

# **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 and In-country adoptions from State Adoption Resource Authority (SARA).
- 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 Chamber No. 331 Delhi High Court 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

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Website: www. childrenoftheworld.co.in

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# "YOU'VE NEVER REALLY LIVED UNTIL YOU'VE DONE SOMETHING FOR SOMEONE WHO CAN NEVER REPAY YOU."

#### **MISSION**

Help children born in difficult circumstances find immediate and lasting love, care and family support so that they grow up to become happy, healthy, educated, socially-responsible and financially independent individuals.

#### **ABOUTUS**

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 the 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 Mrs. Mohini Raghunath, helped in establishing Children Of The World Bombay in August 1984, and subsequently, helped in establishing Children Of The World Delhi in 1991.

# WHAT WE DO Childcare

A residential childcare center, Mamta is the first port-of call for children 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 the police, Child Welfare Committee, hospitals and other childcare institutions, and even by parents and relatives.

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 a foreign country. There are typically 20-25 children at Mamta awaiting adoption at any given point of time. The centre has a team of qualified social workers, nurses, attendants and a doctor-on-call to look after the needs of the children.

## **Adoption**

The concept of adoption rests on the idea that children thrive best in families rather than in orphanages or childcare institutions. The rationale being that the loving, nurturing and protective care provided by a family is the ideal

soil for a child to grow and realize 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, only then, we look for prospective adoptive parents (PAPs) with the assistance of CARA.

Over the years, CWD has helped scores of children reunite with their families. We have also helped hundreds of children find loving adoptive families in India and abroad. In the last three decades of our work, our 'rehoming adoption' rates are statistically zero, which reflects favourably on the rigor of our home study process.

#### **SPONSORSHIP**

At CWD, sponsorship is basically an educationbased programme where children from financially depressed families are encouraged to remain in school and off the streets; strengthen their family bonds; and enlarge their peer group and world view. The sponsorship 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, which is basically a 'remedial class', helps cover the costs of school fees, uniforms, shoes, bags, nutritional supplements, books and stationery.

Additionally, coaching classes, counseling sessions, vocational training, medical camps and extra-curricular activities are arranged for sponsored 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 and two teachers.

# ADOPTION PROGRAMME

CWD is a 29-year old Government of India licensed adoption agency based out of New Delhi.

Mamta is the residential childcare centre of CWD. It provides care and protection to destitute, abandoned and unwanted children in the age group zero to six years.

The main objective of Mamta is to look after children who need not only immediate shelter and protection but also long term rehabilitation through adoption. 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 under our custody 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 and

children with special needs. Great attention is paid to keep the residential environment clean. The food menu is planned to provide balanced nutrition and taste for all children of ages.

For toddlers, a variety of activities are in place to enhance their mental and physical development. Older children attend a nearby government school, and are kept busy with indoor and outdoor activities.

We are grateful to our band of dedicated volunteers such as Ms. Claire Devillers, Mr. Jullian Vierron, Ms. Yulia Chyndyaykina and Mr. Carlo Pinton. These CWD well-wishers plan picnics and undertake creative activities (such as arts, crafts, music and dance) for older children on a regular basis.

From time to time, children with special needs are also admitted into Mamta. These children are largely 'unadoptable' as they don't find favour with prospective adoptive parents in India.

Even though we are not equipped to handle such children, we do everything within our means to ensure that they are rehabilitated and are not denied the chance of finding adoptive parents in the future.

These children are enrolled at UDAI-Working Together School, which specializes in occupational, physiotherapy and speech therapies for special needs children.

We are extremely obliged to Dr. Sameera Sharma and Ms. Shalu Sharma for their advice and

continuous financial support for the rehabilitation efforts of our special needs children. Thanks to their commitment and work, these children have shown remarkable all-round improvement.

We are also grateful to Mr. and Mrs. Darbari and scores of other kindred souls who have supported CWD generously with their money and time over a long period of time.

At CWD, children and staff jointly celebrate national festivals such as Rakshabandhan, Holi, Eid, Independence Day, Dussehra, Diwali, Christmas and Republic Day with great enthusiasm.

