# Annual Report 2022-23



Technology Resource Communication and Service Centre (TRCSC)



## MISISON

To empower the women, children, adolescents, youths, small and marginal farmers, and strengthening community-based organizations through capacity building, participatory planning, implementation, monitoring and learning process, with special emphasis on food and nutrition, basic education, health, natural resource management, livelihood promotion, gender equity, entitlements and protection.

# VISION

Creation of a just society, where the people will live in harmony, with assured facilities of basic needs through participatory holistic development towards transformation into confident and self-reliant citizenship.



# **OBJECTIVES**

- To reduce hunger, malnutrition, poverty through integrated farming, land and water management, skill development, information dissemination and awareness generation;
- To enhance capacity and cooperation among the communitybased organizations, so that basic rights and entitlements are ensured;
- To promote functional literacy, education, training and entrepreneurship opportunities for the children, adolescents, youth, women, and farmers;
- To create employment opportunities through individual or group-based micro-enterprises; particularly in the field of processing Agri-horticulture, animal husbandry, fishery etc.;
- To generate awareness on community health, water and sanitation, climate change, disaster management, gender equity, and foster community initiatives for holistic development; and
- To organize action research, do documentation and dissemination, and service support to the community-based organizations and civil society organizations.





# Message from the Board

We humbly present the Annual Report 2022-23 of our organization **Technology Resource Communication and Service Centre (TRCSC)**. Hope that this report will be able to showcase our program activities and achievements during the financial year 2022-23.

Though in the immediately preceding years, almost around two, due to the COVID 19 pandemic, as well as the lockdown, our working area was remained disturbed and our interventions were extremely affected, in the reporting year we have regained positive pace in our developmental endeavours. In this post-pandemic situation, the socio-economic and cultural lives of the common people have been changed a lot. We have tried our level best to cope with the changed situation and implement our programs meticulously.

In alignment of our organizational goal and objectives, like previous years, we have implemented several program and projects for the socio-economic development of the poor and vulnerable section of the rural communities in East Singhbhum, West Singhbhum and Seraikela-Kharsawan districts in Jharkhand, and in Keonjhar district in Odisha with the support of the government departments/agencies, national and international agencies, and corporate bodies (CSR). We have also implemented our own developmental initiatives during this year.

Of all our initiatives, prime focus was given on the thematic areas of livelihood, nutrition and food security, agri-horticulture development, promotion of education, basic health and nutrition, women and adolescent empowerment, child rights and protection, and strengthening local self-governance. We have also done few projects of research, study, and documentation. For extending most valuable and active support to our team, on behalf of our organization we are very grateful to the rural community members and CBOs in our operational areas.

At the end, we would like to express our gratitude to all of our donors, funding agencies, government departments / agencies, corporate houses and the board of trustees and advisors for their most valuable support, guidance and encouragement without which we could not reach our communities.

Our best wishes and regards to All,

Tapas Paik Chairman Manas Kumar Das Secretary





### **Livelihood and Food Security**

Different Livelihood Promotion programs have been implemented in Jamshedpur, Potka, Patamda and Boram blocks of East Singhbhum district and in Chandil, Ichagarh, Nimdih and Kukru blocks of Seraikela-Kharsawan district that benefited more than 1000 families. Under these WADI, NON WADI and WATERSHED Program, plantation of different fruit-bearing trees, social forestry plants, seasonal and off season vegetable cultivation, promotion of cereals-pulses and oil seeds, promotion of tuber crops, promotion of spice crops, promotion of creeper crops especially pointed gourd, promotion of floriculture especially marigold and gladiolus, promotion of pisciculture, promotion of small animal rearing especially backyard poultry, duck, goat rearing etc. have been done under the project initiative. Beside project initiatives, convergence with different government schemes of different livelihood programs have also been implemented successfully along with the project activities.

