



**CHILDREN OF THE WORLD
DELHI**

Annual Report 2021-22



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).

Auditors

D. Chauhan & Co.
Chartered Accountants
325, Shaheed Bhagat Singh Apt.
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

Email: cwd.children@gmail.com
directorcwd@gmail.com

Website: www.childrenoftheworld.co.in

Facebook: facebook.com/childrenoftheworldindia

Twitter: twitter.com/ChildrenDelhi

Instagram: instagram.com/childrenoftheworlddelhi

AT A GLANCE

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 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.

It 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.

Its origins are traced 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 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 Centre / Adoption



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. At Mamta, children are provided round-the-clock care, protection, shelter, medical aid, and rehabilitation facilities till such time that they find a loving home in India or a foreign country.

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.

Community Outreach



Over the years, CWD has made its mission to provide aid to the disadvantaged communities. Through the past two years COVID-19 has affected the lesser privileged classes the most, in terms of livelihood, health and nutrition. Sole bread-winners of the family lost their jobs and were unable to provide

minimal necessities for the family. The second wave of COVID-19 was a tragic and grim time for the said communities. Looking at this, CWD tried to support as many families and individuals possible with dry ration, sanitary items, and masks. 90-100 families were provided with aid for one month.

As a part of an 'Awareness for the adolescents' series, CWD counsellor Ms. Indu Verma facilitated several workshops for the children from our recently paused Sponsorship programme. The session themes included Gender Equality, Right to Education, Family Dynamics, etc. The series was attended by 40-45 children between the ages of 10-18 years over a period of three months. Every session had an interactive segment where the children put forth their doubts, concerns, or questions to the facilitator. In order to make the workshops interesting, all sessions started with an icebreaker activity followed by an informative and interactive session.

At CWD, children and staff jointly celebrated all national festivals such as Holi, Independence Day, Raksha Bandhan, Onam, Diwali, Christmas etc. with great enthusiasm.



HOLI



INDEPENDENCE DAY



RAKSHABANDHAN



ONAM



DIWALI



CHRISTMAS

MAMTA - ADOPTION PROGRAMME

Mamta is the residential child care 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 and foster care. Efforts are made to restore the child to its biological family, failing which; the child is put up for adoption or alternative care.

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 child. Dr. Sricha Sharma, our consulting paediatrician, takes care of all health-related issues, including regular check-ups and immunization of our children.

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 new-borns and toddlers, a variety of activities are in place to enhance their mental and physical development. Older children who are enrolled in school were unable to attend physical classes due to COVID-19 Pandemic. They were attending online classes with the support of office staff.

Sometimes, children with special needs are also admitted into Mamta. These children are looked after with special care. Rehabilitative therapies are provided to them. Although, they are largely considered 'unadoptable' as they do not find favour with prospective adoptive parents in India.

We are grateful to our band of dedicated volunteers that help us plan exciting and interesting activities for the children on a regular basis.

Children at Mamta FY 2021-2022

Strength

	Boy	Girl	Total
Children as on 1st April 2021	5	15	20
New Referrals	5	7	12
Total	10	22	32

New Referrals

	Boy	Girl	Total
Children	5	7	12

Placement Status

	Boy	Girl	Total
Placed in Indian Adoption	1	4	5
Placed in International Adoption	0	3	3
Restored to Biological Parents	1	0	1
Deceased	0	0	0
Transferred to other organization/ state	1	3	4
Dissolution of Adoption	0	0	0
Total	3	10	13

Age-wise Distribution of Children

	Boy	Girl	Total
0-18 Months	0	4	4
18 Months - 4 Years	2	3	5
4-6 Years	1	0	1
6-8 Years	0	4	4
8-12 Years	0	1	1
Total	3	12	15

CHILDREN AT MAMTA



NFE CLASSES



ANNUAL DAY



EXPOSURE VISIT TO PRATAPGARH FARMS, JAJAR HARYANA



SPEECH THERAPY SESSION

TESTIMONIALS BY PARENTS

"My child is the God's choicest blessing and gift was instrumental in meeting my beloved child. I am so lucky to have people like Saraswathi Ma'am and her compassionate team who made the whole process so very smooth and my first step to motherhood was such a wonderful experience that cannot be expressed in words. I am truly overwhelmed and thankful to the Children of the World, Delhi members to be my child's first guardian. I will always be indebted to them to take care of my child with so much of love and care. I am daily evolving with my child and growing to be a better person. I am thankful and could not have asked for anything more from my almighty. My sincere thanks to whole team of Children of the World. God bless you beautiful souls."



