



CHILDREN OF THE WORLD

DELHI



ANNUAL REPORT 2022-2023

A family is the greatest gift you can give to a child

GET INVOLVED

Children of the World Delhi (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 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 effectively.

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

Domestic Donations

Beneficiary Name: Children of the World Delhi Society
Bank Name: Union Bank of India
Account Number: 048111011001365
IFSC code: UBIN0827291

International Donations

Beneficiary Name: Children of the World Delhi Society
Bank Name: State Bank of India
Bank Address: 11, Sansad Marg, New Delhi
Account Number: 40068191758
IFSC Code: SBIN0000691
SWIFT Code: SBININBB104

For Tax Exemption: CWD is registered under section 80-G of the Income Tax Act 1961 with the 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 on the donor's PAN card.

Please Note: When you donate, kindly send a confirmation email to the Director, CWD (cwd.children@gmail.com) with the following details of the transfer of money: UTR Number for NEFT transfer, Date of deposit, Bank Name & Address, Address and PAN of the depositor.

SPONSOR

Please come forward and sponsor a child. Even a nominal amount of Rs. 1500 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 do not 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 enrol 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 and In-country adoptions from State Adoption Resource Authority (SARA).
- Mamta Childcare Centre is recognized under the Juvenile Justice Act 2000 by the 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 the Income Tax Act 1961 with the Office of the Director of Income Tax (Exemption).
- CWD is registered with Ministry of Corporate Affairs under Registration of Entities for undertaking CSR activities. Registration Number: CSR00053373

Auditors

D. Chauhan & Co.
Chartered Accountants
325, Shaheed Bhagat Singh Apartment,
Sector-14, Dwarka,
New Delhi

Legal Support

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

Head Office

Children of the World Delhi
Plot No. 5, PSP Pocket, Sector 8,
Dwarka, Near Apeejay School of
Management,
New Delhi -110077, India
Tel: 011-45681521, 011-46038056

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/directorcwd@gmail.com
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Facebook: facebook.com/childrenoftheworldindia
Twitter: twitter.com/ChildrenDelhi
Instagram: instagram.com/childrenoftheworlddelhi
YouTube link: https://www.youtube.com/
@ChildrenoftheWorldDelhi/featured

A TRIBUTE TO CWD'S INSPIRATIONAL FOUNDER & LEADER



Mrs. Mohini Raghunath, founder, and secretary of Children of the World Delhi (CWD) passed away on August 31, 2022 after a short illness. She was 91 years old.

Mrs. Raghunath had a long and distinguished career in the field of child welfare in India. Her scholarship, vision, and commitment to the cause of the 'disadvantaged child' was the stuff of legends. Since the 1970s, key policy initiatives, and path-breaking legislation ideas in the field of child welfare in India, especially relating to adoption and sponsorship had been realized under her signature.

A Delhi School of Social Work graduate (class of 1952), Mrs. Mohini Raghunath started her career at a Maharashtra Government-run beggar's home in Mumbai. In 1976, she joined the Indian Council of Social Welfare (ICSW) as an advisor. There, under the guidance of Ms. Simone Tata, she authored trend-setting guidelines for inter-country adoption. She also represented India at

the UN International Study Group on Adoption at Geneva. Her paper on inter-country adoption accurately diagnosed the ills of the then prevailing system and came up with a detailed solutions-based plan. The plan, was later ratified by the Supreme Court of India and served as a point of reference for the ensuing legislation pertaining to inter-country adoption.

In the 1970s, when adoption in India was uncommon and carried a stigma, with little or no public debate on the subject, Mrs. Raghunath became an ardent advocate for adoption. She framed guidelines for identifying suitable surrogate parents, treating abandoned children, and counselling parents. Her views were respected by the courts of the day.

In sponsorship, too, Mrs. Raghunath played a pioneering role. She firmed up guidelines for selecting distressed communities in cities, targeting vulnerable families and children for the delivery of benefit programmes.

In 1982, at the urging of Children of the World Norway, she established Children of the World Bombay. Her personal living room served as the first office of the newly-minted NGO. Ms. Simone Tata was the organization's first President.

