

The National Alliance of Women

118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(CONSO)

BALANCE SHEET AS AT 31ST MARCH 2025

Particulars		Notes	31 March 2025	31 March 2024
I	SOURCES OF FUNDS			
1	NPO' Funds:			
a)	Unrestricted Funds	3	53,66,734	15,25,796
b)	Restricted Funds		-	-
			53,66,734	15,25,796
2	CURRENT LIABILITIES			
a)	Payables		-	8,113
b)	Other current liabilities	4	65,202	4,36,181
			65,202	4,44,294
	TOTAL		54,31,936	19,70,090
II	ASSETS			
1	NON-CURRENT ASSETS			
a)	Property, plant and equipment and intangible assets			
i)	Property, plant and equipment	5	2,63,567	1,55,877
b)	Non-current investments	6	90,503	90,503
			3,54,070	2,46,380
2	CURRENT ASSETS			
a)	Receivables		-	-
b)	Cash and bank balances	7	50,14,795	15,94,670
c)	Short term loans and advances	8	-	2,000
d)	Other current assets	9	63,071	1,27,040
			50,77,866	17,23,710
	TOTAL		54,31,936	19,70,090

The accompanying notes are an integral part of the financial statements

For :

Bhatia Sharma and Associates

Chartered Accountants

FRN: 037043N

For:

The National Alliance of Women

Arun Bhatia

(Arun Bhatia)

Partner

Membership No:- 082789

Place: New Delhi

Date: 22.08.25



Pramila Swain

(Pramila Swain)

Secretary, NAWO

Secretary, NAWO
National Alliance of Women

SECRETARY

The National Alliance of Women

118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(CONSO)

INCOME AND EXPEDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

Particulars	Note	31st March 2025	31st March 2024
I. INCOME:			
a) Donations and Grants	10	1,58,75,206	69,49,713
b) Fees from Rendering of Services		-	-
II. Other income	11	6,44,332	6,68,366
III. Total Income (I+II)		1,65,19,538	76,18,079
IV. EXPENSES:			
a) Field Programme & Training Expenses	12	1,11,61,186	57,38,609
b) Donation/contribution paid		-	-
c) Employee benefits expenses	13	5,76,500	4,35,000
d) Depreciation and amortization expenses	5	85,762	36,729
e) Finance costs		-	-
f) Other expenses	14	8,55,153	5,91,849
Total Expenses		1,26,78,601	68,02,187
V. Excess of Income and Expenditure for the year before exceptional and extraordinary items		38,40,937	8,15,892
VI. Exceptional items		-	-
VII. Extraordinary items		-	-
VIII. Excess of Income over Expenditure for the year		38,40,937	8,15,892
Balance transferred to General Fund		38,40,937	8,15,892
		-	-

The accompanying notes are an integral part of the financial statements

For :
Bhatia Sharma and Associates
Chartered Accountants
FRN: 037043N

For:
The National Alliance of Women

Arun Bhatia

(Arun Bhatia)
Partner
Membership No:- 082789
Place: New Delhi
Date: 22.08.25



Pramila Swain

(Pramila Swain)
Secretary, NAWO
National Alliance of Women
SECRETARY

The National Alliance of Women

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief about the entity

It is now Twenty-nine years since National Alliance for Women (NAWO) came into existence in 1995 after Fourth World UN Conference on Women held in Beijing during 4-15th September 1995. The past period has been full of vast experiences. This period has brought in momentum where women now have a national platform where women's concerns from all corners of India are being represented. NAWO has successfully established a link with the Governments (state & central) and even private/public bodies for resolution of critical issues related to women. Despite several obstacles NAWO has moved on and reached a point of no return.

The NAWO is working at local, state, National & International levels for the cause of social justice, Gender equality and humane society where women and men can together be responsible to build peaceful future. Efforts by NAWO are successful in building a national platform from where meaningful interventions can be made for effective policy changes for development of women. The need of the time is to provide economic, social and financial betterment of women of various marginalized sections like Dalit, tribal, minorities, the poor and disadvantaged sections.

MISSION: -

NAWO is a strategic organization aiming to bring about changes in policies and overall environment towards gender justice and equality

VISION: -

NAWO envisions a gender-just, democratic, and humane society where women enjoy human rights without any discrimination, in equal partnership with men, and strive together to build a peaceful future.

Note - 2 Significant Accounting Policies.

1. **Basis of Accounting:** The Accounting Standards issued by the Institute of Chartered Accountants of India are applicable to non-profit entities, only if any part of the activities of the entity is considered to be commercial, industrial or business in nature.

The society is not carrying on any activity in nature of commercial, industrial or business therefore the Accounting Standards are not mandatory and have been followed to the extent practicable or relevant.

2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.

- a) Fixed Assets are shown at cost less accumulated depreciation in the Balance Sheet
- b) No revaluation of fixed assets was made during the year

3. **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix 1 to the Income Tax Rule 1962.

Item	Rate of Depreciation
Computer Equipment & Accessories	40%
Office & electrical Equipment	15%
Furniture & Fixture	10%

4. **Investment:** All the investments were in form of fixed deposit with schedule Banks in compliance with Section 11(5) of the Income Tax Act, 1961 as well as in compliance with the Rule-4 of the FCRA.



5. **Unspent Grant Balance:** The unutilized portion of the restricted grants are retained as part of Program Balances, for utilization as per the funders direction while sanctioning the grant. These balances were disclosed under the head Current Liabilities and Provisions in the Balance Sheet.

6. **Revenue Recognition:** Restricted project grants were recognized as income on the basis of utilization towards such projects, whereas unrestricted project grants and Donations were recognized on the basis of receipts in accordance to the guidelines on "Not for Profit Organization" issued by The Institute of Chartered Accountants of India.

7. **Bank Interest:** Interest earned including the interest accrued on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account after allocating such interest derived on unutilized donor funds. The interest is accounted under the Receipts & Payment Account as the total interest received during the period from 01.4.2024 to 31.03.2025 in the savings bank account as well as in the Fixed Deposit account.

8. **Membership Fees:** Membership Fees were recognized as income on receipt basis.

9. **Expenditure:** Expenses are recorded on accrual basis.

10. **Foreign Contribution:** Foreign Contributions (Foreign Grants/Donation) are accounted for on the basis of the credit advice received from Bank.

