

TOGETHER



ANNUAL REPORT
2023 - 2024

55 YEARS
OF RESILIENCE



VicenteFerrer

Rural Development Trust

TOGETHER

Text and Editing: RDT Communications Department

Design: Koku

Cover Image: Albert Uriach

© All copyrights reserved by Rural Development Trust



Vicente Ferrer

Rural Development Trust

TABLE OF CONTENTS

01

A NOTE FROM ANNE FERRER

02

A NOTE FROM MONCHO FERRER

03

INTRODUCTION

Mission, Vision and Dharma / Our Approach /
Where We Work / Our Impact

08

HIGHLIGHTS

10

OUR WORK

Gender Equality / Health and Well-Being /
Sustainable Environment / Child Protection and
Education / Social and Economic Development

26

BUILDING BRIDGES OF SOLIDARITY

Run for Change: AUM 2023 /
People's Movement: India for India

29

FRIENDS AND SUPPORTERS OF RDT

30

GOVERNANCE AND MANAGEMENT

31

FINANCIAL AUDIT

A NOTE FROM ANNE FERRER



Anne Ferrer,
Executive Director, Rural Development Trust

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

Many families and communities have struggled to live from day to day. Progress has been slow and painful, from not believing that education was for them, to, after more than 20 years, declaring that education is their inalienable right.

From labourers to farmers, and from women who seldom left the house to those now voicing their demand for equal recognition in education and a dignified, safe life free from violence.

Persons and children with disabilities were once unseen and unheard. Now, they are demonstrating their abilities and capabilities like others in society, with the right to the same opportunities in life.

55 years ago, mothers could only pray for a safe delivery. Today, they have access to government, private, and RDT Hospital facilities for a safe pregnancy, delivery, and a healthy baby. RDT has grown from a small group of motivated individuals determined to support vulnerable communities in achieving a dignified, equal life, to a competent, respected development organisation in the states of Andhra Pradesh and Telangana. It has consistently supported people across all areas of development for 55 years.

Fifty years ago, Anantapur was a dry, semi-arid land with little vegetation. Today, though still a dry region, it has

seen significant progress through collective efforts, hillock and wasteland reforestation, horticulture, diversified crops, and many farmers adopting organic farming and drip irrigation.

Girls and boys who once struggled to reach 10th class are now selecting universities and professional courses for higher studies, securing well-paid jobs. We're also really proud of the many talented girls and boys who have put Anantapur and Andhra Pradesh on the map of sports excellence, winning medals and representing their district, state, and country. We're especially proud of the youngsters from Anantapur who have consistently been selected for the Special Olympics, always bringing home gold, silver, and bronze medals.

RDT is motivated and ready to move forward into the next decade, supporting people, collaborating with government programmes, and working alongside other like-minded organisations to create a better life for all. We are also aware of the grave threat that climate change poses to us all, and we are ready to face this challenge by doing our part to foster a cleaner, healthier environment.

I thank all of you who have been part of our 55-year journey and who have helped make all of this possible.

A NOTE FROM MONCHO FERRER

As we reflect on 55 years of the Rural Development Trust, it is clear that human resilience has been the cornerstone of our journey. Since 1969, RDT has believed that local solutions hold the key to addressing global challenges. By building local capacity, we have supported communities to become the main actors in their own development.

What began with my parents' initial efforts to dig 10,000 borewells as part of the Food-for-Work Programme, has grown into a wide-reaching mission of compassion, care and courage. RDT has become a dependable partner in the face of crises, helping communities build a dignified life for themselves.

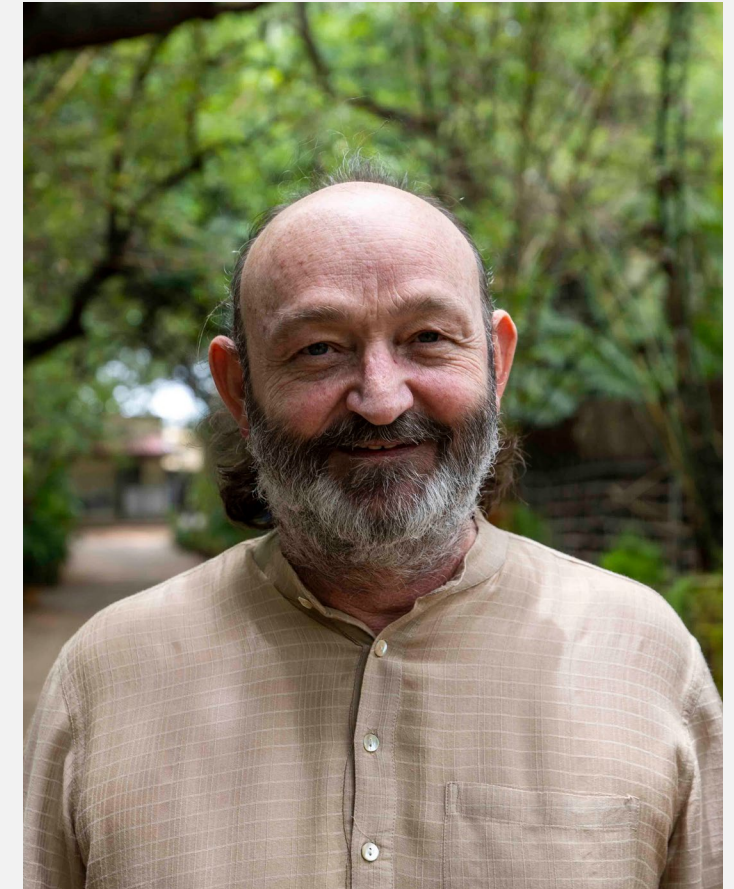
From supporting communities through the Food-for-Work Programme to setting up nutrition centres, our journey has been one of collaboration and gradual progress. Over time, our work has grown to include areas like women's development, healthcare, education, and sustainable livelihoods, focusing on addressing the challenges faced by communities. Through these collective efforts we aim to create opportunities for individuals and families to move towards self reliance while enabling holistic growth and resilience.

Through natural resource conservation, water and sanitation projects, and sustainability initiatives we have

helped communities grow in harmony with nature. Sports has also played a vital role in this journey. The Anantapur Sports Academy has provided opportunities for young athletes to rise above their challenges, proving that with support, human potential can break barriers and achieve extraordinary things.