Subsequently, Mrs. Mohini Raghunath re-located to Delhi, where she founded CWD in 1991. Her house in Vasant Vihar became the first office of CWD; and her flat in Vasant Kunj was turned into the Mamta child care centre. In 2008, both the office and child care centre were moved to Dwarka when CWD built its own building there.

Mrs. Raghunath successfully built and nurtured CWD – almost single-handedly - for the last over

30 years. She worked tirelessly and selflessly, and was involved with the affairs of CWD right till the end of her long, productive life. Generations of adopted children and adoptive parents remember her fondly. For us at CWD, she was both an inspirational leader and mother-figure.

She leaves behind a strong legacy in the fields of adoption, child welfare and sponsorship, something which will no doubt inspire the present and future CWD staff and members; and the wider child welfare community in India.

We wish her Godspeed.

AT A GLANCE

Our 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.

About Us

Children of the World Delhi (CWD) is a non-political, secular, and non-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.

We aim 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.

We trace our origins back 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 Founder and Secretary, late Mrs. Mohini Raghunath founded Children of the World Bombay in August 1984, and subsequently, established Children of the World Delhi in 1991.

WHAT WE DO

Childcare Centre



Mamta, a residential childcare facility, serves as the primary centre for infants and children up to the age of 6 years who have been abandoned, surrendered, orphaned, or lost due to circumstances like socio-economic factors, marital disputes, parental loss, or family rifts. At Mamta, such children receive continuous care, housing, education, medical assistance, and rehabilitation services until they are placed in loving adoptive families in India and abroad.

Adoption



Adoption in India is primarily facilitated through registered adoption agencies that are licensed by the Central Adoption Resource Authority (CARA), which is the nodal body responsible for regulating adoption in the country. Throughout its existence, CWD has helped numerous children to be embraced by affectionate adoptive families throughout the world. Additionally, we have facilitated the restoration of numerous children to their biological families.



Post the COVID-19 pandemic, various alternative care methods for children have emerged, such as inter-relative adoption and foster care. We have successfully placed children in foster care.

Community Outreach



In 2022-2023, CWD continued its efforts in reaching out to approximately 80 families in the nearby Manglapuri community which needed support in terms of medical supplies and general counselling. For many of our previously sponsored children, we organized personality development and goal-setting workshops. CWD also conducted CPR (Cardio Pulmonary Resuscitation) training workshop for Mamta staff and families of the Manglapuri community.

All festivals such as Holi, Independence Day, Raksha Bandhan, Onam, Lohri, Diwali, and Christmas are celebrated with great enthusiasm at CWD.



INDEPENDENCE DAY



RAKSHA BANDHAN



ONAM



DIWALI



CHRISTMAS



LOHRI



HOLI

MAMTA - ADOPTION PROGRAMME

Mamta functions as the residential facility for Children of the World Delhi (CWD), catering to the needs of abandoned and vulnerable children aged from zero to six years.

The central aim of Mamta is to provide immediate shelter, protection, and ultimately, the long-term rehabilitation of children. This involves options like adoption and foster care when it is difficult to reunite children with their biological families.

Children are admitted into Mamta under the authorization of the Child Welfare Committee (CWC). Upon admission, these children often exhibit signs of distress, necessitating prompt medical attention and psychological counselling. Our in-house staff comprising nurses and caregivers provide round-the-clock care to such children. A consulting paediatrician oversees the medical needs, if any, of all children. They are taken for regular medical check-ups and vaccinations. In case they need specialised medical attention, specialists are at hand to examine them. Medical Examination Reports (MERs) and Child Study Reports (CSRs) are created for all children to monitor their progress. These reports are submitted to the Central Adoption Resource Authority.

There is a designated room for children of all ages. Girls and boys have separate rooms.

The infants and toddlers stay separately in the nursery.

Special efforts have been made to keep the residential environment clean and child-friendly. The dietary plan is thoughtfully curated to offer balanced nutrition and appealing flavours suitable for children of varying ages.

For newborns and toddlers, there is a diverse array of activities to nurture their cognitive and physical advancement. Older children are admitted to the nearby formal government school and engaged in extra-curricular activities such as physical exercise, and arts and craft.

