



WE ARE WITH YOU
Charitable Trust

Annual Report 2021-2022



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Chairman's Message

The annual year from April 2021 to March 2022 was one of a kind. We have seen many ups and downs. The year started with the second wave of COVID19, and it hit the lives of many people very hard. I personally spoke with thousands of people during second wave of COVID19 and supported needy at every possible movement. The COVID19 restricted us coming out of our houses but not the service we can do. We collaborated with many organizations to provide requirements till the COVID19 situation reached normal stage. As the situation normalized, we started visiting government schools and conducted sessions on career guidance and Student Empowerment Training. We supported many people through our projects, and I believe our projects evolved. We learned what support activities we can do and what support activities need more guidance and experience.

I believe that donors are vital not only for us but also for every non-profit and non-governmental organization. We are very proud to have the kind of support for our projects from the donors. The financial reports say how well the donors trust us and our activities. The donors, with their donations, brought the ideas and support activities in our minds to life.

Volunteers are the heart of our organization. Volunteers dedicated themselves to different activities. The volunteer network across Andhra Pradesh and in Chennai is precious. The organization is grateful for such a valuable volunteer network. I am personally proud of my volunteer family. Even in the serious COVID19 situation especially girl volunteers took the risk to support needy and came out of their houses. I am forever thankful to the volunteers and to support our volunteers in need, we started an initiative called Bharosa. We help the needy volunteers emotionally and financially to the extent we can. We conducted sessions on resume preparation, interview preparation and many career development sessions to help volunteers achieve their goals.

We started our branches during COVID19. Since then I interacted with all volunteers on Zoom. At the end of this financial year I decided to visit branches. This gave me an opportunity to interact with team personally. The visit gave a great impact on team and there is an immediate result on the branches and volunteers.

While preparing this report, it reminded my team and me of the work we did to support needy families, our relationships with different organizations and NGOs, and the impact we created in just three years. It was all possible because of the support from every donor, volunteer, and partner organization. I am grateful to my team, volunteers, donors, and partner organizations to reach and help needier people.

S. Ayyappa

Ayyappa Siginam
Founder and Chairman

OUR VISION

Our vision is for a world where the opportunities to improve the quality of life are equal and freely available to the currently underserved population, including orphans, semi-orphans, the differently-abled, people living in slum areas, and those that experience homelessness.

OUR MISSION

We catalyse personal and social change by enrolling and educating the community; equipping community organizers, student and youth leaders with resources for connection and service; and create opportunities for improved access to health, education and financial security for the marginalized people in our society.

ABOUT US

WHO
WE
ARE



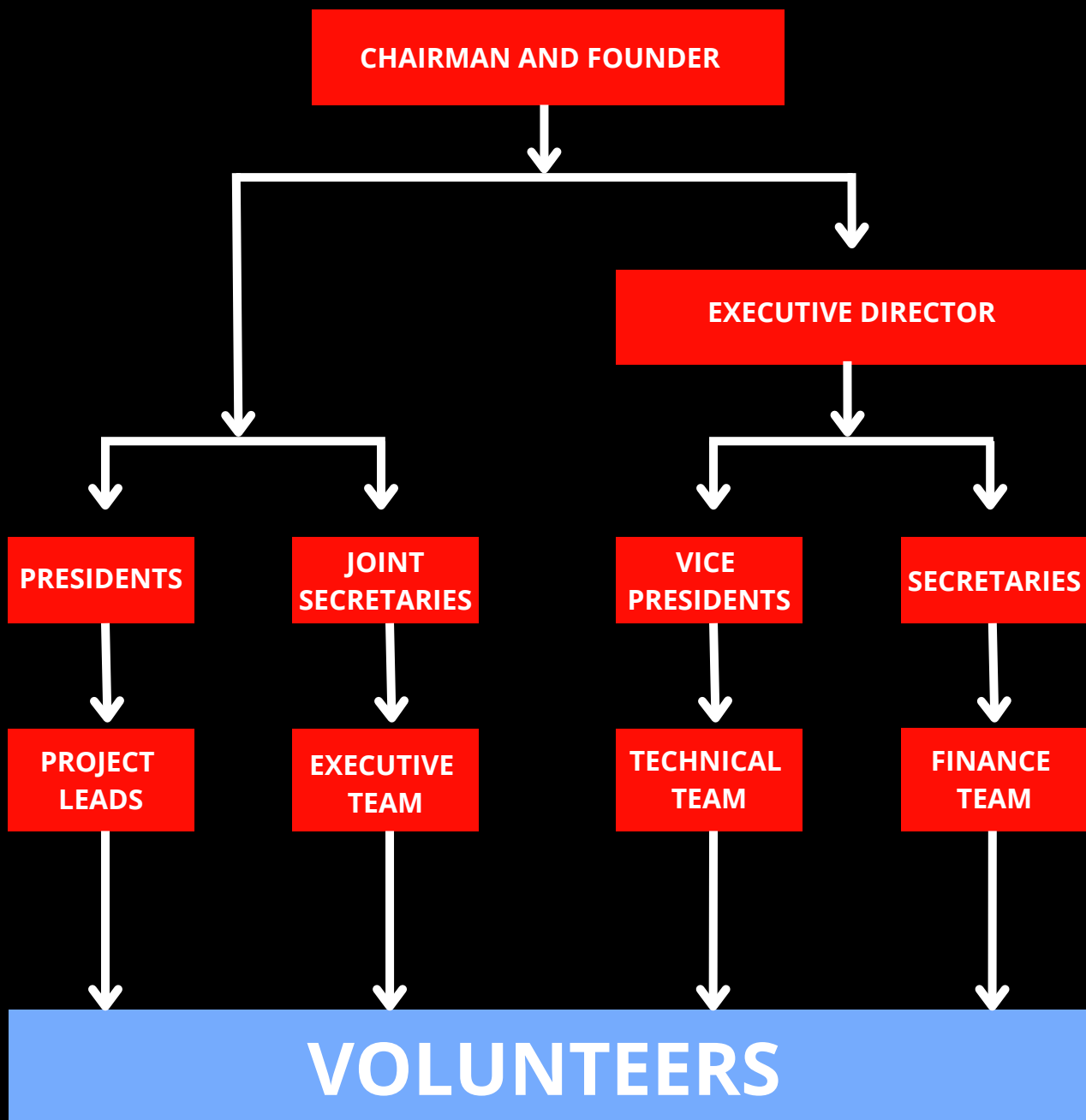
We Are with You Charitable Trust is a youth driven non-governmental organization addressing multiple social problems with a volunteer network more than 1,000 in Andhra Pradesh, Telangana and Tamil Nadu. With nine different projects we are addressing multiple issues including education, health, environment and poverty. We have 4 projects dealing with education and 5 projects dealing with health, environment and poverty.

