



CHILDREN OF THE WORLD
DELHI

ANNUAL REPORT 2017-18

{ There's no exercise better for the heart
than reaching down and lifting children up }



Get Involved

CWD is a non-profit NGO and runs solely on individual and corporate donations. To sustain our projects and continue setting up more of them, your support – in cash or kind - is absolutely vital. All donations made to CWD are eligible for tax exemption under section 80G of the Income Tax Act, 1961.

Donate

All contributions big and small are welcome. Your donation will help save and secure the lives of marginalized children. Make a one-time personal donation or donate through your trust or foundation.

Regular contributions enable us to bring predictability and sustainability to our programmes, which means we can plan and implement our projects better. This further means that deprived children get uninterrupted access to education, nutritional supplements, regular health check-ups and other benefits.

1. Cheques are to be made in favour of: **CHILDREN OF THE WORLD DELHI SOCIETY**

2. Online Donations from within India

Name of the Beneficiary	:	CHILDREN OF THE WORLD DELHI SOCIETY
Account No.	:	048111011001365
NAME of the Bank & branch	:	ANDHRA BANK R. K. PURAM, SECTOR-6,
RTGS / NEFT	:	ANDB0000481

3. Online Donations from Abroad

Name of the Beneficiary	:	CHILDREN OF THE WORLD DELHI SOCIETY
Bank	:	STANDARD CHARTERED BANK, CHANAYAKAPURI, N Delhi
Swift Code	:	SCBLINBBXXX
IFSC Code	:	SCBL0036031
Account Number	:	524-0-500260-9

4. For Tax Exemption

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

CWD'S PAN NO: AACTC1735C

The complete name, address and PAN of the donor is needed for issuing the 80 G certificate. The name should be the same as given in the respective donor's PAN card.

5. Please Note

When you make a donation, kindly send a confirmation email to the Executive Director, CWD (cwd.children@gmail.com) with the following details of transfer of money:

UTR Number for NEFT transfer, Date of deposit, Bank Name & Address, Address and PAN of depositor.

Sponsor

Please come forward and sponsor a child. Even a nominal amount of Rs. 900 per month will make a big difference in the life of a child in need. Your support will ensure that families that are living on the economic edge don't disintegrate and put at risk the future of their little ones. Your help will empower families and communities to fight malnutrition and ill-health. Equally, your support will encourage the most vulnerable and deprived children to enroll and stay in school, and enlarge their friend circle.

Fundraise

Join us in spreading the word about CWD, creating awareness about our programmes, and in bringing attention to critical issues involving children. Help us raise funds.

Volunteer

We are also looking for enthusiastic, civic-minded individuals – of all age groups and callings - who wish to volunteer their time and work with us. You could be a student, a professional social worker, a doctor, a lawyer, a corporate executive, a housewife, a retired person, or just a Good Samaritan.



GENERAL INFORMATION

- Children of the World Delhi (CWD) is registered under the Societies Registration Act XXI of 1860 vide certificate No.S-22467, dated 27-12-1991.
- CWD is recognized by CARA (Central Adoption Resource Authority) for processing Inter-country In-country adoptions from State Adoption Resource Authority (SAA).
- Mamta Childcare Centre is recognized under the Juvenile Justice Act 2000 by Directorate of Social Welfare, Ministry of Women and Child Development, Govt. of NCT of Delhi.
- CWD is registered U/S 12 A (a) of the I.T. Act 1961 No. DI (E)/C-337/9f2/126, dated 29-05-1992.
- CWD is registered under section 80-G of Income Tax Act 1961 with Office of the Director of Income Tax (Exemption).

Auditors

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

Legal Support

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

Head Office

Plot No. 5, PSP Pocket,
Near Apeejay School of Management,
Sector 8, Dwarka
New Delhi -110075, India
Tel: 011 25364467/45681521/25364469

Email: cwd.children@gmail.com

Website: www.childrenoftheworld.co.in

Facebook: facebook.com/childrenoftheworldindia

Twitter: twitter.com/ChildrenDelhi

Instagram: instagram.com/childrenoftheworlddelhi

“THERE’S NO EXERCISE BETTER FOR THE HEART THAN REACHING DOWN AND LIFTING CHILDREN UP.”

Mission

Help children born in difficult circumstances to find immediate and lasting love, care and security so that they grow up into happy, healthy, educated, socially-responsible and economically - productive individuals.

About Us

Children of the World Delhi (CWD) is a non-political, secular and not-for-profit NGO, registered under the Societies Registration Act No. XXI of 1860. CWD is recognized as a ‘specialized adoption agency’ by Central Adoption Resource Authority (CARA), Ministry of Women and Child Development, Government of India.

CWD aims to help abandoned, orphaned and destitute children by way of adoption, sponsorship and community development projects in the Delhi national capital region (NCR).

CWD is committed to the UN Declaration on Children’s Rights, specifically their rights to special protection, social and material security, care and positive conditions for growing up.

CWD traces its origins to the Norwegian Korean Association (founded in 1953 during the Korean War) and its subsequent avatar, Children of the

World Norway (founded in 1978). CWD Secretary Mohini Raghunath, established Children of the World Bombay in 1986, and subsequently, helped found and establish Children of the World Delhi in 1991.

What We Do

Childcare

A residential childcare centre, Mamta is the first port-of call for babies who are lost, rendered homeless, relinquished or abandoned due to poverty, parental deaths or breakdown in family relations. Such children are referred to Mamta by hospitals, unwed mothers, police stations, and organisations engaged in welfare work.

At Mamta, children are provided round-the-clock care, protection, shelter, medical aid and rehabilitation facilities till such a time that they find a loving home in India or abroad. There are typically about 10-15 children at Mamta awaiting adoption at any given point of time. The centre has a team of qualified nurses, matrons, attendants and a doctor-on-call to look after the needs of children.

Adoption

The idea of adoption rests on the idea that children thrive best in families than in orphanages. That the loving, nurturing and protective care provided by a family is the ideal soil for children to grow and fulfill their full potential.

This principle has been our work's guiding leitmotif. When we receive a child in our care, our first priority is, if possible, to restore the child to his or her biological family. If that's not possible, and only then, do we look for a suitable family (with the assistance of CARA) who can adopt the child.

Over the years, CWD has helped scores of children re-unite with their families. We have also helped hundreds of children finding loving surrogate families in India and the world.

Sponsorship

At CWD, sponsorship is basically an education-based programme where children from financially depressed families are facilitated to remain in school and off the streets; strengthen their family bonds; and enlarge their friend circle. The sponsored programme (named Pragati) is presently operational in Manglapuri, a low-

income urban community in south-west Delhi, where about 100 children from the poorest sections are receiving aid.

Pragati helps cover the costs of school fees, uniforms, shoes, bags, nutritional supplements, books and stationery. Additionally, coaching classes, counselling sessions, vocational training, medical camps and extra-curricular activities are arranged for children and their families.