Occasionally, children with specific needs are also admitted into Mamta. These children receive specialized attention and rehabilitative therapies tailored to their requirements. It is important to note that such children are often perceived as challenging for adoption within India, primarily due to the skewed preferences of prospective adoptive parents.

In addition to the above, a dedicated band of volunteers contribute to designing engaging and captivating activities for the children.

Children at Mamta FY 2022-2023

Strength

	Boy	Girl	Total
Children as on 1st April 2022	03	12	15
New Referrals	17	27	44
Total	20	39	59

New Referrals

	Boy	Girl	Total
Children	17	27	44

Placement Status

	Boy	Girl	Total
Placed in Indian Adoption	5	13	18
Placed in International Adoption	1	1	2
Restored to Biological Parents	2	6	8
Deceased	0	0	0
Transferred to other organization/ state	2	5	7
Dissolution of Adoption	2	1	3
Total	12	26	38

Age-wise Distribution of Children

	Boy	Girl	Total
0-18 Months	1	3	4
18 Months - 4 Years	3	0	3
4-6 Years	2	0	2
6-8 Years	5	5	10
8-12 Years	0	3	3
Total	11	11	22

CHILDREN AT MAMTA



A special tutor uses videos for conducting non-formal education classes for our children.



Students from nearby schools and colleges visit Mamta to spend quality time with our children.
This serves as a good exposure for them.



To broaden their worldview and prepare them for the real world, the children are regularly exposed to the outside world – national monuments, public parks, zoos, and sporting activity parks.



Children attended the Kargil Divas Competition organized by Don Bosco Snehalaya.



FICCI Organised a magic show for the CWD children at their office.

MEERA IS A WARRIOR, A HAPPY BABY AND THE APPLE OF OUR EYES!



"They say - when you really want something to happen, the entire universe conspires for it to happen!"

Meera (name changed) is truly a blessing from heaven. She came into our lives last year. She was 11 months old, a tiny little baby who was eager to meet us just as we were keen to meet her. She was anxious and we were nervous too. Her homecoming happened to be her father's birthday. So, our little angel was her father's birthday gift to us.

After 33 months of a long wait, we finally held our daughter Meera in our arms and yes, it was love at first sight! We instantly knew she was the one that we had been waiting for to complete our family. Destiny had other plans for us, three months after Meera's arrival, we lost Ravin to COVID and I was devastated. Our flight to a Happy Family Dreamland came down crashing just after takeoff.

The process of foster care and court proceedings happened in a blink of an eye. We had an absolutely smooth experience with Children of the World Delhi.

I would like to thank the entire staff of the Children of the World Delhi from the bottom of my heart. Meera was in an extremely safe and healthy environment with them."

-Adoptive Mother of Meera



CWD MANAGING COMMITTEE

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

S.No.	Name	Designation
1	Late Mrs. Mohini Raghunath	Founder / Secretary
2	Mr. C. Pal Singh	President
3	Mr. Rakesh Khanna	Treasurer
4	Mr. Dipankar Bhattacharya	EC Member
5	Ms. Asha Mehra	EC Member
6	Dr. Jyoti Singh	EC Member
7	Prof. Zubair Meenai	Member
8	Mrs. Mandip Oberoi	Member
9	Ms. Surbhi Pandit Nangia	Member



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.

Designation	Name
Founder/Secretary	Late Mrs. Mohini Raghunath
Director	Ms. Saraswathi Nair
Mamta Childcare Centre	
Adoption Officer	Ms. Divyanka Vig
Welfare Officer	Ms. Harman Kaur (employed partially)
Social Worker	Ms. Seema Gosain (employed partially)
NFE Teacher	Ms. Neeraj Bala
Counsellor	Ms. Indu Verma
Matron/Res. Nurse	Ms. Radhika Sunil
Care Givers	Ms. Premvati
	Ms. Shingari
	Ms. Shahnaz
	Ms. Poonam
	Ms. Sunita
	Ms. Laxmi Devi
	Ms. Devanti
	Ms. Jyoti
	Ms. Laxmi
	Ms. Savitri
Office Staff	
Office Secretary	Ms. Sreedevi Vinod
Fundraising Officer	Ms. Aadhya Kaul
Accountant	D. Chauhan & Co.
Field Worker	Mr. Umesh Kumar
Driver	Mr. Teekam Singh
Security Guard	2
Gardener	1

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!