In Gamharia of Seraikela-Kharsawan district, Noamundi of West Singhbhum district in Jharkhand, and Joda of Keonjhar district in Odisha, 167 women including members of 15 SHGs and 10 other individuals were trained on mushroom cultivation and value addition i.e., processing of mushroom for making pickle, soup powder, badi, biscuits, etc. Post training, in last quarter of the financial year 4,247 Kilograms of fresh mushroom of Oyster variety have been produced and sold by the trainees.

In the remote hilltop tolas of Digarda and Lakrakocha of Hesakocha village in Seraikela-Kharsawan district, as follow-up and value addition support to livelihood promotion program of previous financial years, street lighting and Solar Electrification were done benefiting 34 households.

- ✓ GVK/Tata Motors, Jamshedpur
- ✓ Tata Steel Long Products Ltd., Joda
- ✓ NABARD, Ranchi

### Annual Report \_\_\_\_\_ 2022-23

### **Agriculture-Horticulture Development**

In 7 villages of Dharambahal and Kashidah Panchayats in Ghatsila block in East Singhbhum, women are engaged in floriculture and mushroom cultivation for enhancing household income under RURBAN Mission. Beside establishing linkage with the local market, backyard poultry has been promoted for developing a secondary source of income and increase nutrition sources as egg and meat. Mushroom cultivation training was given to 1200 women beneficiaries In Dudhbilla cluster of Noamundi block of West Singhbhum district in addition to other agri-horticulture development initiatives. Post-training, the beneficiaries have started production at their homes.

During the reporting year, in 15 villages in Potka and Golmuri cum Jugsalai blocks of East Singhbhum district and 10 villages in Chandil block of Seraikela-Kharsawn district, a Lab to Land Program has been implemented. The objectives of this program were to enhance food and nutritional security, as well as improvement of household income. 2500 Farming families were trained in Nutrition Gardening, Cultivation of Commercial Vegetable, Integrated Farming System (IFS), Improved Paddy Cultivation under this program in convergence with different government welfare schemes. In the same area to make the children aware of protection and afforestation, as well as of water conservation. several Environment Awareness programs were conducted for school children of 24 government schools covering 3919 students.

This year, several training programs on cashcrop cultivation, kitchen gardening, duck rearing, floriculture have been organized in Anandpur, Dugni, and Parbatipur villages of Gamharia block, and Dobo and Pudisil of Chandil block in Saraikela-Kharsawan district. This has been done to improve the existing status of household income and nutritional security of 119 farming households and 145 women beneficiaries. Convergence with government schemes and program with 77 families, and handholding support were also done to make this initiative more effective.

A Watershed Development program that had been initiated in the previous financial year, was in full swing at Muru-Jhimri of Nimdihblock and Karka-Sindurpur of Kukru block in Seraikela-Kharsawan district covering 1200 farming families in 4 villages. Activities like new farm bunding (NFB), repair of farm bund (RFB), construction of continuous contour trench (CCT), 3 dobha, 8 new farm ponds (NFP), 5 soil gully plugs, 3 loose boulder structure (LBS), 2 gabian structure, 5 water harvesting structures, 1concrete nala bundh (CNB) for area and drainage line treatment were done under this initiative. Other than these physical activities, training and exposure visit on kitchen gardening, home-based orchard development, commercial vegetable cultivation. pulses cultivation, integrated farming, small animal rearing, pisciculture etc. were also conducted for capacity building. In effect of these activities,





irrigation water is available in all villages for farming and pisciculture development besides enhancing the soil moisture.

During this reporting period, WADI а development program is being implemented In 6 villages (Salboni, Shilda, Budalong, Patpur, Hutup, Ghatsila) of Ichagarh block of Seraikela-Kharsawan district, covering 500 families (450 small and marginal farmers and 50 landless). Activities like formation of WADI Samity in four villages, plantation in 450 acres of land, puttingup barbed wire fencing, water resources (deep boring) development, awareness generation, field bunding, mulching, intercropping, and training and exposure visit were done. This initiative in continuance to the previous years' interventions, has shown positive impact in the villages of Salboni, Shilda, Budalong, Patpur, Hutup, and Ghatsila. In 450 acres of orchard has been developed that providing additional income to the beneficiaries.

