting process.

**IV. Auditor's Responsibilities for the Audit of the Financial Statements:**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error.



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## V. K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

report that includes our opinion. Reasonable assurance is a high level of assurance which is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing our opinion on the effectiveness of the Trust's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Trustees, management and those charges with Governance for the Financial statements.
- Conclude on the appropriateness of Board of Trustees use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt



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## V. K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to mention our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For and on behalf of  
**V.K.Madhava Rao & Co**  
Chartered Accountants,  
FRN - 001908S



  
**(V.M.SUDHAKAR)**  
Proprietor

(Membership No: 202151)  
UDIN - 23202151BGXMLI4343

Place : Secunderabad  
Date : 27-10-2023

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## RURAL DEVELOPMENT TRUST :: ANANTHAPURAMU

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1st APRIL 2022 to 31st MARCH 2023.**

RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
<b>Opening Balance:</b>				Education for Transformation Programme	SCH - X - A	44,62,23,490.31
Cash	SCH - I	9,06,719.00				
Bank		24,35,66,499.30	24,44,73,218.30	Ecology and Sustainable Livelihood Programme	SCH - X - B	39,56,02,165.09
Field / Area Offices	SCH-1-A		8,74,30,598.36			
Cheques / DD on Hand	SCH-1-B		25,36,735.00	Community Health Programme	SCH - X - C	4,98,00,234.58
<b>Grants &amp; Donations Received :</b>						
Foreign Grants & Donations	SCH - II	266.60,41,613.00		Rural Hospitals Programme	SCH - X - D	75,48,12,184.11
Foreign Grants - Specific		55,63,031.00				
Local Grants - Specific		2,48,83,238.01		Women Empowerment Programme	SCH - X - E	10,64,67,747.17
Donations		12,93,84,976.05	282,58,72,858.06			
				Habitat Programme	SCH - X - F	57,89,72,171.83
<b>Other Receipts / Income :</b>						
Interest	SCH - III	49,32,69,822.80		Disability Inclusive Development Programme	SCH - X - G	17,78,95,479.86
Dividends		7,38,166.45				
Income on Investments & Sale on Investments		1,17,44,811.00		Partner Relations Programme	SCH - X - H	4,42,20,597.15
Other Receipts [Professional School Income & Other Income]		22,46,510.30				
Hospital Income		34,03,73,780.17		Area Development Programme	SCH - X - I	20,02,41,851.05
Nursing School Income		48,31,300.00				
Sale of Scrap		12,69,517.50		Sports for Development Programme	SCH - X - J	7,47,52,901.65
Income from Sports Centre		96,78,624.06	86,41,52,532.28			
<b>Sale of Fixed Assets :</b>						
Sale of Fixed Assets	SCH - IV		35,02,000.00	Central Offices and Campuses Departments	SCH - X - K	17,25,94,065.82
				Monitoring & Evaluation Department	SCH - X - L	1,28,50,686.64

As per our report of even date attached  
for M/S V.K.MADHAVARAO & Co.,  
Chartered Accountants  
ICAI Firm Registration No : 0019088