With these projects we reached more than 33,000 needy people from April 2021 to March 2022. We organized Student Empowerment Trainings, Career Guidance sessions, books distribution, blood and health camps, menstrual hygiene awareness sessions, food and clothes collection and distribution camps and many more. With the strong volunteer network, support from partner organizations and guidance from the advisory board we aim to serve more who need quick attention.

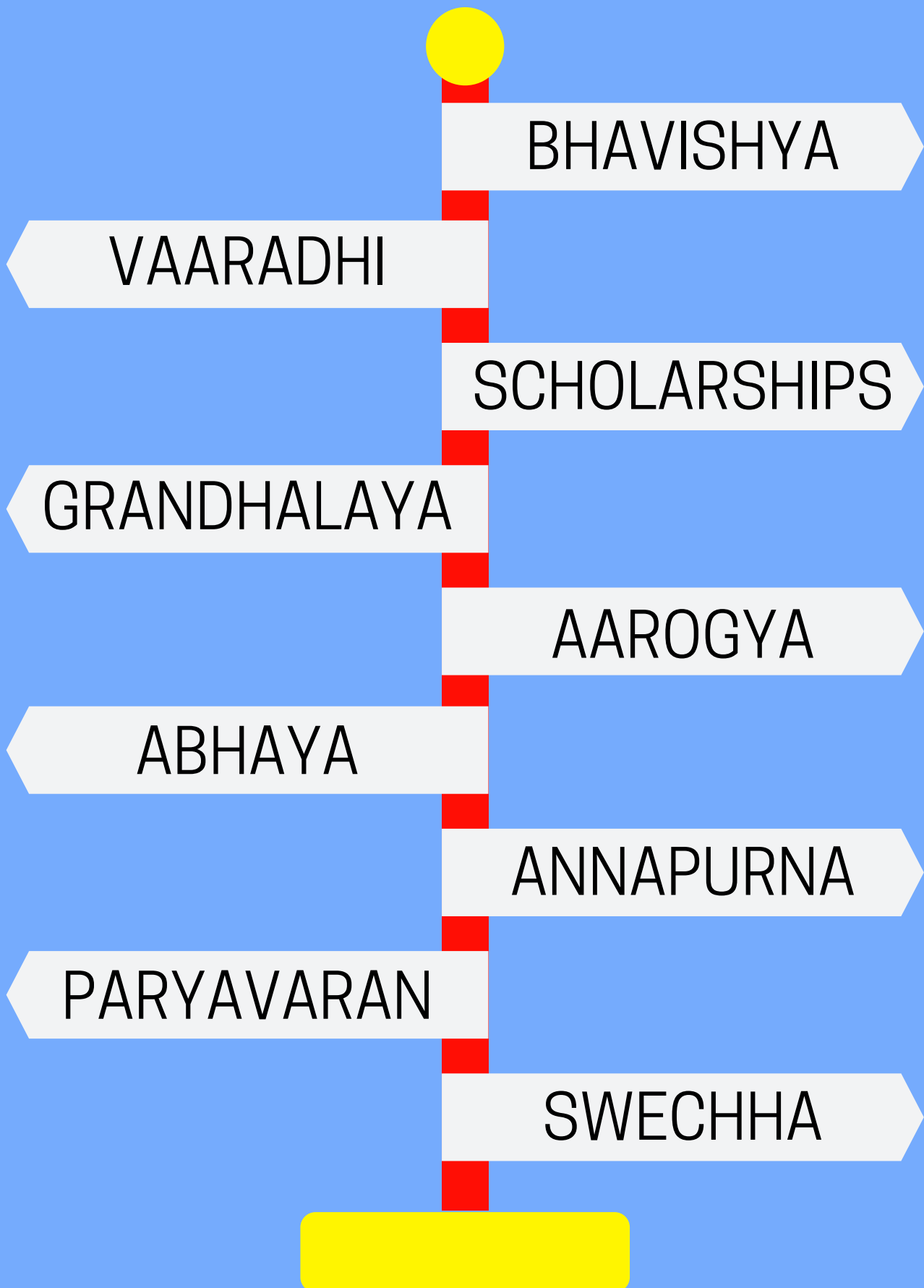
EVOLUTION

We Are with You Charitable Trust has a very strong volunteer network in Guntur. During first wave of COVID19 most of us are residing at home doing nothing. We wanted to help more needy and decided to expand our wings by starting our branches across multiple cities. With the branches in the first wave of COVID19 we did less activities as most of the branches are in their induction stage. During the second wave of COVID19 our team became strong across many branches and did many COVID19 support services. When the situation started getting normal we decided to stabilise all the branches. We started training the core team consisting of President, Vice-President, Secretary, and Joint-Secretary. With the help of core team we created a team of dedicated volunteers and trained the most active volunteers as project leads. We selected and trained volunteers to create and share content on social media. With the support of the core team we developed a local advisory board to support the branch. Next to support needy in the local branch we needed to develop a strong local network to support our activities which led us to collaborate with schools, hospitals, blood banks, old-age homes and orphanages. With strong advisory board, project leads, core team and local network we stabilized in many of our branches and are ready to serve more needy.

ORGANIZATION CHART



PROJECTS



IMPACT OF PROJECT BHAVISHYA



IMPACT

We are dedicated to supporting underprivileged students get the best education in academics and overall development in their skills. Our team visited government schools and organized Career Guidance and Student Empowerment Training sessions. We designed a book named Bhavishya – the book with data containing various career opportunities and scholarships available for students. We distributed more than 1600 books for free in government schools we visited. We organized Children Fest, a three-day event at Sri Sarada Niketan Public School at Martur. We interacted with the children and identified the needs of students in the hostel. We contributed directly and helped bring sponsors to develop the necessary infrastructure required in the school. We started a new initiative called Future - to share life stories of unknown inspiring people and lives sessions from socially responsible and motivation speakers to inspire volunteers.

Impacted
10,000+
Students

1,673
No. of Bhavishya
books distributed

PROJECT BHAVISHYA KEY HIGHLIGHTS

- Children Fest
- Student Empowerment Training
- Career Guidance Sessions
- Bhavishya Books distribution