The Farmers Producer Company (FPC) that was formed in previous year in the name and style of Ichagarh Wadi Producer Company Ltd. has remained functional. This company's main objectives are to ensure doorstep supply of farming inputs like seed, seedling, fertilizers and pesticides as well as agri-equipments, provide technical support to farmer to produce maximum crop in a minimum time frame, proper harvesting processing, packaging etc., collect farmers produce from doorsteps and sale in the local and nodal market. In turn, the goal of profit maximization would be achieved.





Since previous year, a project for processing, packaging and marketing of spices crop in Ichagarh block of Seraikela-Kharsawan district under LEDP program was being implemented. Previously formed Swarnarekha Mashala Utpadan Samity has remained functional along with the demonstration unit - grinder machine, weight and packaging machine etc. Training for skill up-gradation, exposure visits, and processing, packaging and marketing of different spices like chilly, turmeric, coriander, cumin seed etc. were organized for the beneficiaries. Presently this Samity is running its business in a quite successful manner. The practice of cultivating spices crops has been increased in the area as a secondary impact of this Samity.

Like previous years, in this reporting period, promotion of cut and loose flower in Patamda and Boram block of East Singhbhum district under another LEDP program. Under this program 150 SHG group members have been trained on scientific cultivation of cut & loose flower, management of flower crops, harvesting, processing, packaging, value addition and marketing of both cut & loose flower. Promotion of floriculture in off-season and marketing of flower in local and nodal markets near Jamshedpur were emphasized. A demonstration unit has also remained functional at Dhusra, Patamda to show all participants and surrounding area farmers how can differently cut & loose flowers produced in a piece of land and floriculture business secured livelihood of a needy family. During this reporting year, huge quantity of cut and loose flower was

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produced by 110 farmers for which they earned substantially by selling in the Jamshedpur and surrounding markets.

On 5 acres of land in Uparlota village of Khuntpani block of West Singhbhum district, one integrated farm (multi-layered farm) has been developed and handed over to the tribal beneficiary. The production and marketing have also been started recently.

In Bandhgaon block of West Singhbhum district, under watershed program 4000 beneficiaries have been trained on poultry, duck rearing, fishery, vegetable cultivation etc. and conducted exposure visits for them to KVK – Jagannathpur, ICAR – Palandu, Horticulture College – Khuntpani, and Watershed – Murhu, Khunti.

The Mushroom Spawn Production Unit of this organization has produced 57,600 packets of commercial spawn during this reporting year. Besides, in the laboratory, tissue culture and production of mother spawn for Oyster, Milky, Button, and Paddy Straw mushroom varieties were done.

In the districts of East Singhbhum, West Singhbhum, and Seraikela-Kharsawan, five days training were given to 1,100 aspiring mushroom growers and entrepreneurs on techniques of different varieties of mushroom production for commercial purpose.

Training on horticulture development (Bagwan Mitra) for five days has been given to 800 youths in the districts of West Singhbhum and Seraikela-Kharsawan.

One-month Gardener (Mali) Training was conducted at ATMA Bhawan, Chaibasa, West Singhbhum for 23 youth from two districts – West Singhbhum and Seraikela-Kharsawan. These trainees were given certificates by the Agriculture Skill Council of India (ASCI) / NSDC on successful completion of the training and examination.

Since the year 2012, a model nursery called "Subarnarekha Model Nursery" in Rudia at Chandil block of Seraikela-Kharsawan district, is being



run by this organization as its own initiative. It has 5 hectares of land under it. Like previous years, it produced good quality of fruit plants, saplings, seedlings, and vermi-compost for orchard development and plantation in and around this area. Unfortunately, during this year the plants and trees in this nursery severely affected by the roaming elephant herd.