  
**V.M.SUDHAKAR**



Proprietor  
Membership No : 202151



RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
<b>Current Liabilities - Staff Welfare :</b>					
Staff Welfare (Gratuity & Health Benefits)	SCH - V	5,12,90,224.62	Revenue Expenditure - Charities & Objectives of General Public Utility	SCH - X - M	2,58,89,512.00
<b>Advances :</b>			Capital Expenditure	SCH - X - N	17,61,09,603.83
Refund of Advance from Suppliers & Others		78,27,482.25			
Refund of TDS - from Income Tax Department	SCH - VII	5,08,38,598.30	Revenue Expenditure - Payment against Current Liabilities	SCH - X - O	4,66,75,204.00
Refund of TCS - from Income Tax Department		1,80,519.09	5,88,46,599.64		326,31,07,895.09
<b>Current Assets - GST :</b>			<b>Advances :</b>		
GST - Input Tax	SCH - VII-B	12,12,902.84	Advances to Staff	SCH - VII	34,885.00
			Advances to Suppliers & Others		4,37,389.48
			TDS Receivable from Income Tax Department		5,20,21,515.40
<b>Realization of Fixed Deposits / Investments :</b>			TCS Receivable from Income Tax Department		1,81,850.87
Bank Investments [ Fixed Deposits ]	SCH - VIII	595,66,49,787.32			5,26,75,640.75
<b>Current Asset - Unconsumed Hospital Purchases : [Consumed This Year] :</b>			<b>Current Assets - GST :</b>	SCH - VII-A	
Unconsumed Hospital purchases [consumed this year]	SCH - VIII-A	5,04,55,352.38	GST - Input Tax Credit		2,67,074.94
<b>Current Liabilities - GST PAYMENT DUE:</b>			<b>Bank Investments / [Fixed Deposits] :</b>	SCH - VIII	
GST Payment Due to Government [Net]	SCH - XIII-B	11,61,308.88	Bank Investments / [Fixed Deposits]		633,35,30,255.86
<b>Current Liabilities - Income Tax Payment Due</b>			<b>Current Asset - Unconsumed Hospital Purchases :</b>		
TDS Deducted Amount Due to Government [Net]	SCH - XIII-C	142.00	Unconsumed Hospital purchases	SCH - VIII-A	3,77,89,582.51

As per our report of even date attached  
for M/S V.K.MADHAVA RAO & Co.,  
Chartered Accountants  
ICAI Firm Registration No : 0019085



V.M.SUDHAKAR

Proprietor

Membership No : 202151



RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
			<u>Current Assets - Other Deposits</u>	SCH - XI	
			Other Deposits (Electricity Deposit)		2,38,160.00
			<u>Current Liabilities - EMD :</u>	SCH - XII	
			Earnest Money Deposit [NET]		8,88,171.00
			<u>Current Liabilities - TDS :</u>	SCH - XIII-F	
			Current Liabilities - TDS - Due paid		56,64,841.00
			<u>Current Liabilities - Other Liabilities</u>	SCH - XIII-J	
			Other Liabilities		2,168.00
			<u>Closing Balances:</u>		
			Cash:	SCH - I	11,83,903.00
			Bank:		28,24,83,161.64
			Field / Area Offices	SCH - I-A	16,95,80,148.70
			CQs / DDs on Hand (AT YEAR END)	SCH - I-B	1,73,257.19
<b>TOTAL Rs.</b>		<b>1,014,75,84,259.68</b>	<b>TOTAL Rs.</b>		<b>1,014,75,84,259.68</b>

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

As per our report of even date attached  
for M/S V.K.MADHAVA RAO & Co.,  
Chartered Accountants  
ICAI Firm Registration No : 001908S

  
V.M.SUDHAKAR  
Proprietor



Membership No : 202151



## RURAL DEVELOPMENT TRUST :: ANANTHAPURAMU

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2022 to 31st MARCH 2023.**

EXPENDITURE	SCHEDULE Nos	AMOUNT Rs.	INCOME	SCHEDULE Nos	AMOUNT Rs.	
Education for Transformation Programme	SCH - X - A	44,62,23,490.31	<b>Grants &amp; Donations Received :</b>			
Ecology and Sustainable Livelihood Programme	SCH - X - B	39,56,02,165.09	Foreign Grants & Donations	SCH - II-A	266,60,41,613.00	
Community Health Programme	SCH - X - C	4,98,00,234.58	Foreign Grants - Specific		55,63,031.00	
Rural Hospitals Programme	SCH - X - D	75,48,12,184.11	Local Grants - Specific		2,48,83,238.01	
Women Empowerment Programme	SCH - X - E	10,64,67,747.17	Donations		12,93,84,976.05	
Habitat Programme	SCH - X - F	57,89,72,171.83			282,58,72,858.06	
Disability Inclusive Development Programme	SCH - X - G	17,78,95,479.86	<b>Other Receipts / Income :</b>			
Partner Relations Programme	SCH - X - H	4,42,20,597.15	Interest	SCH - III	49,32,69,822.80	
Area Development Programme	SCH - X - I	20,02,41,851.05	Dividends		7,38,166.45	
Sports for Development Programme	SCH - X - J	7,47,52,901.65	Income on Investments & Sale on Investments		1,17,44,811.00	
Central Offices and Campuses Departments	SCH - X - K	17,25,94,065.82	Other Receipts [Professional School Income & Other Income]		22,46,510.30	
Monitoring & Evaluation Department	SCH - X - L	1,28,50,686.64	Hospital Income		34,03,73,780.17	
Revenue Expenditure - Charities & Objectives of General Public Utility	SCH - X - M	2,58,89,512.00	Nursing School Income		48,31,300.00	
Depreciation	SCH - XIV	14,37,79,572.36	Sale of Scrap		12,69,517.50	
			Income from Sports Centre		96,78,624.06	
Excess of Income over Expenditure transfer to Balance Sheet	SCH - XVIII	50,94,24,716.72	<b>Income on Sale of Fixed Assets :</b>			
			Income on Sale of Fixed Assets		SCH - IX	35,01,986.00
<b>TOTAL Rs.</b>		<b>369,35,27,376.34</b>	<b>TOTAL Rs.</b>		<b>369,35,27,376.34</b>	