The progress of sponsored children is closely monitored and incentives, in the form of gifts and prizes, are given to those who fare well academically. The sponsors keep in touch with children and follow their growth journey through progress reports which they receive twice a year.

Pragati operates from a field office located in Manglapuri, rented specially for the purpose, and is run by a lean team comprising a full-time professional social worker, teacher and a visiting doctor.

SECRETARY'S MESSAGE

I want to share an inspirational, poignant story concerning one of our sponsored children with you.

It was the monsoon season in Delhi. The teacher in our remedial class was reciting a poem on rain when she said, "Girls, isn't it wonderful to watch the pitter-patter of rain drops on the window while enjoying a hot cup of tea and your favourite snack?"

Sunita, one of the young girls in the class, made a face and with tears in her eyes said, "Ma'am, I hate rains!" The teacher asked her why.

Sunita replied, "I live with my family of seven in a small room with tin-roof and a door which doesn't bolt. When the rain comes, the roof leaks, the drain at our doorstep overflows and the dirty water gushes inside the house. The other night, our room was flooded. We spent the whole night baling out water. There was no food or sleep for anyone of us that night. It was hard work to clean and dry the household items."

The teacher patted Sunita on the back and said, "Just remember, the goal you have set for yourself. We are all here to guide and help you achieve that goal".

Sunita responded, "Even though it is a long, long way off, I am determined to get a post-graduation degree and live in a nice house. Only then will I be able to say, "It's lovely to watch the rain drops fall pitter-patter on the window."



This is the true story of a six-year old girl who came to our remedial class in 1994. She had great hopes and aspirations to join the middle-class, and lead the 'good life' - free from the fear of rain water entering her house, and experiencing hunger and poverty.

Sunita actually went on to finish her post-graduation and also completed a vocational training course. Later, she joined an IT

company where she is currently employed with a handsome salary. Subsequently, she married a colleague of hers, even though he was not of her caste, and half of her family boycotted her socially. It was only her mother who had encouraged her to continue with her studies who kept close contact with her after her marriage. In due course of time, Sunita and her husband saved enough money to buy a flat in a housing complex in Delhi.

India celebrated its 72nd Independence Day recently. But in my humble opinion, real 'independence' in our country will be achieved the day disadvantaged children, especially girls, emulate the resolve and can-do spirit of the likes of Sunita, and begin to pursue productive careers and lead fulfilling lives.

Mohini Raghunath

Mohini Raghunath
Secretary
Children of the World Delhi

YEAR UNDER REVIEW

ADOPTION PROGRAMME

Mamta is the residential childcare centre of Children of the World Delhi (CWD). It provides loving care to destitute, abandoned and unwanted children in the age group 0 to 10 years. The main objective of Mamta is 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. Efforts are made to restore the child to its biological family, failing which the child is put up for adoption.

Children are admitted to Mamta by the order of the Child Welfare Committee (CWC).

At the time of admission, children are often in a state of trauma and require immediate medical attention and psychological counselling. Each child undergoes a thorough medical examination. We maintain detailed medical examination reports (MERs) and child study reports (CSRs) of each and every child, which are then, when the time comes, shared with their adoptive parents.

Dr. Sricha Sharma, our consulting pediatrician, takes care of all health-related issues, including regular immunization of our children. CWD is extremely grateful to Dr. Sharma for her commitment and work.

Mamta is equipped to provide quality, all-round care for infants, toddlers, older children (6-10 years) and children with special needs. Great attention is paid to keep the residential environment, especially the nursery, sanitized and clean. The food menu is planned to provide balanced nutrition and taste for all children of

ages 0 to 10 years. What's more, a team of trained and experienced staff is at hand to look after the needs of the children. For toddlers, a variety of activities are in place to enhance their mental and physical development. Older children attend a nearby school, and are kept busy with indoor and outdoor activities.

We are grateful to our band of dedicated volunteers. Mrs. Sunita Dhatha and Ms. Yulia Chyndyaykina engage the older children (6-10 years) in various activities such as reading, writing, drawing, coloring, arts and crafts, music and dance, and puzzles. Ms. Pooja Kamal is another dedicated volunteer who visits CWD on a regular basis and spends quality time with the children.

From time to time, children with special needs are admitted into Mamta. These children are 'unadoptable' as they don't find favour with adoptive parents. To ensure that such children 'recover' to the extent possible, and are not denied the chances of finding surrogate parents in the future, we enroll them at Udai and Ashish- two day-care centres- specializing in the treatment of children with special needs. Additionally, we have established a therapy centre on our premises. A trained therapist makes a daily visit and conducts individual sessions for such children.

We are extremely obliged to Dr. Sameera and Ms. Shalu Sharma for their advice and continuous financial support for the treatment of our special needs children. Thanks to their dedicated efforts, these children have shown remarkable all-round improvement.

Children at Mamta FY2017-18

	Boys	Girls	Total
Children as on 1st April 17	04	12	16
Referrals during the year	07	06	13
Dissolution of adoption case	00	01	01
Total	11	19	30

Placed in international adoption through Childcare Institution (CCI)	00	04	04
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Status of Children

	Boys	Girls	Total
Placed in Indian adoptions	02	02	04
Placed in inter-country adoptions	00	02	02
Restored to biological parents	02	01	03
Expired	00	00	00
Transferred to other organizations	00	01	01
Remaining at Mamta as on 01-04-2018	07	13	20
Total	11	19	30

Total No. of Children as on 1st April 2018

Age Group	Boys	Girls	Total
0-8 months	02	03	05
18 months - 4 years	02	01	03
4 - 6 years	03	06	09
6 - 8 years	00	02	02
8 -12 years	00	01	01
Total	07	13	20

Mamta Childcare Centre



YEAR UNDER REVIEW SPONSORSHIP PROGRAMME

CWD conducts a re-medial class (named Pragati) for children of school-going age from financially-depressed families at Manglapuri, a village in the south-western corner of Delhi. The primary objective of the Pragati sponsorship project is to promote education and health of children, and strengthen their familial bonds. Children are selected according to criteria such as economic status, motivation of families to send kids to school, length of stay in the community, and all-round co-operation with the social worker. Most of these children are first-generation school goers as their parents have no schooling experience. At present, the strength of our remedial class is 93 students. International Italy has sponsored 23 of them.

Two social workers and a para-professional manage the class in a small room specially leased for the purpose at Manglapuri. Children come to the class after school hours, where they are helped with coaching, homework and studies. They are encouraged to play games; and also served fresh and nutritive mini-meals.

Extra-curricular activities are encouraged at Pragati to keep children engaged in fruitful activity, enhance their confidence and enlarge their world view. The children learn painting, dance, music and traditional arts and crafts at the class. Picnics and outings are organised for them. During the festival season, and national day celebrations, the children are encouraged to participate in competitive skits, dances and musical programmes. For the annual picnic this year, the children were taken to the Zoo and India Gate.