## Children at Mamta FY2018-19

## Strength

	Boy	Girl	Total
Children as on 1st April 18	07	13	20
New Referrals	11	06	17
Total	18	19	37

#### **New Referrals**

	Boys	Girls	Total
Children	11	6	17

#### **Placement Status**

	Boy	Girl	Total	
Placed in Indian Adoption	4	5	9	
Placed in International Adoption	0	2	2	
Restored to Biological Parents	3	1	4	
Expired	0	0	0	
Transferred to other Organization/ State	0	2	2	
Dissolution of Adoption	1	0	1	
Total	8	10	18	

#### **Age-wise Distribution of Children**

Age Group	Boy	Girl	Total
0-18 months	3	0	3
18 months - 4 years	1	1	2
4-6 years	4	2	6
6-8 years	2	3	5
8-12 years	0	3	3
Total	10	9	19

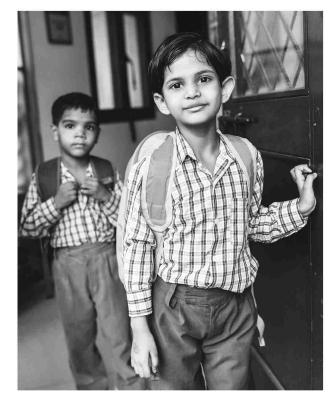
# **Mamta Childcare Centre**













# SPONSORSHIP PROGRAMME

CWD runs a 'remedial class' named Pragati for children of school-going age from financially depressed families in Manglapuri, an urban village in south-west Delhi. The primary objective of this project is to promote education and health of children, and strengthen their familial bonds through sponsorship.

Children are selected for the sponsorship programme according to their economic status, motivation of families to send children to school, length of stay in the community, and all round cooperation with the social worker. Most of these children are first-generation school goers as their parents have little or no educational background. At present, the strength of our remedial class is 99 students.

Pragati is being supported by International Adoption, Italy, Gurgaon Connection, Ms. Concetta, a philanthropist, and one non-profit organization. At present, the above mentioned entities have sponsored 26 of our 99 remedial class children.

A team consisting of two social workers and a para-professional implement and manage the programme in a small classroom in Manglapuri. Children come to the centre after school hours, where they are coached and helped with their homework. Additionally, they are exposed to extra-curricular activities and vocational training.

Extra-curricular activities are encouraged at Pragati to enhance the confidence, and leadership skills of the children. Children learn to sing and dance, draw and paint, create traditional arts and crafts, and do yoga.

Pragati children are served freshly made nutritious meals at the centre.

Picnics and educational excursions are organized to keep the children engaged and broaden their world view. In FY 2019, the children were taken to Nehru Planetarium for an educational visit.

Festivals and national holidays are celebrated at the centre with the active participation of the children.

The children are coached to present competitive skits, dances and musical performances on these occasions.

CWD works with the families of the sponsored children, educating them about ways to improve their employment skills, enhance their living conditions and secure a better future for their children.

They are encouraged to participate in discussions concerning hygiene and health, gender discrimination, superstition, child marriages and other critical social issues of the day, which have a direct bearing on their lives.

Workshops on current topics and social legislation such as Beti Bachao Beti Padhao and the POCSO Act are conducted with the support of district authorities and social sector professionals. These workshops help in capacity building of the community – make them aware of their responsibilities, duties and rights, and empower them to avail services under various programmes initiated by the Government.

Vocational training pertaining to computers and tailoring are conducted on a regular basis to empower mothers and siblings of sponsored children.

An annual medical camp is organised to address major health issues within the Manglapuri community. Disease diagnosis and treatment are made available at their doorstep at a subsidized or virtually no cost.

Since Tuberculosis (TB) is rampant in Manglapuri, a health programme is being run for family members of TB patients. They are provided with health aid, medical assistance, counseling, nutritional aid including daily breakfast (glass of milk, banana, and egg). The results of this intervention have been heartening. CWD has seen patients completely recover from TB and pursue active, happy and healthy lives.

The Mamta centre receives large amounts of grocery items - fruits, vegetables, cereals, and other packaged food - from our patrons on a regular basis. After meeting the food requirements of our Mamta children, we share the surplus grocery items with needy families - at the bottom of the economic pyramid in the Manglapuri community - who find it difficult to put two square meals on the table.

# **Pragati Remedial Centre**

Strength of Centre: 99
Total number of **sponsored** children: 26

### Class/Gender-wise Status

Class	Boy	Girl	Total
V	4	6	10
VI	5	7	12
VII	4	3	7
VIII	4	4	8
IX	0	6	6
X	2	10	12
XI	1	15	16
XII	1	16	17
College	1	10	11
Total	22	77	99

#### Age/Gender-wise Status

Age (years)	Boy	Girl	Total				
8-12 years	9	13	22				
13 – 17 years	11	38	49				
18 and above	2	26	28				
Total	22	77	99				

# Pragati Sponsorship Project









# **CWD BOARD MEMBERS**

We are extremely grateful to our Board Members for their timely support, suggestions and commitment in ensuring the smooth running of all our projects. Thank you!