11. **Other Income:** Amount disclosed as "Other Income" of the Income and Expenditure Accounts mainly includes the membership Fees received from member organizations and donation received.

Note - 3 NPO' Funds

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(Amount in Rs.)

Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/ received during the year	Fund Utilized during the year	As at 31st March 2025 (Closing Balance)
(A) Unrestricted Funds				
1. Corpus Funds	-	-	-	-
2. General Funds	15,25,796	1,65,19,539	1,26,78,601	53,66,734
3. Designated Funds				
(B) Restricted Funds				
Previous Year (PY)	7,09,904	76,18,079	68,02,187	15,25,796



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The National Alliance of Women

Note-4-Other current liabilities	31st March 2025	31st March 2024
Other liability	-	3,70,979
AAINA	65,202	65,202
Total	65,202	4,36,181

Note-6-Non-current investments	31st March 2025	31st March 2024
Fixed deposit	90,503	90,503
Total	90,503	90,503

Note-7-Cash and bank balances	31st March 2025	31st March 2024
Cash in Hand		
Cash Gujrat	2,296	2,296
Cash Maharashtra	5,000	
Cash Odisha	2,330	2,330
Cash-at-Bank		
Bank A/c Arunachal Pradesh	1,94,466	2,43,148
Bank A/c Delhi (Indian) 9115	6,520	6,348
Bank A/c Gujrat	11,976	11,976
Bank A/c Karnataka	47,620	47,429
Bank A/c Maharashtra	1,66,551	1,66,871
Bank A/c Odisha Canra 1094	12,554	6,296
Bank A/c Odissa Canra 1372	6,84,579	6,03,083
Bank A/c Odissa Urban Coprative 3903(6420)	36,172	35,511
Bank A/c Punjab (Chandighar)	22,555	21,955
Bank A/c Uttar Pradesh	7,196	7,133
Bank A/c West Bengal	2,476	2,412
Bank A/c Delhi (FC) 1483	96,999	16,815
Bank A/c Delhi (FC) 9104	43,606	12,313
Bank A/c Odissa FC 2492	36,69,800	4,06,726
Canara Bank A/c No. 110137057505	2,097	2,028
Total	50,14,795	15,94,670

Note-8-Short term loans and advances	Short Term	
	31st March 2025	31st March 2024
Security Deposits		
Security deposit - Telephone	-	2,000
Total	-	2,000

Note-9-Other current assets	31st March 2025	31st March 2024
Advance from staff	-	1,200
Prasanna Kumar Swain (Rent Advance)		-
Security Deposit with Odisha Govt.	30,000	30,000
TDS Receivable from Anandi	32,840	32,840
Other Advances	-	63,000
Accrued Interest	231	-
Total	63,071	1,27,040



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Note-10-Income from grants and donations

	31st March 2025	31st March 2024
Grants		
Grant in Aid. From IM Sweden	1,10,43,387	35,58,604
Grant in Aid Fron IDWF	26,49,819	22,07,109
Grant in Aid from ASW	21,82,000	6,17,000
Donations	-	5,67,000
TOTAL	1,58,75,206	69,49,713

Note-11-Other income

	31st March 2025	31st March 2024
Interest Income		
Bank A/c FC Odisha 2492	65,484	14,596
Bank A/c FC Delhi 9104	3,114	1,911
Bank A/c FC Delhi 110137057505	69	28
Bank A/c Arunachal Pradesh	8,289	5,126
Bank A/c Delhi (Indian) 9115	172	168
Bank A/c Gujrat	-	170
Bank A/c Maharastra	4,680	4,901
Bank A/c Odisa Canra 1094	1,259	4,684
Bank A/c Odissa Canra 1372	21,484	15,339
Bank A/c Odissa Urban Coprative 3903(6420)	961	945
Bank A/c Punjab (Chandighar)	600	597
Bank A/c Uttar Pradesh	63	201
Bank A/c Karnataka	191	-
Bank A/c West Bengal	64	64
Membership Fees		
Membership Fees Rajgangpur District	3,000	-
Membership Cuttack Dist.	7,500	9,750
Membership Ganjam Dist. (AAINA)	11,940	9,000
Membership Kandhmal Dist (AAINA)	9,000	6,000
Membership Khurda Dist(NAWO)	6,000	10,860
Membership Sundergarh Dist. (Pragati)	1,650	8,940
Renewal Membership Fees		
Renewal Cuttack Dist	25,900	34,900
Renewal Gajapati Dist (SFDC)		16,000
Renewal Ganjam Dist(AAINA)	31,020	24,000
Renewal Kandhamal Dist.(AAINA)	27,000	30,000
Renewal Khurda (NAWO)	26,890	40,122
Renewal Sundar Garh Dist.(Pragati)	1,740	44,410
Other		
Contribution from members	-	3,85,654
Premchandra Mahato	7,170	-
Liabilites W/off	3,79,092	-
TOTAL	6,44,332	6,68,366



The National Alliance of Women

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Note-12- Field Programme & Training Expenses	31st March 2025	31st March 2024
Programme Expenses -Indian		
Program Cost - International Womens Day 2024	-	1,66,836
Project Travel Expenses	76,882	-
Project Support and Admin	38,000	-
Meeting Expenses	266	-
Membership to SEWA Ahmedabad-Reg Charges	14,430	16,060
Renewal Membersip to SEWA Ahmedabad	62,330	89,970
	1,91,908	2,72,866
Envisioning A Gender Just Society.(IM)		
1.Project Staff Cost (Project Personnel- Excluding Admin Staff)		
1.1.Programme Support Staff	9,95,008	4,50,000
1.2.Programme support Staff in Three Implementation States(Part-Time)	10,50,000	5,40,000
1.3. Programme & Advocacy Coordinator	8,80,000	4,50,000
2. Direct projects Costs (Non -Personal Projects inputs)		
A. CEDAW Consultation & Reporting		
A.1 Reginal Level Workshop on CEDAW	-	1,50,773
A.11.National Level Workshop on CEDAW	-	3,00,056
A.111 Report Writing	-	1,01,905
B.Organising Women on Registration of Women workers of informal Sector in E.Shrama Portal		
B.iii.Poster Development on the Portal to be Used as Information Shairing tool Among Women Workers.		16,012
C.Meeting/Convention/Consultation		
C.i.Consultation on Decent Working Coordination ...	1,43,639	89,587
C.ii.WCD Budget Analysis & Adocacy		83,928
D.Organising Women Informal Workers		
D.I.Forming & Strengthening Women Workers Unnions....		49,137
E.Capacity Building for Feminist Leadership.		
E.ii.Training on Gender & Feminist.	3,98,571	4,65,937
E.iii.Orientation of College students..	1,22,557	65,050
3.Direc Project Cost		
3.1.General Travel for Coordination of Project Implementation.	3,70,765	1,23,444
5.Capacity Building		
5.1.Consultation with National NAWO Members..		1,00,228
1.1.1.Perspective building on Climate Resilient Agriculture	1,57,572	-
1.1.2.Identification of communities	1,51,073	-
1.1.3. Liasioning and networking with govt.	31,173	-
1.1.4.Training on CRA	2,11,397	-
2.2.1.Quarterly district level interfaces with youth...	1,21,312	-