- Financial Assistance
- Support to Sri Sarada Niketan Public School
- Future Sessions

IMPACT OF PROJECT VAARADHI



IMPACT

We know the problems faced growing up as a poor, orphan, or semi-orphan student. Our Project Vaaradhi is initiated to support these students both emotionally and financially. We have a personalized volunteer caretaker for each student. The caretakers interact with the children twice a week and understand students' performance in academics and extra and co-curricular activities. The caretaker identifies if the student or family is in any need and notifies the project lead. The lead and the Chairman verify the condition and support the family whenever required. During COVID19's second wave, we supported families of Vaaradhi students by providing essential groceries and rice. We started tutoring sessions only for Vaaradhi students to help them grow strong in academics.

Supporting

21

Students and their
families

KEY HIGHLIGHTS

- Supported families by sponsoring essential groceries and rice
- Have a personalized volunteer caretaker for each student
- Support students by connecting with them emotionally
- Supporting students financially by paying school fees, purchasing wearables, and stationery
- Monthly meet with parent or guardian to discuss the overall performance of the students
- Getting regular feedback about the student from their respective school principals

IMPACT OF

PROJECT SCHOLARSHIPS



IMPACT

We don't believe that being poor stops us from achieving our goals. Mr. Ayyappa Siginam, Chairman and Founder of We Are with You Charitable Trust, and many of our volunteers are pursuing their higher education entirely with the help of scholarships. We gathered scholarships from various sources and included them in our book Bhavishya. These scholarships will be helpful to the students starting from class 10 to undergraduate students with different degrees. This year we got support from India's largest scholarship platform Buddy4Study. With the help from Buddy4Study we shared the scholarship opportunities from more than 40 organizations. We supported a few students who are strong in academics by paying their college fees and guided many students to apply for different scholarships.

Support from India's largest Scholarships Portal



₹95,790

Sponsored as
Scholarships

Shared data of

40+

Scholarships

25+

No. of Students
benefitted through
project

IMPACT OF

PROJECT GRANDHALAYA



IMPACT

A good book is better than thousand friends, and a good friend is equal to a library. We believe in this statement and initiated this project to support those who need books. This year we shared the details of many courses and sites that provide books for free. Last year we opened a mini-library at Sharon Children Home with almost 100 books, and the impact they created is clearly visible this year. The students started reading biographies and novels. These books positively impacted the students. We acted as a bridge between a student who needed JEE books and a donor who already had these books with them.