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

As per our report of even date attached  
for **M/S.V.K.MADHAVA RAO & Co.,**  
Chartered Accountants  
ICAI Firm Registration No : 001908S

  
**V.M.SUDHAKAR**  
Proprietor  
Membership No : 202151





**RURAL DEVELOPMENT TRUST :: ANANTHAPURAMU**

**BALANCE SHEET AS AT 31.03.2023.**

LIABILITIES	SCHEDULE Nos.	AMOUNT (Rs.)	TOTAL AMOUNT (Rs.)	ASSETS	SCHEDULE Nos.	AMOUNT (Rs.)	TOTAL AMOUNT (Rs.)
<b>CAPITAL FUND ACCOUNT :</b>				<b>FIXED ASSETS :</b>			
Capital Fund Account		250,08,69,382.98	<b>250,08,69,382.98</b>	Fixed Assets	SCH - XIV		<b>250,08,69,382.98</b>
<b>CORPUS FUNDS :</b>				<b>FIXED DEPOSITS / INVESTMENTS :</b>			
Health Corpus Fund Account [For Sustainability of Hospitals]		76,76,10,457.00		<b>CORPUS FUND INVESTMENTS :</b>			
Projects Corpus Fund Account [ For Sustainability of programs]		12,50,00,000.00		Health Corpus Fund Investments		76,76,10,457.00	
D.I.D.Institutions Corpus Fund Account [For Sustainability of Disability Schools and Institutions]		10,50,00,000.00	<b>99,76,10,457.00</b>	Projects Corpus Fund Investments		12,50,00,000.00	
<b>FUTURE PROGRAM FUND UNDER FORM - 10 :*</b>				D.I.D.Institutions Corpus Investments		10,50,00,000.00	<b>99,76,10,457.00</b>
Housing Program Fund		32,00,00,000.00		<b>FUTURE PROGRAM FUND INVESTMENTS FORM-10 :</b>			
Ecology Program Fund	SCH - XVIII	24,00,00,000.00		Housing Program Fund Investments		32,00,00,000.00	
Health Program Fund		19,00,00,000.00		Ecology Program Fund Investments		24,00,00,000.00	
Education Program Fund		14,00,00,000.00	<b>89,00,00,000.00</b>	Education Program Fund Investments	SCH - XV	14,00,00,000.00	
* [to be utilized with in 2 Year = 22,00,00,000/- / with in 3 Years = 22,00,00,000, with in 4 years = 35,00,00,000/- & with in 5 years = 10,00,00,000/- ]				Health Program Fund Investments		19,00,00,000.00	<b>89,00,00,000.00</b>
<b>GENERAL FUND &amp; RESERVES :</b>				<b>GENERAL FUND / RESERVE INVESTMENTS &amp; OTHERS :</b>			
General Fund Account		98,37,34,334.26		General Fund Investments		29,90,82,975.51	
Health Reserve Fund		483,67,95,945.56		Health Reserve Fund Investments		483,67,95,945.56	
Projects Reserve Fund		137,91,24,078.00	<b>719,96,54,357.82</b>	Projects Reserve Fund Investments		137,91,24,078.00	
				Other Security Deposits		57,97,246.89	<b>652,08,00,245.96</b>
<b>OTHER LIABILITIES (Staff Welfare Fund) :</b>				<b>STAFF WELFARE FUND INVESTMENTS :</b>			
Gratuity & Welfare		20,18,11,064.16		Staff Welfare Fund Investments			<b>32,62,98,001.16</b>
Staff Health Benefits		12,67,61,834.79		<b>ADVANCES - RECEIVABLE :</b>			