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3.1.1.Awareness and knowledge building	1,75,232	-
3.1.2.Capacity building of Local Compliant Committee...	1,72,503	-
3.2.1. Organising and strenthening Unorgaanised ...	2,82,462	-
3.3.2.Inter country Regional Consultation ..	4,15,318	-
4.1.1.Perspective building of NAWO members on LGBTQ...	89,062	-
4.1.2.Networking with transgender...	1,26,160	-
4.2.1.Desk research on impacts of climate change...	1,01,455	-
Fund Raising Training of IM Partner	1,81,853	-
Lerning Exchange & Shairing Meet of IM Partner	7,69,676	-
One Month Salary	2,00,000	-
Serverance Pay	2,40,000	-
Intraction With IM,Sweden & South Asia Partner Meet.	57,810	-
	74,44,598	29,86,057
Single yet Strengthened by My Collective.(ASW)		
1.Organising Single Women Training.		
1.1.Regional Convention of Single Women.	78,806	59,913
1.2.State Level Convention of Single Women.	74,593	57,497
2.Capacity & Leadership Building.Building capacity for self care by introducing women centric health care practices		
2.1.Training of Identfyied Women Leaders.	1,37,472	1,35,000
2.1.Regular monthly Community based meeting in Three loactions	35,415	
2.2.One Day Gender Refresher Training.		20,150
3. Facilitating A Process Where		
3.1.Encouraging the Single Women.	22,500	19,950
3.2.Interface with Govt. Deept.	21,000	19,909
4.1.Programme and Advocacy Coordinator		
4.2.Programme Support Staff	4,20,000	60,000
1.1.Orientation on What....	45,524	-
	8,35,310	5,52,419
Strngtheing the Visibility of the Domestic Workers.(IDWF)		
1.1.Building the Base & Expanding...		
II.Local Transportation	-	27,810
XI.Project Management	-	2,84,000
IV.Venue/Rent	-	8,000
3.1.Celebration of Public Events...	-	42,120
	-	3,61,930
Unionising the Domestic Workers in Odisha(G0193)		
1.Strengthen the Self Employed Womens Unnion by increasing the Membership Base in Odisha.		
1.1(I). Transportation for Staff/Organiser	18,900	1,79,814
1.1(II)Programme Support Salary	1,02,000	12,03,000
2.Organise District Level Leaders Conventions		
1.2(I).Fooding for 50Unnion Leaders	17,695	32,410



1.2(II).Transportation	17,850	18,450
1.2(III).Venue Charge	25,500	8,470
1.3.Organising district level trade Committee meetings		
1.3.(I).Food for 60Persons	20,366	-
1.3.(II).Travel for 60Persons...	30,000	-
1.3.(III).Venue Charge(5Venue in 5 District).	8,260	-
1.3.(IV).Meeting Stationary Like..	1,955	-
3.1.(I).Food for 100 participants	23,481	-
3.1.(II).Travel	5,130	-
3.1.(IV)Banner, leaflet	250	-
3.Highlight the Issues & Concerns of Unorganised Female Workers for Pro Women Policies & Programmes in the Lung Term.		
3.1Observation of Domestic Workers Day,Migrant Workers Day,May Day & Womens Day.		
3.1(I).Food Cost	-	24,220
3.1(II).Travel Cost	-	35,470
3.1(III).Venue Cost	-	38,102
3.1(IV).Banner ,Leaflate	-	17,311
3.2.My Fair Campaign(Interactive Sessions with Employment in Two Districts)June & August-2023.		
3.2(I).Refreshment for 40employers(40x1xRs.50/-)	-	5,067
3.2(II).Development Leaplates & Banners(2x1xRs.1000/-)	800	500
3.2(III).Phatos,Documentation(2x1xRs.1000?/-)	-	2,523
	2,72,187	15,65,337
Unionising the Domestic Workers in Odisha(G0243)		
1.Strengthen the Self Employed Womens Union by increasing the Membership Base in Qdisha.		
1.1.Transportation for staff/organisers	2,41,274	
1.1.Programme Support salary	13,07,770	
1.2.Organise district level leaders conventions		
1.2.Fooding for50 union leadersin eachdistrictsX5 districts @Rs 150	37,500	
1.2.Transportation	28,590	
1.2.Venue charge (5 venues in 5 districts)	27,500	
1.3.Organising district level trade Committee meetings		
1.3.Fooding of 250 members of various trade Committees@150	73,890	
1.3.Transportationof 250 persons @ 150	75,530	
1.4.State level Trade Committee meetings (One for Domestic workers and for agricultural workers)		
1.4.Fooding for 30 trade Committee members	17,540	
1.4.Transportation	30,213	
1.4.Venue charge	28,790	
1.4.Meeting stationery like Flipchart, markers and banner	2,530	
1.5.State level leaders Convention		