We also organise regular visits by a doctor. Each child is examined, and prescribed medication if required. This service is extended free of charge to a child's family and other needy people in the community.

We have established a Mahila Mandal (Women's Group) at Manglapuri. Through this group, our social workers can bond with the families of the sponsored children and earn their trust. Through Mahila Mandal meetings, women are made aware about the purpose of Pragati and the various ways in which they can improve their skills, living conditions, and secure the future of their children. They are also encouraged to participate in discussions concerning gender discrimination, hygiene and health, superstition, child marriages and other critical social issues of the day.

Special Initiatives at Pragati

1. **Eye surgeries:** Our para-professionals have done a great deal of groundwork in identifying people with eye problems in the community, who are then referred to doctors at Deen Dayal Upadhyaya (DDU) Hospital. In the last three years, eye surgeries of 15 Manglapuri residents have been successfully performed at DDU.
2. **Sewing classes:** One of the aims of Pragati is to help women acquire professional skills so that they can grow in self-confidence and generate extra income for their families. With this in mind, we organise sewing classes for women and older girls, who attend the classes during their school vacation. This year, 15 women completed the sewing course.

and have started putting their new-found skills to good use in the community.

3. **T.B. eradication drive:** Tuberculosis is a rampant disease in the community; and is both the cause and effect of joblessness, economic hardship and family distress. Pragati started its T.B eradication drive three years back and so far 11 patients have recovered completely, and re-joined work. Since our resources are limited, we have limited our intervention to target seven patients at a time. This ensures that each patient gets complete and continuous care - counselling, treatment, medication, and nutritive food. Each T. B. patient is given weekly and monthly rations of eggs, milk, fruit, vegetables and grocery items. The ration quantity has been so planned that it's sufficient to meet the needs of a patient's entire family.
4. **Encouraging children to enrol & stay in school:** Children in Manglapuri come from very poor families and the last thing their parents would think of is putting their children into schools. To lessen their economic burden, and encourage them to send their children to school, we distribute new shoes, school bags, books, stationery items and other accessories amongst school-going children in the beginning of the academic year. These efforts, small as they may be, are beginning to bear fruit. School enrolment is steadily rising and the drop-out rate is falling, albeit slowly.

Class-wise Statistics of Sponsored Children

Class	Boy	Girl	Total
I	–	–	–
II	–	–	–
III	–	–	–
IV	04	06	10
V	05	07	12
VI	04	03	07
VII	01	04	05
VIII	–	06	06
IX	03	10	13
X	01	10	11
XI	01	14	15
XII	01	03	04
College	01	09	10
Total	21	72	93

Age and Gender-wise Statistics of Sponsored Children

	Age in Years	Boy	Girl	Total
1.	04–08	–	–	–
2.	08–12	06	26	32
3.	13–17	09	20	29
4.	18 and above	05	27	32
	Total	20	73	93

Total number of children supported at Pragati centre : 93

Total number of children sponsored by International Adoption, Italy: 24

Pragati Sponsorship Project, Manglapuri



CWD BOARD MEMBERS

CWD is extremely grateful to all its Board Members, especially Mr. C. Pal Singh, for their timely support, suggestions and help in ensuring the smooth running of all our projects.

	Name	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)

CWD STAFF

Designation	Name
Secretary Executive Director/ Hony. Secretary NFE Teachers/ Volunteers	Mrs. Mohini Raghunath Mrs. Surbhi Pandit Nangia Ms. Sunita Dhata Ms. Yuliya Chyndyaykina Ms. Pooja Kamal
Mamta Childcare Centre Adoption Officer Matron / Res. Nurse Caregivers	Ms. Zeenat Parveen Ms. Radhika Sunil Ms. Bimla Ms. Premwati Ms. Shingari Ms. Jyoti Ms. Shakuntala Ms. Sunita Ms. Shanti Ms. Kamla Ms. Shehnaz Ms. Hema
Pragati Sponsorship Programme Social Worker Para-professionals	Ms. Divyanka Vig Ms. Balbir David Ms. Brijbala
Office Staff Office Secretary Accountant Office Assistant Office boy Driver Guards Gardener	Ms. Sreedevi Vinod Mr. Rejeev G Mr. Umesh Kumar Mr. Mukesh Kumar Mr. Ravinder Kumar 03 01

CWD STAFF



CWD DONORS

We are extremely grateful to our donors and well-wishers whose generosity has helped us in our mission to enhance the lives of disadvantaged children and needy families in the Delhi NCR. We look forward to their continued support, and encouragement in the future as well. Thank you!