As we celebrate this 55th year of RDT, I extend my gratitude to our partners, supporters, and the dedicated RDT team. Together, we have helped communities build futures rooted in dignity, equality, opportunity, and sustainability.

Guided by my parents' vision of a world without poverty, we continue to move forward with hope and determination. Each step we take reminds us that change is possible, and together, we can achieve a better future for all.



Moncho Ferrer,
Programme Director, Rural Development Trust

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

INTRODUCTION

Dedicated to addressing human challenges in their diverse manifestations, RDT programmes are implemented in over 3,896 villages across Andhra Pradesh and Telangana states. We encourage community ownership and local leadership to ensure communities are the main actors in their own progress.

04

MISSION, VISION AND DHARMA

06

WHERE WE WORK

05

OUR APPROACH

07

OUR IMPACT

08

HIGHLIGHTS

MISSION

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



© Cristófol Oliver



© Ramón Serrano

DHARMA

Concern for others

Work beyond duty

Pursuit of excellence

Reaching as many poor as possible

VISION

A caring, just and equitable society



© Katia Álvarez Charro



Engaging with citizens and institutions in India and abroad, promoting solidarity to support RDT's efforts.



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

OUR APPROACH

Sustainable development requires the active involvement of various stakeholders. RDT is committed to fostering effective communication and collaboration among these stakeholders to drive meaningful change.



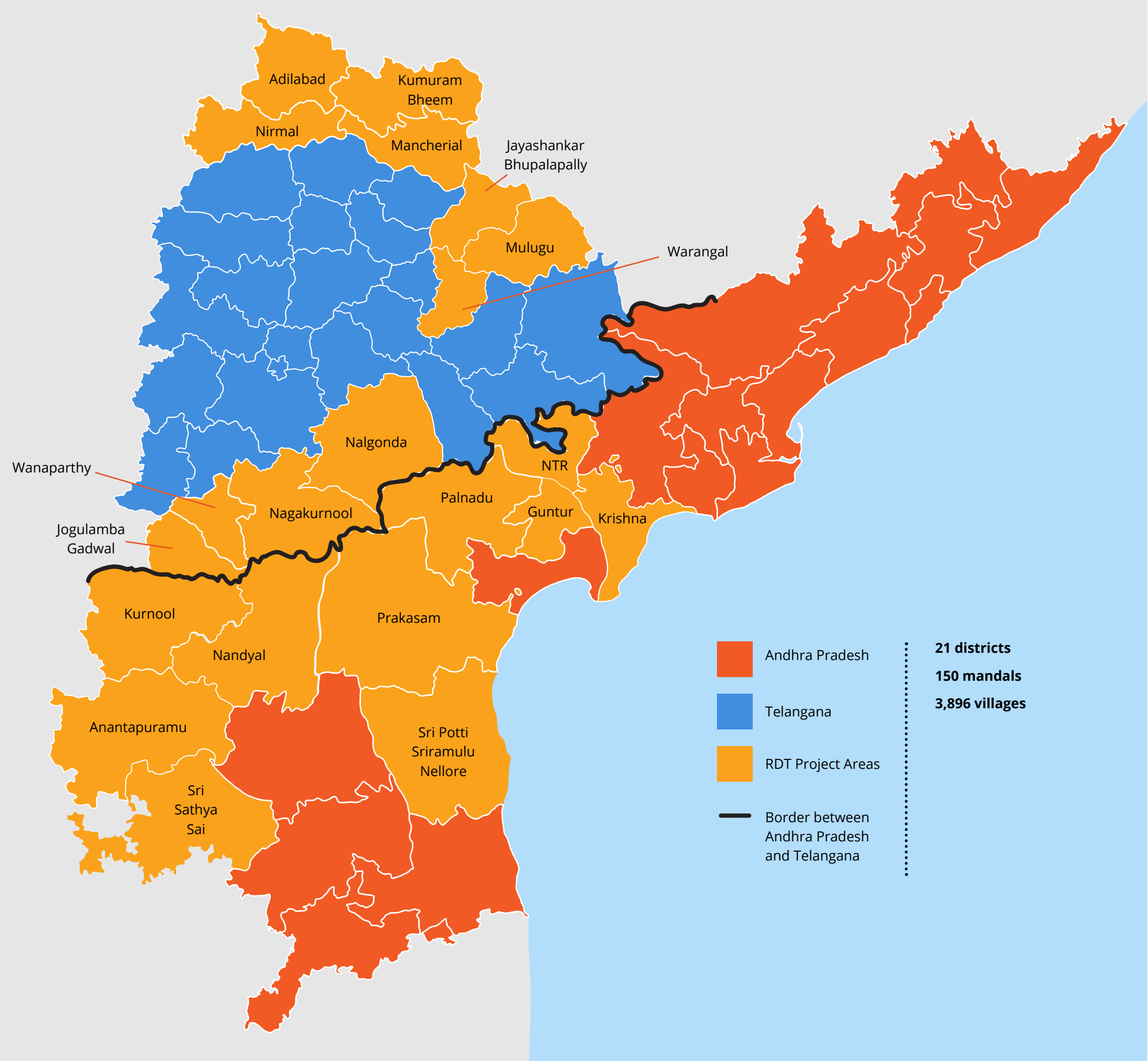
Driving social progress through strategic partnerships with like-minded corporations, creating positive impact in the communities we serve.



Facilitating the formation of **Community- Based Organisations** to enable communities to steer their own development.

WHERE WE WORK

RDT programmes are implemented across 3,896 villages spanning 21 districts in the states of Andhra Pradesh and Telangana.



OUR IMPACT

4,51,200

families reached through
RDT's programmes

89,994

sangham members*

1,64,06,477

plants dibbled*

25,355

PWDs creating a supportive
network through Vikalangula
Sanghams

15,115

institutional deliveries in the
RDT Hospital network

8,19,835

people received treatment
in our hospitals

87,032

houses built*

1,25,000

students equipped with
access to education

14,006

children involved in
sports programme

1,476

checks dams built*

*cumulative

HIGHLIGHTS



APRIL 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 completed their 10th-standard final examinations digitally, without the assistance of a scribe. They wrote the examination with the help of NVDA (Non-Visual Desktop Access) software at Rapthadu Government High School.