Mr. Abhishek Vats	100000	Adv. Viraj Kadam	5000
Mr. Pankaj Khera	70000	Mr. Rupesh Srivastava Eric	5000
Mr. Asmik Gaba	68000	Mr. Gopal Suri	5000
Mr. Rafael Barrero Hernando	60000	Ms. Sheela Dayal	5000
Ms. Priya Mondal	51600	Ms. Ridhi Dhingra	5000
Ms. Richa Malhotra Sekhri	36200	Ms. Anshu Garg	5000
Mr. Ganapathi Rao	28000	Mr. Nishant Mishra	5000
Ms. Praseeda Warriar	25000	Master Parv Gulati	5000
Mr. Vishal Chand Jain	21000	Ms. Ankita Narula	5000
Mr. Shailesh Garg	21000	Ms. Sulekha Bhagwat	5000
Mrs. Madhur Motwani	20000	Ms. Chetna Tyagi	5000
Mr. Porus Dosabhai	15000	Ms. Sunita Dangi	5000
Ms. Sukrita Dhingra Mehra	15000	Ms. Bhoomika Soni	5000
Gargsons Casting Udyog	11000	Ms. Nita Mani	5000
Ms. Panya Gaurab	11000	Ms. Lata Patak	5000
Mr. Mayank Aggarwal	10000	Ms. Ankita Narula	5000
Ms. Anita Verma	10000	Ms. Sonali Chatterji	5000
Ms. Sureeta Narula	10000	Ms. Neelam Raghav	5000
Iberia Skinbrands India Pvt.Ltd	10000	Ms. Jyoti Wasley	5000
Mr. Krishan Gopal	10000	Mrs. Saraswathi Nair	5000
Ms. Sushma Anthwal	10000	Ms. Sujata Sawhney	5000
Mr. Ujjawal Sarma	10000	Dr. Sameera	5000
Mr. Ashish Goyal	10000	Mr. Vinay Sharma	5000
Mr. Kapil Motwani	9500	Mr. Gopal Suri	5000
Ms. Poonam Raghunath Cozon	9000	Mr. Shahid Nazeer	5000
Mr. Diwakar	7000	Ms. Priya Sachdeva	5000
Ms. Indu Verma	7000	Mrs. Abha Tripathi	5000
Ms. Pooja Aggarwal	7000	Mr. Vishal Pathak	5000
K. S. Partners	7000	Mrs. Manju Raizada	5000
Mr. Edward	5600	Master Rishan	5000
Ms. Manjeet Singh	5500	Mr. Sachin Singh	5000
Mr. Kapil Dhawan	5100	Lt.Col. Jyoti Bist	5000
Ms. Priya Sachdeva	5000	Dr. Swati Jain	5000
Standard Trading Co.	5000	Ms. Geetanjali	5000
Mr. Vipul Jain	5000	Ms. Chetna	5000
Mr. Yashmit Jain	5100	Priya Sachdeva	5000
Mr. Ramesh	5000	Ms. Moyna Rana	5000

We extend our heartfelt gratitude to Mr. Gourab Kumar Banerji for his incredibly generous contribution this year. His donation has provided invaluable assistance, and we are eternally thankful to him for his support both now and in the future.