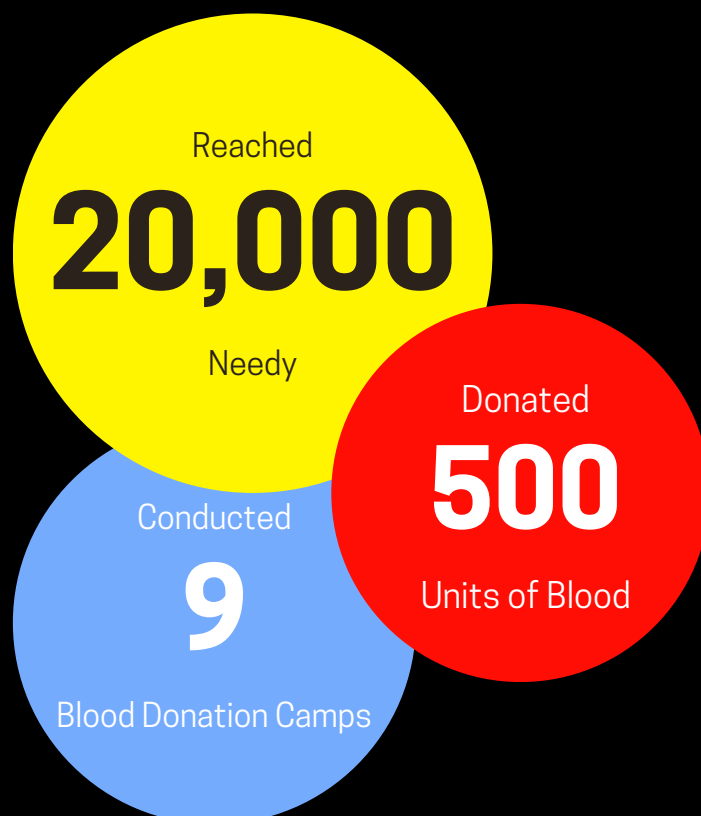


IMPACT OF PROJECT AAROGYA



IMPACT

Through Project Aarogya, during the second wave of COVID19, we sponsored the medical equipment, beds and medicine at Gurram Joshua Isolation Centre in Guntur. Along with the support from the friendly organization Sparsha in Guntur and support from organizations in CONNECT we started Telemedicine - online medical consultancy for free during COVID19. With support from organizations in CONNECT we launched an app and operated it for two months to share verified and urgent information about blood, food, oxygen, and hospital beds during second wave of COVID19. We conducted nine blood donation camps in 5 branches and collected around 500 units of blood. We conducted eye camps and heart check-ups at slums and schools. The camps helped more than 15 people detect heart disease and received free treatment from the government. With support from Sparsha, we started a free medical clinic at Pragathi Nagar. The clinic will be operated on once a week and have basic health check-ups. We started creating awareness about organ donation, and our team registered to donate organs after death. Under the initiative Bharosa, we supported two volunteers sponsoring partial hospital bills.



IMPACT OF PROJECT ABHAYA



IMPACT

Through Project Abhaya, we visited ten orphanages and five old-age homes, interacted, and regularly spent time with kids and elderly people. We have an initiative called Celebrations by WAYCT, where we celebrate birthdays in orphanages and old-age homes, and this year we celebrated many birthdays. We conducted a medical camp for the children at Sharon Children Home. The camp included eye and dental check-ups. We sponsored sports kits, books, and required stationery to the children in orphanages through this project. With this project, we supported more than 300 students and helped sustain some orphanages. We donated an auto to Sharon Children home to help the kids who are walking 4 Kilometres to go to school from the orphanage. We conducted free eye and dental check up for the children at Sharon Children Home. With the support from sponsors we provided treatment to the children who have dental and eye issues.