- ✓ Rural Development Department, Government of Jharkhand
- ✓ GVK/Tata Motors, Jamshedpur
- ✓ TSUISL, Jamshedpur
- ✓ District Horticulture Office, East Singhbhum, West Singhbhum, and Saraikela-Kharsawan, Government of Jharkhand
- ✓ District Agriculture Office, East Singhbhum and West Singhbhum, Government of Jharkhand
- ✓ NABARD, Ranchi
- ✓ Mushroom Laboratory cum Training Centre: Own initiative
- ✓ Subarnarekha Model Nursery: Own initiative



# **Education Promotion**



In 81 Anganwadi centers in Kukru block of Seraikela-Kharsawan district, TRCSC has tried to ensure quality pre-school education in this financial year. Efforts have been made for strengthening village health, sanitation and nutrition days (VHSNDs), and routine immunization (RI) by motivating Anganwadi Workers (Sevika) and the parents. The left-out, drop-out, resistant (LODOR) families were remained in the center of focus.

For the children from classes I to V, in Kukru, Ichagarh, Nimdih, and Chandil blocks of Seraikela-Kharsawan district, 61 Village Learning Centers (VLC) were being run to compensate learning loss during the lockdown period. Model question papers for classes VII, IX, and X were used in those centres for practice and mock tests on different subjects. In this reporting year, for the students belong to classes from VIII to XII, Career Counselling & Guidance and linkages with different vocational skill were done in 5 blocks e.g., Chandil, Gamharia, Ichagarh, Kukru, and Nimdih. Thrughout the reporting year, science experiments for the students of classes from VI to X in government schools in Chandil, Ichagarh, Kukru, and Nimdih were being done for promoting conceptual clarity and foster scientific interest and temperament among them. This has been done under Multidimensional Learning Space (MDLS) program.

- ✓ India Literacy Project, USA
- ✓ TSUISL, Jamshedpur

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### **Health and Nutrition**



In 81 Anganwadi Centers (AWCs) of Kukru block in Seraikela-Kharsawan district, regular health check-ups, referral services, nutrition education and immunization have been ensured through supporting VHND and celebration of Poshan Month.

During this reporting year, this organization has been promoting backyard nutrition gardening through the women self-help groups and Mahila Mandal to ensure supply and consumption of fresh fruits and vegetables. Under this endeavour more than 720 families in Potka and Jamshedpur blocks of East Singhbhum, and Chandil and Gamharia blocks of Seraikela-Kharsawan district were benefited.

In 8 Kasturba Gandhi Balika Vidyalaya (KGBV) of East Singhbhum district (7) and of Gamharia block in Seraikela-Kharsawan district (1), 75 girl students have been trained in mushroom cultivation and 75 girls in nutrition gardening through learning by doing process in each of these 8 KGBVs. Post training, most of the trainee girls are producing and consuming vegetables at home.



- ✓ India Literacy Project, USA
- ✓ TSUISL, Jamshedpur
- ✓ Indian Steel & Wire Product Co. Ltd., Jamshedpur
- ✓ Own initiative



### **Women Empowerment**



In the villages of Anandpur, Dugni, and Parbatipur of Gamharia block, and Dobo and Pudisili of Chandil bock in Saraikela-Kharsawan district, 267 women were organized in village level groups. During this reporting year, these groups have been strengthened by capacity building. At present they are regularly discussing issues relevant to their welfare and raising their voices, whenever required. For enhancing household income, TRCSC has extended handholding support and its technical inputs to these women. As a result, all of these women are now engaged in duck rearing, nutritional gardening, mushroom cultivation, vegetable cultivation, and small businesses.

In Seraikela-Kharsawan and East Singhbhum districts, several women became self-aware and

empowered due to continuous endeavors of TRCSC. In ever-increasing number, these women are taking active part in different communitybased committees and social forums, like in the local self-governance system / Gram Sabha and its sub-committees as well as in other forums, such as School Management Committees, Village Child Protection Committees, Village Water & Sanitation Committees, Mata Samiti, and so on.