	Name	Designation
1	Mr. C. Pal Singh	President
2	Dr. Swaraj Gupta	Vice-President
3	Mr. Rakesh Khanna	Treasurer
4	Mrs. Mohini Raghunath	Founder/Secretary
5	Mr. D. Bhattacharya	EC Member
6	Ms. Asha Mehra	EC Member
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8	Mrs. Mandip Oberoi	Member
9	Prof. Zubair Meenai	Member
10	Mrs. Sumitra Prakash	EC Member
11	Mr. S.D. Kapur	EC Member

# **CHILDREN OF THE WORLD DELHI STAFF**

Designation	Name
Secretary	Mrs. Mohini Raghunath
Director	Ms. Surbhi Pandit Nangia/Mrs. Saraswathi Nair
Mamta Childcare Centre	
Welfare Officer	Ms. Aadhya Kaul
Social Worker	Ms. Divyanka Vig
Matron/Res. Nurse	Ms. Radhika Sunil
Caregiver	Ms. Premvati
	Ms. Shingari
	Ms. Kamla
	Ms. Shahnaz
	Ms. Poonam
	Ms. Shanti
	Ms. Sunita
	Ms. Laxmi
	Ms. Savitri
	Ms. Jyoti
Pragati Sponsorship Programme	
	Ms. Brijbala
Para Professional	Ms. Balbir
Office Staff	
Office Secretary	Ms. Sreedevi Vinod
Accountant	Ms. Rajeev G
Field Worker	Mr. Umesh Kumar
Office Boy	Mr. Mukesh Kumar
Driver	Mr. Ravinder
Security Guard	2
Gardener	1
NFE Teacher/ Volunteer	Ms. Yuliya Chyndyaykina

# CHILDREN OF THE WORLD DELHI STAFF

Our staff is the life force behind all our initiatives. Their hard work, commitment and selflessness have made a positive difference in the lives of children and communities we have engaged with over the years. We thank them for their contribution and seek their continued support going forward.



# **CWD DONORS**

We are extremely grateful to our donors and well-wishers (some of whom have been named here) 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
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198.	Mr. Anubhav	246.	Mr. Manoj Gupta	294.	Ms. Rupali	342.	Mr. Arnav
199.	Ms. Roopali	247.	Ms. Antara Basu	295.	Mr. S S. Sharma	343.	Mr. P.K. Garg
200.	Ms. Rupanky	248.	Ms. Anjali Sharma	296.	Dr. Ashish		
201.	Mr. Saurabh Kapoor	249.	Mr. Late S.P Singh	297.	Ms. Sudha Bist		
202.	Mr. Gaurav Solanki	250.	Ms. Sanika	298.	Dr. Shaveena		
203.	Ms. Poojita	251.	Ms. Sunita Dhatta	299.	Mr. Ajay Pandita		
204.	Mr. N.M. Kaushal	252.	Ms. Soma Dixit	300.	Mr. P. N. Garg		
205.	Mr. Dileep Jha	253.	Mr. Bhanu	301.	Mr. Rajeev Atal		
206.	Mr. Lalita Gupta	254.	Mr. Omkar	302.	Mr. Ritik Bhandan		
207.	Mr. Rakesh Yadav	255.	Mr. Brijesh Kumar	303.	Mr. Deepak Gupta		
208.	Mr. Sumeet Bhaskar	256.	Ms. Monika	304.	Mr. Man Singh Chauhan		
209.	Mr. Vedansh	257.	Ms. Sunita Dhatta	305.	'Brothers For All'		
210.	Ms. Pragya Arya	258.	Mr. Nishant Ruchila	306.	Mr. Hemant		
211.	Ms. Saina	259.	Mr. Ravi Goyal	307.	Ms. Seema Thapliyal		
212.	Ms. Aakansha Gupta	260.	Mr. Raviju Pandey	308.	Mr. M. M. Khandwal		
213.	Ms. Elizabeth Okada	261.	Ms. Minu Yadav	309.	Mr. Sachin Datta		
214.	Ms. Priyanka Arora	262.	Mr. Kundra	310.	Ms. Deepali		
215.	Ms. Neeru Yadav	263.	Ms. Suman	311.	Mr. Kapil		
216.	Ms. Anuradha Roy	264.	Ms. Priyanka	312.	Mr. Shantanu K Kumar		
217.	Ms. Kashish	265.	Ms. Suman	313.	Ms. Kanika/ Priyanjali		
218.	Mr. Deepak	266.	Ms. Renu	314.	Ms. Anita Yadav		
219.	Mr. Ajay Pandita	267.	Mr. Abhijeet Chhatterjee	315.	Mrs. Rita Kaul		
220.	Mr. Sherry	268.	Mr. R.K. Ahuja	316.	Mr. Vijay Pandey		
221.	Mr. Yogesh Tomar	269.	Mr. NK Matta	317.	Ms. Kavita Gulati		
222.	Mr. KL Sharma	270.	Mr. S.K. Gupta	318.	Mr. P. N. Garg		
223.	Mr. P.K Garg	271.	Mr. Vijay Jha	319.	Ms. Poonam		
224.	Ms. Mariti Jain	272.	Mr. Jatin Ramchanderi	320.	Ms. Archana		
225.	Mr. Rohan Sukisha	273.	Mr. Ajit Singh	321.	Mr. Anuj Shahbad		
226.	Mr. Soranga Yaka	274.	Mr. Arpit Sharma	322.	Ms. Anjali		
227.	Ms. Poonam Rani	275.	Mr. Puneet Sharma	323.	Ms. Sushma		
228.	Mr. Pawan Soni	276.	Mr. Abhishek Sarna	324.	Mr. Deepak Yadav		
229.	Ms. Deepali Awasthi	277.	Mr. Nikhil Kochar	325.	Mr. Ra, Chandran		
230.	Mr. Binoy	278.	Mr. Anmol Dhawan	326.	Mr. Yogesh Kulkarni		
231.	Mr. Bupinder Singh	279.	Mr. Sanjay Kumar	327.	Mr. Pankaj Pandey		
232.	Mr. Amit	280.	Mr. Rajan Mahajan	328.	Ms. Sinu Chacko		
233.	Ms. Mukta Saxena	281.	Mr. Rohit	329.	Mr. Maan Singh		
234.	Ms. Asha	282.	Mr. Ritu Mehrotra	330.	Mr. Shekhar		
235.	Ms. Gunjan Pajit	283.	Mr. Rohit Raj	331.	Mr. Padam Jatin		

