

ANNUAL REPORT

2016 - 2017

A Service to

Children & Families

(It is a secular non-political and non-profit organization)

Head office:

Children of the World, Delhi (CWD) Plot No.5, PSP Pocket, Sector-8, Dwarka, New Delhi - 110075

Tel: 25364467/45681521/25364469 Email: cwd.children@gmail.com /

This Society is registered under Societies Registration Act XXI of 1860 vide certificate No.S-22467, dated: 27-12-1991.

- (a) This Society is registered under section 80-G of Income Tax Act 1961 with Office of the Director of Income Tax (Exemption)
- (b) The Society is registered U/S 12 A (a) of the I.T. Act 1961 No.DI (E)/C-337/9f2/126,dated 29-05-1992

'Mamta'-Child care Centre, Children of the World, Delhi is Recognized under the Juvenile Justice Act 2000 by Directorate of Social Welfare, Women and Child Development, Govt. of NCT of Delhi.

Children of the World, Delhi is recognized by CARA (Central Adoption Resource Authority), for processing Inter country Adoption and In country adoption from State Adoption Resource Authority (SAA).

CHILDREN OF THE WORLD, DELHI (CWD)

FINANCIAL YEAR 2016-2017

Children of the World in Delhi has completed 26 years in service of children in need. Destitute children who are unwanted, abandoned, lost or relinquished are in urgent need for shelter and protection in a Child Care Centre. On admission they need a medical check-up and prompt treatment if required. Added to balanced diet, every child needs personal care and huge hugs of love and warmth. Children start blossoming and dreaming of a happy life in future. Ultimately the institution becomes a precious home for them. This is the stage when steps are taken to rehabilitate them through adoption after due legal, medical and social clearances by the authorities.

On the other hand the children living in poverty stricken families are also as needy. Their health, nutritious diet and education have no priority in the daily struggle of making ends meet. This is truer in cases where gender discrimination is strongly indoctrinated. First generation learners have no guidance or motivation from the parents and are likely to perpetuate the old values, with zero progress in the rapidly changing times.

Recognizing the needs of these two categories of children, without families and with families, CWD started two projects 'Mamta' an Adoption Programme for destitute children and Pragati a sponsorship programme for children of financially depressed families in Manglapuri.

At 'Mamta' the attention for a third category of needy children has arisen quite sharply. These children are physically or mentally challenged. Their rehabilitation through adoption is near impossible.

Except for languishing at 'Mamta' they have no future. Actully 'Mamta' is not equipped to handle children with special needs. The special institutions which can help are not willing to admit them because those are already over full.

The inspiration to start a special therapeutic project came from 'Mamta' care givers Premvati and Bimla. These two attendants Premvati and Bimla have been very affectionate and deeply caring, noticing their needs through their gestures making them comfortable. There are nine children in this category, some from birth and others as toddlers or slightly older. Radhika the warden at 'Mamta' has been a devoted person, who guides the care-givers in daily routine and in an emergency.

Some visitors at 'Mamta' have become long term donors for this project. They have taken active interest in providing therapeutic treatment at well established centres which would otherwise be not affordable for Mamta due to its limited resources. With regular therapy the children certainly showed improvement in their reaction and looked happy. Picnics and outings have been arranged for these children. A flicker of recognition and a smile is worth all the effort that compassion and love can produce.

Donors suggested that they could buy the equipment required for therapy at Mamta. The therapist would come to Mamta to treat the children.

Physically and mentally challenged children need constant stimulus to activate their reactions. They cannot be left alone to vegetate.

Mrs. Mohini Raghunath Secretary

ADOPTION PROGRAMME

Since its inception in 1991 Mamta has received about 750 children who needed immediate shelter and protection. Mamta has all the facilities to look after children who need not only shelter and protection but also rehabilitation through adoption or special care owing to physical or mental disabilities. The centre is well equipped with appropriate staff such as Social workers, Doctors, Therapists, Nurses and Care givers. Mamta aims to provide Quality Institutional Care for its children.

Each Child at the time of admission in "Mamta" is photographed after a thorough medical check -up. Efforts are made to restore the Child to its Biological family, failing which the Child needs rehabilitation. "Mamta" does not believe in long term institutionalization because every child has a right to a family.

While the Children are under Mamta's care, regular schedule is planned for their daily routine, from morning till evening. Their diet is well planned and well balanced. Diet plays very important roll in nourishing the children who sometimes come half-starved, hungry and famished. Their physical growth suffers due to lack of proper nutrition.

Case histories and medical reports of each and every child is maintained in individual files and updated from time to time. This is essential for not only the adoptive parents but also to keep a check on the Child's growth and development.

Mamta's activities are planned at three levels. At the Nursery level, the Children are looked after by the care givers. Their diet and nutrition is planned according to their needs. The toddlers need special activities to keep them busy and occupied and monitor their mental and physical development. This information is shared with the respective adoptive parents at the later stage. Older children at Mamta attend a near-by school. Their day starts at 6am. After returning from the school at 2 pm, the kids have lunch followed by a short nap. In the afternoons they play outdoors. In the evenings it is television time, dinner and then bed time around 9.30 pm.

Older Children from the age of 6-10 years attend a near-by school. Younger Children at "Mamta" are taken care of by volunteers who engage these Children in various extra curricular activities like music and dance, painting and drawing etc. All these activities are carried out on a daily basis at a fixed time. Mrs. S. Dhatta has been a regular honorary teacher at 'Mamta', teaching all the children the three 'R's i.e. reading, writing and arithmetic with love and affection. CWD is grateful to her.

For entertainment of Children there are plenty of toys, simple books, television, regular picnics and outings and they also get invited to others institutions on special events such as Christmas, Diwali etc. Our Children enjoy traditional functions like Rakshabandhan, Janamashtami (Lord Krishna's Birthday) etc. They specifically look forward to Holi- Festival of Colours and Diwali- Festival of lights. In addition to these, our Children also celebrate National Festivals like Independence day and Republic day. All the festivals hold special importance for these Children at Mamta because there are loads of food, sweets and fruits to relish. New clothes to deck up in and songs, dances and skits that are put up by older children.

Each Child's birthday is celebrated with a cake and some sweets which are distributed amongst all.

Medical

All the children have to undergo a blood test on regular basis. They are also medically examined by the Doctor which is recorded in their respective Medical files.

A Child Study Report (CSR) and a Medical Examination Report (MER) is regularly maintained, dated and updated. This is an important document because the Adoptive parents like to share all the information about the Child. This gives them a feeling they have been with the Child from the very beginning. An album is prepared for each child, showing its various activities which the adoptive parents want to preserve.

Unadoptable Children

The project for in-house therapy for the Special needs children has already started where a trained Physiotherapist visits Mamta center daily and gives individual session to these children. There is a remarkable improvement in them. Fortnightly case discussions will be undertaken to pin-point the individual needs of each child for its progress.