© Cristóbal Sánchez



JUNE 27, 2023

ATHLETES AT THE SPECIAL OLYMPICS

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

© Rama Mohan



AUGUST 4, 2023

TELANGANA FLOODS

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

© Ernest Abhishek Paul



NOVEMBER 21, 2023

AFC SPECIAL GRASSROOTS AWARD

Anantapur Sports Academy (ASA) received the Asian Football Confederation Award for Best Grassroots Project for its efforts in grassroots football development. The award was accepted by RDT Sports for Development Sector Director Sai Krishna Pulluru at the AFC Grassroots Conference in Kuala Lumpur.



DECEMBER 17, 2023

INAUGURATION OF SANITARY NAPKIN PRODUCTION CENTRE GANDLAPENTA

A new sanitary napkin production center was launched at the Gandlapenta Vocational Training Center, promoting women's health and well-being. Ten women from the Navodaya Mahila Sangham in Gandlapenta launched this initiative.

© Vasu Kalavapalli



JANUARY 5, 2024

24 YEARS OF BATHALAPALLI HOSPITAL

RDT Bathalapalli Hospital celebrated 24 years of providing accessible, quality healthcare for rural communities, upholding the vision of RDT's founders to provide low-cost, quality healthcare to people living in rural areas.

© Vasu Kalavapalli



JANUARY 29, 2024

AIFF BEST LEGACY PROGRAMME AWARD

ASA-RDT Football Programme received the AIFF Best Legacy Programme Award for its dedication to grassroots football, offering rural youth equal opportunities for holistic development through sport.

© Kailas Khanna K.R.



MARCH 8, 2024

I AM SHAKTI CAMPAIGN

'I Am Shakti', our mass awareness campaign was launched with an aim to create awareness on the importance of gender-just society through the themes of Equality, Safety and Independence. The campaign reached over 24.5 million devices online with the content displayed over 89.76 million times and 2.5 million offline successfully building conversations towards a gender-just tomorrow.

© Vasu Kalavapalli

"I HAVE FAITH IN PEOPLE AND THEIR CAPACITY FOR ACTION"

VICENTE FERRER

AREAS OF WORK

RDT implements comprehensive development programmes addressing diverse local needs involving all areas of development. We ensure access to quality education, healthcare, sustainable livelihoods, dignified housing and basic services, creating environments for humans to live in harmony with nature. We work with women, children, people with disabilities and tribal communities while encouraging the well being and development of future generations through cultural and sports programmes.

11

GENDER EQUALITY

20

CHILD PROTECTION
& EDUCATION

14

HEALTH & WELL-BEING

23

SOCIAL & ECONOMIC
DEVELOPMENT

17

SUSTAINABLE ENVIRONMENT



GENDER EQUALITY

TO ACHIEVE A GENDER
JUST 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 and promoting women’s access to equal opportunities through social, economic, and educational support. We empower women to drive change by providing resources and equipping them with the skills needed to build a sustainable future for themselves and their families.



*cumulative

LINES OF WORK

© Anna Lopez



EQUALITY

EQUIPPING WOMEN WITH ACCESS TO EQUAL OPPORTUNITIES, RESOURCES AND ENABLING THEM TO DRIVE CHANGE WITHIN COMMUNITIES.

Sustainable development is achievable when women are recognised as equal stakeholders in the progress of their communities. In 2023-24, through 8,534 Women Sanghams, 89,994 women were equipped with leadership skills and enabled to bring change in their communities through peer support and collective action.

Through the RDT Professional School for Foreign Languages, 361 women gained employment, enhancing their skills and accessing equal opportunities in the competitive workforce. 1,215 Supplementary Schools provided 27,042 girls with foundational education, ensuring they are prepared for a brighter future. Additionally, by combining academics and sports, 8,644 girls participated in grassroots sports programmes across sporting disciplines like Cricket, Football, Basketball, Hockey, Judo, Softball, Kabaddi, Archery and Athletics.

SAFETY

PRIORITISING SAFE ENVIRONMENTS THAT SUPPORT WOMEN'S ACTIVE PARTICIPATION AND GROWTH.

Addressing the fundamental need for safety and dignity, till 2023-24, 87,032 houses were constructed under RDT's Dignified Housing Programme, with 93% of new homeowners being women. With the support of 14,624 trained network leaders across 1,424 villages, women's participation in decision-making processes was ensured. Through 15,115 institutional deliveries and 2,67,303 women treated across G&O services within the RDT Health Network, timely maternal and essential healthcare reduced risks and improved healthcare outcomes. 974 women accessed counselling services through 21 RDT counselling centres, enabling them to navigate challenges and building secure environments.

INDEPENDENCE

SUPPORTING WOMEN WITH OPPORTUNITIES TO PAVE THE WAY TOWARDS DIGNITY AND SELF RELIANCE.

Economic independence of women is essential for the development of communities. In 2023- 24, through over 50 different Income Generation Programmes such as book binding, kalamkari centres and sanitary napkin centres and others supported 33,648 women in establishing small-scale businesses.

16,423 women received assistance to pursue graduation and post graduation through RDT Education Programmes. Through the support of 8,534 Mini Banks, women were not only provided with financial inclusion but also positioned as leaders within their communities, driving collective progress.



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

OUR APPROACH

RDT works to ensure access to quality and affordable healthcare by addressing the accessibility gap in medical services. Through a network of 3 rural hospitals, 3 rural clinics, and 2 mobile clinics, RDT brings essential healthcare services closer to those in need. Emphasising the importance of preventive health, RDT conducts regular screenings, immunisation drives and health education initiatives, enabling individuals to make informed healthcare decisions.

8,19,835

people availed treatment at the
RDT Hospital Network

8,102

HIV patients registered for
ART therapy

7,883

persons received
nutritional support

3,325

aids and assistive devices
provided to PWDs

10,088

surgeries conducted at our
Hospital Network

2,762

babies admitted
to NICU

LINES OF WORK

ACCESSIBILITY

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

Access to affordable healthcare remains a cornerstone of well-being. In 2023-24, 8,19,835 people accessed affordable healthcare through the RDT Hospital Network, including 2,762 newborns admitted to specialised NICU care. Through our mobile clinics in tribal communities in Srisaillam, we reached 23,349 individuals and provided essential healthcare, ensuring timely medical support. 3,325 aids and assistive devices were provided to persons with disabilities enabling their autonomy. 10,088 surgeries were conducted across RDT Healthcare Network ensuring access to timely care and medical rehabilitation.