# **BALANCE SHEET AS ON 31ST MARCH, 2019**

As At 31/03/2018	Liabilities		As At 31/03/2019	As At 31/03/2018	Assets	As At 31/03/2019
	GENERAL FUND OPENING BALANCE			10,751,665.00	FIXED ASSETS Foreign Fund	10,633,938.00
18,576,404.87	Foreign Fund	17,576,404.87		12,923.00	Local Fund	140,413.00
2,786,449.40	Local Fund	1,943,440.72		390,001.00	CFI Fund	352,351.00
	Less: Excess of Expenditure over					
(1,843,008.68)	Income	(2,108,438.55)	17,411,407.04			
19,519,845.59						
					CURRENT ASSETS	
					TELEPHONE SECURITY	
	CFI Fund	51,336.34		1,000.00	Foreign Fund	1,000.00
	Less: Excess of			4,000.00	Local Fund	4,000.00
51,336.34	Exp. Over Income	(46,736.00)	4,600.34	1,500.00	CFI Fund	1,500.00
	CURRENT LIABILITIES				CASH IN HAND	
571,009.00	SUNDRY CREDITORS		566,009.00	555.89	Foreign Fund	555.89
				44,849.48	Local Fund	4,287.00
	OTHER LIABILITIES				CASH AT BANK	
67,500.00	Audit Fee payable		50,000.00	356,516.12	Andhra Bank	2,094,278.12
				117,838.33	Standard Chartered Bank	725,494.53
457.00	T.D.S. Payable		-	1,453.00	Andhra Bank (SB)	1.453.00
65,555.00	E.P.F. Payable		17,348.00	41,566.11	Yes Bank	38,178.84
176,889.00	Salary Payable		153,928.00	8,742,204.00	Andhra Bank (FD)	4,264,134.00
36,480.00	Security Expenses Payable		36,432.00	23,000.00	Loans and Advances	-
-	Electricity Expenses Payable		18,730.00			
-	Telephone Expenses Payable		3,129.00			
20,489,071.93	TOTAL		18,261,583.38	20,489,071.93	TOTAL	18,261,583.38