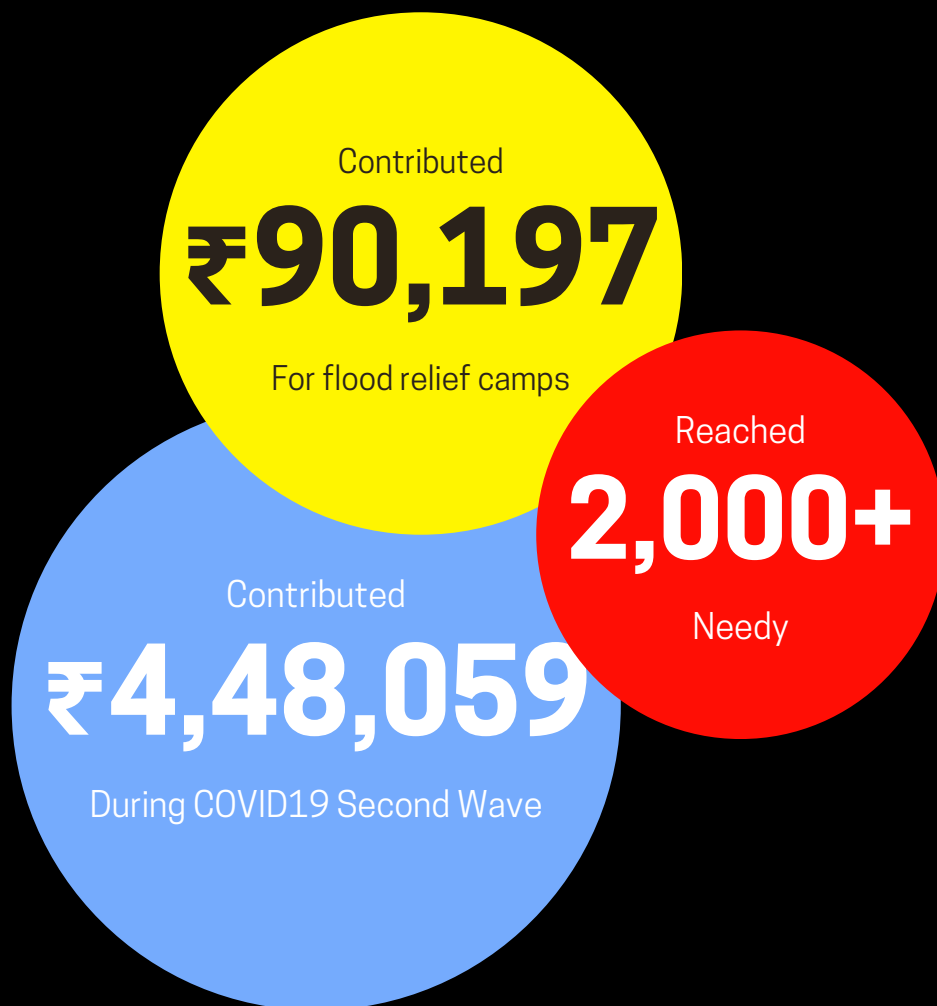
IMPACT OF

PROJECT ANNAPURNA



IMPACT

COVID19 destroyed livelihood of many families. Many families lost their earning member, people who are daily wage labourers to private school teachers did not have money to buy essentials as everything stopped working. With support from sponsors we directly went to homes of needy families and distributed rice and essential groceries to them. We helped in getting employment opportunities to two families by donating two sewing machines. Floods affected many places this year very severely. With the support from many organizations, we organized flood relief camps in Chennai, Kadapa, Nellore, and Tirupati branches. We conducted nine clothes collection and distribution camps through the project. We supported more than 2000 people under Project Annapurna.



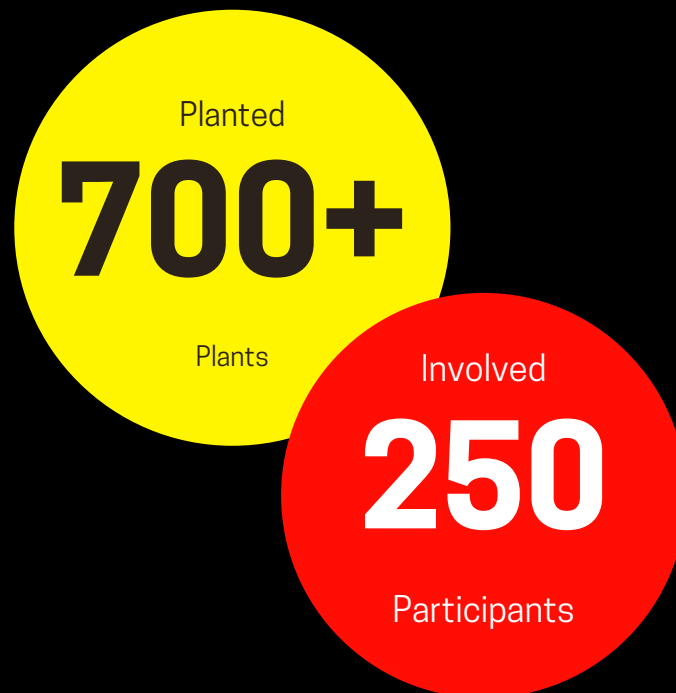
IMPACT OF

PROJECT PARYAVARAN



IMPACT

To increase awareness about greenery and plants, we started a Greenery Challenge initiative. We completed two seasons and started the third season of the Greenery Challenge. We got more than 200 people who planted trees in the challenge. With support from TeluguPeople Foundation, we organized an event called Maha Vrukshotsav. Mr. Lava Kusha from TeluguPeople Foundation sponsored us and because of him this event happened in the first place. In this event, we planted 500 trees in a single day. We initiated Swaccha Vidyalaya as a new initiative this year. Under this initiative, we go to schools and explain the importance of cleanliness and its impact on health and the environment.



IMPACT OF PROJECT SWECHHA



IMPACT

With Project Swechha, we conducted three online workshops on Adolescent Health Education Training. We conducted these workshops offline at orphanages and schools. We created awareness about changes in adolescent age, menstrual hygiene, child sexual abuse, and related acts, child marriages, and various social issues through the workshop. We impacted more than 500 girls through the project. We visited slums, villages, schools and colleges, organized awareness sessions and distributed menstrual pads. We trained some NGOs under this project.





INITIATIVES



CONNECT

Initially, we don't know about the various formal and legal processes involved while managing an NGO. Luckily, we were under the guidance of Mr. Padala Surya Prasad – Founder and CEO of Padala Charitable Trust. Many individuals want to serve the needy and start NGOs for different causes, but they lack guidance. Within our experience, to support these NGOs and reach more needy, we initiated CONNECT.

CONNECT is a platform where young NGOs across the state connect to support each other and reach more needy. More than 50+ organizations, both registered and unregistered, are in CONNECT across Andhra Pradesh and Telangana. We organized online sessions to guide new NGOs to help them in the registration process, applying for a bank account, applying for a PAN card, and many more. Some organizations invited us to be part of their advisory board to support them at every step. Apart from online sessions, we collaborated and organized many offline events to help needy.

On 6 October 2021, on the occasion of our anniversary to encourage new NGOs, we appreciated some of the well-doing NGOs in and around Guntur. We awarded them with a Certificate of Excellence from the hands of our Honourable Advisor Mr. Addanki Sridhar Babu, IAS. Through CONNECT, we organized many blood donation camps, clothes collection, and donation camps. During the second wave of COVID19, we unlocked the full potential of CONNECT and reached more than 15,000 needy.