SR. NO.	NAME OF THE DONOR	BY CASH	SR. NO.	NAME OF THE DONOR	BY CASH
1.	Gurgaon Connection	Rs.1,15,000/-	37.	Ms. Deepa	Rs.5,000/-
2.	Mrs. Lata Nair	Rs.1,00,000/-	38.	Ms. Ashita Walia	Rs.5,000/-
3.	Mrs. Mohini Raghunath	Rs.31,100/-	39.	Mr. Gaurav Seth	Rs.5,000/-
4.	M/s. Jindal Foundation	Rs.26,000/-	40.	Mr. Ramesh Govindan	Rs.5,000/-
5.	Mr. Shyam Arora	Rs.25,000/-	41.	Mr. C. Arun	Rs.5,000/-
6.	Anonymous	Rs.24,700/-	42.	Mrs. Gyanwati	Rs.4,500/-
7.	Mr. Shailesh Garg	Rs.21,000/-	43.	Mr. Sushil Sharma	Rs.4,000/-
8.	Ms. Niti Gambhir	Rs.18,000/-	44.	Ms. Saranga Yaka	Rs.4,000/-
9.	Ms. Alpita Meetul Patel	Rs.17,000/-	45.	Mr. Vinod	Rs.4,000/-
10.	Mr. Pious	Rs.16,000/-	46.	Ms. Anjali Sharma	Rs.4,000/-
11.	Mr. Ankur Bhagat	Rs.15,000/-	47.	Apeejay School of Management	Rs.3,500/-
12.	Ms. Priyanka Aggarwal	Rs.15,000/-	48.	Ms. Ranjana	Rs.3,100/-
13.	Mrs. Asha Mehra	Rs.15,000/-	49.	Miss. Ranjini	Rs.3,000/-
14.	Mr. Munish Gera	Rs.12,100/-	50.	Mr. Vivek Verma	Rs.3,000/-
15.	Mr. Sanjay Sharma	Rs.12,000/-	51.	Mrs. Vijay Jha	Rs.3,000/-
16.	Dr. Milind Padmakar Hote	Rs.11,001/-	52.	Mr. Harsh	Rs.3,000/-
17.	Ms. Anita Kaushik	Rs.11,000/-	53.	Mrs. Sanjeev Boparai	Rs.2,000/-
18.	Dr. Jyoti Singh	Rs.10,000/-	54.	Mr. Indrajit Ghosh	Rs.2,500/-
19.	Mr. C. Pal Singh	Rs.10,000/-	55.	Ms. Satya Kapur	Rs.2,500/-
20.	Mr. Gopesh Maindola	Rs.10,000/-	56.	Mr. Parag Madhav	Rs.2,500/-
21.	Mr. Anuj Aggarwal	Rs.10,000/-	57.	Mr. Munish Kumar Gera	Rs.2,100/-
22.	Ms. Poonam Raghunath Cozon	Rs.10,000/-	58.	Mr. Ashish & Shikha Vaidya	Rs.2,100/-
23.	Art Health Care	Rs.10,000/-	59.	Ms. Sandhya Pandita	Rs.2,100/-
24.	Ms. Sunitha Shahid	Rs.9,000/-	60.	Mr. Rajender Bhan	Rs.2,100/-
25.	Mr. Mac Kelvin	Rs.8,100/-	61.	Mr. Anshul Gautam	Rs.2,100/-
26.	Ms. Sapna Reddy	Rs.8,000/-	62.	Ms. Somtara	Rs.2,100/-
27.	Ms. Ashvi Rao /Mr. Arun Yadav	Rs.6,001/-	63.	Mrs. Sunita Singh	Rs.2,100/-
28.	Miss Sorang Eta	Rs.6,000/-	64.	Mr. Ashwani Nirwal	Rs.2,100/-
29.	Mr. Naresh Gupta	Rs.5,001/-	65.	Ms. Monica Mehta	Rs.2,100/-
30.	Ms. Pragya Bhagwat	Rs.5,000/-	66.	Mr. S. P. Tiwari	Rs.2,100/-
31.	Mr. Sarthak Sehwat	Rs.5,100/-	67.	Mr. Sukesh	Rs.2,000/-
32.	Mrs. Shanti Pandey	Rs.5,100/-	68.	Mr. Deepak Chibber	Rs.2,000/-
33.	Ms. Mansi Bajoria	Rs.5,750/-	69.	Mr. Subhankar Bakshi	Rs.2,001/-
34.	Mr. Shivani Jain	Rs.5,100/-	70.	Mr. Anil Yadav	Rs.2,000/-
35.	Mr. Jitender Goyal	Rs.5,000/-	71.	Ms. Divya Choudhary	Rs.2,000/-
36.	Ms. Sulekha Bhagwat	Rs.5,000/-	72.	Ms. Garvita Sharma	Rs.2,000/-

SR. NO.	NAME OF THE DONOR	BY CASH	SR. NO.	NAME OF THE DONOR	BY CASH
73.	Mr. S.K. Malhotra	Rs.2,000/-	113.	Ms. Rani Shivam Suyal	Rs.500/-
74.	Ms. Ranjika Banerjee	Rs.2,000/-	114.	Mrs. Aanchal Thakur	Rs.500/-
75.	Mr. James	Rs.2,000/-	115.	Ms. Sangeeta	Rs.500/-
76.	Ms. Shilpi	Rs.2,000/-	116.	Ms. Anju Kungo	Rs.500/-
77.	Mr. Praveen Sharma	Rs.2,000/-	117.	Mr. Sudhir Kumar Setiya	Rs.500/-
78.	Mr. Vivan Middha	Rs.2,000/-	118.	Mr. Mahesh	Rs.500/-
79.	Ms. Ahana Pillai	Rs.2,000/-	119.	Mr. Santram & Tota Ram	Rs.500/-
80.	Mr. Bhrigu Malhotra	Rs.2,000/-	120.	Mr. Gautam	Rs.500/-
81.	Mr. Nitin Jain	Rs.2,000/-	121.	Mrs. Preeti	Rs.500/-
82.	Ms. Devika	Rs.2,000/-	122.	Mr. Devarsh	Rs.500/-
83.	Mr. Mathew	Rs.2,000/-	123.	Ms. Vijaylaxmi	Rs.500/-
84.	Ms. Manmohan Kaur	Rs.2,000/-	124.	Mr. Naveen Jain	Rs.500/-
85.	Mrs. Poonam	Rs.2,000/-	125.	Mr. Anjali Kachru	Rs.500/-
86.	Mr. Raj Suri	Rs.2,000/-	126.	Ms. Parminder Kaur	Rs.500/-
87.	'LIFE CARE MEDICAL STORE'	Rs.2,000/-	127.	Ms. Surbhi Pandit Nangia	Rs.500/-
88.	Ms. Ruchira Bandyopadhyay	Rs.2,000/-	128.	Ms. Aanchal	Rs.500/-
89.	Ms. Taranjit Kaur	Rs.2,000/-	129.	Mr. Aaditya	Rs.500/-
90.	Master Aarit	Rs.1,600/-	130.	Mrs. Kapur	Rs.400/-
91.	Mr. George	Rs.1,500/-	131.	Mrs. Ramkati	Rs.400/-
92.	Mrs. Urvashi & Mr. Sumit	Rs.1,130/-	132.	Ms. Archana Thakur	Rs.400/-
93.	Mr. Jagat Yadav	Rs.1,100/-	133.	Ms. Nimisha & Shweta	Rs.300/-
94.	Mr. Ajay Taneja	Rs.1,100/-	134.	Master Ansh Srivastava	Rs.300/-
95.	Mr. Surender Ahlaval	Rs.1,100/-	135.	Ms. Sunita Bhat	Rs.200/-
96.	Mrs. Neeru Chauhan	Rs.1,100/-	136.	Ms. Seema Yadav	Rs.200/-
97.	Mr. I. K. Gera	Rs.1,100/-	137.	Mr. Umesh	Rs.200/-
98.	Mr. Gaurav	Rs.1,000/-	138.	Mr. Ramprakash	Rs.200/-
99.	Ms. Manjeet Kaur	Rs.1,000/-	139.	Mr. Manas Katru	Rs.200/-
100.	Shri Vijay Kanchanbras	Rs.1,000/-	140.	Mr. Balvinder Chopra	Rs.150/-
101.	Mrs. M. V. Srinivasan	Rs.1,000/-	141.	Mrs. Rajender Rathi	Rs. 101/-
102.	Mr. G. K. Dhata	Rs.1,000/-	142.	Mr. Ravinder Kumar Kotru	Rs.100/-
103.	Ms. Meeta Gupta	Rs.1,000/-	143.	Mr. Surender Rathore	Rs.100/-
104.	Mr. Tejvir Singh	Rs.1,000/-	144.	Mr. Sanjeev Vig	Rs.100/-
105.	Mr. S. S. H. Prasad Ivatury	Rs.1,000/-	145.	Mr. Radhidabas	Rs.100/-
106.	Ms. Lakshmi	Rs.1,000/-	146.	Ms. Nisha	Rs. 90/-
107.	Mr. & Mrs. STZ ST SY FAMILIES	Rs.1,000/-	147.	Ms. Soni Lata Kaur Kotru	Rs. 50/-
108.	Mr. Bhim	Rs. 700/-	148.	Mr. Shyam & Ms. Tina Singh	
109.	Ms. Meenakshi	Rs.500/-		(Annulment charge of Baby Sonali @	
110.	Ms. Surabhi	Rs.500/-		Child Pooja	Rs.1,00,000/-
111.	Ms. Swati	Rs.500/-			
112.	Mr. Amit Srivastava	Rs.500/-			

