

ANNUAL REPORT 2023-2024



No Child in Need Should be Left Behind

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 programmers, 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, dated27-12-1991.
- 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 ofDelhi.
- 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

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:info@childrenoftheworlddelhi.org cwd.children@gmail.com/directorcwd@gmail.com

Website: www. childrenoftheworlddelhi.org

Facebook: facebook.com/childrenoftheworldindia

Twitter: twitter.com/ChildrenDelhi

Instagram:instagram.com/childrenoftheworlddelhi

YouTube link: https://www.youtube.com/ @ChildrenoftheWorldDelhi/feature

Overview

The fundamental idea of adoption is that children who have been orphaned, abused, or abandoned thrive best in families rather than orphanages. The loving, nurturing, and protective care provided by parents serves as the ideal foundation for children to grow and reach their full potential. This principle has been the guiding light of our work.

For over three decades, Children of the World Delhi (CWD) has dedicated itself to transforming the lives of marginalized children. We have helped many reunite with their biological families and, more importantly, secured brighter futures for hundreds of children born into challenging circumstances by placing them in loving adoptive families both in India and abroad.

Beyond adoption, CWD has extended its reach to impoverished communities through sponsorships and community outreach programmes. These initiatives focus on keeping children in school, strengthening family bonds, and improving their nutritional and overall health. Our efforts aim to keep children off the streets and provide them with the opportunities they deserve.

Our 33-year journey of making a positive impact on children in need has not been without challenges. The most significant hurdle we face is funding. In the hierarchy of NGOs—ranging from UN-backed organizations to large corporate-funded entities and smaller grassroots NGOs like ours—we occupy the lower rungs of the financial ladder. This positioning has made it particularly

difficult to secure long-term financial stability, limiting our ability to expand and diversify our operations.

As we reflect on our journey, I would like to extend, on behalf of CWD, our heartfelt gratitude to everyone who has supported us along the way.

To our donors: Your generosity has been the lifeblood of our mission, enabling us to sustain and grow our programmes. Your contributions have brought hope and stability to countless lives.

To the regulatory authorities: Your guidance and oversight have ensured that our work remains transparent, efficient, and impactful.

And most importantly, to our **dedicated employees:** Your compassion, commitment, and tireless efforts have been the driving force behind the success and longevity of CWD. You are the heart and soul of this organization.

As we look ahead, we remain committed to bringing hope, care, and opportunities to every child who needs us. Together, with your continued support, we can keep building better futures for generations of children to come.

Rakesh Khanna Treasurer

33 Years in the Service of Underprivileged Children

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.

Changing Lives, Securing Futures. One Child at a Time

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 socioeconomic 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

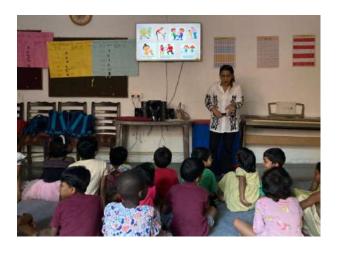
Adoption in India is primarily facilitated through registered adoption agencies that are licensed by the Central Adoption Resource Authority (CARA), which is the nodal body responsible for regulating adoption in the country. Throughout its existence, CWD has helped numerous children to be embraced by 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 2023-2024, 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, Republic Day, Raksha Bandhan, Lohri, Diwali, and Christmas are celebrated with great enthusiasm at CWD.





Republic Day Lohri





Holi Rakshbandhan





Diwali Christmas

Adoption Opens the Door for a Child to a Brighter Future

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 the 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 2023-2024

Strength

	Boy	Girl	Total
Children as on 1st April 2023	11	11	22
New Referrals	13	27	40
Total	24	38	62*

^{*}Includes Re-admissions

Placement Status

	Boy	Girl	Total
Placed in Indian Adoption	2	4	6
Placed in International Adoption	0	0	0
Placed in International Adoption through CCI linkage	0	0	0
Restored to Biological Parents	7	8	15
Transferred to different CCI	2	7	9
Total	11	19	30

^{*}CWD has placed 3 children from other CCIs in Indian adoption

New Referrals

	Boy	Girl	Total
Children	13	27	40

Age-wise Distribution of Children

3	Boy	Girl	Total
0-18 Months	2	4	6
18 Months - 4 Years	4	1	5
4-6 Years	0	5	5
6-8 Years	3	3	6
8-12 Years	1	9	10
Total	10	22	32

Re-Admission

	Boy	Girl	Total
Dissolution of Adoption	0	1	1
Disruption of Adoption	0	0	0
Return from Biological family	2	1	3
Total	2	2	4

Recreational Activities

























A Joyful Adoption Story

Archie. Our Bundle of Joy!