Additionally, 728 children were actively involved in the Early Intervention Programme, identifying disabilities in children and offering timely care and support.

© Mathusree Menon



AWARENESS

WORKING TOWARDS COMMUNITY HYGIENE, HEALTH AND WELLBEING THROUGH AWARENESS

In 2023 - 24, RDT conducted 345 general awareness camps across RDT work areas to create awareness in communities on various healthcare issues. 492 awareness programmes were held throughout tribal regions to encourage early diagnosis and detection of symptoms and informed decision making. 7,883 adults and 4,789 children in 231 villages were provided with nutrition, emphasising anaemia prevention and fulfilling dietary needs. HIV Counsellors and Health Organisers raise awareness in villages, providing support for patients with infectious diseases and other ailments. Additionally, 8 reverse osmosis plants were installed to ensure clean water access, and 2,337 bathroom cum toilet facilities were constructed in 2023-24 to promote hygiene and well-being.

ASSISTANCE

MAKING QUALITY MEDICATIONS, SERVICES, CHECKUPS AFFORDABLE FOR ALL AND ENSURING INDIVIDUALS RECEIVE THE RIGHT CARE THROUGH TIMELY REFERRALS TO ADVANCED MEDICAL INSTITUTIONS.

Critical illness demands specialised care. In 2023-24- 1,416 individuals were referred to advanced institutions for treatment. Through the Paediatric Cancer Project, RDT supported 72 children in their fight against cancer, providing families with guidance and access to better healthcare. The Department for Infectious Diseases at RDT Bathalapalli Hospital currently serves 7,943 patients registered under ART Therapy, achieving 97% adherence rate. In 2023-24 - 3,044 single mothers accessed check-ups and medical assistance.



SUSTAINABLE ENVIRONMENT

TO PROMOTE
INDIVIDUALS AND
COMMUNITIES TO LIVE IN
HARMONY WITH NATURE
THROUGH SUSTAINABLE,
INNOVATIVE INITIATIVES
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 practices and build a healthier world. We achieve this through raising awareness at the individual and community level with initiatives such as afforestation, natural resource conservation projects, organic farming, waste management and others that protect the planet.



*cumulative

LINES OF WORK

© Katia Álvarez Charro



COMMUNITY

CREATING AWARENESS AND SUPPORTING COMMUNITIES IN MOVING TOWARDS A SUSTAINABLE FUTURE.

Community led actions enables ownership, making solutions more sustainable and impactful. Through interactions and deliberations at the local level, 166 Ecology Development Committees (EDC's), 1,129 EDC leaders played an integral part in addressing local problems and promoting sustainable practices. Through 200 awareness sessions for 12,774 members in EDC committees, we ensured that farmers were able to adopt organic farming practices. Additionally, in 2023-24, a total of 1,960 individuals participated in awareness sessions as part of the Mana Bhoomi Initiative and were encouraged to reduce plastic usage and adopt eco-friendly alternatives.

SUSTAINABILITY

PROMOTING AND ENSURING ECONOMIC AND ENVIRONMENTAL SUSTAINABILITY AT ALL LEVELS.

Sustainable practices ensure the resilience of both communities and natural resources for generations to come. To mitigate drought prone conditions in Anantapur District and surrounding areas, over the years, 1,376 check dams constructed and 25,997 farmers adopted micro irrigation practices. In 2023 - 24, 7 percolation tanks were constructed, 308 farm ponds were restored to conserve water, and 670 sprinkler systems were provided to farmers. Through management of essential resources, we were able to irrigate 5,059 acres of land in 2023-24, across Andhra Pradesh and Telangana. 300 Animal Vaccinations were conducted during the period, providing sustainable income and complementing farming practices.

FUTURE

ENSURING SUSTAINABLE FARMING PRACTICES AND INTEGRATING RENEWABLE ENERGY AND BIODIVERSITY FOR A SUSTAINABLE FUTURE.

We are committed to a sustainable future that ensures resources for future generations while ensuring a healthier environment. In 2023-24, RDT distributed 2,95,936 fruit saplings to farmers, planted 3,99,367 saplings, and developed 12 kilometers of avenue plantations, enriching biodiversity and expanding green cover. This year, we supported 58 new villages in transitioning to organic agriculture. To promote crop diversity, we provided 850 kilograms of Hamata forage seeds to local farmers. Additionally, we have distributed 614 solar panels over the years, advancing the use of renewable energy and equipping farmers with sustainable solutions for the future.

CHILD PROTECTION & EDUCATION



TO ENSURE THAT CHILDREN
AND ADOLESCENTS WITH
AND WITHOUT DISABILITIES
REACH THEIR FULL
POTENTIAL THROUGH
ACCESS TO EDUCATION, A
SAFE ENVIRONMENT AND
EQUAL OPPORTUNITIES,
ENABLING THEIR HOLISTIC
DEVELOPMENT.

OUR APPROACH

RDT aims to bring out the full potential of every child by providing them equitable access to resources. RDT works with children with and without disabilities by creating access to quality education through supplementary schools and scholarships, ensuring security of children in need through shelter homes, while enabling children to exercise their right to play and accompanying them in paving paths to brighter futures.

86%

of students from the
PSFL found a job

1,215

supplementary
schools supported

43,142

bicycles distributed
to facilitate access
to education

4,451

children with disabilities
provided with education
support and rehabilitation

1,25,000

students equipped
with access to
education

11,532

girls and boys
accessing sports in
the grassroots sports
programme

4,389

girls completed
graduation and post-
graduation through
scholarships

LINES OF WORK

EQUIP

CREATING ACCESS TO EDUCATION AND LIFE SKILLS FOR CHILDREN AND ADULTS FOR A BETTER FUTURE.