CONNECT will always be a successful platform to reach more needy and create more leaders.

VOLUNTEER BENEFITS

We are always thankful to the volunteers. Without them, we could not have reached many needy. We regularly recognize and appreciate the volunteers who contribute actively. We initiated Bharosa – to support volunteers emotionally and financially to the extent we can.

Not only contribution from volunteers, but we also focus on the career of our volunteers. We organized resume-building sessions, sessions to explain the tips to crack interviews, and many more. Crazy Club is an initiative started to help volunteers speak English fluently. We created an Open Club, a place for volunteers to share whatever they want. They can sing, dance, play games, share their problems with a set of people, and many more.

We Are with You Charitable Trust is a place where a volunteer contributes to society and grows as a person. We have many volunteers who joined our team with a sense of doubt themselves, but they transformed into true leaders within time. We are proud to say that we are generating leaders.

Our volunteers studying the final year of their graduation were placed in more than one MNC. The primary reason all the volunteers express is We Are with You Charitable Trust helped them grow personally as a person and build confidence and communication skills, which helped them grow and get placed in multiple MNCs. And there are many such stories. We are truly grateful to be a platform that serves society and the volunteers serving the community with us.

VOLUNTEER TESTIMONIALS

When I heard about We Are with You Charitable Trust, I thought this NGO will be closed soon. After joining I learned many things here. I lead two projects in Guntur branch and currently Vice President of Guntur Branch. This experience helped me build communication skills and I can definitely say that I was placed in three MNCs because of the communication skills I earned from WAY.



Prudhvi Pachipulusu



Shaik Khajipur Azaruddin

It is very difficult to say in one word about We Are with You Charitable Trust. After my family WAY taught me lot of things, gave many skills and memories. It also played a key role in structuring my future and led me to get jobs in 2 MNCs.

When I joined We Are with You Charitable Trust, I don't know anything about it. I joined as a normal volunteer and now I am Vice President of Vizag branch. I learned many things here and this helped me improve my communication skills which helped in MNC company. This gave me a strong resume. I am really blessed to be part of WAY family



Ganagalla Pravallika



Kavya Allu

I am Kavya Allu. I am part of WAY for more than an year. Volunteering with WAY helped me improve my speaking skills. Now I can speak confidently with any new person I meet. The communication skills I got volunteering with WAY placed me in an MNC. I thank WAY for giving happiness and satisfaction whenever I attend an event.

Serving the needy is everyone's responsibility but most do not have time and opportunity to do that. I feel blessed to be part of this wonderful organization which gave me an opportunity to serve needy which in turn helped me improve my interpersonal skills. Thank you soo much WAYCT for having us.