We took our marriage vows in 2003, full of dreams and hopes for our shared future. Like every couple, we wanted to have a child, but after trying for some time, we were unable to conceive.

We consulted a doctor, hoping for a solution, but were told that ours was a case of unexplained infertility. So, we tried IVF, but that did not work either.

After facing many disappointments, we knew we had to look for another way to grow our family. That's when we decided to apply for adoption. We registered on the CARA portal. Our waitlisted number was close to 3000!

Finally, our turn came after three long years. The authorities informed us that we had the option to choose from three referrals. But when we met Archie (name changed) for the first time, we felt an immediate connect with her. In fact, from the moment we first set our eyes on her, we felt that she belonged to our family!

When we brought Archie home, it seemed that our prayers had been answered in the most beautiful way. Archie's laughter filled our home with a joy we had never known before. Our entire family embraced her with open arms and hearts full of love. This happiness - in the form of Archie -is what we had longed for, and for which, we will always be grateful to God.

The adoption journey was made easier thanks to the support of Mrs. Saraswathi, and Ms. Seema of Children of the World Delhi. They guided us through the process patiently.

Pankhudi (name changed) Adoptive Mother

CWD Managing Committee

We are extremely grateful to our Managing Committee 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	Mr. Rakesh Khanna	Treasurer
3	Mr. Dipankar Bhattacharya	EC Member
4	Ms. Asha Mehra	EC Member
5	Dr. Jyoti Singh	EC Member
6	Prof. Zubair Meenai	Member
7	Mrs. Mandip Oberoi	Member
8	Ms. Surbhi Pandit Nangia	Member
9	Mr. Iqbal Jagdeva	Member

Staff

Our staffs are 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
Resource Mobilisation Officer	Ms. Harman Kaur (re-employed Sept.,2023)
Social Worker	Ms. Seema Gosain
NFE Teacher	Ms. Kalpana Sharma
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
	Ms. Shubhangi
Office Staff	
Office Secretary	Ms. Sreedevi Vinod
Fundraising Officer	Ms. Aadhya Kaul (till August, 2023)
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!

Ms. Poonam Raghunath	321000	Child Siddharth Das	8000
Mr. Pawan Kumar Sethi	300000	Mr. Trishant	8000
K.S.COMMODITIES PVT.LTD	200000	H.K. Jewellers	7500
Mr. Deep Kalra	200000	Mrs. Madhur Motuvani	7000
Mr. Abhishek Vats	110000	Ms. Pooja Aggarwal	7000
Ms. Malini Dhir	75000	Ms. Bhoomika Soni	6101
Mr. Pankaj Khera	66000	COG DIGITAL PVT.LTD	6000
Ms. Anna Finesso	45000	Dr Anchal	6000
Abhishek	31000	Mr. B.L. Meena	6000
Ms. Sujata Sawhney	30000	Mr. Naresh Gupta	6000
Ms. Indu Verma	27000	Mr. Naresh Singh	6000
Ms. Soumya K. Nair	26088	Mr. Parichay	6000
Indian Academy of Pediatric	25000	Mr. Rahul Gupta	6000
Mr. Vishal Chand Jain	25000	Mr. Samir Jakhar	6000
Mr. Ganapathi Rao	23000	Mr. Satish Kumar	6000
Rabecca batistoni	22500	Mrs. Saraswathi Nair	6000
Mr. Shailesh Garg	21000	Ms. Deepa Jain	6000
Ajit Thapa	20000	Ms. Deepshikha Pradhan	6000
Mr. Carla Ricciolini	20000	Ms. Kamlesh Jagasia	6000
Ms. Aparajita	20000	Ms. Manju Raizada	6000
Ms. Priya Mondal	20000	Ms. Sheila Kamdar	6000
Ms. Sushma Anthwal	20000	Ms. Srishti Hooda	6000
Ms. Preetika Mathew	17000	Mr. Kapil Dhawan	5100
Ms. Priya Sachdeva	16000	Mr. Lalit Mendiratta	5100
Bimal Dayal	15000	Mr. Vedansh Pandey	5100
HOLIRAM GROUP	15000	Ms. Aashvi Bhaskar	5100
Ms. Moyna Rana	13000	Ashima Narula	5000
Mr. Harichand	12000	Manju Garg	5000
Mr. Harsh Bhatia	12000	Mr. Arpit Hooda	5000
LT.COL. Jyoti Bist	11000	Ms. Ankit Rathi	5000
Ms. Ankita Narula	11000	Ms. Chetna Tyagi	5000
Rita Devi	11000	Ms. Mani	5000
Shaila Khandar	11000	Ms. Ranjana Panwar	5000
Mr. Gopal Suri	10000	Mr. Gianluca rossato	5000
Mr. Krishan Gopal	10000	Mr. Manoj	5000
Ms. Abila	10000	Mr. Ramesh Kumar Kapil	5000
Ms. Lata Patak	10000	Mr. Sorang Tapi Zara	5000
Mr. Shahid Nazeer	5000	Mr. Vipul Jain	5000
Ms. Maniti	10000	Mrs. Ripdaman Kaur Chawla	5000
Ms. Manju Bala Jain	10000	Ms. Shubhangi Sandhu	5000
Ms. Priyanka	10000	Ms.Usha Jayaraman	5000
Mr. Sanket Jain	9000	Ms. Vani Sharma	5000
Samir Jakhar	9000		