Through the RDT General Support Programme and RDT CET Scholarship programme 11,571 children have gained access to higher education till 2023-24, this helped them access professional courses and training opportunities bridging the gaps. Annually, 3400+ students appear for the RDT CET Exam. Till date, through this programme 1,185 students are on the path of becoming doctors, engineers and more. Beyond academics, 14,006 children participated in RDT's sports programmes, enabling teamwork, discipline, and confidence. Additionally, by distributing 43,142 bicycles we ensured students have reliable transportation to complete their education without disruption.

© Leticia Pellicer



DEVELOP

PROMOTING HOLISTIC GROWTH BEYOND ACADEMICS AND SUPPORTING COMPREHENSIVE DEVELOPMENT THROUGH DIVERSE SKILL BUILDING OPPORTUNITIES

The evolving educational landscape requires innovative approaches to prepare students for future challenges. In 2023-24, 86% of students in RDT Professional School of Foreign Languages found a job through the courses that focused on employment readiness, language and skill building. Employment opportunities were secured by 148 PWDs ensuring that they achieve independence through work. Through the Mobile Libraries Project, we were able to reach 83,725 readers in 32 villages and cultivating reading habits in both adults and children. Through Youth Development Programme in Sports 83 Youth were trained in refereeing, coaching and leadership.

EDUCATE

IMPROVING EDUCATIONAL OPPORTUNITIES AND OUTCOMES AND EQUIPPING STUDENTS WITH SKILLS TO PURSUE HIGHER EDUCATION.

Quality education is essential to ensure improved educational outcomes and development of children. Through 1,215 supplementary schools across Andhra Pradesh and Telangana, RDT supports 54,926 students, ensuring they get additional tuition to improve their learning. RDT's initiatives for children with disabilities include 16 educational and rehabilitation centres catering to the diverse needs of children with a broad range of disabilities. Through these holistic efforts, we aim to support children to chart their unique paths and envision a future full of possibilities. Through the participation of 18,839 individuals through Community Development Committee workshops, we were able to reach out to communities on the importance of education.

SOCIAL & ECONOMIC DEVELOPMENT

05

TO EQUIP INDIVIDUALS AND COMMUNITIES WITH THE TOOLS NEEDED TO DRIVE SOCIAL AND ECONOMIC DEVELOPMENT WHILE SUPPORTING THEM IN CREATING A PATH TOWARDS SELF-SUFFICIENCY AND THE CONFIDENCE TO LEAD A DIGNIFIED LIFE.

OUR APPROACH

RDT supports rural communities by ensuring access to basic infrastructure and services while supporting economic development through income generation programmes, and sustainable livelihood opportunities. Through collective asset ownership, awareness dissemination, and the mobilisation of public resources, RDT empowers communities to create self-reliant and resilient futures.

87,032

houses built*

58,241

toilets built*

93%

of new house owners are women

5,923

PWDs started income generation activities*

12,088

PWDs obtained MGNREGS job cards

16,931

people attended workshops on leadership and business management

24,720

participants in Community Development Committees

53

villages equipped with access to electricity*

*cumulative

LINES OF WORK

EQUITY

EQUIPPING FAMILIES FOR A SECURE FUTURE, CREATING EQUITABLE ECONOMIC OPPORTUNITIES ACROSS GENERATIONS.

At the heart of social development lies the ability to create self-sufficient communities, where individuals have the tools and opportunities to contribute to society and themselves. RDT enabled 12,088 PWDs to access employment through MGNREGS cards, ensuring financial inclusion and dignity. Income generation programmes supported 39,571 women and persons with disabilities and supported them to live their life with respect and autonomy.



© RDT

CHANGE

EQUIPPING SELF HELP GROUPS WITH REQUIRED KNOWLEDGE AND SKILLS AND ENCOURAGING THEM TO ACTIVELY ENGAGE IN COMMUNITY DEVELOPMENT.

Change begins when communities come together to address shared challenges. Through 1,976 Vikalangula Sanghams, RDT reached 25,355 individuals, enabling them to identify and resolve local issues collectively. 16,931 individuals attended workshops on leadership and business management equipping them with skills to communicate effectively and lead their communities.

DIGNITY

CREATING SPACES FOR COMMUNITIES AND INDIVIDUALS TO GROW TOGETHER THROUGH ESSENTIAL INFRASTRUCTURE, INCLUDING DIGNIFIED HOUSING, WATER AND SANITATION.

By identifying community-specific challenges, RDT has supported communities in improving living conditions through the construction of 87,032 houses, 111 water purification plants, and 58,241 bathroom-cum-toilet facilities as of 2023-24. Over the years, 53 villages have been provided with electricity, significantly enhancing their quality of life. Additionally, in 2023-24, 24 community centres-cum-Anganwadis were built, creating spaces for education, growth, and collective engagement.

BUILDING BRIDGES OF SOLIDARITY

27

RUN FOR CHANGE:
AUM 2024

29

FRIENDS AND
SUPPORTERS OF RDT

28

PEOPLE'S MOVEMENT:
INDIA FOR INDIA

30

GOVERNANCE AND
MANAGEMENT

RUN FOR CHANGE: AUM 2024

After eight successful editions, the ninth edition of the Anantapur Ultramarathon brought together 132 runners which included 67 international participants and 65 from India, for the relay ultramarathon, covering 170 kilometres. Starting on 23rd January 2024 in Kundurpi and finishing the next day at RDT Bathalapalli Hospital, the marathon passed through the first villages where RDT began its work in 1969. This event stands as a beacon of solidarity, bringing together people from different places and cultures together for a cause.

Additional events like the Anantapur 10K Run, 5K Walk and the Community run brought together 500 participants and turned Anantapur a place to showcase their solidarity for a shared purpose.

“I AM VERY HAPPY, IT IS AN OPPORTUNITY TO PUSH MYSELF AND FIND MY LIMITS. I HAVE BEEN CONSECUTIVELY PARTICIPATING IN THE EVENT, AND IT’S NICE TO SEE PEOPLE COME TOGETHER FOR A CAUSE AND RUN HAND IN HAND.”

CARMA
A FOURTH TIME PARTICIPANT IN AUM





PEOPLE'S MOVEMENT: INDIA FOR INDIA

IN 2023 - 1,80,000 FAMILIES JOINED THE INDIA FOR INDIA MOVEMENT, TO SUPPORT RDT'S DEVELOPMENT INITIATIVES.