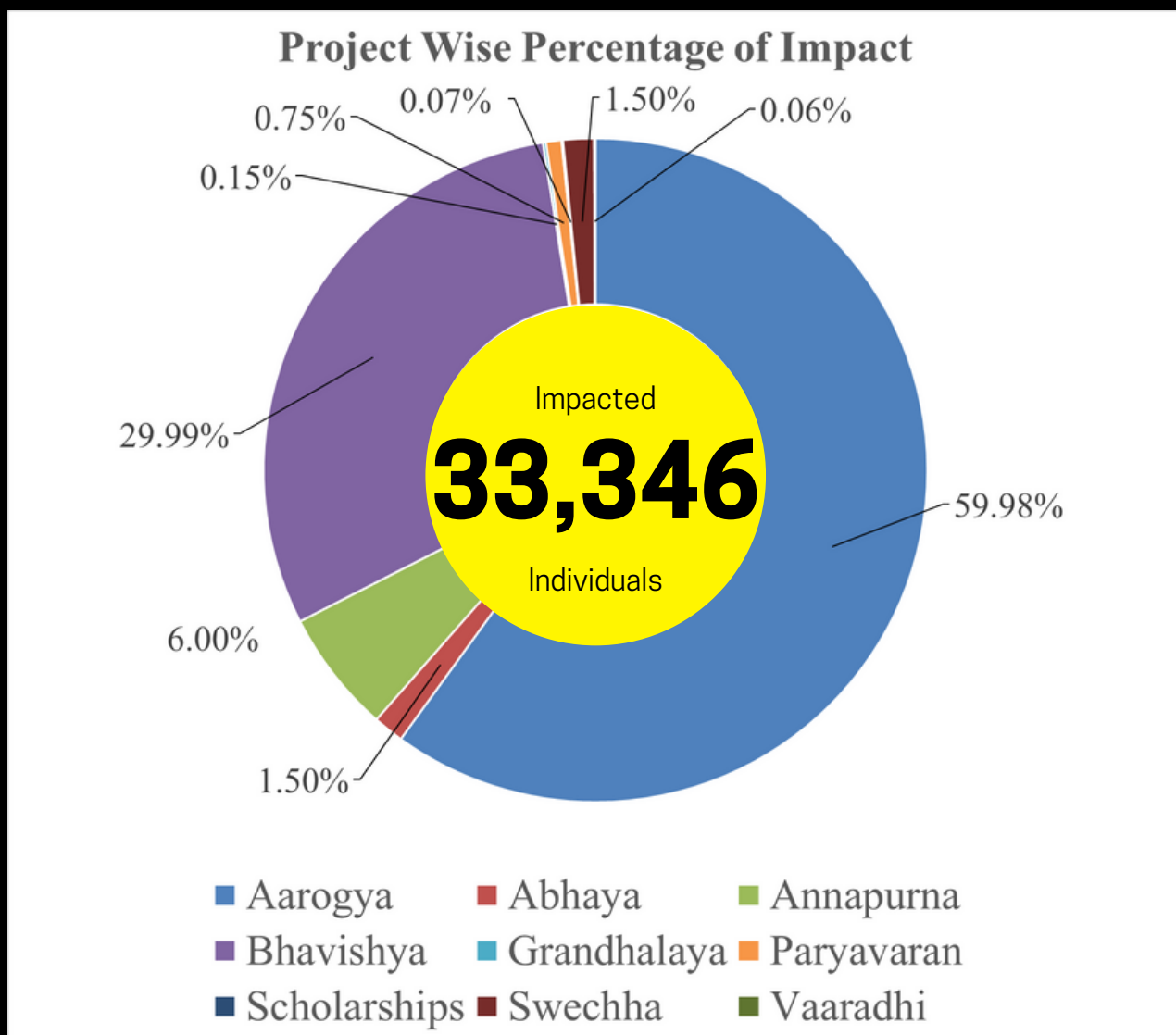
Deva Divya



IMPACT AND FINANCIAL REPORTS 2021-22

IMPACT REPORT 2021-22

In the impact report, we measure how many people benefitted directly and indirectly from our projects. The number of people we impacted is a minimum estimate of the number we believe we have impacted, and we think there are even more people who got impacted but were not known to us.



Financial Report 2021-22

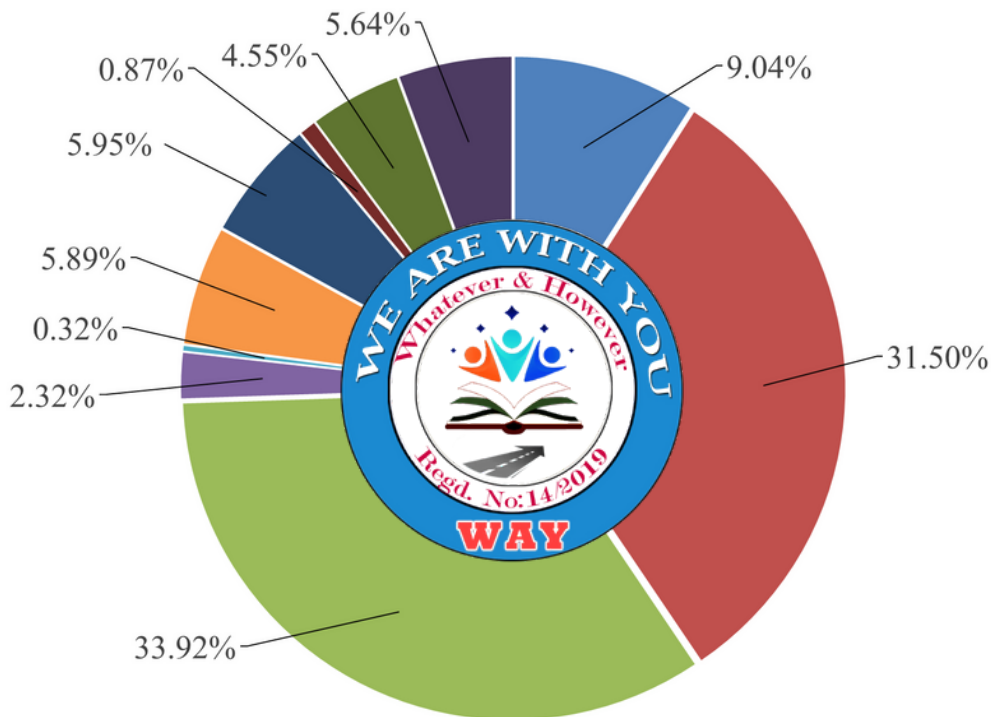
₹ 17,27,111

Total Fund Raised

₹ 16,15,090

Total Expenditure

Project Wise Percentage of Expenditure



- Aarogya
- Abhaya
- Annappurna
- Bhavisya
- Grandhalaya
- Paryavaran
- Scholarships
- Swechha
- Vaaradhi
- Miscellaneous

*The miscellaneous expenditure includes purchase, servicing of equipment, and transport expenses for volunteers to organize events.

SUPPORTING ORGANIZATIONS

IN INDIA



SUPPORTING ORGANIZATIONS

IN USA



WAYCT AND SDGs

Our projects are aligned with the following **Sustainable Developmental Goals**

There are 17 Sustainable Developmental Goals adopted by United Nations Organizations to address global challenges like inequality, climate change, environment degradation, quality of education and many more. Our projects are aligned with the following sustainable developmental goals.



WHAT'S NEXT?

We are dedicated to be the change agents to want to see in the society. We want to reach more students who are in need and make them the leaders we wanted to see. We constantly strive to protect the environment and spread awareness among citizens about the same. There are many myths around menstrual hygiene and people are still believing the myths and are not speaking about it. With our awareness sessions we break the silence about menstrual hygiene, adolescent health, and child sexual abuse. With our projects we constantly focus serving needy and evolve taking the United Nations Sustainable Developmental Goals as our reference. In this process we are ready to partner with any government or non-governmental organizations and give our best to reach the goals.