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. Aditya Sharma	43	Mr. Kundan Kanojia	84	Mr. Anshul
2	Ms. Jasmeen	44	Ms. Lalita Sharma	85	Ms. Anubha
3	Ms. Ruchika Gupta	45	Ms. Lata Sharma	86	Ms. Apoorva Batra
4	Mr. S.Gupta	46	Mr. Lokesh Gehlot	87	Ms. Archana Mohan
5	Ms. Aahreen Gupta	47	Mr. Mahadev	88	Mr. Arsh Jain
6	Mr. Aakarsh	48	Mr. Mahesh Jugal	89	Ms. Geetanjali Bhat
7	Ms. Aarti Tandon	49	Mr. Maheshwar	90	Ms. Geetika
8	Ms. Aarushi	50	Ms. Mamta	91	GMR Foundation
9	Mr. Aashank Kaul	51	Mr. Mandeep Arora	92	FICCI
10	Mr. Abhijay	52	Mr. Munish	93	Mr. Gopal Singh Dhani
11	Mr. Abhijeet	53	Ms. Nagma Devi	94	Mr. Geet Mangal
12	Mr. Abhir Khandelwal	54	Mr. Narender	95	Mr. Hardik & Harshit
13	Mr. Abhishek	55	Mr. Naveen Malik	96	Mr. Harshit Jain
14	Mr. Achin kumar	56	Mr. Naveen Raina	97	Mr. Himanshu Nagpal
15	Ms. Aadhya	57	Ms. Navya	98	Col. Himmat Singh
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18	Captain Raj Kumar	60	Mr. Neeraj Kumar	101	Mr. Innev
19	Mr. C B Singh	61	Mr. Neeraj Singh	102	Mr. J.C. Chawla
20	Mr. Chander Prakash	62	Mr. Neeraj yadav	103	Mr. J.K. Gupta
21	Ms. Charu Ahuja	63	Ms. Neeru Puri	104	Ms. Jasleen
22	Ms. Chhavi	64	Ms. Neetu Kumar Yadav	105	Ms. Jasmeen
23	Ms. Chitra		And Anamika	106	Ms. Neha Tanwar
24	Ms. Chitra menon	65	Ms. Neha	107	Ms. Nidhi Lazara
25	Mr. Deepak Gupta	66	Ms. Neha Ahuja	108	Mr. Nikhil
26	Mr. Deepak Vinayak	67	Ms. Neha Goel	109	Mr. Nikhil Danwani
27	Mr. Deepanshu	68	Ms. Neha Kaushik	110	Mr. Nikhil Gupta
28	Mr. Dharmender Kumar	69	Ms. Neha Sharma	111	Ms. Nikita Sarin
29	Mr. Dilip Kumar	70	Ms. Neha Soni	112	Mr. Niraj Kumar Yadav
30	Mr. Dinesh	71	Ms. Neha Taneja	113	Ms. Niru Singh
31	Ms. Dipti	72	Mr. Anil jain	114	Ms. Nisha Juneja
32	Ms. Disha	73	Ms. Anita Khurana	115	Mr. Nitin Saini
33	Mr. Dishant	74	Ms. Anjali	116	Mr. Neeti Pandey
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36	Ms. Khyati Kumari	77	Ms. Anjula Roy	119	Opg School
37	Ms. Kiara And Ishan	78	Mr. Ankit And Manisha	120	Mr. Paarth
38	Mr. Krishna Kumar	79	Mr. Ankit and Manisha	121	Mr. Pallav Sharma
	Rawal		Harbhajanka	122	Mr. Pankaj Khera
39	Mr. Krishna Thapa	80	Mr. Ankush	123	Mr. Pawan Gupta
40	Mr. Kuldeep	81	Mr. Ansh	124	Mr. Brijesh Kumar
41	Mr. Kumud Sharma	82	Ms. Anshi Goel	125	Mr. Pawan Jot Singh
42	Mr. Kundan	83	Ms. Anshika	126	Mr. Pawan Kumar