DONORS | KIND

1	Mr. Ashok Kumar	51	Mr. Sanjay Malhotra
2	Mr. Sunil Gaur	52	Mr. Pawan Kumar
3	Mr. Vikram	53	Mrs. Riya Choudhary
5	Mrs. Meena Dhani	54	Mrs. Yukti
6	Mr. S.P Meena	55	Mrs. Varun Raj
7	Mr. Gopi Solanki	56	Mr. Ankur Varma
8	Mrs. Swati Bansal	57	Mrs. Tripti
9	Mr. Sanjay Saini	58	Mrs. Anshu
10	Dr. Sameera	59	Mr. AndityaSehrawat
11	Mr. Sanjeev Srivastva	60	Mrs. Meena Yadav
12	Mr. Varun	61	Mrs. Anjali Sharma
13	Mrs. Sunita Yadav	62	Mr. Ansh Jain
14	Mr. Sandeep	64	Mr. Tarun Kandhri
16	Mrs. Sandhya Pandita	65	Mr. Pratik Gulati
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35	Mr. Vineet	83	Mrs. Pinky
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38	Mrs. Neelam	86	Mr. Raj & Mrs. Rakhi
39	Mrs. Prachi	87	Mr. Dev
41	Mr. Sandeep Kumar	88	Mrs. Dipti
42	Mr. Suragini Raj	89	Mr. Abhijeet Tyagi
43	Mr. Deepak Gupta	90	Mr. Surender Singh
44	Mr. Mandeep Arora	91	Mr. Kashyap
45	Mr. Nikhil	92	Mr. Saroj Bismoi
46	Mr. Shiv Charan	93	Mrs. Nilima
47	Mr. Brijesh Kumar	94	Mrs. Sakshi Saini
48	Mrs. Priyanshi Goel	95	Mr. Vimal Kumar
49	Mr. Dharmender Kumar	96	Mr. R.K Bhatia
50	Mrs. Meena Kumar	97	Mr. Shekhar

98	Mrs. Niru	150	Mr. Kamal Dhatarwal
99	Mr. Vedant Saxena	151	Mr. Vijay Singh
100	Dr. Sricha	152	Dr. Rutri Goel
101	Mr. R.K Ahuja	153	Mrs. Ritika Sharma
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103	Mr. Mitesh	155	Shri. Umesh Chand
104	Mrs. Neha Yadav	156	Mr. Atul Gupta
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106	Mr. Krishna Thapa	158	Mr. Rohan Srivastva
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113	Mr. Lakhan Pal	165	Mr. Satish Yadav
114	Mr. Vihaan	166	Mr. Anand Sharma
115	Mr. C.K Singh	167	Mrs. Naina
120	Mrs. Megha	168	Mrs. Richa
121	Mrs. Vaishali	169	Mrs. Shriya Jha
122	Mr. Rahul Kumar	170	Mrs. Dimple Yadav
123	Mr. Sagar	171	Mr. Prem
124	Mr. Ashwini	172	Mrs. Varsha Srivastva
125	Mrs. Vandana	173	Mr. Praiksh Pandita
126	Mr. Manoj Swami	174	Mr. Kartik Khera
127	Mr. Shivraj	175	Mrs. Kusum Lata
128	Mr. Ravi K Uppal	176	Mrs. Kenekon Kumari
129	Mr. Atul Gautam	177	Mr. Jitender Yadav
130	Mrs. Bhoomika	178	Mrs. Yukti Raina
131	Mrs. Bhawna Kothari	179	Mrs. Kavita Rana
132	Ms. Heena	180	Mrs. Bhawani Shankar Prasad
133	Mrs. Kanchan	181	Mrs. Sakshi Gupta
134	Mr. Uday Vaidhya	182	Mr. Nikhil Mahajan
135	Mr. Parveen Gupta	183	Mr. Mohan
136	Ms. Subha Ahmed	184	Mr. Mahesh J
137	Mrs. Kanta Rana	185	Mr. Omprakash
138	Mr. Mahipal Singh	186	Mr. Dev Yadav
139	Mrs. Smriti Arora	187	Mr. Kuldeep
140	Mrs. Meenakshi	188	Mr. Kashyap Paul
141	Mrs. Nidhi Kaushik	189	Mr. R.K Juneja
142	Mr. Aayansh	190	Mrs. Avani Bhatia
143	Mr. Sidaq Bir Singh	191	Mrs. Shiksha Soni
144	Mr. Abhay Ghai	192	Mr. Ashuman Sharma
145	Mr. Sunil Yadav	193	Mrs. Bhoomika Soni
146	Mr. Rajeev Sehwari	194	Mr. Neeraj Kumar
147	Mr. Sunil Bandwal	195	Mr. Subhash Chawla
148	Mr. Harshit Jain	196	Mr. Punit Sharma
149	Mrs. Sakshi Khattar		