Donations in kind

S.No. Name of the donor

1.	Ms. Yamani Chaudhary	67.	Mr. Mackalvin	135.	Mr. Viraj Paul	204.	Ms. Poonam Singla
2.	Mr. Rajesh Sharma	68.	Mr. Rohit	136.	Ms. Surbhi	205.	Ms. Harleen Seth
3.	Mr. Rakshit	69.	Mr. N.P. Sapra	137.	Ms. Mahek	206.	Mr. Satyaprakash Meena
4.	Ms. Vimala Bhatia	70.	Mr. Niket	138.	Mr. Pratik	207.	Mr. S. Singh
5.	Mr. Krupa	71.	Ms. Urmila Devi	139.	Mr. Dinesh	208.	Ms. Superna & Mr. Mahindera
6.	Mr. Vishal	72.	Mr. Pritam Singh	140.	Ms. Surbhi Vohra Gupta	209.	Ms. Subir
7.	Ms. Anukirti	73.	Ms. Sandhya Gupta	141.	Ms. Anjana	210.	Ms. Ruchika Banerjee
8.	Mr. Rajat Mathur	74.	Mr. Sandeep Gupta	142.	Mr. Sumit Kumar	211.	Ms. Soma Banerjee
9.	Mr. Mudit	75.	Mr. Nirmal Jain	143.	Ms. Mona Sharma	212.	Mr. N.C. Nagpal
10.	Mr. Sunny Kapoor	76.	Mr. Gangan Jolly	144.	Mr. Anil Khatri	213.	Ms. Richa Arora
11.	Mr. Vibhu	77.	Mr. Gaurav Seth	145.	Ms. Ruchi Basan	214.	Mr. Akashay Rana
12.	Mr. Sanjeev & Ms. Jyoti	78.	Ms. Paremvati	146.	Mr. Sarbjeet Singh	215.	Dr. Ajay Chopra
13.	Ms. Richa Aanad	79.	Mr. Mohan Murari	147.	Anonymous	216.	Mr. Aanad
14.	Mr. Rahul Kumar	80.	Dr. Anurag	148.	Mr. Piyush	217.	Ms. Sanjana Sinha
15.	Mr. Rohan	81.	Mr. Prem	149.	Mr. Satyabhan	218.	Mr. Totaram & Santaram
16.	Mr. Saket	82.	Mr. Jai Prakash Shyam	150.	Mr. Mritunjay Kumar	219.	Mr. Amresh
17.	Mr. Monika Mudgal	83.	Mr. Jashmeet Singh	151.	Mr. Mohan	220.	Mr. Anand Thakur
18.	Ms. Vans Shukla	84.	Mr. Bena Nair	152.	Mr. Neeraj Gupta	221.	Major S. Tripathi
19.	Ms. Poonam Sharda	85.	Mr. S. Bhatnagar	153.	Mr. Jatin Ramchandran	222.	Mr. Rajiv Vashisht
20.	Mr. Bharat & Rana	86.	Mr. Pragya Arya Tiwari	154.	Mr. Anubhav	223.	Ms. Astha
21.	Mr. R. A. Garwal	87.	Mr. Parnav	155.	Mr. Ajay Pandit	224.	Ms. Aprajita
22.	Ms. Anita Pandey	88.	Mr. R.K. Sharma	156.	Mr. Narender Singh	225.	Ms. Laxmi Devi
23.	Mr. Abhishekh Mishra	89.	Ms. Amita	157.	Mr. Brijesh Kumar	226.	Mr. Saurav
24.	Mr. Divyanshu	90.	Ms. Uma Pandey	158.	Ms. Nayasha Sharma	227.	Mr. Sachin Dutta
25.	Mr. S.D. Gaur	91.	Mr. Abhinav Bagga	159.	Ms. Manjari	228.	Ms. Anu Aggerwal
26.	Ms. Sandhya	92.	Ms. Sarika Verma	160.	Mr. Kinjal	229.	Ms. Kadambhari
27.	Mr. Prem	93.	Ms. Sulekha	161.	Mr. Sreekant	230.	Mr. Surender
28.	Mr. Rishi	94.	Mr. Abhishekh Gupta	162.	Anonymous	231.	Ms. Rita Suri
29.	Ms. Yukti	95.	Mr. Vishal Sharma	163.	Mr. Vishal	232.	Mr. B.D. Bhatia
30.	Mr. Vinit Kumar	96.	Mr. S. Bose	164.	Mr. Anil Yadav	233.	Ms. Tanyawahi
31.	Mr. Mukesh Bhatnagar	97.	Mr. Sachin Uppal	165.	Jaimata DI	234.	Ms. Ruhibhat
32.	Mr. Anshul Yadav	98.	Mr. Ashutosh Gupta	166.	Mr. Ramu	235.	Ms. Ritu Tripathi
33.	Mr. Ranu Yadav	99.	Mr. Brijesh	167.	Mr. Harish	236.	Ms. Anchal
34.	Ms. Parisha	100.	Mr. Jashbir Singh Sethia	168.	Mr. Mangal	237.	Mr. Upender
35.	Cristal	101.	Mr. Parwati Tripathi	169.	Mr. Binay	238.	Ms. Priyanka Ahlawat