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107	Ma Dower Caini	170	Mr. C. Duron	21/	N/a Cumahha
127	Mr. Pawan Saini	172	Mr. S. Ryan	216	Ms. Suprabha
128	Mr. Piyush	173	Mr. S.C. Duggal	217	Ms. Suragani
129	Ms. Pooja	174	Mr. S.K. Gupta	218	Mr. Suraj Shaw
130	Ms. Pooja Khera	175	Mr. S.S. Bhatti	219	Mr. Surendev Rana
131	Mr. Prabhnoor	176	Mr. Sachin	220	Mr. Suresh Nanda
132	Mr. Pradeep Jain	177	Mr. Sachin Rana	221	Ms. Swati And Ekta
133	Mr. Pramod	178	Mr. Sachin Yadav	222	Mr. Daksh
134	Mr. Prashant	179	Mr. Sadhu Vaswani	223	Ms. Tanu
135	Mr. Prateesh Kapoor	400	Mission Delhi	224	Mr. Tarun
136	Ms. Pratima Hool	180	Mr. Sahil	225	Mr. Tarun Kandhari
137	Mr. Praveen Gupta	181	Muhammad Faisan	226	Ms. Tripti And Jaspreet
138	Ms. Preetika	182	Mr. Sandeep	227	Ms. Trishika
139	Mr. Prem Neel Jangar	183	Mr. Sandeep Kumar	228	Ms. Tulshi
140	Ms. Prerna	184	Ms. Sandhaya Pandita	229	Ms. Tulsi Dhami
141	Mr. Pritam	185	Mr. Sanjay Malhotra	230	Mr. Tushar
142	Ms. Priya	186	Mr. Sanjay Saini	231	Mr. Ujwal Sharma
143	Mr. Raj Rani Singhal	187	Mr. Sanjeev Beri	232	Mr. Umesh Chand
144	Mr. Rajanikant	188	Mr. Sanjeev Yadav	233	Ms. Upasana
145	Mr. Rajeev	189	Mr. Sanket Jain	234	Ms. Usha Kumari
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148	Ms. Rajkumari	192	Mr. Satya	237	Ms. Vaishali
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150	Ms. Rakhi Gupta	194	Mr. Saurab Kochhar	239	Ms. Vani Gupta
151	Mr. Raman	195	Ms. Sejal Khana	240	Ms. Varda Sethi
152	Mr. Ramesh K. Kapil	196	Ms. Shubha Rastogi	241	Ms. Varsha
153	Ms. Ranjana	197	Ms. Shagun Roy	242	Mr. Varun Yadav
154	Ms. Ranjeet	198	Ms. Shahida	243	Mr. Ved Prakash Sharma
155	Ms. Ranjana Chabra	199	Ms. Shally	244	Mr. Vedant
156	Mr. Ravi Yadav	200	Mr. Shantanu	245	Ms. Victoria
157	Ms. Reena Lamba		Khandelwal	246	Mr. Vijay Kumar
158	Reena Sadhu Vaswani	201	Mr. Sharad Singh	247	Mr. Vikram
	Int. School	202	Ms. Sheetal Prasad	248	Mr. Vikas & Esha
159	Ms. Ritika	203	Ms. Sheetal Yadav	249	Mr. Vikram Singh
160	Ms. Ridhima And Aditya	204	Shiksha Bharti Pre	250	Mr. Vinay
161	Mr. Rishi Agarwal		School	251	Mr. Vineet Chugh
162	Mr. Rishi Yadav	205	Ms. Sherin	252	Mr. Vinod Kumar
163	Mr. Ritesh/Vishal/Anjali	206	Mr. Sumit Kumar	253	Mr. Vipul Jain
164	Ms. Ritika Sharma	207	Ms. Sumita	254	Mr. Virat Sharma
165	Ms. Riya Mehta	208	Ms. Sunaina	255	Mr. Vishal Yadav
166	Rohit Kumar	209	Mr. Sunil Chhibber	256	Mr. Vivek
167	Mr. Rohit Pal	210	Mr. Sunil Gaur	257	Mr. Vivek Chopra
168	Ms. Roshani Nitin	211	Mr. Sunil Kataria	258	Mr. Yatender Kumar
	Upadhay	212	Mr. Sunil Prasad	259	Ms. Yukti Raina
169	Dr. Rubi Goel	213	Ms. Sunita		
170	Ms. Ruchira	214	Ms. Sunita Sikka		
171	Mr. Rupak Aggarwal	215	Ms. Sunita Yadav		