We again thank each and every volunteer, donor, supporting organizations, and advisors for constantly supporting us and we want the same support to achieve more.

The purpose of life is not to be happy.
It is to be useful, to be honourable, to be
compassionate, to have it make some
difference that you have lived and lived well.

— Ralph Waldo Emerson

SUPPORT US

Website:

<https://wearewithyouct.org/>

Facebook Page:

<https://www.facebook.com/wearewithyouct>

Instagram Page:

<https://www.instagram.com/wearewithyouct>

Twitter Page:

<https://twitter.com/wearewithyouct>

YouTube Channel:

<https://www.youtube.com/c/WeArewithYouCharitabletrust>

Email us:

waycharitabletrust@gmail.com

Contact us:

+91 91107 43341



WE ARE WITH YOU
Charitable Trust

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAATW5537G		
Name	WE ARE WITH YOU CHARITABLE TRUST		
Address	3-13, Uttar Bazar , Ramalayam , Vaidana , Prakasam , 02-Andhra Pradesh , 91-India , 523303		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	623748270071022

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 07-Oct-2022 16:33:46 from IP address 49.37.153.165 and verified by SIGINAM AYYAPPA haying PAN DHVPA9226B on 07-Oct-2022 using XNUT7DR351 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATW5537G076237482700710225B1FBEA30951348AB5CA6ABCC3B27A47B0B2B30B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : WE ARE WITH YOU CHARITABLE TRUST

Previous Year : 2021-2022

Address : 3-13, Uttar Bazar

PAN : AAATW 5537 G

Ramalayam

Status : Trust

Vaidana, Prakasam - 523 303

D. O. F. : 06-Jul-2019

Statement of Income

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0
<i>Tax on total income</i>			0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

17,27,111

- 11(1): applied in India during the PY

- Revenue account

16,15,090

- 11(1): Accumulation to the extent of 15%

1,12,021

17,27,111

Income after application

0

Total additions

Taxable income

0

Bank A/c: Icici bank limited 758405000710 IFSC: ICIC0007584

For WE ARE WITH YOU CHARITABLE TRUST

Date : 15-Oct-2022

Place : Prakasam

S. Ajayappa

Authorised Signatory

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **WE ARE WITH YOU CHARITABLE TRUST, AAATW 5537 G** [name and PAN of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

For Umamaheswara Rao & Co.

Chartered Accountants



CA. S.HSY Sarma

Partner, M. No. ARCA234083

Firm reg No. 004453S

UDIN: 22234083AZWTFT4347

Place: **Guntur**

Date: **06-Oct-2022**

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	16,15,090
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 1,12,021
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl No	Name and address of the concern	Where the concern is a company. Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

For Umamaheswara Rao & Co.

Chartered Accountants



CA. S HSY Sarma

Partner M No ARCA234083

Firm reg No. 004453S

Place: Guntur

Date: 06-Oct-2022

We are with you charitable trust
Balance Sheet as on 31/03/2022

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)
Capital Account		2,45,658	Current Assets		2,45,658
Corpus Fund			Bank Accounts	2,43,792	
Opening Balance	1,33,637		Cash-in-hand	1,866	
Excess of Exp. over income	1,12,021				
		2,45,658			2,45,658

For Umamaheswara Rao & Co.,
Chartered Accountants
Firm Regn No. 004453S



(CA. S.HSY Sarma)

Partner

Membership No. 234083

Place: Guntur

Date: 06-10-2022

For We are with you charitable trust




Founder & Chairman

We are with you charitable trust
Receipts and Payments Account for the Year Ending on 31/03/2022

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance			
Bank Accounts			
- SBI	24,341		
- ICICI	84,602		
Cash-in-hand	24,694		
		Indirect Expenses	
Donations Collections	17,27,111	Bank Charges	
		Donation to other organisation	1,29,300
		Food and other to poor and needy	9,33,475
		Medical relief to poor	2,44,628
		Scholarships and stationery	1,89,228
		Printing & stationery	31,853
		Travelling expenses	23,550
		Administration expenses	63,056
		Closing Balance	
		Bank Accounts	
		- SBI	-
		- ICICI	2,43,792
		Cash-in-hand	1,866
Total	18,60,748	Total	18,60,748

For Umamaheswara Rao & Co.,
Chartered Accountants
Firm Regn No. 004453S


(CA. S.HSY Sarma)
Partner
Membership No. 234083
Place: Guntur

For We are with you charitable trust


S. Ayyappa
Founder & Chairman

We are with you charitable trust
Income and Expenditure Account for the Year Ending on 31/03/2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Indirect Expenses		Indirect Incomes	
Bank Charges	-	Donations Collections	17,27,111
Donation to other organisation	1,29,300		
Food and other to poor and needy	9,33,475		
Medical relief to poor	2,44,628		
Scholarships and stationery	1,89,228		
Printing & stationery	31,853		
Travelling expenses	23,550		
Administration expenses	63,056		
Excess of income over Expenditure	1,12,021		
Total	17,27,111	Total	17,27,111

For Umamaheswara Rao & Co.,
Chartered Accountants
Firm Regn No. 004453S



(CA. S.HSY Sarma)
Partner
Membership No. 234083
Place: Guntur
Date: 06-10-2022

For We are with you charitable trust



Founder & Chairman