1.5.Fooding for 60 persons	47,500	
1.5.Travel for 60 persons to Bhubaneswar from respective districts	24,195	
1.5.Venue charge (5 venues in 5 districts)	11,240	
1.5.Meeting stationery like Flipchart, markers and banner	4,100	
3.1.Observation of Domestic workers day,Migrant workers Day, May day and Women's day		
3.1.Food for 100 participants	64,480	
3.1.Travel	29,008	
3.1.Venue	14,750	
3.1.Banner, leaflet	28,056	
3.2.My Fair Home Campaign (interactive sessions with employers in two districts)		
3.2.Refreshment for around 100 persons during meetings / public gatherings	10,980	
3.2.Development leaflets,banners,placards	3,045	
3.2.Photos, documentation	100	
04.Capacity building of SEWA Sangini members		
4.1.Fooding of 25 persons for 2 days	6,830	
4.1.Transportation of 25 persons	71,344	
4.1.Training materials	12,428	
4.1.Rent, electricity and cleaning of SEWA Sangini office	68,000	
4.1.SEWA Sangini Cordinator	1,50,000	
	24,17,183	-
Total	1,11,61,186	57,38,609



Note-13- Employee benefits expenses	31st March 2025	31st March 2024
Envisioning A Gender Just Society.(IM)		
7.1.Account and support staff (Part- time)	3,96,500	2,70,000
Unionising the Domestic Workers in Odisha(G0193)		
(I).Part time Salary of Accountant @15000/Months	15,000	1,65,000
Unionising the Domestic Workers in Odisha(G0243)		
Part time salary of Accountant @15000/month	1,65,000	
Total	5,76,500	4,35,000

Note-14- Other expenses	31st March 2025	31st March 2024
Administrative expenses - Indian		
Bank Charges	392	1,140
Interest and Penalty	7,170	-
Assets W/off	3,200	-
Telephone Expenses	-	380
Office Maintenance	14,600	9,500
Administrative expenses - FC		
Envisioning A Gender Just Society.(IM)		
7.2.Genral Administration/Rent/Venue etc	4,08,000	2,70,000
7.3.Stationery and overhead expenses	2,14,369	87,362
7.4.Audit Fee	50,000	-
Bank Charges	-	2,194
Single yet Strengthened by My Collective.(ASW)		
Overhead Exp,Stat,Accountant,House Keeping,Post	75,491	67,527
Strngtheing the Visibility of the Domestic Workers.(IDWF)		
XII.Project Administrative	-	3,537
XIII. Project Audit	-	20,000
Unionising the Domestic Workers in Odisha(G0193)		
(II).Coordination Charge(Part Electricity,Part Rent)	5,000	60,150
(III).Audit Fees	-	20,000
(IV).Bank Charges	40	5,614
Unionising the Domestic Workers in Odisha(G0243)		
Cordination charge (part electricity, part rent)	51,501	-
Audit charge	20,000	-
Bank Charge	5,391	-
Total	8,55,153	5,91,849



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The National Alliance of Women
List of Fixed Assets For the Year Ended as on 31.03.2025

Particulars / Assets	Plant and Equipment	Furniture & Fixtures	Office equipment	Vehicles	Total
	40%	10%	15%	15%	
Gross Block					
At 1 April 2024	33,319	1,08,807	3,580	10,171	1,55,877
Addition Before 30th September	1,04,000	-	-	-	1,04,000
Addition After 30th September	89,453	-	-	-	89,453
Deductions/ Adjustments	-	-	-	-	-
At 1 April 2023	55,532	1,20,896	4,212	11,966	1,92,606
Addition Before 30th September	-	-	-	-	-
Addition After 30th September	-	-	-	-	-
Deductions/ Adjustments	-	-	-	-	-
At 31 March 2025	2,26,772	1,08,807	3,580	10,171	3,49,330
At 31 March 2024	55,532	1,20,896	4,212	11,966	1,92,606
Depreciation/Adjustments					
At 1 April 2024	22,213	12,089	632	1,795	36,729
Additions	72,818	10,881	537	1,526	85,762
Deductions/ Adjustments	-	-	-	-	-
At 1 April 2023	-	-	-	-	-
Additions	22,213	12,090	632	1,795	36,729
Deductions/ Adjustments	-	-	-	-	-
At 31 March 2025	95,031	22,970	1,169	3,321	1,22,491
At 31 March 2024	22,213	12,090	632	1,795	36,729
Net Block					
At 31 March 2024	33,319	1,08,806	3,580	10,171	1,55,877
At 31 March 2025	1,53,954	97,926	3,043	8,645	2,63,568



The National Alliance of Women
118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

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BALANCE SHEET AS AT 31ST MARCH 2025

Particulars		Notes	31 March 2025	31 March 2024
I	SOURCES OF FUNDS			
1	NPO' Funds:			
a)	Unrestricted Funds	3	40,73,260	2,11,087
b)	Restricted Funds		-	-
			40,73,260	2,11,087
2	CURRENT LIABILITIES			
a)	Payables		-	8,113
b)	Other current liabilities	4	-	3,72,979
	TOTAL		-	3,81,092
			40,73,260	5,92,179
II	ASSETS			
1	NON-CURRENT ASSETS			
a)	Property, plant and equipment and intangible assets			
i)	Property, plant and equipment	5	2,60,524	1,52,297
			2,60,524	1,52,297
2	CURRENT ASSETS			
a)	Receivables		-	-
b)	Cash and bank balances	6	38,12,504	4,37,883
c)	Short term loans and advances	7	-	2,000
d)	Other current assets		231	-
	TOTAL		38,12,735	4,39,883
			40,73,260	5,92,179

The accompanying notes are an integral part of the financial statements

For :
Bhatia Sharma and Associates
Chartered Accountants
FRN: 037043N

For:
The National Alliance of Women

Arun Bhatia

(Arun Bhatia)
Partner
Membership No:- 082789
Place: New Delhi
Date: 22.08.25



Pramila Swain

(Pramila Swain)
Secretary, NAWO

SECRETARY
National Alliance of Women

The National Alliance of Women

118-A, Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(FCRA)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

Particulars	Note	31st March 2025	31st March 2024
I. INCOME:			
a) Donations and Grants	8	1,58,75,206	63,82,713
b) Fees from Rendering of Services	-	-	-
II. Other income	9	4,49,759	16,535
III. Total Income (I+II)		1,63,24,965	63,99,248
IV. EXPENSES:			
a) Field Programme & Training Expenses	10	1,09,69,278	54,65,743
b) Donation/contribution paid	-	-	-
c) Employee benefits expenses	11	5,76,500	4,35,000
d) Depreciation and amortization expenses	5	85,225	36,097
e) Finance costs	-	-	-
f) Other expenses	12	8,31,792	5,80,830
Total Expenses		1,24,62,794	65,17,670
V. Excess of Income and Expenditure for the year before exceptional and extraordinary items		38,62,171	(1,18,422)
VI. Exceptional items		-	-
VII. Extraordinary items		-	-
VIII. Excess of Income over Expenditure for the year		38,62,171	(1,18,422)
Balance transferred to General Fund		38,62,171	(1,18,422)
		-	-