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Balance Sheet

		CHILDREN	OF THE W	ORLD DELF	II SOCIETY		
		BALANCE	SHEET AS C	N 31ST MA	ARCH,2024		
AS AT 31.03.2023	LIABILITIES		AS AT 31.03.2024	AS AT 31.03.2023	ASSETS		AS AT 31.03.2024
	General Fund				Fixed Assets		
1,75,76,405	Foreign Fund	1,75,76,405		1,03,14,250	Foreign Fund	1,02,61,803	
19,43,441	Local Fund	19,43,441		89,311	Local Fund	1,44,574	
51,336	CFI Fund	51,336	1,95,71,182	2,38,027	CFI Fund	2,09,672	1,0616,049
	Current Liabilities				Telephone Security		
5,60,885	Aakar Turnkey (Creditors)	5,60,885		1,000	Foreign Fund	1,000	
20,000	Audit Fee Payable	25,000		4,000	Local Fund	4,000	
64,98,908	Excess Carried Forward to Next 5 years (FY 22-23)	64,98,908		1,500	CFI Fund	1,500	6,500
-	Accountancy Charges Payable	7,000					
-	Electricity Charges Payable	9,981			Cash In Hand		
11,525	E.P.F. Payable	12,245		556	Foreign Fund	556	
20,832	D Chauhan & Co (Creditors)	14,106	71,28,125	8,472	Local Fund	1,53,075	1,53,631
					Cash at Bank		
				18,86,956	Andhra Bank	26,12,426	
				11,43,520	State Bank Of India	11,42,871	
				1,752	Andhra Bank (SB)	1,641	
				-	HDFC Bank	14,84,452	
				7,25,259	Yes Bank	24,890	
				53,84,663	Andhra Bank (Fixed Deposit)	56,80,632	1,09,46,912
					Other Assets		
				58,832	Advances Given	76,500	
				35,560	Income Tax Refund Receivable	61,940	
				27,381	TDS Receivable	32,886	1,71,326
				65,97,632	Accumulated Excess of Expenditure over income	65,97,632	
					Less: Income for the year	19,85,759	46,11,873
					CFI Fund		
				1,64,661	Accumulated Excess of Expenditure over Income	1,64,661	
					Add: Loss for the year	28,355	1,93,016
2,66,83,332	TOTAL		2,66,99,307	2,66,83,332	TOTAL	•	2,66,99,307