Children at Mamta during the financial year 1st April 2016 to 31st March 2017:

	Boys	Girls	Total
Children as on 01-04-2016	05	15	20
Referrals during the year	03	09	12
Total	08	24	32

STATUS OF CHILDREN DURING THE YEAR 2016-2017

	Boys	Girls	Total	
Placed in Indian adoptions	03	07	10	
Placed in Inter-country adoptions	00	02	02	
Restored to biological parents	00	00	00	
Expired	00	00	00	
Transferred to other organization	01	02	03	
Remaining at Mamta on 01-04-2017	04	13	17	
Total	08	24	32	

TOTAL CHILDREN AT 'MAMTA' ON 1ST APRIL 2017.

Age group	BOYS	GIRLS	TOTAL
0-8 months	00	03	03
18 months - 4 years	01	03	04
4-6 yrs	02	04	06
6-8 yrs	00	01	01
8-12 yrs	01	02	03
TOTAL	04	13	17

SPONSORSHIP PROGRAMME

Children of the World Delhi has its second project – Pragati a remedial class at Manglapuri. Pragati provides Sponsorship aid to needy Children who are living in financially depressed families. The primary objective of Pragati is to promote education amongst the Children of poor classes, with special emphasis on education for girls. A room has been hired at Manglapuri to start a remedial class for sponsored Children. These Children are selected according to a certain criteria ensuring the families motivation, length of stay in the community and cooperation with the social workers.

Children come to this class after their regular school. There are two field-level social workers who manage the remedial class. Children are helped with extra coaching, studies and also with the homework given by the school. This is essential as most of the children belong to parents who have never been to a school. These children are first generation learners.

CWD has also organized a medical clinic where a doctor examines each child and prescribes medicines as required. The medical services are provided to the families and even to the members of the community without any charge. The doctor makes weekly visits.

Pragati has extra-curricular activities also. Children learn music, dancing, painting, colouring and other traditional arts. They enjoy picnics and outings. During festival season, children are invited by other organizations to take part in songs, skits and dances. Pragati children have won prizes in these competitions.

Pragati has formed a "MahilaMandal" (mother's group). A close contact with this group helps the workers to know the family because Child is an integral part of its family. The Mother's have been explained the purpose of setting up remedial class and how it would help their Children to educate themselves and improve their living conditions if they are skilled and qualified. The initial purpose in having a close contact with the women is to discuss their problems and try to find solutions. In addition, problems like health and hygiene, gender discrimination, superstition and Child marriage are also discussed. There is a day fixed for Mothers Picnic every year. They look forward to it to have a break from the shackles of kitchen life.

Special Programmes at Pragati

 Eye Surgeries:Prara Professionals at Pragati worked very hard to take these patients to the Eye Hospital at D.D. U.(Deen Dayal Upadhayaya Hospital) and got the surgeries done. Around 15 eye surgeries were conducted in the last 3 years successfully.

- 2. Sewing Classes: In order to promote income generation amongst women the sewing class provides the facility to learn to stitch simple clothes of daily use. There are 5 donated sewing machines and five to six women come to the class daily. During festivals and marriage season most of them are absent. During summer vacations, the older girls in the sponsorship group also learn sewing along with their studies. So far about 15 women have started earning a living after completing their course at Manglapuri.
- 3. Special care for TB patients: Considering TB is rampant in the community causing joblessness and financial strain, Pragati took the initiative of a small scale project for TB patients. The workers do not accept more than 7 patients at a time to be counselled, medicated and given full nutritional aid. This project was started 3 years ago and so far 11 patients have been fully cured and have rejoined their jobs. With a small number it is easier to give focused attention for continuous treatment, regular counselling and nutrition. Weekly and monthly rations in the form of eggs, fruits, milk, vegetable and household grocery items are given to the entire family. This has helped the families to look more cheerful and help the patient recover from TB.

The Field level workers Brijbal and Balbir have shown a lot of initiative and hard work to organize variours activities and projects at Pragati.

Activities at 'Pragati'

All the national celebrations such as Independence Day on 15th August, Republic Day on 26th January and Children's Day on 14th November were organized with Flag Hoisting, National Anthem and some dances and plays by the Children. On Children's Day CWD had put up a stall showing various crafts work made by our sponsored Children in a fair organized by "Gurgaon Connection". They made small pots with mud and painted then in beautiful colours. Girls applied Henna on the visitors hands for which they were paid.

A picnic was arranged at the Delhi zoo in the last week of February, 2017. Kids really enjoyed the trip. Before entering the Zoo the kids were given a small talk on Zoo manners like not to tease the animals, not to offer eatables to the animals and not to litter in the Zoo. They all used the dust bin which was rather encouraging for the social worker.

CWD celebrated its 26th Annual Day on 27th of January, 2017. Children put up group dances from Rajasthan, Haryana and also from Bollywood Movies. The girls looked beautiful in their costumes. They also performed plays and group songs. One particular play was to promote Girls education which was really appreciated by all the guests. At the end of the show food packets and blankets were distributed

among the children.

Every year Genesis Foundation organizes an annual picnic for sponsored Children. This year the picnic

was organized on 18th December, 2016. All the kids thoroughly enjoyed themselves.

A workshop was conducted by Apeejay School of management (MBA School) on "Mental and Sexual

Abuse". This was a very educative talk which was duly attended by all the sponsored Children.

In December, 2017 TATA Water filters organized free distribution of Water filters in the Community.

These water filters were distributed among the families of Sponsored as well as non-sponsored Children.

Contaminated water and water borne diseases is a major problem in this poverty stricken community of

our sponsored Children.

S&P Global and CWD organized a day long activities for our kids and their Mothers. It included a Mother's

meeting in the morning where a lady doctor was invited to talk about the importance of "Health and

Hygiene". Mother's were asked to give up age old gender biases towards male child and treat both the girls

and boys equally. They should also work towards educating the girl child to improve the standard of life

and thus changing the society. Post lunch there were activities, games, competitions and performances by

children. Kids were served Lunch and were given gifts/prizes.

In addition to the above many more activities were organized for the sponsored Children.

Material Aid

Educational aid was given in the form of books, school uniforms and other stationery items. In addition,

regular coaching classes were given by the social workers at "Pragati".

Nutritional aid was given in the form of milk, fruits, porridge, semolina etc. In addition bread, biscuits and

jams were distributed at regular intervals.

Class-wise statistics of the children

Class	Boys	Girls	Total
I			
II			
III			
IV	01	02	03
V	00	02	02
VI	01	03	04
VII	00	04	04
VIII	02	04	06
IX	02	09	11
X	01	22	23
XI	01	02	03
XII	00	09	09
College	00	04	04
Total	08	61	69
Sewing classes		09	

Age- and gender-wise statistics of sponsored children

Sr.No.	Age in years	Boys	Girls	Total
1.	04 -08	00	02	02
2.	08 –12	05	20	25
3.	13 –17	04	34	38
4.	18 and above	00	04	04
	Total	09	60	69

STATISTICS OF SPONSORS IN INDIA AND ABROAD

Spain	International Adoption Italy	India	Non Sponsored Children Availing Remedial Classes	Total
26	36	7	25	94

OUR STAFF

Designation	Name
Secretary Executive Director	Mrs. Mohini Raghunath Mrs. Surbhi Pandit Nangia
Child Care Centre – 'Mamta'	
Social Worker/Adoption Officer Matron / Res. Nurse Care takers	Ms. Zeenat Parveen Ms. Radhika Sunil Bimla Premwati Shingari Jyoti Shakuntala Sunita Poonam Meena Shanti Kamla
Sponsorship	
Para-professional	Ms. Balbir David Ms. Brijbala
Office Staff Office Secretary Accountant Office Assistant Office boy Driver Gardner Security guards Volunteers:	Ms. Sreedevi Vinod Mr. Rajeev G Mr. Umesh Kumar Mr. Om Prakash Mr. Ravinder Kumar 01 03 Ms. Sunita Dhata Ms. Mansi

Our Auditors:

Mr. Anil Malik Anil K. Malik & Co. Chartered Accountants 1/7 2nd Floor, Federal bank bldg., East Patel Nagar New Delhi.