The accompanying notes are an integral part of the financial statements

For :
Bhatia Sharma and Associates
Chartered Accountants
FRN: 037043N

For:
The National Alliance of Women

Arun Bhatia

(Arun Bhatia)
Partner
 Membership No:- 082789
 Place: New Delhi
 Date: **22.08.25**



Pramila Swain

(Pramila Swain) SECRETARY
Secretary, NAWO National Alliance of Women

The National Alliance of Women

118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(FCRA)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

Particulars	Note	31st March 2025	31st March 2024
I RECEIPTS			
a) <u>Opening balance</u>			
Cash in hand		-	-
Cash at Bank		4,37,883	5,18,208
b) <u>Interest from Bank</u>			
Bank Interest other Bank		68,436	16,535
c) <u>Grant Received</u>			
Grant in Aid. From IM Sweden		1,10,43,387	35,58,604
Grant in Aid From IDWF		26,49,819	22,07,109
Grant in Aid From ASW		21,82,000	6,17,000
d) <u>Donation</u>			
Donation received		-	2,000
Total		1,63,81,525	69,19,456
II PAYMENT			
<u>Project-wise Payments</u>			
a) Envisioning A Gender Just Society.(IM)		85,13,466	36,60,058
b) Single yet Strengthened by My Collective.(ASW)		9,10,801	6,19,946
c) Strngtheing the Visibility of the Domestic Workers.(IDWF)		-	3,85,467
d) Unionising the Domestic Workers in Odisha(G0193)		2,92,227	18,16,101
e) Unionising the Domestic Workers in Odisha(G0243)		26,59,075	-
f) Purchase of Capital Assets		1,93,453	-
<u>Closing Balance</u>			
Cash in hand		-	-
Cash at Bank		38,12,504	4,37,883
Total		1,63,81,525	69,19,456

The accompanying notes are an integral part of the financial statements

For :

Bhatia Sharma and Associates

Chartered Accountants

FRN: 037043N

Arun Bhatia

(Arun Bhatia)

Partner

Membership No:- 082789

Place: New Delhi

Date: 22.08.25



For:

The National Alliance of Women

Pramila Swain

(Pramila Swain)

Secretary, NAWO

SECRETARY

National Alliance of Women

Note - 3 NPO' Funds**(FCRA)**

(Amount in Rs.)

Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/ received during the year	Fund Utilized during the year	As at 31st March 2025 (Closing Balance)
(A) Unrestricted Funds				
1. Corpus Funds	-	-	-	-
2. General Funds	2,11,088	1,63,24,966	1,24,62,794	40,73,260
3. Designated Funds				
(B) Restricted Funds	-	-	-	-
Previous Year (PY)	3,29,509	63,99,248	65,17,670	2,11,087



Pramila Swain
SECRETARY
National Alliance of Women

The National Alliance of Women

Note-4-Other current liabilities		
	31st March 2025	31st March 2024
Indian control A/c	-	2,000
Other liability	-	3,70,979
Total	-	3,72,979
Note-6-Cash and bank balances		
	31st March 2025	31st March 2024
Cash in Hand	-	-
Cash-at-Bank	-	-
Bank A/c Delhi (FC) 1483	96,999	16,815
Bank A/c Delhi (FC) 9104	43,606	12,313
Bank A/c Odissa FC 2492	36,69,800	4,06,726
Canara Bank A/c No. 110137057505	2,097	2,028
Total	38,12,504	4,37,883
Note-7-Short term loans and advances		
	Short Term	
	31st March 2025	31st March 2024
Security Deposits		
Security deposit - Telephone	-	2,000
Total	-	2,000



Pratibha Swain
SECRETARY
 National Alliance of Women

The National Alliance of Women

(FCRA)

Note-8-Income from grants and donations	31st March 2025	31st March 2024
Grants		
Grant in Aid. From IM Sweden	1,10,43,387	35,58,604
Grant in Aid Fron IDWF	26,49,819	22,07,109
Grant in Aid from ASW	21,82,000	6,17,000
TOTAL	1,58,75,206	63,82,713
Note-9-Other income		
	31st March 2025	31st March 2024
Interest Income		
Bank A/c FC Odisha 2492	65,484	14,596
Bank A/c FC Delhi 9104	3,114	1,911
Bank A/c FC Delhi 110137057505	69	28
Other		
Liabilites W/off	3,81,092	-
TOTAL	4,49,759	16,535



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The National Alliance of Women

(FCRA)

Note-10- Field Programme & Training Expenses

31st March 2025

31st March 2024

Envisioning A Gender Just Society.(IM)