(MR.C PAL SINGH) PRESIDENT

(MR RAKESH KHANNA) TREASURER

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

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

PLACE: NEW DELHI DATED: 26/09/2024 UDIN: 24527674BKFPML2610

Income and Expenditure

	CHILDREN OF THE WORLD DELHI SOCIETY : NEW DELHI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024							
PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR			
32,21,035	ADMINISTRATION	38,54,016		FOREIGN FUND				
62,000	Accountancy Charges	84,000		Adoption Registration Fees	-			
20,000	Audit Fee	25,000	-	Donation	-			
2,317	Bank Charges (Andhra/Scb)	903	-	Adoption Fees	-			
- 07.740	Bonus Expenses	3,20,000	-	LOCAL FUND				
27,748	Building Insurance Expenses	27,748		LOCAL FUND				
9,516 61,639		4,329 52,447	15,51,034	Adoption Registration Fees Adoption Fee	5,38,000			
	Depreciation (LF)	19,077	3,49,475	Home Study Charges	4,24,000			
	Electricity Charges	3,20,041	1,12,38,441	Donation(LF) Mamta Child Care	83,11,152			
37,374	Ground Rent Paid	37,374	1	Other Income	-			
	Internet/Broadband Exp.	15,330	79,501	Post Adoption Follow Up Charges	52,000			
	Maintenance (ADMN)	1,52,583	2,73,810	Interest (F.D.) A/C.	3,28,855			
45,180 876	Misc. Expenses Mobile Phone Exp.	9,996	32,708	Interest (S.B) A/C	53,339			
	News Paper Exp.	1,705						
	Office's car maintenance	1,06,267						
	P.F. Contribution	73,500						
6,000	Pest Control Expenses	6,000						
	PF Consultation Charges	18,000						
	Postage & Courier	5,110						
30,178 23,823	Printing & Stationery Rent, Rates and Taxes	53,050 25,208						
20,42,600	Salary (ADMN)	24,44,000						
6,447	Staff Welfare(ADMN)	6,965						
6,757	Telephone Charges (ADMN)	-						
-	Water Charges	4,099						
4,818	Website Expenses	41,284						
9,91,595	ADOPTION	5,77,044						
47,898		41,886						
2,668 2,07,380	Conveyance (ADOP.) Legal Expenses (ADOP.)	17,154						
11,135	Passport/Photographs Expenses	5,974						
7,22,514		5,12,030						
24,29,550	CHILD CARE CENTRE	32,86,868						
1,420	Conveyance (CCC)	5,260						
1,34,356	Education (CCC) Festival & Other Celebration Expenses (CCC)	1,02,682						
11,46,512	Maintenance & Care Taker's Salary (CCC)	32,913 15,86,463						
98,896		204,722						
12,499		13,215						
	Nutrition, Eatables & Other Related Exp (CCC)	3,02,913						
23,500	Picnic & Outings (CCC)	38,000						
13,616 8,33,431	Repair & AMCs (CCC) Salary (CCC)	11,300 9,89,400						
3,51,483	SPONSORSHIP	3,660						
460	Conveyance (SPON)	2,030						
2,592	Educational Aid	-						
33,555	Festival Expenses	-						
-	Maintenance & Cleaning (SPON)	1,630						
14,958	Medical Aid	-						
232 460	Misc Expenses	-						
2,99,226	Nutrition (Spon) Salary (SPON)							
65,31,307	Excess Carried Forward to Five Years (FY 22-23)]						
-	Excess of Income over Expenditure	19,85,759						
1,35,24,970	TOTAL	97,07,346	1,35,24,970	TOTAL	97,07,346			
.,,,			, , - , ,					

(MR. C PAL SINGH)

PRESIDENT

(MR. RAKESH KHANNA) TREASURER

PLACE: NEW DELHI DATED: 26/09/2024

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

(DHEERAJ CHAUHAN) PARTNER M NO.527674

FRN NO.027282N

Audit Certificate



S S KUMAR & CO

CHARTERED ACCOUNTANTS

325, Shaheed Bhagat Singh Apartment, Sec-14, Dwarka, New Delhi-110075 Landline: 011-40042192 Email: delhi.sskumar@gmail.com

FORM NO. 10BB

[See rules 16CC and 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.

We have examined the balance sheet of as at 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 have obtained all the information and explanations which to the best of knowledge and belief which are necessary for the purposes of the audit. In opinion, proper books of account have been maintained at the registered office of the above named at the address mentioned at serial number 11 of the Annexure: In opinion and to the best of information and according to explanations given to, the particulars given in the Annexure are true and correct subject to following observations or qualifications -

In opinion and to the best of information, and according to information given to 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 as on and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on the prescribed particulars are annexed hereto.

FOR S S KUMAR & CO

(Chartered Accountants)

Firm Registration Number: 0027282N

DHEERAJ CHAUHAN

(PARTNER) M No. :527674

PAN: AIYPC6409O

UDIN: 24527674BKFPML2610

Dated:26/09/2024



Together, we can create a brighter tomorrow 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: UBINO827291

International Donations

Beneficiary Name: Children of the World Delhi Society

Bank Name: State Bank of India Account Number: 40068191758 IFSC Code: SBINIO000691 SWIFT Code: SBININBB104

CSR Funds

Registration Number: CSR00053373

Beneficiary Name: Children of the World Delhi Society

Bank Name: HDFC Bank

Account Number: 50100708344294

IFSC Code: HDFC0004413









CHILDREN OF THE WORLD DELHI PLOT NO.5, PSP POCKET, SECTOR-8, DWARKA NEAR APEEJAY SCHOOL OF MANAGEMENT, NEW DELHI-110077 INDIA

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