Children of the World is thankful to Anil Malik & Co., our Chartered Accountants, who audits our accounts and also advises us on various financial matters. In addition, they are always keen to help as and when required.

Our Lawyers:

Mr. Jagdeep Kishore & Ms. Rekha Gupta Delhi High Court Chamber No, 331, New Delhi.

Children of the World is grateful to Mr. Jagdeep Kishore and Ms. Rekha Gupta, for their legal help and advice. They never hesitate to go out of the way in completing formalities of cases where children need to join the parents urgently. Their approach is humane.

OUR BOARD MEMBERS

CWD is extremely grateful to all the Board Members who have co-operated and guided in the running of the Project and Mr. C. Pal Singh for the timely support, suggestions and help.

Sr. No.	Names of the Board Members	Designation
1.	Mr. C. Pal Singh	President
2.	Dr. Swaraj Gupta	Vice-President
3.	Mr. Rakesh Khanna	Treasurer
4.	Mrs. Mohini Raghunath	Secretary
5.	Mr. D. Bhattacharya	Member (EC)
6.	Mrs. Sumitra Prakash	Member (EC)
7.	Ms. Asha Mehra	Member (EC)
8.	Mr. S. D. Kapur	Member (EC)
9.	Dr. Jyoti Singh	Member (EC)

OUR DONORS

Children of The World is extremely grateful to our donors and well-wishers whose generosity has made it possible for us to further our mission in bettering the lives of Children as well as needy families in "Mamta" and "Pragati". Because of our donors and sponsors we have been able to provide monthly grocery, fruits/vegetables, clothes and other utility items to these families. CWD has also continued to provide nutrition and support to the TB patients in the community.

Children of The World is really thankful to Ms. Manya Kalra and Ms. Sana Kharbanda for their initiative "Elixir-Shudh Pani Ki Shapat" wherein Tata Water Filters were distributed free of cost in the community. It was a great step in ensuring clean and safe drinking water in the cluster of Manglapuri.

Our sincere gratitude to Dr. Sameera Sharma, Ms. Shalu Sharma and Dr. Nidhi Sharma for introducing and sponsoring various Physical therapies for all our special needs children. These Children have been showing a remarkable improvement in their day-to-day activities.

Children of the World is really indebted to the young team of S&P global for extending their helping hand for the Children from "Pragati". Their day long activities covering various issues and fun filled games were really appreciated by one and all. A big thanks to Mr. Rishi for making it happen.

We at Children of The World are really thankful to Ms. Crystal, Gurgaon Connection and the Girls Scout team for their continued support as evidenced by their donations and help. Thanks once again for their kindness, generosity, time and effort that were put in the running of CWD.

We are also very grateful to Ms. Neety Singh for all her support. It means the world to us and all the Children associated with CWD.

All our donors have been really generous with donations to "Mamta" kitchen with wheat, rice, sugar, oil, lentils, pulses, vegetables and fruits throughout the year. Children have received liberal quantities of chocolates, sweets, drinks and a variety of eateries. In addition, "Mamta" nursery has been helped with ample quantities of milk, cereal, diapers, medicines and several other items which have proved very useful. Last but not the least, Children have received beautiful toys, lovely clothes and books which have made them so thrilled and overjoyed.

CWD cannot thank the thoughtful donors enough for their generosity, their trust and most importantly their commitment to our mission.

We are truly grateful to one and all!

SR. NO.	NAME OF THE DONOR	BY CASH	SR. NO.	NAME OF THE DONOR	BY CASH
1.	Mr. Rishi, S & P Group	Rs.1,29,762/-	30.*	Mr. Deepak Yadav/Dimple Yadav	Rs.2,950/-
2.	Ms. Mohini Raghunath	Rs.1,00,000/-	31.	Mrs. Manjeet Kaur	Rs.2,500/-
3.	Mrs. Lata Nair	Rs.1,00,000/-	32.	Mr. Prasad Sundaram Iyer	Rs.2,500/-
4.	MS.CRYSTAL (GURGAON	Rs.73,900/-	33.	Master Aadityam Manglin	Rs.2,500/-
E	CONNECTION)	Do E0 000 /	34.	Mr. Dhruv Bhalla	Rs.2,500/-
5.	Mr. D.S.S. Subhramanyam	Rs.50,000/-	35.	Mr. Neeraj Sharma	Rs.2500/-
6.	Mr. Robert Allenhart	Rs.31,500/-	36.	Mr. Anil Kumar Sikka	Rs.1,100/-
7.	Capital First Limited, Rajendra Place, New Delhi	Rs.30,000/-	37.*	Ms. Aarana	Rs.2,100/-
8.	Mr. Shailesh Garg	Rs.21,000/-	38.	Mr. Shashi Kapur	Rs.2,100/-
9.	Acupro Consultancy	Rs.20,000/-	39.	Mr. Munish Gera	Rs.2,100/-
10.	ANONYMOUS	Rs.19,050/-	40.	Mr. Narender Singh	Rs.2,100/-
11.	Ms. Asha Mehra	Rs.15,000/-	41.	Mr. Vivek Joshi	Rs.4,000/-
12.	Mr. C. Pal Singh	Rs. 15,000/-	42.	Mr. Rampal	Rs.2,100/-
13.	Mr. Sanjeev Sardana	Rs.14,700/-	43.	Mr. Rajesh Jangid	Rs.2,100/-
14.	M/S. Sitaram Jindal Foundation	Rs.13,000/-	44.	Ms. Sarla Arora	Rs.2,100/-
15.	Mr. Sanjay Sharma	Rs.10,000/-	45.	Mr. Rajesh Chandna	Rs.2,000/-
16.	Ms. Helena Kartinen	Rs.10,000/-	46.	Master Kumar Adamya Singh	Rs.2,000/-
17.	Mr. Manish Kumar Gera	Rs.10,000/-	47.	Mr. Rajeev. G	Rs.2,000/-
18.	Mr. Mac Kelvin	Rs.8,600/-	48.	Mr. Mayank Kulshrestha	Rs.2,000/-
19.	Mr. Nitin Jain	Rs.6,000/-	49.	Ms. Dipti	Rs.2,000/-
20.	Mr.Pius, Tilak Nagar	Rs.9,900/-	50.	Mr. Surender Pal	Rs.2,000/-
21.	Mr.Sudesh Chibber	Rs.5,000/-	51.	Mr. Deepak	Rs.2,000/-
22.	Ms. Jyoti Trivedi	Rs.5,000/-	52.	Mr. B. C. Sharma	Rs.2,000/-
23.	Mr. Vivek Sinha	Rs.5,000/-	53.	Master Arman	Rs.2,000/-
24.	Ms. Vidhu Vohra	Rs.5,000/-	54.	Mr. Surender Pal	Rs.2,000/-
25.	Mr.Sarthak Sherawat/Rajeev Sherawat	Rs.6,200/-	55.	Dr. P. R. MEENA	Rs.2,000/-
26.	Mr. Charan Das	Rs.4,000/-	56.	Ms. Aahana Pillai	Rs.2,000/-
27.	Mrs. Seema Khandekar	Rs.3,335/-	57.	Ms. Aditi	Rs.2,000/-
28.	Ms. Jyoti Trivedi	Rs.3,000/-	58.	Mr. Vivek Verma	Rs.2,000/-
29.	Ms. Anita Dua	Rs.3,000/-	59.	Ms. Ranjini Banerjee	Rs.2,000/-