- ✓ NABARD, Ranchi
- ✓ TSUISL, Jamshedpur
- ✓ GVK/Tata Motors, Jamshedpur

### **Adolescent Empowerment**

One of the most important thematic areas of intervention for TRCSC is Adolescent Empowerment. We invest our physical, psychological, as well as technical resources in them as we believe boys and girls belong to the age group of 10 to 19 years are the future of our society. To empower these adolescents, we have organized them in several village level groups. Regular support and counselling are being provided to these groups on the issues related to Child Rights, Protection, Life-skill Education, Menstrual Health and Hygiene (MHM), and entitlements. This program covers Kukru, Gamaria, Ichagarh and Nimdih blocks of Seraikela-Kharsawan district, and Dhalbhumgarh, Ghatsila, Dumaria, Musaboni, Gurabandha, and Potka blocks of East Singhbhum district.



### **Programs supported by**

- ✓ Fostering Literacy and Education: India Literacy Project, USA
- ✓ TSUISL, Jamshedpur
- ✓ ISWP, Jamshedpur
- ✓ ChildLine Foundation of India, MoWCD, GoI

# **Child Rights and Protection**

Upholding the rights and protection of children are among the most focussed objectives of this organization. It has been running a sub-centre of Childline-1098 at Ghatsila covering Ghatsila, Musaboni, Dhalbhumgarh, Gurabandha, Baharagora, and Dumaria blocks of East Singhbhum district for 24x7 since the year 2015. To cater the entire district of Seraikela-Kharsawan, it has also been working as a collaborative organisation centre in Seraikela town. All these endeavours have been focused on the emergency assistance and child protection, besides monitoring child marriages (CM), child trafficking (CT), and child labour (CL) and awareness generation at the community level through relevant day celebrations and events like ChildLine se Dosti. In this financial year, 398 such cases were handled successfully.

### **Programs supported by**

✓ Childline Foundation of India / MoWCD, GoI





## **Local Self Governance**

For ensuring the sustainability of all developmental programs across the geographical intervention area of this organization, strengthening PRI and Gram Sabha and capacity building of the sub-committees have remained in focus since its inception. This organization has made this endeavour a continuous process. The issues like role and responsibilities, establishing linkages between the community and state benefit schemes and programs, were specifically emphasized.

### **Programs supported by**

✓ Own initiative



## Advisors

Name	Address	Expertise
Mr. Ardhendu Sr. Chatterjee	BarasatGarer Dhar (West), Chandannagar, Hooghly, West Bengal-7212136 Mob: 09830073241 Email: ardhendu.sc@gmail.com	Ecological Farming and Natural Resource Management
Dr. Ramesh Sharan	252, New AG Co-operative Colony, Kadru, Ranchi, Jharkhand - 834002 Mob: 9431325536 Email: ramshsharan@rediffmail.com, rsharan58@gmail.com	Economics
Dr. Ashit Baran Das	Bidhan Pally, Near Sauce Factory, Madhyamgram,Kolkata – 700 129 Mob: 9432893595, Email: debanjanhit@gmail.com	Food Technology
Mr. Rakesh Kumar	137, New Baradwari, Behind Janta College, Sakchi, Jamshedpur - 831001 Mob: 9204058307 Email: rakesh.gardenwala@gmail.com	Agri-Horticulture