~ Adoptive Mother of Nachiket, 2021

"After Covid had run its devastation, my family thought of bringing up one child. So we did some internet search and understood the process of fostering. Coincidentally Delhi Government had also reopened their foster care program and we applied for it.

CWC did a home study and identified a 7 year old child, Akash (Name changed), who had been living in Children of the World, Delhi since 2019. We met the child who came across a sweet, adaptable child. With God's grace the process was completed and now its been 3 months since he has been with us.

My Family wholeheartedly thanks CWC and Children of the World, Delhi for their whole heartedly for the support that they have given us in this new chapter. Akash has many good memories of being in Children of the World, Delhi and looked forward to celebrating his birthday with them as well. The staff at the Home is very friendly and understand the process well. They are empathetic to the kids who are all well taken care of in all aspects – physically , emotionally as well as educationally."

~ Foster mother of Akash, 2021



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!

S.No.	Name	Designation
1	Mr. C. Pal Singh	President
2	Mrs. Mohini Raghunath	Founder & Secretary
3	Mr. Rakesh Khanna	Treasurer
4	Mr. Dipankar Bhattacharya	EC Member
5	Prof. Zubair Meenai	Member
6	Mrs. Mandip Oberoi	Member
7	Ms. Surbhi Pandit Nangia	Member
8	Ms. Asha Mehra	EC Member
9	Dr. Jyoti Singh	EC 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	Mrs. Mohini Raghunath
Director	Ms. Saraswathi Nair
Mamta Childcare Centre	
Adoption Officer	Ms. Divyanka Vig
Welfare Officer	Ms. Harman Kaur
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
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!

Mrs. Latha R. Nair	100000	Ms. Usha Jayaraman	5100
Mr. Pankaj Khera	92100	Ms. Shikha Vaibhav & Yuvaan Kapoor	5100
Mr. Abhishek Vats	80000	Ms. Sanjana Aggarwal	5100
Ms. Priya Mandal	77000	Ms. Surbhi Pandit Nangia	5000
Mrs. Naranjan Kaur	52000	Ms. Aashvi Bhaskar	5000
Ms. Vrinda Dalmia	51506	Ms. Ankita	5000
Mr. Sandeep Singh	25000	Mrs. Neeraj Srivastava	5000
Ms. Neha Sharma	20101	Mr. Rohan Kurian	5000
Mr. Vishal Chand Jain	21000	Ms. Indu Verma	5000
Mr. Shailesh Garg	21000	Ms. Madhumita Mishra	5000
Mr. Prateesh Kapoor	15000	Mr. Deep Nigam	5000
Chintoo Creations	15000	Mr. Dinesh Kumar Jain	5000
IBERIA SKINBRANDS INDIA PVT.LTD	15000	Mr. Jitender Israni	5000
Martin Motors	15000	Ms. Priya Sachdeva	5000
Mr. Rajiv Sherawat	12200	Mr. Aditya Mehra	5000
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Mr. Manish Jaiswal	11000	Mr. Aditya Mehra	5000
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Mrs. Asha Mehra	10000	Ms. Sulekha Bhagwat	5000
Mrs. Mohini Raghunath	10000	Mr. Amit Shahi	5000
Mr. Arinjay Sharma	10000	Mr. Krishan Gopal	5000
Mr. Uday Vaidya	10000	Ms. Aparna Shahi	5000
Mr. Satish Kumar Gulati	10000	Ms. Adhira Iyer	5000
Ms. Priyanka	10000	Ms. Kavita Tarun Ohri	5000
Mr. Sachin Arora	10000	Mr. Nishant Mishra	5000
Mrs. Meena Shah	10000	Ms. Sreedevi Unni	5000
Mr. Himanshu Kushal	10000	Ms. Chetna Tyagi	5000
Ms. Ruby Bhardwaj	9900	Mr. Sachin Singh	5000
Ms. Abila	7500	Ms. Jyoti Bisht	5000
Ms. Vibha Kaul	7200	Ms. Lata Pathak	5000
Ms. Soumya Bathla	7000	Dr. Vipul Jain	5000
Mr. Pankaj	6000	Ms. Pawan Kumari Rana	5000
Mr. Sharma Namit	5100	Mr. Ganapathi Rao	5000
Ms. Monika Gupta	5100	Ms. Ankita	5000
Mr. Ashok Khanna	5100	Ms. Rinkey Nigam	5000
Mr. Kapil Dhawan	5100		