SR. NO.	NAME OF THE DONOR	BY CASH	SR. NO.	NAME OF THE DONOR	BY CASH
60.	Mr. Sankalp	Rs.2,000/-	84.	Master Aarit	Rs.500/-
61.	Mrs. Meeta	Rs.2,000/-	85.	Mr.Gaurav Marwaha	Rs.500/-
62.	Mr. Devyani Raman Shah	Rs.2,000/-	86.	Mr. Aarif Kumaria	Rs.500/-
63.	Mr. Chetan Kumar	Rs.2,000/-	87.	Mr. Shivam	Rs.500/-
64.	Ms.Nina Isomaa, Finland	Rs.2,240/-	88.	Mrs. Pushpa Vasisht	Rs.500/-
65.	Mr.Vivek Prashar	Rs.2,000/-	89.	Mr.Krrish Kohli	Rs.500/-
66.	Mr. Sudhir Setiya	Rs.1,500/-	90.	Mr.Gaurav and Ishita	Rs.500/-
67.	Mrs. Shikha Sharma	Rs.1,302/-	91.	Mr. Rajeev, Dwarka	Rs.500/-
68.	Dr. Amit Mehtani	Rs.1,100/-	92.	Ms.Sunita Dhata	Rs.500/-
69.	Mr. Anshul Gautam	Rs.1,100/-	93.	Mr. Umesh	Rs.300/-
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71.	Mr. Mohit Kumar	Rs.1,001/-	95.	Ms. Kanta Batra	Rs.210/-
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75.	Ms. Mansi	Rs.1,000/-	99.	Mr. Pratap Singh Yadav	Rs.200/-
76.	Mr. Rajeev	Rs.1,000/-	100.	Mr. Bhanu Dhar	Rs.200/-
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79.	Mr. Aditya	Rs.500/-	103.	Mrs. Mahajan	Rs.100/-
80.	Ms. Madhur /Ms. Monika	Rs.500/-	104.	Mrs. Sethi	Rs.100/-
81.	Ms. Kamla Devi	Rs.500/-	105.	Donation from Afric Consultancy	
82.	Ms. Indu	Rs.500/-	107	(USD 7965) Ms. Karishma	Rs.5,33,734/-
83.	Mrs. Saroj Devi	Rs.500/-	106.	Mr. David Mc Kinstry	Rs. 24,532/-