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# **Board of Trustees**

Name	Address	Qualification	Occupation	Designation
Dr. Suresh Prasad Sahu	At-Sankul, P.O.: Patratu, Dist.: Ramgarh, Jharkhand - 829119 Mob: 9973826370 Email: sureshpdsahu@gmail.com	M.A, PhD	Social Worker	Settler
Dr. Tapas Paik	Ashirvad Villa, Holding No.: 5258, Dimna Road (Beside MGM College Main Gate), P.O.: Pardih, Dimna, Jamshedpur, Jharkhand - 831020 Mob.: 7909020158 Email: dtp1234@gmail.com	M.Sc., B.Ed., PhD	Social Worker	President
Mr. Manas Kumar Das	Lakhi Nivas, Cross Road No.: 5, Hill View Colony, P.O.: Pardih, Dimna, Jamshedpur, Jharkhand - 831020 Mob.: 9939377268 Email: manas.das.trcsc@gmail.com	B.Sc. (Hons)	Social Worker	Secretary
Mr. Nabin Konar	Road No. 2A/4, Hill View Colony, P.O.: Pardih, Dimna, Jamshedpur, Jharkhand – 831020 Mob.: 9931112540 Email: konarnabin@gmail.com	B.Sc.	Social Worker	Treasurer
Mr. Prabir Kumar Patra	Vill.: Benda, P.O.: Baharagora, Dist.: East Singhbhum, Jharkhand–832 101 Mob.: 99554 29028 Email: prabirpatra1996@gmail.com	B.A, PGDRD, Ayurvedranta	Social Worker	Member
Mr. Ganesh Prasad Das	House No. 1554, Dimna Basti, P.O.: Mango, Dimna, Jamshedpur, Jharkhand – 831012 Mob.: 9934523009 Email: ganeshprosaddas@gmail.com	B.Sc. Geology (Hons.), DPE, MA (Political Science), B.Ed.	Teacher	Member
Mr. Bhudev Bhakat	At & P.O.: Kuldiha, East Singhbhum, Jharkhand – 832106 Mob.: 70047 47071 Email: bhudevbhakat@gmail.com	M.A (Sociology)	Social Worker	Member
Mrs. Gita Kumari	At-Matladih, P.S.: Bagbera, Tatanagar, Jharkhand – 831002 Mob: 9934174702 Email: gitaatma72@gmail.com	M.Sc. (Agri.)	Deputy Project Director ATMA	Member
Mrs. Minakshi Mahato	At-Mohuldiha, P.O.: Baranga, Manoharpur, Dist.: West Singhbhum Jharkhand – 833104 Mob: 97983 96801 Email: minaxi.iamvs@gmail.com	Intermediate	Social Worker	Member



### INDEPENDENT AUDITOR'S REPORT

### TO THE BOARD OF TRUSTEES TECHNOLOGY RESOURCE COMMUNICATION & SERVICE CENTRE (TRCSC)

### **REPORT ON THE FINANCIAL STATEMENTS**

#### **OPINION**

We have audited the accompanying Financial Statements of **TECHNOLOGY RESOURCE COMMUNICATION & SERVICE CENTRE (TRCSC)**, Welfare Tower, Flat No. 105, Besides Transport Nagar, Dimna, Jamshedpur - 831012, Jharkhand which comprises the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account for the year ended 31st March 2023. The financial statements have been prepared in all material respects, in accordance with the financial reporting provisions. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the scheme for the management and administration of the organisation and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Organisation as at March 31, 2023, its **Suplus** for the year ended on that date.

### **BASIS FOR OPINION**

We conducted our audit in accordance with the 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 organisation in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India('ICAI") 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.

#### EMPHASIS OF MATTER - BASIS OF ACCOUNTING AND RESTRICTION ON USE

The financial statements are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

This report is neither an assurance as to the future viability of the organisation nor the efficiency or effectiveness with which the management has conducted the affairs of the Organisation.

This report is addressed to and provided to the members of the Organisation solely for the purpose of enabling it to comply with its obligations and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

#### **KEY AUDIT MATTERS**

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current year. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

#### **OTHER MATTER**

Based on our verification procedures, Organisation has complied, in all material respect with the requirement of the auditing contract for the year ended 31st March 2023.