DONORS | KIND

- | | | |
|------------------------------|--------------------------------|-----------------------------|
| 1. Mr. Nitin Soni | 32. Mr. Ratan Lal | 63. Ms. Priyanka |
| 2. Mr. Balpreet Singh | 33. Mr. Prem Sagar | 64. Ms. Shruti |
| 3. Mr. S. S. Garg | 34. Ms. Kavita | 65. Mr. Puran |
| 4. Mr. Sanjay Malhotra | 35. Mr. Bishan Deep | 66. Ms. Pranay |
| 5. Mr. Achin Aggarwal | 36. Mr. Rachit | 67. Dr. Ruby Goel |
| 6. Mr. Prem Kumar | 37. Mr. Shivam | 68. Mr. Rohan & Ms. Sukisha |
| 7. Ms. Mukta | 38. Mr. Lucky | 69. Mr. R. K. Bhatia |
| 8. Mr. Devanshi Malhotra | 39. Ms. Ritika Sadhwani | 70. Ms. Jyotsna |
| 9. Mr. Shiv Charan | 40. Mr. Ankur Varma | 71. Mr. Manjeet Singh |
| 10. Mr. Rajesh Arora | 41. Mr. Ashish Goyal | 72. Mr. Dharmender Kumar |
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| 12. Mr. Sandeep Kumar | 43. Mr. Kushan Bhardwaj | 74. Ms. Ruby |
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| 14. Ms. Ridhima & Mr. Aditya | 45. Mr. Sanjay Malhotra | 76. Ms. Manju Yadav |
| 15. Mr. Ajay Pandita | 46. Ms. Renu Singh | 77. Mr. Rohit Yadav |
| 16. Ms. Sandhya Pandita | 47. Co. Rajiv Krishan | 78. Mr. Nikhil |
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| 18. Mr. Yogesh | 49. Mr. Anoop Durgesh | 80. Mr. Suresh Bhandwal |
| 19. Dr. Sameera Sharma | 50. Mr. Pankaj Arora | 81. Ms. Renu Sharma |
| 20. Mr. Sushant Rathi | 51. Mr. Arpit Sharma | 82. Mr. S. K. Gupta |
| 21. Mrs. Archana Vig | 52. Mrs. Prachi | 83. Mr. R. Mahajan |
| 22. Ms. Shally | 53. Ms. Diya Choudhary & Team | 84. Mr. Bhumesht & friends |
| 23. Mr. Rahul Negi | 54. Ms. Nidhi Bindra | 85. Mr. Sunil & Mr. Sandeep |
| 24. Khailash Pharmacy | 55. Ms. Aakasha & Ms. Mishikha | 86. Ms. Ananya Bhatia |
| 25. Mr. Rakesh Tank | 56. Mr. Nikhil | 87. Mr. V. Hasan |
| 26. Mr. Godhuli | 57. Mr. Brij Kumari Devi | 88. Ms. Rinky Nigam |
| 27. Mr. Yogeshwar | 58. Ms. Suragini Raj | 89. Mr. Kushaan Bhardwaj |
| 28. Mr. Rajiv Sehrawat | 59. Ms. Rinki | 90. Ms. Neha |
| 29. Mr. Anand Sehrawat | 60. Ms. Kavita & Bhupender | 91. Mr. Sunil Malla |
| 30. Mr. Manoj Gupta | 61. Mr. Pawan Kumar | 92. Mr. Mohit |
| 31. Mr. Akshay Bhatia | 62. Ms. Vaishali | 93. Ms. Priya |
| | | 94. Mr. Saurabh Aggarwal |