Donat	ion in kind	91. 92.	Ms.Promila Shahu	184. 185.	Ms.Hina	277. 278.	Mr.Rakesh Aggarwal Ms.Mackelvin
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20.	Ms.Kanika Damini	114.	Mr.Sarthak Shehrawat	207.	Mr.Amit Saini/ Mr.Deelip	300.	Mr.Heera Prabhu
21.	Ms.Indu & Mr.Jitender	115.	Mr.Ankit Jain	208.	Mr.Piyush Suarma	301.	Mr.J.L.Vohra
22.	Mr.Bhupender Ms.Deepa Mathur	116. 117.	Mr.Amit Kumar Singh	209. 210.	Mr.Superna Mahindra	302. 303.	Mr.Anshu Dalal Ms.Anita Yadav
23. 24.	Ms.Khushboo Sinha	117.	Ms.Renu Ms.Kashish	210. 211.	Mr.Ravinder Singh Dr.Archana	304.	Mr.Phool Singh Saini
25.	Mr.Anil Yadav	119.	Mr.Rajinder Singh	212.	Ms.Namisha	305.	Ms.Heena
26. 27.	Ms.Deepa Anand Mr.Sanjiv Bhagat	120.	Ms.Meena	213.	Mr.Gaurav	306. 307.	Mr.Vinay Pandey
28.	Ms.Akanksha & Mishika	121. 122.	Mr.Ashish Mr.Sunil Yadav	214. 215.	Mr.Navin Mr.Sayli Kadodkar	307. 308.	Mr.Sandeep Gupta Ms.Tanisha Saxena
29.	Mr.Vikas Samaiyar	123.	Mr.Alankar	216.	Ms.Mansi	309.	Mr.Kailash Chander
30.	Ms.Gausangini Mouga	124.	Ms.Mini Gupta	217.	Mr.Ajay Raina	310.	Ms.Neena Vats
31. 32.	Mr.Mohan Pandit Mr.Niti Singh	125. 126.	Ms.Vibha Grorer Ms.Ekta Jhuthara	218. 219.	Mr.Ronit Aggarwal Ms.Anchal Thakur	311. 312.	Mr.Ram Phal Choudhary Mr.Pawan Kumar
33.	Ms.Shweta	127.	Mr.Anthony Paul	220.	Ma Manai Miahra	313.	Mr.Gurav
34.	Ms.Sandhaya Pandita	128.	Ms.Neha Kastogi	221. 222.	Mr. Krishan Murari Mr. Kavita Mishra Mr. Charu Abuia	314.	Mr.R.K.Dhewan
35. 36	Mr.Rohit Dahiya Ms.Madhu Shistodia	129. 130.	Mr.Rohit Mr.Debanjan Chanda	222.	Ms.Kavita Mishra Ms.Charu Ahuja	315. 316.	Mr.Rajender Singhvi Mr.Rajesh Jangid
36. 37.	Mr.Vihaan	131.	Ms.Sushma	224.		317.	Ms.Tanmay Mishra Ms.Pushpa/ Ms.Archana
38.	Mr.Mahajan	132.	Mr.B.S.Bhoria	225	Mr.Veena IIwari Mr.Vivek Aggarwal Ms.Kumkum Chakarbarty	318.	Ms.Pushpá/ Ms.Archana
39. 40.	Ms.Promila Mr.Sanjay Saini	133. 134.	Mr.Naresh Ms.Meghna Sachar	226. 227.	Ms.Kumkum Chakarbarty Ms.Neeti Singh	319. 320.	Ms.Arati Mr.Rajesh Jangid
41.	Mr.Rajesh	135.	Ms.Richa Srivastava	228.	Ms.Movmita Benerger	321.	Mr.Vikas
42.	Ms.Annisha Tiwari	136.	Mr.Brijesh Kumar	229.	Mr. Yashwant Singh	322.	Ms.Megha Sachar
43. 44.	Mr.Neeraj Gupta Mr.Punit Bhatia	137. 138.	Mr.Sudhir Setiya Mr.Shiv Charan	230.	Ms.Pooja.C.Mudgal	323. 324.	Mr.S.R.Singu Ms.Rita malhotra
45.	Mr.Naresh Pal	139.	Mr.Sachin/Ms.Sandhi	231. 232.	Mr.Rajnesh Choudary Ms.Anshita Roy Ms.Kalpana Yadav	325.	Ms Srinat
46.	Ms.Manuj Sharma Mr.ViNod Ragav	140.	Ms.Vimala Mishra	233.	Ms.Kalpana Yadav	326.	Mr.Vikas Kr. Yadav
47. 48.	Mr.Naman Shahu	141. 142.	Mr.Abhishek Ghosh Mr.Darshana Sharma	234. 235.	ivir. Vanshui Dhankhar	327. 328.	Mr.R.D.Rai Mr.Prashant
49.	Ms.Poonam Gulia	143.	Mr.Ram Prakash	236.	Mr.Sandeep Saini Ms.Varsha Sharma	329.	Mr.Ishaan
50.1	Mr.Nishant	144.	Mr.Shiksha Gupta	237.	Mr.Uday Dadwal	330.	Ms.Satya Prakash
51. 52.	Ms.Namrta Ms.Payal	145. 146.	Dr.A.Kumar Mr.Deleep Singh	238. 239.	Ms.Varsha Sharma Mr.Uday Dadwal Mr.Vikas Bali Mr.Yogesh Bharti Bhatia Ms. Janyi Nigam	331. 332.	Ms.Ridhi Sehgal Mr.Yogender Singh
53.	Ms.Asmin	147.	Mr.Pankaj Kaushal	240.		333.	Ms.Annesha
54.	Ms.Sumana	148.	Mr.Parikshit Singh	241. 242.	Ms.Seema Khandekar	334.	Mr.Jagjit Kaur Bambha
55. 56	Mr.Dinish Yadav Mr.Milan Mukherjee	149. 150.	Mr.Anirudh Mr.Rohit Srivastva	242. 243.	Mr.J.Lakshee Mr.Daman	335. 336.	Mr.Muditi Sharma Ms.Shikha Goyal
56. 57.	Mr.Arun ´	151.	Mr.Surender Singh Rana	244.	Mr.Surender Pal	337.	Mr.Ajesh Gaur
58.	Mr.Vishal	152.	Ms.Neelam Singh	245.	Ms.Rekha Mishra	338.	Ms.Divyangna / Ms.Gaurangini
59. 60.	Mr.Ishan Attri Ms.Deepali	153. 154.	Ms.Dviya Singh Mr.Saurabh	246. 247.	Dr.Sangeeta Ms.Ashish	339. 340.	Mr.Vansu Šharma Mr.T.Trinathi
61.	Mr. Vikas Kumar	155.	Ms.Arati Kasemann	248.	Ms.Heldi Jaari	341.	Mr.T.Tripathi Ms.Sonal Dwavidi
62.	Ms.V.S.Singh	156.	Mr.Deepak Grorer	249.	Mr.Tarvinder Singh	342.	Mr.Dhirai Kumar
63. 64.	Ms.Madhu Raman Mr.P.Kashyap	157. 158.	Mr.Amit Gupta Ms.Cherry	250. 251.	Mr.Sourav Mr.Prashant Kumar	343. 344.	Mr.Dvender Singh Ms.Varsha Sharma
65.	Ms.Seemá/ Mr.Sanjeev	159.	Ms.Preeti	252.	Mr.Abhay Khatri	345.	Ms Kanchan
66. 67.	Mr.Ravi Kumar	160.	Mr.Dharmendra/Ms.Soniya	253.	Ms.Monika	346.	Ms. Anju
67. 68.	Mr.Charan Singh Ms.Yakti Raina	161. 162.	Mr.Prafulla Ms.Roopa Vohra	254. 255	Mr.Shiksha Goyal	347. 348.	Ms.Honny Aggarwal Ms.Dimple Yadav
69.	Ms.Sandhya Joshi	163.	Mr.Rahul Gupta	255. 256. 257.	Mr.Amit Narain Mr.Aditya	349.	Mr.Akshay
70.	Ms.Manjula Negi	164.	Mr.Jasmeet ·	257.	Ms.Sunita Mishra	350.	Mr.Gaurav Marwaha
71. 72.	Ms.Shristi Mr.Satish/Mr.Sunil	165. 166.	Mr.Deepanshu Ms.Richa Anand	258. 259.	Mr.Abhishek Shukla Ms.Manoj Verma	351. 352.	Ms.Superna Mahindra Ms.Shagun
73.	Ms.Rina Pusi	167.	Ms.Shraya	260.	Mr.Rahul	353.	Ms.Shagun Mr.H.K.Bharani/
74.	Mr.Nitin & Ms.Neha	168.	Ms.lsha *	261. 262.	Ms.Swati Pillai	354.	Mr.Sh.Rameshwari
75. 76	Ms.Anurajini Ms.Sujata	169. 170.	Ms.Ayesha Ms.Renu Dhawan	262. 263.	Mr.Dipti Mehta Dr.Abhinav kumar	355.	Mr.Saleem Mr.Mehul/ Mr.Raman/Ms.Sunita
76. 77.	Ms.Kavita Mishra	171.	Mr. Yash Pal	264.	Mr.Vikram Sharma	356.	Mr.R.K.Walia
78.	Mr.Ravi Bhushan	172.	Ms.Gouri Bajaj	265.	Ms.Neelam	357. 358.	Mr.Vinay Gupta Mr. I.R.Sidhra
79. 80.	Mr.Tanishk Bhardwaj Mr.Vinay Pandey	173. 174.	Mr.Amit Vidharthi Mr.Rajat	266. 267.	Ms.Anita Mr.Kamal / Ms.Manu	359.	Mr.Anand
81.	Mr.Shalabh	174.	Ms.Mamta Sethi	268.	Mr.B.D.Roy	360.	Ms.Uma
82.	Mr.Ankit Kumar	176.	Mr.Sameer Rana	269.	Ms.Sunita Sirohi	361.	Ms.Kapur
83. 84.	Ms.Shruti Ms.Sharan Jasmeet	177. 178.	Mr.Anubhav Mr.Neeraj Kumar	270. 271.	Ms.Kannu Sharma Mr.Maidul	362. 363.	Ms.Roshani Ms.Simmi
85.	Ms.Gurleen Kanr	179.	Dr.Amit Mehtani	272.	Mr.Naveen Khatri	364.	Ms.Mia Timosuer
86. 87.	Mr.Plus Eilac	180.	Mr.Hemant Gulati	273.	Mr.S.R.Singh	365.	Ms.Geeta Mr.Vulsti
87. 88.	Mr.Tarun Bhirugur Ms.Masus Kanav & Mr. Karya	181. 182.	Mr.Ritesh Ms.Ninu	274. 275.	Mr.Sushil Aggarwal Ms.Ritu Tyagi	366. 367.	Mr.Yukti Ms.Ritu Vikas Jian
89.	Dr.Supriya Kumari	183.	Ms.Pooja Sharma	276.	Mr.Sanjay Shehrawat	368.	Ms.Karishma Rai
90.	Ms.Crystal						