36.	Ms. Monika	102.	Ms. Shalini Kapoor	170.	Mr. Jatin Ram Chander	239.	Mr. Mayank Sharma
37.	Mr. Ramu Yadav	103.	Mr. Sachin Sandhi	171.	Ms. Shikha Goswami	240.	Mr. Parikshit
38.	Mr. V. Bhasin	104.	Ms. Ritu	172.	Ms. Manju Tyagi	241.	Mr. Abhishek Mishra
39.	Mr. Pratap Singh Yadav	105.	Major Vikrat Khaera	173.	Mr. Naresh Sharma	242.	Mr. Manuj Sharma
40.	Mr. Rajinder Singh Thakur	106.	Dr. Sameera	174.	Ms. Rupam Chakrawarty	243.	Mr. Vibhor Bhagwat
41.	Ms. Bindu	107.	Mr. Manoj Mishra	175.	Ms. Rupali	244.	Mr. Pranjal Bhatnager
42.	Ms. Vandana Bhagat	108.	Ms. Vimla & Mr. Prakesh	176.	Mr. Rajesh Chowdhry	245.	Ms. Payal
43.	Ms. Jyotshana Anand	109.	Ms. Shreya	177.	Dr. P.R. Meena	246.	Ms. Sashi Wadhwa
44.	Mr. Banshal Gupta	110.	Mr. Atul Khurana	178.	Mr. Nimesh	247.	Ms. Sneha Rathore
45.	Ms. Rani. M	111.	Ms. Sushila Kumari	179.	Mr. Rannik Kaur	248.	Mr. Navneet. K
46.	SSIS (Anchal)	112.	Mr. Sandeep Singh	180.	Ms. Aarti	249.	Ms. Yashoda
47.	Ms. Suman Dutta	113.	Mrs. Dhanwati & Mr. Gaurav Saini	181.	Mr. Sunita	250.	Mr. Arun Yadav
48.	Ms. Tahima	114.	Mr. Dilip Kumar	182.	Ms. Rachna Singh	251.	Mr. Manu Kohli
49.	Ms. Vinita	115.	Mr. K. Malhotra	183.	Mr. Nishant	252.	Mr. Arpit
50.	Dr. Parbha Jain	116.	Mr. Arun Sharma	184.	Mr. Man Singh	253.	Mr. Sanjay Saini
51.	Ms. Suman Lata	117.	Ms. Pushpa	185.	Ms. Divya Rai Chowdhary	254.	Mr. Gutam
52.	Ms. Vaishali	118.	Mr. Viraj Verma	186.	Ms. Richa Arora	255.	Ms. Tanisha
53.	Mr. S. Sikka	119.	Mr. Pramod Kapoor	187.	Mr. Ashish Pahwa	256.	Mr. Sharad Singh
54.	Mr. Sumit	120.	Ms. Kamala Sharma	188.	Ms. Sunil	257.	Mr. Manish Mushkan
55.	Mr. Kailash	121.	Mr. Sandeep Spara	189.	Mr. Amit Saini	258.	Mr. Shashi Chand
56.	Ms. Sulekha Bhagat	122.	Mrs. Mini Rathore	190.	Mr. Zammy & Ms. Taiba	259.	Ms. Rachna
57.	Ms. Seema Rathore	123.	Mr. Jitender	191.	Mr. P.A. Nair	260.	Mr. Harpeet
58.	Mr. Ashish Dutt	124.	Mr. Neelam Joshi	192.	Mr. Manshi Bajoria	261.	Mr. Rajiv Suri
59.	Ms. Kumud Sharma	125.	Mr. Arvind Singh	193.	Mr. Amit Kr Pandey	262.	Ms. Kiran Mahajan
60.	Mr. Grish	126.	Ms. Kumud Sharma	194.	Mr. S.S. Sarma	263.	Mr. Atul Khurana
61.	Mr. Prem	127.	Mr. Vinod Verma	195.	Mr. Amit Kasodekar	264.	Ms. Preeti
62.	Ms. Ruchika Banerjee	128.	Ms. Anu Mathur	196.	Mr. Robert Allen Hart	265.	Mr. Kamlesh
63.	Cashmera	129.	Ms. Anjali Gupta	197.	Mr. Avinav Kumar	266.	Mr. Amit Dangari
64.	Ms. Shikha Goyal	130.	Ms. Srfali	198.	Mr. Shashi Kapoor	267.	Ms. Munish
65.	Ms. Latah Nair	131.	Mr. Anupam Batra	199.	Mr. C. Ahuja	268.	Mr. R.K. Singh
66.	Ms. Deepa Sailja	132.	Ms. Kavya Gupta	200.	Mr. Chatanya Sharma	269.	Mr. Vivek Menon
		133.	Mr. Amir	201.	Mr. Abhay Khatri	270.	Mr. Manash
		134.	Mr. Gopesh Mandela	202.	Ms. Suresh Kumari	271.	Mr. Manoj Kumar
				203.	Ms. Vidhita Goyal	272.	Mr. Gurmeet Kaur
						273.	Ms. Aarti Bhardwaj