- | | | |
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| 95. Mr. Manoj Sharma | 130. Mr. Ravikant Uppal | 164. Ms. Komal |
| 96. Mr. Kushaan | 131. Mr. Amit Rana | 165. Ms. Shikha Dixit |
| 97. Mr. Aryaman Samyal | 132. Ms. Anita Bhardwaj,
Inner Wheel Club | 166. Mr. Gaurav Kaushik |
| 98. Mr. Divyansh | 133. Ms. Priya Jain | 167. Mr. Harsh |
| 99. Mr. Arun | 134. Mr. Deepak Gupta | 168. Mr. Gaurav Gupta |
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| 101. Mr. Vineet Chugh | 136. Ms. Nidhi Bindra | 170. Mr. Gaurav |
| 102. Mr. Deepak Gupta | 137. Mr. Gagan Sharma | 171. Mr. Nitin Yadav |
| 103. Ms. Anjali Sharma | 138. Ms. Tulsi Dhani | 172. Mr. Randhir Chopra |
| 104. Ms. Kavita | 139. Mr. Nishant | 173. Mr. Sumit Gaur |
| 105. Ms. Neha Sharma | 140. Mr. Vikram | 174. Ms. Shuchi Malhotra |
| 106. Mr. Parvin Kumar | 141. Mr. Dhiraj Singh | 175. Ms. Jyoti Yadav |
| 107. Mr. Anil Prakash Gautam | 142. Ms. Dolly | 176. Mr. Puran Singh Dhani |
| 108. Ms. Vani Gupta | 143. Mr. Praveen Kumar | 177. Mr. Pawan Kumar |
| 109. Ms. Shyamili | 144. Mr. Sumit Arora | 178. Mr. S.K. Gupta |
| 110. Dr. Shakuntala | 145. Ms. Kavita | 179. Mr. Saurav Kocher |
| 111. Mr. Deepak | 146. Mr. Abhijeet | 180. Ms. Kavita Rana (FICCI) |
| 112. Ms. Pooja & Mr. Manish | 147. Ms. Kanu Priya Bajaj | 181. Ms. Akansha &
Ms. Mishika |
| 113. Mr. Sanjay Kohli | 148. Ms. Rita Suri | 182. Mr. Rajesh Arora |
| 114. Ms. Meena Dhani | 149. Ms. Nitu Kalra | 183. Ms. Kriti |
| 115. Mr. Saket Anand | 150. Mr. Manish Rajput | 184. Mr. Shreyas |
| 116. Mr. Aditya Tholia | 151. Mr. Ashish | 185. Ms. Preeti Maurya |
| 117. Mr. Abhishek | 152. Mr. Sanjay Kohli | 186. Mr. Himanshu |
| 118. Ms. Mahika Bhardwaj | 153. Mr. Manish | 187. Mr. Subhash Yadav |
| 119. Mr. Abhishek Singh | 154. Ms. Anita Yadav | 188. Mr. V. R. Sethi |
| 120. Mr. G. Sen Gupta | 155. Mr. Subhash Yadav | 189. Mr. Madan Sharma |
| 121. Ms. Nidhi Kaushik | 156. Ms. Vaishali | 190. Ms. Vani Gupta |
| 122. Mr. Vijay Chaturvedi | 157. Ms. Usha Kumari | 191. Mr. Abhijay Pandita |
| 123. Mr. Neeraj Singh | 158. Mr. Dinesh Sethi | 192. Ms. Sandhya Gautam |
| 124. Ms. Shikha Vaibhav | 159. Mr. Roshan | 193. Mr. S. K. Gupta |
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| 126. Ms. Anamika | 161. Mr. Vedant | 195. Mr. Pawan |
| 127. Mr. Om Prakash | 162. Mr. Ansh | |
| 128. Ms. Pranjal | 163. Ms. Sudha Negi | |
| 129. Mr. Gurmeet Singh | | |