In April 2023, the India For India initiative, under the slogan "Spandinchu Sayam Andhinchu, (Let your hearts respond and hands help), brought together communities from 3,500 villages across Andhra Pradesh and Telangana. Over 1,80,000 Sewa Hundis were opened and the proceeds were donated to RDT to support its development initiatives.

The initiative, which started in 2012, exemplifies the power of collective action, as a platform where communities unite to create sustainable change for future generations. The active involvement among communities highlights how individuals can become active agents of change and development, creating a celebration of giving, and coming together to create a culture of responsibility.

FRIENDS AND SUPPORTERS OF RDT

- A Global Story of Motivation (mobility devices for people with disabilities)
- Access Livelihoods Consulting (ALC)
- Andhra Pradesh State Housing Corporation Limited (APSHCL)
- The Association of People with Disability India (APD India)
- Bhavishyath Counselling
- E- Parisaara
- Hyundai Glovis India Anantapuramu
- IFLAC (Institute of Foreign Language and Culture)
- Indian Wheelchair Tennis Tour (IWTT)
- LIC HFL
- Martha Farrell Foundation
- One Hop Organics Pvt Ltd (Orbin)
- SACRED CBR
- Sankalp India Foundation
- Simply Sports Foundation
- Soil and Health- Composting Solutions
- Special Olympics Bharat
- Sri Chaitanya Educational Institutions
- Sri Krishnadevaraya University
- Youth4Jobs

- Asociación Egala
- Friends of RDT (UK)
- Fundació Barça - FC Barcelona
- Fundació Vicente Ferrer (Spain)
- LALIGA
- Fundació LALIGA
- Mobility India
- Fundació Rafa Nadal
- Spanish National Research Council (CSIC)
- Vicente Ferrer Stiftung (Germany)
- Swiss Academy For Development
- TAGUA
- The Anganwadi Project (Australia)
- Vicente Ferrer Foundation (US)

CSR

- Alisha Torrent Closures India Private Limited
- Amazon India
- Curia India Private Limited
- EZE Software
- Hyundai Glovis Anantapur India Private Limited
- LIC HFL
- SS Railworks Private Limited
- Verisk Analytics
- We Are Water Foundation (India)

ALIGNED WITH THE GOVERNMENT INSTITUTIONS AND SCHEMES TO ENSURE ACCESS TO HEALTHCARE

- Andhra Pradesh State Aids Control Society (APSACS) through National Aids Control Organization (NACO) – Ananthapuramu (DT); Sri Sathya Sai (DT), AP
- Child Welfare Committee, Ananthapuramu (DT) & Sri Sathya Sai (DT), AP
- District Medical and Health Office (DM&HO) – Ananthapuramu (DT); Sri Sathya Sai (DT), AP
- District Women & Child Development Agency- DW & CDA - Ananthapuramu (DT) & Sri Sathya Sai (DT), AP
- Dr. NTR Vaidya Seva Scheme, Government of Andhra Pradesh
- Government Children Immunization Program - Ananthapuramu (DT) & Sri Sathya Sai (DT), AP
- Health Medical and Family Welfare Department, Government of Andhra Pradesh (AP)
- Integrated Child Development Services (ICDS) Ananthapuramu (DT) & Sri Sathya Sai (DT), AP
- Revised National TB Control Program (RNTCP) – Ananthapuramu (DT) & Sri Sathya Sai (DT), AP

GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES



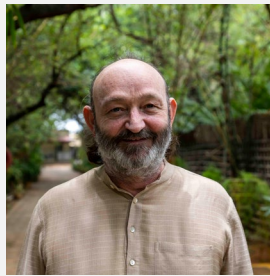
**Mr. M.
Thippeswamy**
Chairperson



**Ms. Eli
Jessintha**
Trustee



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

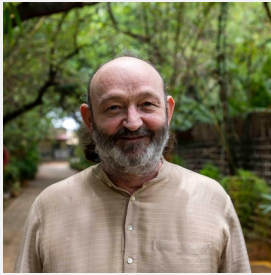


**Mr. Moncho
Ferrer**
Trustee

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

2,346 EMPLOYEES DIVIDED INTO
FOUR CADRES

51%

OF OUR
EMPLOYEES
ARE WOMEN

42%

OF WOMEN
IN LEADERSHIP
POSITIONS

4.7%

OF OUR EMPLOYEES
ARE PERSONS WITH
DISABILITIES

FINANCIAL AUDIT



V. K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Board of Trustees of
Rural Development Trust
Anantahapuramu.

I. Opinion :

We have audited the attached Financial Statements of **Rural Development Trust (The Trust), Ananthapuramu**, which comprise the Balance Sheet as at 31st March 2024 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 31st March, 2024 and of its excess of Expenditure over Income 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. 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 :

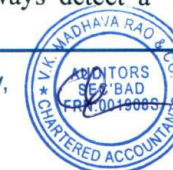
The accompanying Financial Statements have been approved by the Board of Trustees. The Boards of Trustees, Management and those charged with governance for the financial statements are responsible for preparation of these financial statements that give a true and fair view of the state of affairs, results 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, and to issue a 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



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



V. K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

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 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



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



V. K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

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
M/s. V.K.MadhavaRao & Co.,
Chartered Accountants,
Firm Registration No:001908S

(V.M.SUDHAKAR)

Proprietor

(Membership No : 202151)

UDIN - 24202151BKFXVA5286



Place : Secunderabad
Date : 21st September, 2024

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

RURAL DEVELOPMENT TRUST :: ANANTHAPURAMU
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1st APRIL 2023 to 31st MARCH 2024.

RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
Opening Balance:			Education for Transformation Programme	SCH - X -A	39,62,56,089.15
Cash	SCH - I	11,83,903.00			
Bank		28,24,83,161.64	28,36,67,064.64 Ecology and Sustainable Livelihood Programme	SCH - X -B	45,55,85,412.24
Field / Area Offices	SCH-1-A		16,95,80,148.70		
Cheques / DD on Hand	SCH-1-B		1,73,257.19 Community Health Programme	SCH - X -C	4,94,71,943.42
Grants & Donations Received :					
Foreign Grants & Donations	SCH - II	61,11,46,021.19	Rural Hospitals Programme	SCH - X -D	80,40,17,789.92
Foreign Grants - Specific		4,28,16,359.81			
Local Grants - Specific		4,22,72,163.00	Women Empowerment Programme	SCH - X -E	12,43,24,345.44
Donations		9,99,77,192.60	79,62,11,736.60		
			Habitat Programme	SCH - X - F	71,62,96,690.94
Other Receipts / Income :					
Interest	SCH - III	62,34,48,116.90	Disability Inclusive Development Programme	SCH - X - G	18,37,75,242.42
Dividends		3,85,283.36			
Income on Investments & Sale on Investments		90,18,531.00	Partner Relations Programme	SCH - X - H	4,68,83,957.03
Other Receipts [Professional School Income & Other Income]		31,57,311.07			
Hospital Income		40,23,62,641.27	Area Development Programme	SCH - X - I	19,39,99,933.77
Nursing School Income		67,95,810.00			
Sale of Scrap		9,23,165.63	Sports for Development Programme	SCH - X - J	8,50,51,611.23
Income from Sports Centre		1,76,69,425.64	106,37,60,284.87		
Sale of Fixed Assets :			Central Offices and Campuses Departments	SCH - X - K	17,88,15,776.68
Sale of Fixed Assets	SCH - IV		43,23,000.00		
			Monitoring & Evaluation Department	SCH - X - L	1,35,34,416.82

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
V.M.SUDHAKAR
Proprietor
Membership No : 202151

RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
Current Liabilities - Staff Welfare :					
Staff Welfare (Gratuity & Health Benefits)	SCH - V	5,14,13,404.34	Revenue Expenditure - Charities & Objectives of General Public Utility	SCH - X - M	1,98,81,340.00
Inter Program Transfers [per contra]			Capital Expenditure	SCH - X - N	20,88,20,976.36
Inter Program Transfers [per contra]	SCH - VI	1,50,00,000.00			
Advances :			Revenue Expenditure - Payment against Current Liabilities	SCH - X - O	4,99,25,604.00
Refund of Advance from Suppliers & Others	SCH - VII	51,00,464.00	Inter Program Transfers [per contra]		
Refund of TCS		63.87	Inter Program Transfers [per contra]	SCH - VI	1,50,00,000.00
Current Assets - GST :			Advances :		
GST - Input Tax	SCH - VII-B	3,29,250.59	Advances to Staff	SCH - VII	3,63,962.00
			Advances to Suppliers & Others		25,08,786.74
Realization of Fixed Deposits / Investments :	SCH - VIII		TDS Receivable from Income Tax Department		6,66,30,874.80
Bank Investments [Fixed Deposits]		191,60,37,677.95	TCS Receivable from Income Tax Department		46,613.96
Current Asset - Unconsumed Hospital Purchases : [Consumed This Year] :	SCH - VIII-A		Current Assets - GST :	SCH - VII-A	
Unconsumed Hospital purchases [consumed this year]		3,77,89,582.51	GST - Input Tax Credit		2,45,856.48
Current Liabilities - GST PAYMENT DUE:	SCH - XIII-B		Bank Investments / [Fixed Deposits] :	SCH - VIII	
GST Amount Due to Government [Net]		6,82,676.96	Bank Investments / [Fixed Deposits]		16,79,93,819.02
Current Liabilities - Income Tax Payment Due	SCH - XIII-C		Current Asset - Unconsumed Hospital Purchases :		
TDS Amount Due to Government [Net]		14,564.00	Unconsumed Hospital purchases	SCH - VIII-A	3,36,34,139.55

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
V.M.SUDHAKAR
Proprietor
Membership No : 202151

RECEIPTS	SCHEDULE Nos	AMOUNT Rs.	PAYMENTS	SCHEDULE Nos	AMOUNT Rs.
Current Liabilities - Profession Tax Payment Due	SCH - XIII-D				
Profession Tax Amount Due to Government [Net]		1,32,600.00	Current Assets - Other Deposits	SCH - XI	
			Other Deposits		8,94,278.00
Current Liabilities - ESIC Payment Due	SCH - XIII-E				
ESIC Amount Due to Government [Net]		2,31,029.00	Current Liabilities - EMD :	SCH - XII	
			Earnest Money Deposit [NET]		13,48,039.00
Other Deposits (Realized) :	SCH - XI-A				
Other Deposits		2,700.00	Current Liabilities - GST :	SCH - XIII-A	
			Current Liabilities - GST Due, paid this year[NET]		5,17,038.99
Current Liabilities - Security Deposit :	SCH - XIII-G				
Security Deposit on Contract Works		3,39,093.00	Current Liabilities - TDS :	SCH - XIII-F	
			Current Liabilities - TDS - Due paid		142.00
Current Liabilities - Other Liabilities	SCH - XIII-H				
Other Liabilities		108,72,793.00	Closing Balances:		
			Cash:	SCH - I	15,98,931.00
			Bank:		44,29,38,681.64
					44,45,37,612.64
			Field / Area Offices	SCH - I-A	9,19,15,099.42
			Cheques / Demand Drafts on Hand [at Year End]	SCH - I-B	33,83,999.20
TOTAL Rs.		435,56,61,391.22	TOTAL Rs.		435,56,61,391.22

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 2023 to 31st MARCH 2024.