369.	Ms.Gunjan_	462.	Ms.Prena/Ms.Suragini Rouit	553.	Mr. Mudita Sharma	646.	Ms. Shikha Goyal
370.	Mr.Anshu Tewary	400	kiran	554.	Mr. Haryasmeet	647.	Ms. Meghna
371.	Mr.Nishant	463.	Ms.Sweta	555.	Ms. Soniya Vohra	648.	Mr. Mackalvin
372.	Mr.Tvesha Yadav	464.	Mr.Siddharth/ Ms.Saumya	556.	Ms. Bhavika	649.	Ms. Sandhya Gupta
373.	Mr.Manpreet	405	Singh	557. 558.	Mr. Sushil	650.	Mr. Gagan Jauly
374	Mr.Raman Maggo/ Mr.Vijay Raj	465.	Ms.Narain Chity	558.	Mr. Mridul Anand	651.	Mr. Mohan Murari
375.	Mr.Jaspreet Kahys	466.	Mr.Vishrut	559.	Ms. Parul Gupta	652.	Mr. Jai Shree Shyam
376. 377.	Mr.R.K.Juneja	467.	Ms.Amesha	560.	Mr. Ak Kathuria	653. 654.	Ms. Madhurita
377.	Mr.Rahul Sobhati	468.	Mr.Rahul Kumar	561.	Mr. Grofer	654.	Mr. R.K Sharma
378.	Dr.Avinash Dixit	469.	Mr.Dayanand	562.	Mr. Paran Kumar	655.	Mr. Abhinav Bagya
379.	Ms.Dipti	470.	Ms.Kanika Nanda	563.	Ms. Superna	656.	Mr. Sachin Uppal
380.	Ms Saurabh Bali	471.	Mr.Mongas		Mr. Sujit Goswami	657.	Mr. Jasbir Sing Sethia
381.	Mr.Gursirat	472.	Dr.Surbhi Rajpal Mr.Manas Raj Chaudhary Mr.Himshamshu Sharma	565.	Ms. Géeta Gupta	658.	Ms. Sameera
382.	Ms.Tripti Bajpai	473.	Mr.Manas Raj Chaudhary	566.	Mr. A.K Dutta '	659.	Mr. Ela Aggarwal
383.	Ms.Anshika	474.	Mr.Himanshu Sharma	567.	Ms. Tamisha	660.	Mr. Sandeep Singh
384.	Ms.Ranisu Bhatia	475.	IVII.IVI.Snarma	568.	Ms. Yakti	661.	Mr. K. Malhotra
385.	Mr.Sachin Uppal	476.	Mr.Sanjay Bhutani	569.	Mr. Harsh Nanda	662.	Mr. Viraj Verma
386.		477.	Mr.Prem Singh	570.	Ms. Tripti	663.	Mr. Sandeep Sapra
386. 387.	Mr.Sreeja	478.	Ms.Sunita Kapoor	571.	Ms. Mansha	664.	Ms. Neelam Joshi
388.	Mr.Ram Prakash	479.	Ms.Deepmala	572.	Mr. Poly Chetri	665.	Ms. Shailja
389.	Dr.S.Desai	480.	Ms.Florence Paul	573.	Mr. Ajit Singh	666.	Mr. Vinod Sharma
390.	Mr.V.K.Narula	481.	Mr.Himmat Singh	E71	Mr. Ram Singh	667.	Ms. Sirbhi
391.	Mr.Daruv Bhalla	482.	Ms.Seema Khandekar Ms.Pooja Batra	575.	Mr. Ganesh Řai	678.	Mr. Rakshit
392.	Mr.Jatin Khetar Pal	483.	Ms.Pooja Batra	576.	Ms. Seema Sharma	679.	Mr. Ram
393.	Mr.Upender Nath	484.	Mr.Zkhanday _	577.	Ms. Adamya	680.	Mr. R.N Vashisth
394.	Mr.Shee Tomar	485.	Ms.Damyanti Parhar	578.	Mr. P.S Jain	681.	Ms. Monika Mudgal
395.	Ms.Rupali	486.	Mr.Siddhant Suri	579.	Ms. Anchal	682.	Mr. Bharat
396.	Mr. Jagdeep Kapoor	487.	Ms.Murti Devi	580.	Mr. Rajiv Syri	683.	Mr. Krishna
396. 397.	Mr.Jagdeep Kapoor Ms.P.Ranjana	488.	Ms.Rinki	580. 581.	Ms. Rikta	683. 684.	Mr. Vikram
398.	Mr.Pankuj Jain	489.	Mr.Mahen Manral	582.	Mr. Piyush	685.	Mr. Rajiv
399.	Ms.Priti Maurya	490.	Mr.Rishi	583.	Mr. Sáchin Uppal	686.	Ms. Cristal
400.	Ms.Shivangi Jain	491.	Mr.Ankur Kumar	584.	Ms. Sheetal	687.	Ms. Yukti
401.	Mr.Maneet kaur	492.	Ms.Ridhima Jaitaly	585.	Mr. Manesh Chander	688.	Mr. V. Bhasin
402.	Mr.Robin	493.	Ms.Vaishali	586.	Ms. Yashna	689.	Ms. Bindu
403.	Mr.Balbir Singh	494.	Mr.Anubhav Surya	587.		690.	Ms. Sumana Dutta
404.	Ms.Surbhi Yadav	495.	Ms. Mansi	588.	Mr. Aditya Tholia	691.	Mr. Arunav Jha
405.	Ms.Sonal Sharma	496.	Ms.Annu Gupta	589.	Ms. Kavita	692.	Ms. Prabha Jain
406.	Ms.Radhe Daba	497.	Ms.Shilpi .	590.	Mr. Taranjit kaur	693	Mr. Sikka
407	Mr.Raj Kaushal	498.	Ms. Shailja	591.	Ms. Divta Sakhiya	693. 694.	Mr. Kumud Sharma
408.	Mr.Robin Boluga	500.	Mr. Gopesh	592.	Mr. Girish	695.	Ms. Latha Nair
409.	Mr.Vishal Bhatia	501.	Mr. Dheeraj Yadav	593.	Mr. Banwari lal	696.	Ms. Poonam Singh
410.	Mr.Chandra Shekhar	502.	Ms. Shikha	594.	Mr. Anup Negi	697.	Ms. Sarika Varma
411.	Ms.Tayeba	503.	Mr. Gyanendra Gupta	595.	Ms. Priya Mandal	698.	Ms. Arti Srivastva
412.	Mr.Vipin Chawdhary	504.	Ms. Sushma Sachdev	596.	Mr. S.D Gaur	699.	Mr. Manoj Mishra
413.	Ms.Dipika Joshi	505.	Mr.Madan Sharma	597.	Mr. Turanjit Kaur	700.	Mr. Dhanvan Saini
414.	Mr.Vikas Kumar	506.	Mr. Anil Sikka	598.	Mr. Rajit	701.	Mr. Arun Sharma