Note-10- Field Programme & Training Expenses	31st March 2025	31st March 2024
1.Project Staff Cost (Project Personnel- Excluding Admin Staff)		
1.1.Programme Support Staff	9,95,008	4,50,000
1.2.Programme support Staff in Three Implementation States(Part-Time)	10,50,000	5,40,000
1.3. Programme & Advocacy Coordinator	8,80,000	4,50,000
2. Direct projects Costs (Non -Personal Projects inputs)		
A. CEDAW Consultation & Reporting		
A.1 Reginal Level Workshop on CEDAW	-	1,50,773
A.11.National Level Workshop on CEDAW	-	3,00,056
A.111 Report Writing	-	1,01,905
B.Organising Women on Registration of Women workers of informal Sector in E.Shrama Portal		
B.iii.Poster Development on the Portal to be Used as Information Shairing tool Among Women Workers.		16,012
C.Meeting/Convention/Consultation		
C.i.Consultation on Decent Working Coordination ...	1,43,639	89,587
C.ii.WCD Budget Analysis & Adocacy		83,928
D.Organising Women Informal Workers		
D.I.Forming & Strengthening Women Workers Unnions....		49,137
E.Capacity Building for Feminist Leadership.		
E.ii.Training on Gender & Feminist.	3,98,571	4,65,937
E.iii.Orientation of College students..	1,22,557	65,050
3.Direc Project Cost		
3.1.General Travel for Coordination of Project Implementation.	3,70,765	1,23,444
5.Capacity Building		
5.1.Consultation with National NAWO Members..		1,00,228
1.1.1.Perspective building on Climate Resilient Agriculture	1,57,572	-
1.1.2.Identification of communities	1,51,073	-
1.1.3. Liasioning and networking with govt.	31,173	-
1.1.4.Training on CRA	2,11,397	-
2.2.1.Quarterly district level interfaces with youth...	1,21,312	-
3.1.1.Awareness and knowledge building	1,75,232	-
3.1.2.Capacity building of Local Compliant Committee...	1,72,503	-
3.2.1. Organising and strenthening Unorgaanised ...	2,82,462	-
3.3.2.Inter country Regional Consultation ..	4,15,318	-
4.1.1.Perspective building of NAWO members on LGBTQ...	89,062	-
4.1.2.Networking with transgender...	1,26,160	-
4.2.1.Desk research on impacts of climate change...	1,01,455	-
Fund Raising Training of IM Partner	1,81,853	-
Learning Exchange & Shairing Meet of IM Partner	7,69,676	-



One Month Salary	2,00,000	-
Serverance Pay	2,40,000	-
Intraction With IM,Sweden & South Asia Partner Meet.	57,810	-
	74,44,598	29,86,057
Single yet Strengthened by My Collective.(ASW)		
1.Organising Single Women Training.		
1.1.Regional Convention of Single Women.	78,806	59,913
1.2.State Level Convention of Single Women.	74,593	57,497
2.Capacity & Leadership Building.Building capacity for self care by introducing women centric health care practices		
2.1.Training of Identyfied Women Leaders.	1,37,472	1,35,000
2.1.Regular monthly Community based meeting in Three loactions	35,415	
2.2.One Day Gender Refresher Training.		20,150
3. Facilitating A Process Where		
3.1.Encouraging the Single Women.	22,500	19,950
3.2.Interface with Govt. Deept.	21,000	19,909
4.1.Programme and Advocacy Coordinator		
4.2.Programme Support Staff	4,20,000	1,80,000
1.1.Orientation on What....	45,524	60,000
	8,35,310	5,52,419
Strngtheing the Visibility of the Domestic Workers.(IDWF)		
1.1.Building the Base & Expanding...		
II.Local Transportation	-	27,810
XI.Project Management	-	2,84,000
IV.Venue/Rent	-	8,000
3.1.Celebration of Public Events...	-	42,120
	-	3,61,930
Unionising the Domestic Workers in Odisha(G0193)		
1.Strengthen the Self Employed Womens Unnion by increasing the Membership Base in Odisha.		
1.1(I). Transportation for Staff/Organiser	18,900	1,79,814
1.1(II)Programme Support Salary	1,02,000	12,03,000
2.Organise District Level Leaders Conventions		
1.2(I).Fooding for 50Unnion Leaders	17,695	32,410
1.2(II).Transportation	17,850	18,450
1.2(III).Venue Charge	25,500	8,470
1.3.Organising district level trade Committee meetings		
1.3.(I).Food for 60Persons	20,366	-
1.3.(II).Travel for 60Persons...	30,000	-
1.3.(III).Venue Charge(5Venue in 5 District).	8,260	-
1.3.(IV).Meeting Stationary Like..	1,955	-
3.1.(I).Food for 100 participants	23,481	-

3.1.(II).Travel	5,130	-
3.1.(IV)Banner, leaflet	250	-
3.Highlight the Issues & Concerns of Unorganised Female Workers for Pro Women Policies & Programmes in the Lung Term.		
3.1Observation of Domestic Workers Day,Migrant Workers Day,May Day & Womens Day.		
3.1(I).Food Cost	-	24,220
3.1(II).Travel Cost	-	35,470
3.1(III).Venue Cost	-	38,102
3.1(IV).Banner ,Leaflate	-	17,311
3.2.My Fair Campaign(Interactive Sessions with Employment in Two Districts)June & August-2023.		
3.2(I).Refreshment for 40employers(40x1xRs.50/-)	-	5,067
3.2(II).Development Leaplates & Banners(2x1xRs.1000/-)	800	500
3.2(III).Phatos,Documentation(2x1xRs.1000?-)	-	2,523
	2,72,187	15,65,337
Unionising the Domestic Workers in Odisha(G0243)		
1.Strengthen the Self Employed Womens Unnion by increasing the Membership Base in Odisha.		
1.1.Transportation for staff/organisers	2,41,274	
1.1.Programme Support salary	13,07,770	
1.2.Organise district level leaders conventions		
1.2.Fooding for50 union leadersin eachdistrictsX5 districts @Rs 150	37,500	
1.2.Transportation	28,590	
1.2.Venue charge (5 venues in 5 districts)	27,500	
1.3.Organising district level trade Committee meetings		
1.3.Fooding of 250 members of various trade Committees@150	73,890	
1.3.Transportationof 250 persons @ 150	75,530	
1.4.State level Trade Committee meetings (One for Domestic workers and for agricultural workers)		
1.4.Fooding for 30 trade Committee members	17,540	
1.4.Transportation	30,213	
1.4.Venue charge	28,790	
1.4.Meeting stationery like Flipchart, markers and banner	2,530	
1.5.State level leaders Convention		
1.5.Fooding for 60 persons	47,500	
1.5.Travel for 60 persons to Bhubaneswar from respective districts	24,195	
1.5.Venue charge (5 venues in 5 districts)	11,240	
1.5.Meeting stationery like Flipchart, markers and banner	4,100	
3.1.Observation of Domestic workers day,Migrant workers Day, May day and Women's day		
3.1.Food for 100 participants	64,480	
3.1.Travel	29,008	
3.1.Venue	14,750	