274.	Ms. Shweta	343.	Mr. Rahul	411.	Mr. Sudhir Gupta	480.	Anonymous
275.	Ms. Kusum Lata	344.	Ms. Yashmin	412.	Mr. Rawat	481.	Ms. Sarika Singh
276.	Mr. Abhishek Mishra	345.	Mr. Khanday	413.	Ms. Bhawana	482.	Mr. O.P Raheja
277.	Mr. Rishika Gupta	346.	Mr. Mac	414.	Ms. Shenaz	483.	Ms. Heera Prabha
278.	Col. Amit Kasodekar	347.	Mr. Anup & Ms. Tanu	415.	Mr. Chetan Tyagi	484.	Mr. Rohan
279.	Mr. Praveen Kumar	348.	Mr. Deepa Grover	416.	Mr. Pravin Sharma	485.	Mr. Suresh Verma
280.	Ms. Neeru Yadav	349.	Mr. PanKaj Kaushal	417.	Mr. Ujjwal	486.	Mr. Atul
281.	Mr. Nitin Jain	350.	Mr. Navneet & Bhagti	418.	Ms. Bharti	487.	Ms. Sushma
282.	N.K. Bargodia Public School	351.	Ms. Narmrata Mathur	419.	Mr. Pallav	488.	Mr. Keerat
283.	Ms. Geetajali	352.	Ms. Khoosbu Sinha	420.	Mr. Ajay	489.	Ms. Milan Mukherji
284.	Ms. Divya	353.	Ms. Ranjika Banerjee	421.	Ms. Chitranshali	490.	Ms. Romi
285.	Mr. Sunil Yadav	354.	Ms. Monika Chhabra	422.	Mr. A.L. Jain	491.	Mr. Sachin Sharma
286.	Mr. Kunal Singh	355.	Mr. Sarbjit Singh	423.	Mr. D.K Sirdhi	492.	Ms. Priyanka Ahlawat
287.	Mr. Dinesh	356.	Ms. Renu Yadav	424.	Ms. Reena	493.	Mr. Rohit Gupta
288.	Mr. Vikaram	357.	Mr. Sandeep	425.	Mr. Rajesh Madan	494.	Ms. Madhu Dhawan
289.	Ms. Megha	358.	Mr. Ankur	426.	Mr. Anupam	495.	Mrs. Neetu. P
290.	Mr. Brij. A. Sharma	359.	Ms. Sunaina	427.	Ms. Bhasana Gupta	496.	Ms. Mita Gupta
291.	Anonymous	360.	Mr. Vikram Complex	428.	Ms. Smirti	497.	Mr. Vikash Chadha
292.	Mr. Suman Malhotra	361.	Mr. Payal Chopra	429.	Mr. Harvinder Singh	498.	Mr. Nirmal Nirulaj
293.	Mr. Aryan Mehta	362.	Ms. Priya	430.	Mr. Amit Narain	499.	Mr. P.K. Rishi
294.	Mr. Sahil	363.	Mr. Kapil	431.	Mr. T. Tripathi	500.	Ms. Ritu Gupta
295.	Mr. Dhiraj Singh	364.	Ms. Richa	432.	Mr. Animon. R	501.	Ms. Prakirti
296.	Ms. Amit Nagpal	365.	Ms. Depali	433.	Mr. Kanupriya	502.	Ms. Anuj
297.	Mr. Debjani Samataray	366.	Ms. Swati	434.	Mr. C. I. Chatterjee	503.	Ms. Seema Khatri
298.	Mr. Amersb Bohra	367.	Mrs. Surbhi Pandit Nagpur	435.	Ms. Venermta	504.	Mr. Amit Bhatia
299.	Mr. Deepanshu	368.	Mr. Biprojit Choudhary	436.	Mrs. Vjay Ahuja	505.	Mr. Rama Chandran
300.	Mr. Heera Prabhu	369.	Mr. Harsh Kumar	437.	Mr. Pawan	506.	Mr. Anu Kaushik
301.	Mr. Shidhart	370.	Mr. Surender Singh Rana	438.	Mr. Pradeep	507.	Mr. Ankur
302.	Mr. Sushil	371.	Ms. Raman Sunita Bhal	439.	Mrs. Shweta Aggarwal	508.	Ms. Sandhya Gupta
303.	Mr. Kushaan	372.	Mr. Garita	440.	Ms. Radhika	509.	Mr. Mritunjay
304.	Mr. Nandani Jain	373.	Ms. Sunita Sahid	441.	Mr. Rupak Rana	510.	Mr. Sumit
305.	Ms. Grosy & Siya	374.	Ms. Shanti Pandey	442.	Mr. Lokesh Virdi	511.	Ms. Anamika
306.	Mr. S.P. Roy	375.	Mr. Vikash	443.	Mr. Arjun	512.	LT. Col. Manish Mirmal
307.	Mr. Gautam Chhibar	376.	Ms. Litty & Deepa	444.	Mr. Rohan & Manish	513.	Ms. Kirti
308.	Mr. Rohit Chauhan	377.	Ms. Prisha Aggarwal	445.	Ms. Sushma Mahajan	514.	Ms. Agam Arora
309.	Ms. Anu Mahajan	378.	Mr. Sushil Kumar	446.	Mr. Amit Jain	515.	Mr. Prasant Sharma
310.	Mr. Vijaybir	379.	Mr. Saiyna Parsad	447.	Ms. Superna	516.	Ms. Seema Yadav
311.	Ms. Nidhi	380.	Ms. Jasmeet & Gurleen	448.	Mr. Abhay Khatri	517.	Ms. Monika
312.	Mr. Chatainaya Sharma	381.	Mr. Jai Shree Ram	449.	Mr. Vikash Saini	518.	Mr. S. Anand
313.	Mr. Satya Kapur	382.	Ms. Vani	450.	Anonymous	519.	Ms. Sudha Arora
314.	Ms. Shelly	383.	Mrs. Vandana Munjal	451.	Ms. Dolly Gupta	520.	Ms. Madhumita
315.	Mr. Vidhita Goyal	384.	Ms. Vinata	452.	Mr. Hemant Tiwari	521.	Col. P.N. Dubey
316.	Mr. Santanu Mathur	385.	Brothers	453.	Mr. Gaurav	522.	Ms. Upasana Gupta
317.	Ms. Sushma Sachdeva	386.	Mr. Col. Salim	454.	Mr. Teelak Mathur	523.	Mr. Anoop
318.	Srerupa	387.	Mr. Vikram	455.	Ms. Tanya	524.	Mr. Prateek Kumar
319.	Mr. M.M. Kandawal	388.	Mr. Namika Prasad	456.	Mr. Sulaekha Bhagat	525.	Mr. Ritesh Mathur
320.	Ms. Suman Dutt	389.	Mr. Vijay Ahuja	457.	Dr. Sandeep Parmer	526.	Mr. Raj Kumar
321.	Mr. Bhanu	390.	Ms. Panchali	458.	Federal Bank	527.	Ms. Yashoda
322.	Mr. Surjit	391.	Mr. Surabh	459.	Mr. Pankaj Kausal	528.	Mr. Uday Thakur
323.	Mr. Ashish	392.	Mr. James Obwana	460.	Mr. Bhawan	529.	Mr. Mohan
324.	Ms. Nidhi Maenon	393.	Ms. Sapna	461.	Mr. Nikhil Gupta	530.	Ms. Sarita
325.	Dr. Milid Hoti	394.	Mr. Swaraj Pandit	462.	Ms. Sashi	531.	Ms. Shashi Babban
326.	Ms. Ruchi Barma	395.	Ms. Meena Paul	463.	Mr. Anubhav	532.	Ms. Aasha
327.	Mr. Vishal	396.	Ms. Payal Praher	464.	Mr. Anoop Negi	533.	Ms. Surbhi
328.	Mr. Pallab Dev Berma	397.	Mr. Deepak	465.	Ms. Rachana Devi	534.	Mr. Sham Balsan
329.	Ms. Sudhivist	398.	Ms. Ruhi Arora	466.	Dr. Ravneet	535.	Ms. Sunita Dhatta
330.	Ms. Poonam Sinha	399.	Mr. Abhay	467.	Ms. Pashami	536.	Mr. Sharthak
331.	Ms. Deepa	400.	Mr. Col. Amit	468.	Mr. Pawan Kumar	537.	Mr. Aditya
332.	Ms. Diva	401.	Mr. C.L. Chatterjee	469.	Ms. Harpreet	538.	Ms. Roshima
333.	Mr. Sumeet Yadav	402.	Mr. Rajeev	470.	Mr. Brij Mohan Gaur	539.	Mr. Akshay
334.	Mr. Avik Mukherjee	403.	Ms. Akansha & Mishka	471.	Ms. Manisha	540.	Mr. Avhi
335.	Mr. Abhinav	404.	Mr. Vishal Gupta	472.	Mr. Prahlad	541.	Ms. Swati
336.	Anonymous	405.	Ms. Deepti	473.	Ms. Priyanka	542.	Mr. Deepak Gupta
337.	Mr. Sulekha Bhagwat	406.	Ms. Renu Singh	474.	Mr. R.K. Gupta	543.	Ms. Soniya
338.	Mr. H.K. Bharani	407.	Mr. Renu Rawat	475.	Mr. Samudra Sharma	544.	Mr. Ajay Kashyap
339.	Ms. Neelam	408.	Mr. Rohit	476.	Major Mala Singh	545.	Ms. Priya Mandal
340.	Mr. Anupam	409.	Mr. Rahul Vohra	477.	Mr. Amber Tiakri	546.	Ms. Amita
341.	Mr. Vedusha Arora	410.	Ms. Tripta	478.	Mr. Shishi Sharma	547.	Ms. Ela Aggarwal
342.	Dr. Kiran Srivastav			479.	Ms. Archana		