BALANCE SHEET

CHILDREN OF THE WORLD DELHI SOCIETY BALANCE SHEET AS ON 31ST MARCH, 2023							
AS AT 31.03.2022	LIABILITIES		AS AT 31.03.2023	AS AT 31.03.2022	ASSETS		AS AT 31.03.2023
	General Fund				Fixed Assets		
1,75,76,405	Foreign Fund	1,75,76,405		1,03,75,889	Foreign Fund	1,03,14,250	
19,43,441	Local Fund	19,43,441		1,09,308	Local Fund	89,311	
51,336	CFI Fund	51,336	1,95,71,182	2,70,426	CFI Fund	2,38,027	1,06,41,588
	Current Liabilities				Telephone Security		
59,64,062	Corpus Fund	-		1,000	Foreign Fund	1,000	
5,60,885	Aakar Turnkey (Creditors)	5,60,885		4,000	Local Fund	4,000	
20,000	Audit Fee Payable	20,000		1,500	CFI Fund	1,500	6,900
-	Excess Carried Forward to Next 5 years (FY 22-23)	64,98,908					
11,643	T.D.S. Payable	-			Cash In Hand		
11,158	E.P.F. Payable	11,525		556	Foreign Fund	556	
1,00,350	Corpus Fund Exp Payable	-		20,184	Local Fund	8,472	9,028
-	D Chauhan & Co (Creditors)	20,832	71,12,150				
					Cash at Bank		
				10,76,766	Andhra Bank	18,86,956	
				-	Standard Chartered Bank	-	
				11,44,818	State Bank Of India	11,43,520	
				1,704	Andhra Bank (SB)	1,752	
				12,87,722	Yes Bank	7,25,259	
				51,12,551	Andhra Bank (Fixed Deposit)	53,84,663	91,42,150
					Other Assets		
				35,000	Advances Given	58,832	
				9,880	Income Tax Refund Receivable	35,560	
				25,683	TDS Receivable	27,381	1,21,773
				65,97,632	Accumulated Excess of Expenditure over income	65,97,632	55,97,632
					CFI Fund		
				1,64,661	Accumulated Excess of Expenditure over Income	1,64,661	1,64,661
2,62,39,280	TOTAL		2,66,83,332	2,62,39,280	TOTAL		2,66,83,332

Rakesh Khanna

(MR. RAKESH KHANNA)
TREASURER

PLACE - NEW DELHI
DATED : 18-09-2023
UDIN: 23527674BGWKZB9283

AUDITORS' REPORT
As per our separate report of even date
For SS KUMAR & CO.
CHARTERED ACCOUNTANTS