415.	Ms.Durga	507.	Ms. Veena Chaddha	599.	Ms. Yamini Chaudhary	702.	Mr. Pramod Kapoor
416.	Ms.Nupur Kaur	508.	Ms. Richa Sachhar	600.	Ms. Ankariti	702.	Ms. Anu Mathur
417.	Mr.Pankaj	509.	Ms. Khushboo	601.	Mr. Sunny Kapoor	703. 704.	Mr. Anupam Batra
418.	Ms.Aditi Bhanet	510.	Mr. Sandeep Gupta	602.	Ms. Richa Anand	705.	Ms. Vinita Bhatia
419.	Ms.Smriti Gupta	511.	Mr. Sarabjeet Singh	603.	Mr. Vanshuka	705. 706.	Mr. Pratik
420.	Mr.Kul Bhushan	512.	Mr. Kaushik	604.		700. 707.	Mr. Himanshu
420. 421.		513.	Mr. Aditya	605.	Mr. R. Agarwal	707. 708.	
422.	Mr.Anubhav Ms.Sinu Chalike	514.	Ms. Deepa Malhotra	606.	Mr. Aarit Kumria Mr. Vinit Kumar	709.	Ms. Anjna Ms. Sameera
423.	Mr.Ajit Kulkarni	515	Ms. Preetha	607.	Mr. Prem	710.	Mr. Phinland
424.	Mr.Anupma	515. 516.	Mr. Puneet Sharma	608.	Ms. Monika	711.	Mr. Mrituniay Kumar
425.	Mr.Ashutosh Upadhaya	517.	Mr. Anika Prasad	609.	Ms. Ranjana	712.	Mr. Mritunjay Kumar Mr. Jatin Ramchandran
425. 426	Ms.Ruchi	517. 518.	Mr. Sukhda Arora	610.	Ms. Madhumita	713.	Ms. Manjari
426. 427.	Mr.Nikhil Arora	519	Mr. Sanjay Bhutami	611.	Ms. Vansana Bhagat	714.	Mr. Mangal
428.	Mr.Vinsu Abrol	520. 521.	Mr. Rajan Mahajan	612.	Ms. Tanima	715.	Ms. Shikha Goswami
429.	Ms.Shalini	521.	Mr. Harsh Jetaly	613.	Ms. Seema Rathore	716.	Mr. Rupam Chakrabarty
430.	Mr.Ashish Mamgain	522.	Ms. Kritee Malan	614.	Mr. N.P.Sapra	717.	Ms. P.R. Meena
431.	Ms.Rashi	523.	Mr Jasmeet Singh	615.	Mr. Pritam Singh	718.	Ms. Arti
432.	Mr.Sachin Singh	524.	Ms. Meeta Gupta	616.	Mr. Nirmal Jain	719.	Ms. Poonam Singh
433.	Ms.Nikita	525.	Dr. Sricha	617.	Ms. Paremvati	720.	Mr. Amresh
434.	Ms.Taruna Anand	525. 526.	Ms. Manjeet Kaur	618.	Mr. Banu Nair	721.	Mr. Pankaj
435.	Mr.Suresh Kumar	527.	Mr. S. Prashad	619.	Ms. Uma Pandey	722.	Mr. Rajiv Vashisth
436	Ms.Anjali Bhai	528.	Mr. Shourya	620	Mr. S.Bose	723	MS. Ruhi Badh
436. 437.	Mr.Nitin	529.	Ms. Mahen	620. 621.	Mr. S.Bose Ms. Shalini Kapoor	723. 724.	Ms. Rita Suri
438.	Ms.Rina K.Sinu	529. 530.	Ms. Uma Jain	622.	Mr. Tiwari	725.	Mr. Parikshit
439.	Ms.Kirti Dudeia	531.	Mr. Indresh Yadav	623.	Mr. Mojar Vikrant Khare	726.	Mr. Vibhor Bhargwa
440	Mr.Rajat	532.	Ms. Rian Khatri	624.	Ms. Shashi	727.	Ms. Shashi Walhura
441	Ms.Swati Aggarwal	533.	Mr. B.D Roy	625	Mr. Dilip Kumar	728	Ms. Shalini Kapoor
441. 442.	Mr.Ashutosh Goyal	534.	Ms. Sarika	625. 626.	Ms. Puspa	728. 729.	Ms. Yashodha
443	Ms.Madhu Rita	535.	Ms. Aahana Pillai	627.	Ms. Kamla Sharma	730.	Mr. Arpit
444.	Ms.Ruchika	536.	Mr. Ramu	628.	Mr. Jitender Jirani	731.	Mr. Tanisha
445.	Mr.Vinan Wadhwa	537.	Ms. Greeshama	629.	Mr. Kumud Sharma	732.	Mr. Satish Chand
446.	Mr.Sunil Kumar Srivastva	538.	Ms. Sujata	630.	Mr Aniali Gunta	733.	Ms. Preeti
446. 447.	Ms.Astha Jadon	539.	Mr. Parmod Tomer	631.	Ms. Kávya Giinta	734.	Mr. Munish
448.	Ms.Jyoti	540.	Ms.Sumita Bhusan	632.	Mr. Viraj Paul	735.	Ms. Madhumita
449.	Ms.Lata	541.	Mr. Rajat	633.	Mr. Chetan Mittal	736.	Mr. Manas
450.	Mr.K.V.Narayan	542.	Mr. Amit Hosley	634.	Ms. Krupa	737.	Mr. Ashish
451.	Ms.Anish/Ms.Meeta	543.	Mr. Anand Mohan Jha	635.	Mr. Vibhu	738.	Mr. Sumit Kumar
452.	Mr.Pallab Deb Burmen	544.	Mr. Shireen Gigoo	636.	Ms. Vinita	739.	Mr. Piyus
453.	Mr.Arvind Kumar	545.	Mr. Harsh Kumar	637.	Mr. Smeer	740.	Mr. Binov
454.	Mr.Deepak Jadeli	546.	Ms. Babita	638.	Ms. Poonam Shardha	741.	Mr. Maan Singh
455.	Mr.Ramu	547.	Mr. Vyom Rishi	639.	Ms. Anita Pandey	742.	Ms. Manju Tyagi
456.	Ms.Priya Jaangiani/Mr.Hitesh	548.	Mr. Chirag Bora	640.	Mr. Mukesh Shatnagar	743.	Mr. Ashish Pahwa
457.	Ms.Divya	549.	Ms. Minu Lathoria	641.	Ms. Parisha	744.	Mr. Akshay Rana
458.	Ms.Mahima Khusi/Ms.Parul	550.	Mr. Sourabh	642.	Ms. Jyotsna Anand	745.	Ms. Zamny
459.	Ms.Alka Gulati	551.	Mr. Chinmay	643.	Mr. Ashish Datt	746.	Ms. Taiba
460.	Mr.Anurag Pathak	552.	Mr. Tyunjay	644.	Mr. Niket	747.	Mr. Robet Allen
461.	Mr.Sankaľp			645.	Mr. Bhanu		