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

PLACE: NEW DELHI DATED: 26/08/2019 MRS. MOHINI RAGHUNATH SECRETARY

ANIL MALIK PROPRIETOR M No. 084264

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
2,780,845.61	ADMINISTRATION	2,841,692.48	1,329,010.80	FOREIGN FUND	
	Accountancy Charges Bank Charges (Andhra/Scb) Board Meeting Exp.	65,000.00 2,287.00 6,968.00 15,480.00 20,714.00 341,678.00 2,600.00 38,153.00 25,000.00 296,440.00 20,905.48 7,100.00 1,727.00 24,000.00 127,894.00		Adoption Fee Sponsorship Aid Donation	701,640.00 447,738.00 95,952.20
	Computer Related Exp. Conveyance (ADMN) Electricity Charges Generator Running & Maintenance Insurance Expenses Audit Fee		1,626,877.00	LOCAL FUND Adoption Fee Adoption Reg. Fees Home Study Charges Donation(LF)Mamta Child Care	360,000.00 36,000.00 294,000.00 1,347,538.00
	Maintenance (ADMN) Misc. Expenses Mobile Phone Exp.		Other Income		15,500.00
	News Paper Exp. PF Consultation Charges P.F. Contribution P.F. Administration		677,626.13	INTEREST (F.D.) A/C. INTEREST (S.B) A/C	392,800.00 1,761.73
	P.F. Administration Postage & Courier Printing & Stationery Rent, Rates and Taxes	7,224.00 42,923.00 72,015.00	1,843,008.68	Excess of Expenditure over Income	2,108,438.55
	Renti, Nates and Taxes Round Off Officer's car maintenance Salary (ADMN) Security Charges Staff Welfare(ADMN) Telephone Charges (ADMN) Website Charges Depreciation (FF) Depreciation (LF)	97,532.00 982,401.00 441,600.00 3,167.00 35,339.00 21,800.00 117,727.00 2,4018.00			
526,026.00	ADOPTION Conveyance (ADOP.) Legal Expenses (ADOP.) Passport/Photographs Expenses Salary (ADOP) Security Fee	411,991.00 21,112.00 140,752.00 5,305.00 237,822.00 7,000.00			
832,572.00	CHILD CARE CENTRE	1,654,689.00	1		
	Medical (CCC) Conveyance (CCC) Conveyance Staff Education (CCC) Extra Curricular Activities Ground Rent Paid	94,285.00 71,490.00 42,185.00 76,965.00			
	Maintenance & Cleaning (CCC) Mis. Expenses (CCC) Nutrition (CCC) Picnic & Outings Repair & Renewals(CCC) Salary (CCC) Staff Welfare (CCC)	548,096.00 7,758.00 145,799.00 - 43,630.00 622,701.00 1,780.00			
	SPONSORSHIP	892,996.00	-		
	Annual Day Programme Conveyance (SPON) Educational Aid Extra-Curricular Activities Family Aid Festival Expenses Maintenance & Cleaning (SPON) Medical Aid Nutrition (Spon)	3,570.00 20,960.00 5,000.00 9,590.00 3,819.00 241,692.00 78,183.00			
	Picnic & Outings Rent(SPON) Salary (SPON) Staff Welfare (SPON) Excess of income over Expenditure	3,500.00 90,000.00 431,070.00 5,612.00			
5,476,522.61	TOTAL	5,801,368.48	5,476,522.61	TOTAL	5,801,368.48

**AUDITORS' REPORT** 

for ANIL MALIK AND COMPANY CHARTERED ACCOUNTANTS

PLACE: NEW DELHI DATED: 26/082019 MRS. MOHINI RAGHUNATH SECRETARY

ANIL MALIK PROPRIETOR M No. 084264



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 2019 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, 2019 and
- (ii) in the case of Income & Expenditure account, of the deficit of its accounting year ending on 31st March, 2019

 $The \, prescribed \, particulars \, are \, annexed \, here to. \,$ 

for ANIL MALIK & COMPANY CHARTERED ACCOUNTANTS

Anil Malik Proprietor

Place: New Delhi Date: 26/08/2019



# A Childcare Provider's Ode to the Child!

"Although you are not my flesh and blood, my love and concern for you is no less than your real mother.

I have cared for you, and looked after you each moment, each day.

I have cuddled you close. Sang and read to you. Played with you even when I was tired.

I watched over you when you were awake, and also when you were asleep.

I have nurtured you lovingly and kept you safe - as one of my own. Though, sadly, not for too long.

For I know, the day will come when we will have to part.

But I have no regrets, for I know that that is in your best interest.

I am happy in the knowledge that I have served you honestly, and done my best.

You, my dear child, will forever remain etched in my heart.

Godspeed."