### **RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provisions the Project Contract, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

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

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism 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. We are also responsible for expressing our opinion on whether the Organisation has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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
  Organisation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw
  attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to
  modify 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 Organisation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

#### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required under other regulatory requirements, we report as under for the year ended 31st March 2023:

#### We Report that:

- a) The organization has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the organization on regular basis. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of those books.
- c) The Organisation doesn't have any pending litigations which would impact its financial position in its financial statement.
- d) In our opinion and according to the information provided to us, no property or funds of the organization were applied for any object or purpose other than the object or purpose of the organization.
- e) In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of Previous year.

For SDR & Associates Chartered Accountants Firm Regn. No. 326522E

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N V Bhaskar Rao Partner Membership No.063834 UDIN: 23063834BGWVBY1937



Place: Cuttack Date: 15.09.2023



### Amount (INR)

#### **BALANCE SHEET AS AT 31ST MARCH 2023**

PARTICULARS	SCHEDULE	FY: 2022-23	FY: 2021-22
SOURCES OF FUNDS I.FUND BALANCES:			
a.General Fund	[02]	2,30,25,688.71	2,12,27,698.42
b.Property, Plant & Equipment Fund	[02]	7,84,250.15	8,26,668.15
c.Project Fund	[04]	65,97,389.86	73,23,675.73
	[0.1]	3,04,07,328.72	2,93,78,042.30
II.LOAN FUNDS:			
a.Secured Loans		-	-
b.Unsecured Loans		-	-
		-	-
TOTAL (I + II)		3,04,07,328.72	2,93,78,042.30
APPLICATION OF FUNDS			
I.PROPERTY, PLANT & EQUIPMENT	[05]	81,19,968.15	36,57,318.15
II.INVESTMENTS	[06]	64,00,182.38	61,20,165.38
III.CURRENT ASSETS, LOANS & ADVANCES:	[00]		
a.Loans & Advances	[07]	8,66,331.00	18,45,040.50
b.Cash & Bank Balance	[08]	1,76,75,014.36	1,86,63,202.94
c.Grant Receivable	[09]	56,61,176.79	23,58,129.01
d.TDS Receivable		7,03,156.72	5,70,519.72
e. Security Deposit		5,020.00	5,020.00
		2,49,10,698.87	2,34,41,912.17
LESS:CURRENT LIABILITIES & PROVISIONS:			
a. Current Liabilities	[10]	90,23,520.68	38,41,353.40
NET CURRENT ASSETS		1,58,87,178.19	1,96,00,558.77
TOTAL (I + II + III)		3,04,07,328.72	2,93,78,042.30
Significant Accounting Policies and Notes on Accounts	[01]		

As per our separate report of even date

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For SDR & Associates Chartered Accountants FRN : 326522E

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N V Bhaskar Rao Partner Membership No. 063834

Place: Cuttack Date : 15.09.2023 For T R C S C



TECHNOLOGY RESOURCE COMMUNICATION & SERVICE CENTRE (TRCSC) Wellfare Tower, Flat No-105, Beside Transport Nagar, Dimna Road,Dimna, Jamshedpur-831012 Amount (INR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023** 

PARTICULARS	SCHEDULE	FY: 2022-23	FY: 2021-22
	14.41	6,37,31,257.98	3,76,64,478.76
Grant in Aid Bank Interest	[11] [12]	9,62,465.00	5,42,647.00
Membership Fees	[12]	4,500.00	4,500.00
Other Income	[13]	67,47,652.08	15,23,670.00
	[10]		
TOTAL		7,14,45,875.06	3,97,35,295.76
II. E X P E N D I T U R E			
Grant Realted Expenses [Restricted Fund] [FCRA	[14]	50,79,253.80	42,73,086.18
- I & E ] Grant Realted Expenses [Restricted Fund] [Indian I & E ]	[15]	5,45,08,013.66	2,07,75,893.94
Livelihood Training Expenses [Indian - I & E ] Administrative Expenses	[16] [17]	81,52,225.90	84,61,593.35
FC General	11	17,823.00	54,500.00
Indian General		24,15,959.78	9,13,075.42
Depreciation	[5]	5,97,633.00	3,32,166.32
Less: Transferred to Property, Plant & Equipment Fund		-1,68,408.32	-1,68,408.32
TOTAL		7,06,02,500.82	3,46,41,906.89
TOTAL			
III.EXCESS OF INCOME OVER EXPENDITURE		8,43,374.24	50,93,388.87
Significant Accounting Policies and Notes on Accounts	[01]		