<b>Sub Total :</b>		<b>32,85,72,898.95</b>		Advances to Suppliers & Others		98,68,923.79	
<b>OTHER LIABILITIES - EMD. :</b>				Advances to Staff	SCH - XVI	15,84,274.00	
Earnest Money Deposit		55,34,914.00		TDS receivable from Income Tax Department		9,47,98,520.92	
<b>G S T - PAYABLE :</b>				TCS receivable from Income Tax Department		1,98,891.74	
GST Payment Due to Government [Net]	SCH - XIX	15,59,405.20		Amount receivable from Government & Institutions		9,53,15,869.00	<b>20,17,66,479.45</b>
<b>TDS Payable</b>				<b>GST - INPUT TAX :</b>			
TDS Payable		142.00		GST - Input Tax	SCH - XVI-A		<b>8,91,608.75</b>
<b>Other Liabilities :</b>				<b>GST - OUTPUT TAX :</b>			
Other Liabilities		121.00		GST - Output Tax	SCH - XVI-C		<b>1,55,031.17</b>
<b>OTHER LIABILITIES - RECEIVED IN ADVANCE FROM GOVERNMENT / INSTITUTIONS</b>				<b>CURRENT ASSETS :</b>			
Advance from Government & Other Institutions		51,52,033.00	<b>34,08,19,514.15</b>	Unconsumed Hospital purchases	SCH - XVII		<b>3,77,89,582.51</b>
<b>ADVANCES - PAYABLE : (as per Contra)</b>				<b>ADVANCES - RECEIVABLE : (as per Contra)</b>			
Advances from Other Programs (as per contra)	SCH - XX		<b>10,20,56,076.00</b>	Advances to Other Programs (as per contra)	SCH - XX		<b>10,20,56,076.00</b>
<b>GST - INPUT TAX :</b>				<b>CLOSING BALANCE :</b>			
GST Input Tax	SCH - XVI-B	6,47,547.56	<b>6,47,547.56</b>	Cash	SCH - I	11,83,903.00	
				Bank		28,24,83,161.64	<b>28,36,67,064.64</b>
				Field / Area Offices	SCH - I - A	16,95,80,148.70	<b>16,95,80,148.70</b>
				Cheques / Demand Drafts on Hand [at Year End]	SCH - I - B	1,73,257.19	<b>1,73,257.19</b>
<b>TOTAL : Rs.</b>			<b>1,203,16,57,335.51</b>	<b>TOTAL : Rs.</b>			<b>1,203,16,57,335.51</b>

Significant accounting Policies and Notes on accounts : XXI  
The Schedules referred to above form an Integral part of the financial statements.

As per our report of even date attached for M/S.V.K.MADHAVA RAO & Co.,  
Chartered Accountants  
ICAI Firm Registration No : 0019088

V.M.SUDHAKAR  
Proprietor  
Membership No : 202151





**IF WE JOIN HANDS,  
WE WILL TRANSFORM THIS WORLD**

VICENTE FERRER





**Vicente Ferrer**

Rural Development Trust

Rural Development Trust (RDT) is registered under the Indian Registration Act, 1908 and 12A of the Income Tax Act. Donations to RDT are exempt under Section 80G of the Income Tax Act. RDT is registered under FCRA.

Rural Development Trust  
Bangalore Road  
Anantapuramu - 515001  
Andhra Pradesh  
India.

**For more information**

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