3.1. Banner, leaflet	28,056	
3.2. My Fair Home Campaign (interactive sessions with employers in two districts)		
3.2. Refreshment for around 100 persons during meetings / public gatherings	10,980	
3.2. Development leaflets, banners, placards	3,045	
3.2. Photos, documentation	100	
04. Capacity building of SEWA Sangini members		
4.1. Fooding of 25 persons for 2 days	6,830	
4.1. Transportation of 25 persons	71,344	
4.1. Training materials	12,428	
4.1. Rent, electricity and cleaning of SEWA Sangini office	68,000	
4.1. SEWA Sangini Coordinator	1,50,000	
	24,17,183	-
Total	1,09,69,278	54,65,743

Note-11- Employee benefits expenses	31st March 2025	31st March 2024
Envisioning A Gender Just Society.(IM)		
7. Project Support Costs (Organization Management Support cost- Including Admin Staff Costs)		
7.1. Account and support staff (Part- time)	3,96,500	2,70,000
Unionising the Domestic Workers in Odisha(G0193)		
Admin Cost.		
(I). Part time Salary of Accountant @15000/-x12Months	15,000	1,65,000
Unionising the Domestic Workers in Odisha(G0243)		
Admin Cost :		
Part time salary of Accountant @15000X 12	1,65,000	
Total	5,76,500	4,35,000



Note-12- Other expenses	31st March 2025	31st March 2024
ADMINISTRATIVE EXPENSES		
Envisioning A Gender Just Society.(IM)		
7.Project Support Costs (Organization Management Support cost- Including Admin Staff Costs)		
7.2.General Administration/Rent/Venue etc	4,08,000	2,70,000
7.3.Stationery and overhead expenses	2,16,369	87,362
7.4.Audit Fee	50,000	-
Bank Charges	-	2,194
Single yet Strengthened by My Collective.(ASW)		
B.Administratives.		
Overhead Exp,Stat,Accountant,House Keeping,Post	75,491	67,527
Strngtheing the Visibility of the Domestic Workers.(IDWF)		
Project Coordination,Management		
XII.Project Administrative	-	3,537
XIII. Project Audit	-	20,000
Unionising the Domestic Workers in Odisha(G0193)		
Admin Cost.		
(II).Coordination Charge(Part Electricity,Part Rent)	5,000	60,150
(III).Audit Fees	-	20,000
(IV).Bank Charges	40	5,614
Unionising the Domestic Workers in Odisha(G0243)		
Admin Cost :		
Cordination charge (part electricity, part rent)	51,501	-
Audit charge	20,000	-
Bank Charge	5,391	-
Total	8,31,792	5,80,830



The National Alliance of Women
List of Fixed Assets For the Year Ended as on 31.03.2025

Particulars / Assets	Plant and Equipment	Furniture & Fixtures	Vehicles	Total
	Rate	Rate	Rate	
	40%	10%	15%	
Gross Block				
At 1 April 2024	33,319	1,08,807	10,171	1,52,297
Addition Before 30th September	1,04,000	-	-	1,04,000
Addition After 30th September	89,453	-	-	89,453
Deductions/ Adjustments	-	-	-	-
At 1 April 2023	55,532	1,20,896	11,966	1,88,394
Addition Before 30th September	-	-	-	-
Addition After 30th September	-	-	-	-
Deductions/ Adjustments	-	-	-	-
At 31 March 2025	2,26,772	1,08,807	10,171	3,45,750
At 31 March 2024	55,532	1,20,896	11,966	1,88,394
Depreciation/Adjustments				
At 1 April 2024	22,213	12,089	1,795	36,097
Additions	72,818	10,881	1,526	85,225
Deductions/ Adjustments	-	-	-	-
At 1 April 2023	-	-	-	-
Additions	22,213	12,090	1,795	36,097
Deductions/ Adjustments	-	-	-	-
At 31 March 2025	95,031	22,970	3,321	1,21,322
At 31 March 2024	22,213	12,090	1,795	36,097
Net Block				
At 31 March 2024	33,319	1,08,806	10,171	1,52,297
At 31 March 2025	1,53,954	97,926	8,645	2,60,525



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The National Alliance of Women
118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(INDIAN)

BALANCE SHEET AS AT 31ST MARCH 2025

Particulars	Notes	As at 31 March 2025	As at 31 March 2024
I SOURCES OF FUNDS			
1 NPO' Funds			
a) Unrestricted Funds	3	12,93,475	13,14,708
b) Restricted Funds		-	-
		12,93,475	13,14,708
2 Current liabilities			
a) Payables		-	-
b) Other current liabilities	4	65,202	65,202
		65,202	65,202
TOTAL		13,58,677	13,79,910
II ASSETS			
1 NON-CURRENT ASSETS			
a) Property, plant and equipment and intangible assets			
i) Property, plant and equipment	5	3,043	3,580
b) Non-current investments	6	90,503	90,503
		93,546	94,083
2 CURRENT ASSETS			
a) Receivables		-	-
b) Cash and bank balances	7	12,02,291	11,56,788
c) Other current assets	8	62,840	1,29,040
		12,65,131	12,85,828
TOTAL		13,58,677	13,79,910

The accompanying notes are an integral part of the financial statements

For :
Bhatia Sharma and Associates
Chartered Accountants
FRN: 037043N

For:
The National Alliance of Women

Arun Bhatia

(Arun Bhatia)
Partner
Membership No:- 082789
Place: New Delhi
Date: 22.08.25



Pramila Swain

(Pramila Swain) SECRETARY
Secretary, National Alliance of Women

The National Alliance of Women

118-A , Arjun Nagar, Safdarjung Enclave, New Delhi-110029

(INDIAN)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AT 31ST MARCH 2025

Particulars	Note	31st March 2025	31st March 2024
I. INCOME:			
a) Donations and Grants	9	-	5,67,000
b) Fees from Rendering of Services		-	-
II. Other income	10	1,96,573	6,51,831
III. Total Income (I+II)		1,96,573	12,18,831
IV. EXPENSES:			
a) Field Programme & Training Expenses	11	1,91,908	2,72,866
b) Donation/contribution paid		-	-
c) Employee benefits expense		-	-
d) Depreciation and amortization expenses	5	537	632
e) Finance costs		-	-
f) Other expenses	12	25,362	11,020
Total Expenses		2,17,807	2,84,518
V. Excess of Income and Expenditure for the year before exceptional and extraordinary items		(21,234)	9,34,313
VI. Exceptional items		-	-
VII. Extraordinary items		-	-
VIII. Excess of Income over Expenditure for the year		(21,234)	9,34,313
Balance transferred to General Fund		(21,234)	9,34,313
		-	-

The accompanying notes are an integral part of the financial statements

For :
Bhatia Sharma and Associates
Chartered Accountants
 FRN: 037043N

For:
The National Alliance of Women

Arun Bhatia
(Arun Bhatia)
Partner
 Membership No:- 082789
 Place: New Delhi
 Date: 22.08.25



Pramila Swain
(Pramila Swain)
Secretary, NAWO
SECRETARY
National Alliance of Women

Note - 3 NPO' Funds

(INDIAN)

(Amount in Rs.)

Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/ received during the year	Fund Utilized during the year	As at 31st March 2025 (Closing Balance)
(A) Unrestricted Funds				
1. Corpus Funds	-	-	-	-
2. General Funds	13,14,709	1,96,573	2,17,807	12,93,475
3. Designated Funds				
(B) Restricted Funds				
Previous Year (PY)	3,80,395	12,18,831	2,84,518	13,14,708



The National Alliance of Women

(INDIAN)

Note-4-Other current liabilities	31st March 2025	31st March 2024
AAINA	65,202	65,202
Total	65,202	65,202
Note-6-Non-current investments	31st March 2025	31st March 2024
Fixed deposit	90,503	90,503
Total	90,503	90,503
Note-7-Cash and bank balances	31st March 2025	31st March 2024
Cash in Hand		
Cash Gujrat	2,296	2,296
Cash Maharastra	5,000	
Cash Odisha	2,330	2,330
Cash-at-Bank		
Bank A/c Arunachal Pradesh	1,94,466	2,43,148
Bank A/c Delhi (Indian) 9115	6,520	6,348
Bank A/c Gujrat	11,976	11,976
Bank A/c Karnataka	47,620	47,429
Bank A/c Maharastra	1,66,551	1,66,871
Bank A/c Odisa Canra 1094	12,554	6,296
Bank A/c Odissa Canra 1372	6,84,579	6,03,083
Bank A/c Odissa Urban Coprative 3903(6420)	36,172	35,511
Bank A/c Punjab (Chandighar)	22,555	21,955
Bank A/c Uttar Pradesh	7,196	7,133
Bank A/c West Bengal	2,476	2,412
Total	12,02,291	11,56,788
Note-8-Other current assets	Short Term	
	31st March 2025	31st March 2024
Advance from staff	-	1,200
Prasanna Kumar Swain (Rent Advance)		-
Security Deposit with Odisha Govt.	30,000	30,000
TDS Receivable from Anandi	32,840	32,840
Other Advances	-	63,000
FC Control Account	-	2,000
Total	62,840	1,29,040



Swain



The National Alliance of Women

(INDIAN)

Note-9-Income from grants and donations	31st March 2025	31st March 2024
Grants		
Donation	-	5,67,000
TOTAL	-	5,67,000
Note-10-Other income		
Interest Income		
Bank A/c Arunachal Pradesh	8,289	5,126
Bank A/c Delhi (Indian) 9115	172	168
Bank A/c Gujrat	-	170
Bank A/c Maharashtra	4,680	4,901
Bank A/c Odisa Canra 1094	1,259	4,684
Bank A/c Odissa Canra 1372	21,484	15,339
Bank A/c Odissa Urban Coprative 3903(6420)	961	945
Bank A/c Punjab (Chandighar)	600	597
Bank A/c Uttar Pradesh	63	201
Bank A/c Karnataka	191	-
Bank A/c West Bengal	64	64
	37,763	32,195
Other		
Contribution from members Premchandra Mahato	-	3,85,654
	7,170	-
Membership Fees		
Membership Fees Rajgangpur District	3,000	-
Membership Cuttack Dist.	7,500	9,750
Membership Ganjam Dist. (AAINA)	11,940	9,000
Membership Kandhmal Dist (AAINA)	9,000	6,000
Membership Khurda Dist (NAWO)	6,000	10,860
Membership Sundergarh Dist. (Pragati)	1,650	8,940
	46,260	4,30,204
Renewal Membership Fees		
Renewal Cuttack Dist	25,900	34,900
Renewal Gajapati Dist (SFDC)		16,000
Renewal Ganjam Dist (AAINA)	31,020	24,000
Renewal Kandhamal Dist. (AAINA)	27,000	30,000
Renewal Khurda (NAWO)	26,890	40,122
Renewal Sundar Garh Dist. (Pragati)	1,740	44,410
	1,12,550	1,89,432
TOTAL	1,96,573	6,51,831



The National Alliance of Women

(INDIAN)

Note-11- Field Programme & Training Expenses	31st March 2025	31st March 2024
Programme Expenses		
Program Cost - International Womens Day 2024	-	1,66,836
Project Travel Expenses	76,882	-
Project Support and Admin	38,000	-
Meeting Expenses	266	-
Membership to SEWA Ahmedabad-Reg Charges	14,430	16,060
Renewal Membersip to SEWA Ahmedabad	62,330	89,970
Total	1,91,908	2,72,866
Note-12- Other expenses		
Administrative expenses		
Bank Charges	392	1,140
Interest and Penalty	7,170	-
Assets W/off	3,200	-
Telephone Expenses	-	380
Office Maintenance	14,600	9,500
Total	25,362	11,020



The National Alliance of Women
List of Fixed Assets For the Year Ended as on 31.03.2025

(INDIAN)

Particulars /Assets		
	Office equipment	Total
Rate	15%	
Gross Block		
At 1 April 2024	3,580	3,580
Addition Before 30th September	-	-
Addition After 30th September	-	-
Deductions/Adjustments	-	-
At 1 April 2023	4,212	4,212
Addition Before 30th September	-	-
Addition After 30th September	-	-
Deductions/Adjustments	-	-
At 31 March 2025	3,580	3,580
At 31 March 2024	4,212	4,212
Depreciation/Adjustments		
At 1 April 2024	632	632
Additions	537	537
Deductions/Adjustments	-	-
At 1 April 2023	-	-
Additions	632	632
Deductions/Adjustments	-	-
At 31 March 2025	1,169	1,169
At 31 March 2024	632	632
Net Block		
At 31 March 2024	3,580	3,580
At 31 March 2025	3,043	3,043