As per our separate report of even date

For SDR & Associates **Chartered Accountants** FRN: 326522E

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N V Bhaskar Rao Partner Membership No. 063834

Place: Cuttack Date : 15.09.2023



Manas Kumar Das MMUNICA Secretary Treasurer

JAMSHEDPUR-12

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ForTRCSC

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### Amount (INR)

#### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

FY: 2022-23	FY: 2021-22
64,056.90	65,979.00
1,85,99,145.94	1,29,58,192.75
6,06,13,531.48	3,84,33,091.88
6,61,101.00	2,46,170.00
66,04,002.50	15,28,170.00
8,65,41,837.82	5,32,31,603.63
50,79,253.80	42,73,086.18
5,70,56,512.78	2,96,13,640.29
17,823.00	54,500.00
16,52,946.70	5,58,018.22
50,60,287.18	69,156.00
56,057.90	64,057.00
1,76,18,956.46	1,85,99,145.94
8,65,41,837.82	5,32,31,603.63
-,,	-,,,,
	8,65,41,837.82

As per our separate report of even date

For SDR & Associates Chartered Accountants FRN : 326522E

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N V Bhaskar Rao Partner Membership No. 063834

Place: Cuttack Date : 15.09.2023



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For T R C S C

Manas Kumar Das Secretary

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### **Resource Providers**

- Rural Development Department, Government of Jharkhand
- Childline Foundation of India/MoWCD, GOI
- NABARD, Ranchi
- District Agriculture Office, East Singhbhum and West Singhbhum, GoJ
- District Horticulture Office, East Singhbhum, West Singhbhum and Seraikela-Kharsawan
- India Literacy Project (ILP), USA
- Indian Steel & Wire Product Company Ltd. (ISWP), Jamshedpur
- Tata Steel Utility and Infrastructure Services Limited (TSUISL), Jamshedpur
- Gram Vikas Kendra (GVK), Telco, Jamshedpur
- Tata Steel Long Products Ltd., Joda

### **Legal Status**

- Registered under Indian Trust Act 1882 (Deed No.6652 dt.27.11.2004; amended on 15.05.2019, Deed No. 2019/JSR/2093/BK4/158)
- Registered under **Foreign Contribution Regulation Act 1976** (No.337820053 dt.01.09.2005 and renewed in 2022)
- Registered under Income Tax Act u/s 12A (Tech/CIT/JH/2008-09/1775-80 dt.16.07.2008), Renewal No-AABTT0526BE20088, dt. 23/09/2021
- Registered under **Income Tax Act u/s 80G** (II/Tech/Jam80(G)/2008-09/4091-93 dt.19.09.2008), Renewal No-AABTT0526BF20219, dt. 24/09/2021
- **PAN**: AABTT0526B
- TAN: RCHT00470B
- EPF Registration No.: JH/JAM/16317
- ESIC Registration No: 60001658360001001
- Niti Aayog: JH/2009/0011771
- CSR 1: CSR00000250
- **Bankers**: Bank of India, Sakchi & Dimna Mango Chowk Branch, Canara Bank, Dimna Road Branch, State Bank of India, Mango Branch and New Delhi Branch
- Auditors: M/s SDR & ASSOCIATES, Chartered Accountants, Cuttack



### **Technology Resource Communication & Service Centre (TRCSC)**

Welfare Tower, Flat # 105, 1<sup>st</sup> Floor, Dimna Road, P.O.: Mango, Jamshedpur Jharkhand – 831 012, India, Ph.: +91 99393 77268 E-mail: trcsc\_jsr@yahoo.com/trcsc2004@gmail.com | Website: www.trcsc.org