EXPENDITURE	SCHEDULE Nos	AMOUNT Rs.	INCOME	SCHEDULE Nos	AMOUNT Rs.
Education for Transformation Programme	SCH - X - A	39,62,56,089.15	Grants & Donations Received :		
Ecology and Sustainable Livelihood Programme	SCH - X - B	45,55,85,412.24	Foreign Grants & Donations	SCH - II-A	61,11,46,021.19
Community Health Programme	SCH - X - C	4,94,71,943.42	Foreign Grants - Specific		4,28,16,359.81
Rural Hospitals Programme	SCH - X - D	80,40,17,789.92	Local Grants - Specific		4,22,72,163.00
Women Empowerment Programme	SCH - X - E	12,43,24,345.44	Donations		9,99,77,192.60
Habitat Programme	SCH - X - F	71,62,96,690.94			79,62,11,736.60
Disability Inclusive Development Programme	SCH - X - G	18,37,75,242.42	Other Receipts / Income :		
Partner Relations Programme	SCH - X - H	4,68,83,957.03	Interest	SCH - III	62,34,48,116.90
Area Development Programme	SCH - X - I	19,39,99,933.77	Dividends		3,85,283.36
Sports for Development Programme	SCH - X - J	8,50,51,611.23	Income on Investments & Sale on Investments		90,18,531.00
Central Offices and Campuses Departments	SCH - X - K	17,88,15,776.68	Other Receipts		31,57,311.07
Monitoring & Evaluation Department	SCH - X - L	1,35,34,416.82	[Professional School Income & Other Income]		40,23,62,641.27
Revenue Expenditure - Charities & Objectives of General Public Utility	SCH - X - M	1,98,81,340.00	Hospital Income		67,95,810.00
Depreciation	SCH - XIV	14,68,45,470.26	Nursing School Income		9,23,165.63
			Sale of Scrap		1,76,69,425.64
			Income from Sports Centre		106,37,60,284.87
			Income on Sale of Fixed Assets :		
			Income on Sale of Fixed Assets	SCH - IX	42,28,083.00
			Excess of Expenditure over Income transfer to Balance Sheet	SCH - XVIII	155,05,39,914.85
TOTAL Rs.		341,47,40,019.32	TOTAL Rs.		341,47,40,019.32

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 31.03.2024.

LIABILITIES	SCHEDULE Nos.	AMOUNT (Rs.)	TOTAL AMOUNT (Rs.)	ASSETS	SCHEDULE Nos.	AMOUNT (Rs.)	TOTAL AMOUNT (Rs.)
CAPITAL FUND ACCOUNT :				FIXED ASSETS :	SCH - XIV		
Capital Fund Account			256,27,49,972.08	Fixed Assets			256,27,49,972.08
CORPUS FUNDS :				FIXED DEPOSITS / INVESTMENTS :			
Health Corpus Fund Account [For Sustainability of Hospitals]		77,50,00,000.00		CORPUS FUND INVESTMENTS :			
Projects Corpus Fund Account [For Sustainability of programs]		12,50,00,000.00		Health Corpus Fund Investments		77,50,00,000.00	
D.I.D.Institutions Corpus Fund Account [For Sustainability of Disability Schools and Institutions]		10,50,00,000.00	100,50,00,000.00	Projects Corpus Fund Investments		12,50,00,000.00	
FUTURE PROGRAM FUND UNDER FORM - 10 :				D.I.D.Institutions Corpus Investments		10,50,00,000.00	100,50,00,000.00
Housing Program Fund Account		18,00,00,000.00		FUTURE PROGRAM FUND INVESTMENTS FORM-10 :			
Ecology Program Fund Account		15,00,00,000.00		Housing Program Fund Investments		18,00,00,000.00	
Health Program Fund Account		5,00,00,000.00		Ecology Program Fund Investments		15,00,00,000.00	
Education Program Fund Account		6,50,00,000.00	44,50,00,000.00	Education Program Fund Investments		6,50,00,000.00	
				Health Program Fund Investments		5,00,00,000.00	44,50,00,000.00
GENERAL FUND & RESERVES :				GENERAL FUND / RESERVE INVESTMENTS & OTHERS :			
General Fund Account		116,54,10,157.29		General Fund Investments		34,33,44,419.56	
Health Reserve Fund Account		435,20,03,140.58		Health Reserve Fund Investments		435,20,03,140.58	
Projects Reserve Fund Account		49,00,00,000.00	600,74,13,297.87	Projects Reserve Fund Investments		49,00,00,000.00	
				Other Security Deposits		66,88,824.89	519,20,36,385.03
OTHER LIABILITIES (Staff Welfare Fund) :				STAFF WELFARE FUND INVESTMENTS :			
Gratuity & Welfare		21,73,42,255.16		Staff Welfare Fund Investments			34,55,20,038.16
Staff Health Benefits		13,01,49,457.13		ADVANCES - RECEIVABLE :			
Sub Total :		34,74,91,712.29		Advances to Suppliers & Others		72,77,246.53	
OTHER LIABILITIES - EMD. :				Advances to Staff		19,48,236.00	
Earnest Money Deposit		41,86,875.00		TDS receivable from Income Tax Department		16,14,29,395.72	
G S T - PAYABLE :				TCS receivable from Income Tax Department		2,45,441.83	
GST Amount Due to Government (Net)		15,70,012.00		Amount receivable from Government & Institutions		9,53,15,869.00	26,62,16,189.08
Income Tax -[TDS] PAYABLE :				GST - INPUT TAX :			
TDS Amount Due to Government (Net)		14,564.00		GST - Input Tax			8,91,214.55
ESIC - PAYABLE :				CURRENT ASSETS :			
ESIC Amount Due to Government (Net)		2,31,029.00		Unconsumed Hospital purchases			3,36,34,139.55
PROFESSION TAX - PAYABLE :				ADVANCES - RECEIVABLE : (as per Contra)			
Profession Tax Amount Due to Government (Net)		1,32,600.00		Advances to Other Programs (as per contra)			10,70,56,076.00
Other Liabilities :				CLOSING BALANCE :			
Other Liabilities		1,08,72,914.00		Cash		15,98,931.00	
AMOUNT PAYABLE - LIABILITY ON SECURITY DEPOSIT:				Bank		44,29,38,681.64	44,45,37,612.64
Liability on Security Deposit		3,39,093.00		Field / Area Offices			9,19,15,099.42
OTHER LIABILITIES - RECEIVED IN ADVANCE FROM GOVERNMENT / INSTITUTIONS				Cheques / Demand Drafts on Hand [at Year End]			33,83,999.20
Advance from Government & Other Institutions		51,52,033.00	36,99,90,832.29				
ADVANCES - PAYABLE : (as per Contra)							
Advances from Other Programs (as per contra)			10,70,56,076.00				
GST - INPUT TAX :							
GST Input Tax			7,30,547.47				
TOTAL : Rs.			1,049,79,40,725.71	TOTAL : Rs.			1,049,79,40,725.71

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 (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.



<https://rdtfvf.org/>

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

For more information

☎ 08554271377
✉ communications@rdt.co.in

 /rdtanantapur
 @rdt_anantapur
 /rdt_anantapur
 /rural-development-trust
 /@ruraldevelopmenttrust/