ANIL MALIK & CO.

Chartered Accountant

1/7, Second Floor East Patel Nagar, New Delhi-110008

Ph.: 25889656, 25889657

Fax: 25889658

e-mail: anilmalik@gmailc.om

FORM NO. 10 B

AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME TAX ACT., 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OF INSTITUTION

We have examined the Balance Sheet of CHILDREN OF THE WORLD (DELHI) society as at 31st March 2017 and the income and Expenditure 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 audit. In our option, proper books of account have been kept by the office of the above named trust visited by us so far as appears from our examination of the books and they do not have any branch.

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

- (i) in the case of Balance Sheet, of the state of affairs of the above named trust as at 31st March, 2017 and
- (ii) in the case of Income & Expenditure account, of the deficit of its accounting year ending on 31st March, 2017.

 $The \ prescribed \ particulars \ are \ annexed \ hereto.$

for ANIL MALIK & COMPANY CHARTERED ACCOUNTANTS

(Anil Malik) Proprietor

Place: New Delhi Date: 1st August 2017

CHILDREN OF THE WORLD DELHI SOCIETY: NEW DELHI **BALANCE SHEET AS ON 31ST MARCH, 2017**

As At 31/03/2016	Liabilities		As At 31/03/2017	As At 31/03/2016	Assets	As At 31/03/2017
	GENERAL FUND OPENING BALANCE			1,09,26,060.00	FIXED ASSETS Foreign Fund	1,07,98,547.00
2,06,117.84	Foreign Fund	1,90,99,254.19		17,157.00	Local Fund	15,439.00
27,86,449.40	Local Fund	27,86,449.40		4,92,624.00	CFI Fund	4,38,199.00
	Add Excess of					
(15,17,863.65)	Income Over Exp.	(5,22,849.32)	2,13,62,854.27			
					CURRENT ASSETS	
					TELEPHONE SECURITY	
1,53,959,.34	CFI Fund	1,53,959.34		1,000.00	Foreign Fund	1,000.00
	Less: Excess of			4,000.00	Local Fund	4,000.00
	Exp. Over Income	(54,425.00)	99,534.34	1,500.00	CFI Fund	1,500.00
	CURRENT LIABILITIES				CASH IN HAND	
5,96,368.00	SUNDRY CREDITORS		5,67,185.00	913.89	Foreign Fund	33,846.89
				1,965.48	Local Fund	14,708.48
	OTHER LIABILITIES				CASH AT BANK	
75,000.00	Audit Fee payable		42,500.00	2,40,970.12	Andhra Bank	4,91,334.12
				89,982.44	Standard Chartered Bank	9,26,103.12
722.00	T.D.S. Payable		4,820.00	1,397.00	Andhra Bank (SB)	1.453.00
12,862.00	E.P.F. Payable		15,299.00	-	Yes Bank	28,799.00
1,43,860.00	Salary Payable		1,53,743.00	1,10,82,920.00	Andhra Bank (FD)	95,22,486.00
-	Security Expenses Payable		36,480.00	7,285.00	Loans and Advances	5,000.00
2,28,67,774.93	TOTAL		2,22,82,415.61	2,28,67,774.93	TOTAL	2,22,82,415.61

AUDITORS' REPORT As per our separate report of even date for ANIL MALIK AND COMPANY

CHARTERED ACCOUNTANTS

PLACE: NEW DELHI DATED: 01/08/2017

(MRS. MOHINI RAGHUNATH) SECRETARY

(ANIL MALIK) **PROPRIETOR** M No. 084264

CHILDREN OF THE WORLD DELHI SOCIETY: NEW DELHI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
	ADMINISTRATION	24,65,868.00	18,33,635.85	FOREIGN FUND	
	Accountancy Charges Bank Charges (ANDHRA) Board Meeting Exp.	60,000.00 1,207.00 7,259.00		Adoption Fee Sponsorship Ad Donation	9,92,305.80 3,09,825.00 8,74,193.88
	Computer Related Exp. Conveyance (ADMN) Electricity Charges Generator Running & Maintenance Insurance Expenses Audit Fee Maintenance (ADMN) Misc. Expenses Mobile Phone Exp.	12,450.00 15,592.00 3,17,394.00 10,000.00 25,287.00 25,000.00 1,90,272.00 5,280.00 6,300.00 1,527.00 26,000.00 83,685.00 8,419.00 4,918.00 36,097.00 55,44.00 (220.00) 1,03,943.00 8,56,934.00 4,31,999.00 9,360.00 42,490.00 1,27,513.00 1,718.00	13,09,211.00	LOCAL FUND Adoption Fee Adoption Reg. Fees Home Study Charges Donation(LF)Mamta Child Care Sponsorship AC	3,60,000.00 2,16,002.00 7,70,331.00 45,000.00
	News Paper Exp. PF Consultation Charges P.F. Contribution P.F. Administration		1,115,252.00	INTEREST (F.D.) A/C. INTEREST (S.B.) A/C	9,09,540.00 56.00
	Postage & Courier Printing & Stationery		1,278,008.11	Excess of Expenditure over Income	5,22,849.31
	Round Off Officer's car maintenance Salary (ADMN) Security Charges Staff Welfare(ADMN) Telephone Charges (ADMN) Depreciation (FF) Depreciation (LF)				
3,34,829.00	ADOPTION	3,56,761.00	_		
	Conveyance (ADOP.) Legal Expenses (ADOP.) Photographs Passport Expense Salary (ADOP)	21,843.00 88,457.00 2,198.00 2,763.00 2,41,500.00			
	CHILD CARE CENTRE	16,20,785.00	1		
	Medical (CCC) Conveyance (CCC) Conveyance Staff Education (CCC) Extra-Curricular Activities(CCC) Maintenance & Cleaning (CCC) Mis. Expenses (CCC) Nutrition (CCC) Repair & Renewals(CCC) Salary (CCC) Staff Welfare (CCC)	2,02,600.00 39,124.00 30,910.00 4,300.00 2,000.00 5,41,723.00 1,868.00.00 1,73,157.00 31,000.00 5,93,688.00 415.00			
	SPONSORSHIP	5,56,689.00]		
	Annual Day Programme Conveyance (SPON) Educational Aid Extra-Curricular Activities Family Aid Festival Expenses Maintenance & Cleaning (SPON) Medical Aid Picnic & Outings Rent (SPON) Salary (SPON) Salary (SPON) Exter Medical Expenses	320.00 8,710.00 43,032.00 18,381.00 2,731.00 88,929.00 74,921.00 3,628.00 4,250.00 78,600.00 2,30,787.00 2,400.00			
51,62,400.00	TOTAL	50,000,103.00	51,62,400.50	TOTAL	50,00,103.00

AUDITORS' REPORT

for ANIL MALIK AND COMPANY CHARTERED ACCOUNTANTS

PLACE: NEW DELHI DATED: 01/08/2015 (MRS. MOHINI RAGHUNATH)

(ANIL MALIK) PROPRIETOR M. No. 084254