[Signature]
(DHFERAJ CHAUHAN)
PARTNER
M NO. 527674
FRN NO. 027282N



INCOME AND EXPENDITURE

CHILDREN OF THE WORLD DELHI SOCIETY : NEW DELHI					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023					
PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
31,09,653	ADMINISTRATION	32,21,035		FOREIGN FUND	
6,500	Accountancy Charges	62,000	8,08,728	Adoption Registration Fees	-
17,700	Audit Fee	20,000	2,12,333	Donation	-
7,511	Bank Charges (Andhra/Sch)	2,317	-	Adoption Fees	-
35,000	Bonus Expenses	-			
31,081	Building Maintenance & Insurance	-		LOCAL FUND	
6,200	Computer Related Exp.	-	-	Adoption Registration Fees	4,07,933
3,331	Conveyance (ADMN)	9,516	84,000	Adoption Fee	11,41,101
72,446	Depreciation (FF)	61,639	1,92,876	Sponsorship Income (INCOME)	-
26,782	Depreciation (LF)	19,997	17,950	Adoption Reg. Fees	2,900
2,64,580	Electricity Charges	3,01,090	96,000	Home Study Charges	3,49,475
2,05,138	Gratuity Paid	-	17,72,374	Donation (LF) Mamta Child Care	1,12,38,441
6,430	Insurance Expenses	33,731	12,001	Other Income	1
9,870	Internet/Broadband Exp.	8,833	-	Post Adoption Follow Up Charges	79,501
1,12,561	Maintenance (ADMN)	3,31,180			
26,686	Misc. Expenses	45,180	2,31,143	Interest (F.D.) A/C	2,73,810
-	Mobile Phone Exp.	876	42,217	Interest (S.B) A/C	32,708
1,760	News Paper Exp.	1,210			
91,881	Office's car maintenance	1,07,413	31,71,293	Excess of Expenditure over Income	-
70,275	P.F.Contribution	73,500			
17,700	Pest Control Expenses	6,000			
11,500	PF Consultation Charges	19,500			
8,807	Postage & Courier	2,430			
35,409	Printing & Stationery	30,178			
64,882	Rent, Rates and Taxes	23,823			
18,99,741	Salary (ADMN)	20,42,600			
6,854	Staff Welfare (ADMN)	6,447			
-	Telephone Charges (ADMN)	6,757			
69,028	Water Charges	-			
-	Website Expenses	4,818			
6,51,583	ADOPTION	9,91,595			
31,559	Advertisement Expenses	47,898			
6,740	Conveyance (ADOP.)	2,660			
2,01,000	Legal Expenses (ADOP.)	2,07,380			
6,805	Passport/Photographs Expenses	11,135			
4,05,479	Salary (ADOP)	7,22,514			
25,21,819	CHILD CARE CENTRE	24,29,550			
22,035	Conveyance (CCC)	1,420			
20,000	Education (CCC)	1,34,356			
13,92,425	Maintenance & Cleaning (CCC)	11,46,512			
1,51,846	Medical (CCC)	98,896			
19,110	Mis. Expenses (CCC)	12,499			
1,49,203	Nutrition (CCC)	1,65,320			
-	Picnic & Outings (CCC)	23,500			
-	Repair & Renewals (CCC)	13,616			
7,67,200	Salary (CCC)	8,33,431			
3,57,859	SPONSORSHIP	3,51,483			
2,880	Conveyance (SPON)	460			
1,500	Educational Aid	2,592			
12,840	Festival Expenses	33,555			
8,511	Maintenance & Cleaning (SPON)	-			
36,379	Medical Aid	14,958			
4,896	Misc Expenses	232			
12,853	Nutrition (Spon)	460			
1,500	Rent (SPON)	-			
2,75,000	Salary (SPON)	2,99,226			
1,500	Staff Welfare (SPON)	-			
-	Excess Carried Forward to Five Years (FY 22-23)	65,31,307			
-	Excess of Income over Expenditure	-			
66,40,914	TOTAL	1,35,24,970	66,40,914	TOTAL	1,35,24,970

AUDITORS' REPORT
As per our separate report of even date
For SS KUMAR & CO.
CHARTERED ACCOUNTANTS

Rakesh Khanna

(MR. RAKESH KHANNA)
TREASURER



(DHEERAJ CHAUHAN)

(DHEERAJ CHAUHAN)
PARTNER
M NO.527674
FRN NO.027282N

PLACE : NEW DELHI
DATED : 18-09-2023
UDIN : 23527674BGWKZB9283

AUDIT CERTIFICATE

FORM NO. 10BB (A.Y. 2023-24 onwards)

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -385029270041023



We have examined the balance sheet of **CHILDREN OF THE WORLD (DELHI) SOCIETY** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion; proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as on 31 March 2023 ; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address



DHEERAJ CHAUHAN

527674

9927282N

325, Shaheed Bhagat Singh
Apartments, Dwarka Sector-14, N.S.I.T.
Dwarka, N.S.I.T. Dwarka, SOUTH WEST
DELHI, 110078, Delhi, INDIA

HELP US BUILD A SAFE & BRIGHT FUTURE FOR CHILDREN IN NEED



Domestic Donations

Beneficiary Name: Children of the World Delhi Society

Bank Name: Union Bank of India

Account Number: 048111011001365

IFSC code: UBIN0827291

International Donations

Beneficiary Name: Children of the World Delhi Society

Bank Name: State Bank of India

Bank Address: 11, Sansad Marg, New Delhi

Account Number: 40068191758

IFSC Code: SBIN0000691

SWIFT Code: SBININBB104

CSR Funds

Registration Number: CSR00053373



CHILDREN OF THE WORLD
DELHI



CHILDREN OF THE WORLD
DELHI

CHILDREN OF THE WORLD DELHI
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