BALANCE SHEET AS ON 31ST MARCH, 2018

As At 31/03/2017	Liabilities		As At 31/03/2018	As At 31/03/2017	Assets	As At 31/03/2018
	GENERAL FUND OPENING BALANCE			10,798,547.00	FIXED ASSETS	
19,099,254.19	Foreign Fund	18,576,404.87		15,439.00	Foreign Fund	10,751,665.00
2,786,449.40	Local Fund	2,786,449.40		438,199.00	Local Fund	12,923.00
	Less : Excess of Expenditure over				CFI Fund	390,001.00
(522,849.32)	Income	(1,843,008.68)	19,519,845.59			
21,362,854.27						
					CURRENT ASSETS	
					TELEPHONE SECURITY	
	CFI Fund	99,534.34		1,000.00	Foreign Fund	1,000.00
	Less: Excess of			4,000.00	Local Fund	4,000.00
99,534.34	Exp. Over Income	(48,198.00)	51,336.34	1,500.00	CFI Fund	1,500.00
	CURRENT LIABILITIES				CASH IN HAND	
567,185.00	SUNDRY CREDITORS		571,009.00	33,846.89	Foreign Fund	555.89
				14,708.48	Local Fund	44,849.48
	OTHER LIABILITIES				CASH AT BANK	
42,500.00	Audit Fee payable		67,500.00	491,334.12	Andhra Bank	356,516.12
				926,103.12	Standard Chartered Bank	117,838.33
4,820.00	T.D.S. Payable		457.00	1,453.00	Andhra Bank (SB)	1,453.00
15,299.00	E.P.F. Payable		65,555.00	28,799.00	Yes Bank	41,566.11
153,743.00.00	Salary Payable		176,889.00	9,522,486.00	Andhra Bank (FD)	8,742,204.00
36,480.00	Security Expenses Payable		36,480.00	5,000.00	Loans and Advances	23,000.00
22,282,415.61	TOTAL		20,489,071.93	22,282,415.61	TOTAL	20,489,071.93

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

PLACE: NEW DELHI
DATED: 01/08/2018

MRS. MOHINI RAGHUNATH
SECRETARY

ANIL MALIK
PROPRIETOR
M No. 084264

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
2,465,868.00	ADMINISTRATION	2,780,845.61	2,176,324.68	FOREIGN FUND	
	Accountancy Charges	60,000.00		Adoption Fee	956,420.70
	Bank Charges (Andhra/Scb)	910.59		Sponsorship Aid	297,590.10
	Board Meeting Exp.	3,790.00		Donation	75,000.00
	Computer Related Exp.	13,440.00			
	Conveyance (ADMN)	13,985.00	1,391,333.00	LOCAL FUND	
	Electricity Charges	335,194.00		Adoption Fee	160,000.00
	Generator Running & Maintenance	16,608.00		Adoption Reg. Fees	26,000.00
	Insurance Expenses	25,947.00		Home Study Charges	197,001.00
	Audit Fee	25,000.00		Donation(LF)Mamta Child Care	1,243,876.00
	Maintenance (ADMN)	183,510.00			
	Misc. Expenses	19,554.00			
	Mobile Phone Exp.	8,809.00			
	News Paper Exp.	1,865.00			
	PF Consultation Charges	18,000.00	909,596.00	INTEREST (F.D.) A/C.	676,606.00
	P.F.Contribution	121,475.00		INTEREST (S.B) A/C	1,020.13
	P.F.Administration	6,863.00			
	Postage & Courier	10,997.00	522,849.32	Excess of Expenditure over Income	1,843,008.68
	Printing & Stationery	30,333.00			
	Rates and Taxes	21,618.00			
	Round Off	(620.98)			
	Officer's car maintenance	143,768.00			
	Salary (ADMN)	1,114,165.00			
	Security Charges	441,600.00			
	Staff Welfare(ADMN)	4,604.00			
	Telephone Charges (ADMN)	35,783.00			
	Depreciation (FF)	121,132.00			
	Depreciation (LF)	2,516.00			
356,761.00	ADOPTION	526,026.00			
	Conveyance (ADOP.)	46,750.00			
	Legal Expenses (ADOP.)	216,731.00			
	Photographs	2,545.00			
	Salary (ADOP)	260,000.00			
1,620,785.00	CHILD CARE CENTRE	1,337,079.00			
	Medical (CCC)	54,028.00			
	Conveyance (CCC)	37,460.00			
	Conveyance Staff	34,620.00			
	Education (CCC)	15,263.00			
	Extra Curricular Activities	300.00			
	Ground Rent Paid	37,482.00			
	Maintenance & Cleaning (CCC)	521,215.00			
	Mis.Expenses (CCC)	5,000.00			
	Nutrition (CCC)	147,164.00			
	Picnic & Outings	400.00			
	Repair & Renewals(CCC)	13,080.00			
	Salary (CCC)	469,302.00			
	Staff Welfare (CCC)	1,765.00			
556,689.00	SPONSORSHIP	832,572.00			
	Annual Day Programme	7,134.00			
	Conveyance (SPON)	6,655.00			
	Educational Aid	42,500.00			
	Extra-Curricular Activities	4,110.00			
	Family Aid	91,485.00			
	Festival Expenses	6,394.00			
	Maintenance & Cleaning (SPON)	159,961.00			
	Medical Aid	5,000.00			
	Nutrition (Spon)	103,974.00			
	Picnic & Outings	20,090.00			
	Rent(SPON)	84,000.00			
	Salary (SPON)	297,969.00			
	Staff Welfare (SPON)	3,300.00			
	Excess of income over Expenditure				
5,000,103.00	TOTAL	5,476,522.61	5,000,103.00	TOTAL	5,476,522.61

AUDITORS' REPORT

for ANIL MALIK AND COMPANY
CHARTERED ACCOUNTANTS

PLACE: NEW DELHI
DATED: 01/08/2018

MRS. MOHINI RAGHUNATH
SECRETARY

ANIL MALIK
PROPRIETOR
M No. 084264



ANIL MALIK & CO.
Chartered Accountant

1/7, Second Floor
East Patel Nagar,
New Delhi-110008
Ph.: 25889656, 25889657
Fax: 25889658
e-mail: anilmalik@gmail.com

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 2018 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 opinion, 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, 2018 and
- (ii) in the case of Income & Expenditure account, of the deficit of its accounting year ending on 31st March, 2018.

The prescribed particulars are annexed hereto.

for ANIL MALIK & COMPANY
CHARTERED ACCOUNTANTS

Anil Malik
Proprietor

Place : New Delhi
Date : 01/08/2018





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