BALANCE SHEET

CHILDREN OF THE WORLD DELHI SOCIETY							
BALANCE SHEET AS ON 31ST MARCH,2022							
AS AT 31.03.2021	LIABILITIES		AS AT 31.03.2022	AS AT 31.03.2021	ASSETS		AS AT 31.03.2022
	General Fund				Fixed Assets		
1,75,76,405	Foreign Fund	1,75,76,405		1,04,48,335	Foreign Fund	1,03,75,889	
19,43,441	Local Fund	19,43,441		1,36,090	Local Fund	1,09,308	
51,336	CFI Fund	51,336	1,95,71,182	3,07,475	CFI Fund	2,70,426	1,07,55,623
	Current Liabilities				Telephone Security		
80,00,000	Corpus Fund	59,64,062		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	6,500
10,500	T.D.S.Payable	11,643					
15,935	E.P.F.Payable	11,158			Cash In Hand		
-	Corpus Fund Exp Payable	1,00,350		556	Foreign Fund	556	
5,000	Salary Payable	-		9,586	Local Fund	20,184	20,740
2,000	PF Consultancy Charges Payable	-	66,68,098				
					Cash at Bank		
				80,47,394	Andhra Bank	10,76,766	
				2,19,763	Standard Chartered Bank	-	
				-	State Bank Of India	11,44,818	
				1,655	Andhra Bank (SB)	1,704	
				5,02,056	Yes Bank	12,87,722	
				49,07,091	Andhra Bank (Fixed Deposit)	51,12,551	86,23,561
					Other Assets		
				30,000	Advances Given	35,000	
				-	Income Tax Refund Receivable	9,880	
				11,100	TDS Receivable	25,683	70,563
				34,30,289	Accumulated Excess of Expenditure over income	34,26,339	
					Less:-Excess of Income over Expenses 2021-22	31,71,293	65,97,632
					CFI Fund		
				1,27,612	Accumulated Excess of Expenditure over Income	1,27,612	
					Less:excess of expenses over income 2021-22	37,049	1,64,661
2,81,85,502	TOTAL		2,62,39,280	2,81,85,502	TOTAL		2,62,39,280
<p style="text-align: right;">AUDITORS' REPORT As per our separate report of even date For SS KUMAR & CO. CHARTERED ACCOUNTANTS</p> <p style="text-align: center;">(MR. RAKESH KHANNA) TREASURER</p> <p style="text-align: right;">(DHEERAJ CHAUHAN) PARTNER M NO.527674 FRN NO.027282N</p> <p>PLACE :NEW DELHI DATED : 20-09-2022 UDIN: 22527674AXCCPZ1136</p>							

INCOME AND EXPENDITURE

CHILDREN OF THE WORLD DELHI SOCIETY : NEW DELHI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022					
PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
21,99,092	ADMINISTRATION	31,09,653	-	FOREIGN FUND	
-	Accountancy Charges	6,500	1,68,364	Adoption Registration Fees	8,08,728
25,000	Audit Fee	17,700		Donation	2,12,333
1,920	Bank Charges (Andhra/Scb)	7,511		LOCAL FUND	
2,01,050	Bonus Expenses	35,000			
24,515	Building Maintenance & Insurance	31,081	4,08,000	Adoption Fee	84,000
1,000	Computer Related Exp.	6,200	3,05,000	Sponsorship Income (INCOME)	1,92,876
17,045	Conveyance (ADMN)	3,331	1,32,000	Adoption Reg. Fees	17,950
85,154	Depreciation (FF)	72,446	1,72,000	Home Study Charges	96,000
24,842	Depreciation (LF)	26,782	39,74,884	Donation(LF)Mamta Child Care	17,72,374
2,77,100	Electricity Charges	2,64,580	80,744	Other Income	12,001
-	Gratuity Paid	2,05,138			
7,447	Insurance Expenses	6,430	2,77,197	Interest (F.D.) A/C.	2,31,143
8,710	Internet/Broadband Exp.	9,870	6,192	Interest (S.B) A/C	42,217
91,322	Maintenance (ADMN)	1,12,561			
4,450	Misc. Expenses	26,686	-	Excess of Expenditure over Income	31,71,293
4,900	Mobile Phone Exp.	-			
1,780	News Paper Exp.	1,760			
56,203	Office's car maintenance	91,881			
1,00,634	P.F.Contribution	70,275			
17,700	Pest Control Expenses	17,700			
24,000	PF Consultation Charges	11,500			
5,241	Postage & Courier	8,807			
15,817	Printing & Stationery	35,409			
60,954	Rent, Rates and Taxes	64,882			
11,28,361	Salary (ADMN)	18,99,741			
3,558	Staff Welfare(ADMN)	6,854			
10,389	Telephone Charges (ADMN)	-			
-	Water Charges	69,028			
4,75,163	ADOPTION	6,51,583			
56,731	Advertisement Expenses	31,559			
3,117	Conveyance (ADOP.)	6,740			
1,65,000	Legal Expenses (ADOP.)	2,01,000			
4,475	Passport/Photographs Expenses	6,805			
2,45,840	Salary (ADOP)	4,05,479			
20,49,313	CHILD CARE CENTRE	25,21,819			
1,05,792	Medical (CCC)	1,51,846			
43,120	Conveyance (CCC)	22,035			
21,145	Education (CCC)	20,000			
11,80,772	Maintenance & Cleaning (CCC)	13,92,425			
4,175	Mis.Expenses (CCC)	19,110			
1,21,209	Nutrition (CCC)	1,49,203			
5,73,100	Salary (CCC)	7,67,200			
5,27,372	SPONSORSHIP	3,57,859			
7,630	Conveyance (SPON)	2,880			
-	Educational Aid	1,500			
2,740	Festival Expenses	12,840			
22,134	Maintenance & Cleaning (SPON)	8,511			
10,323	Medical Aid	36,379			
8,140	Misc Expenses	4,896			
-	Nutrition (Spon)	12,853			
1,350	Rent(SPON)	1,500			
4,74,805	Salary (SPON)	2,75,000			
250	Staff Welfare (SPON)	1,500			
2,73,441	Excess of Income over Expenditure	-			
55,24,381	TOTAL	66,40,914	55,24,381	TOTAL	66,40,914
<p style="text-align: right;">AUDITORS' REPORT As per our separate report of even date For SS KUMAR & CO. CHARTERED ACCOUNTANTS</p> <p style="text-align: right;">(DHEERAJ CHAUHAN) PARTNER M NO.527674 FRN NO.027282N</p> <p>PLACE :NEW DELHI DATED : 20-09-2022 UDIN: 22527674AXCCPZ1136</p> <p style="text-align: center;">(MR. RAKESH KHANNA) TREASURER</p>					

AUDIT CERTIFICATE

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Acknowledgement Number -579789630300922



We have examined the balance sheet of CHILDREN OF THE WORLD (DELHI) SOCIETY AACTC1735C [name of the trust or institution] as at 31st March 2022 and the Profit and loss 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 purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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 at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	DHEERAJ CHAUHAN
Membership Number	527674
Firm Registration Number	027282N
Date of Audit Report	20-Sep-2022
Place	103.214.118.98
Date	29-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year ₹ 66,38,738
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details) Yes



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**



CHILDREN OF THE WORLD DELHI

**Children of the World Delhi
Plot No.5, PSP Pocket, Sector-8, Dwarka
Near Apeejay School of Management
New Delhi -110077**

Telephone: +91 11-45681521, +91 11-46038056

Email ID: cwd.children@gmail.com / directorcwd@gmail.com

Website: www.childrenoftheworld.co.in

Facebook: www.facebook.com/childrenoftheworldindia

Instagram: www.instagram.com/childrenoftheworlddelhi

Twitter: www.twitter.com/ChildrenDelhi