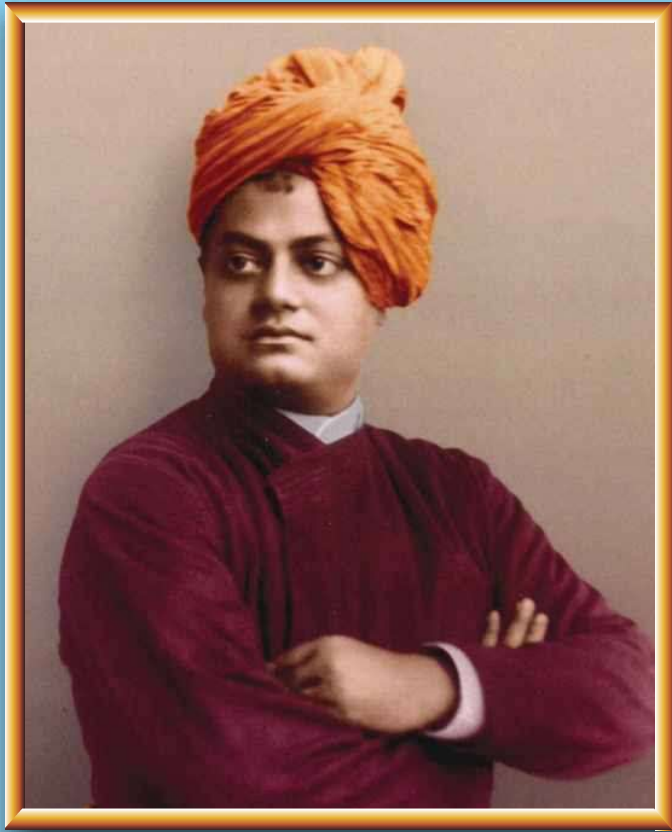


Annual Report - 2011 - 2012



YOU HAVE TO GROW
FROM THE INSIDE OUT.
NONE CAN TEACH YOU,
NONE CAN MAKE YOU SPIRITUAL.
THERE IS NO OTHER TEACHER
BUT YOUR SOUL.

- SWAMI VIVEKANANDA -



From the desk of C E O.....

John F Kennedy once said -

*“Ask not what your country can do for you;
ask what you can do for your country.”*



Dear Friends,

Warm greetings to all of you from Child Help Foundation team. For those of you who might not know about Child Help Foundation, we are an organization who work for the upliftment of the underprivileged children in India.

What India currently needs; is a change in the way social responsibility is currently seen and executed majorly. Hence, the need for learned men and women to intervene and lend a helping hand in building a nation of equal opportunity.

It's time for Indian's - the young & senior , healthy & wealthy , powerful & energetic ones to step out of their comfort zones & help the social sector to create a “platform of opportunity” for the underprivileged children to grow in their lives.

We believe that we all should invest time & amount in the cure rather than on prevention; and what better than providing “education & sustainable income” as it can cure many social illness.

We started CHF with a small team of like minded people who wanted to make a difference in their life as well as in the lives of the under privileged children.

We currently work with organizations to help them achieve “social good” through social impact programs. When you donate for the well being of the child you make a difference in your life as well as in the life of that child. So let's pledge today to take the responsibility of the underprivileged children to bring a change in their life. I take this opportunity again to thank all the corporates, individual donors, well-wishers, volunteers, patrons & staff who have helped us move forward in our mission.

Your contribution in bringing smiles on the children's faces will go ahead a long way !!!

Prashanth Suvarna



Trustees welcome note

Child Help Foundation team is pleased to present the success which we have achieved over the past two years. Breaking the cycle of poverty through sustainable development and empowering communities continue to be our focus. We sincerely thank all those in the local communities, government and our national donors for supporting Child Help Foundation. By collaborating and working together, we were able to achieve the following:

- Providing medical support to over 60 children (both boys & girls) by providing them health care facilities;
- Providing educational support and child protection to 60 (both boys & girls) children at the shelter home;
- Providing IT Knowledge & coaching all subjects to 20 children.
- Coaching Computer classes to 190 children in Lalji Trikamji BMC School, Mumbai
- Coaching Computer & English Language classes to 90 children in Shinde Wadi, Dadar, Mumbai
- Provided school stationery, uniform, shoes etc. to 40 children in Zilla Parishad, Kuchi Wadi a Naigaon (West), Thane Dist.
- Conducted Environmental Campaign in Maharashtra
- After school support programme at Jharkhand, Bokaro Steel city
- An event was conducted for the 'girl child education campaign' in Mumbai.
- Partnered with Futures Group at Big Bazar called 'Sahyog' wherein the 'old clothes & notebooks' collected were donated to school going slum children & orphanages.
- Conducted HIV/AIDS awareness in Thane Dist.



Trustees of the organization

Mr. Rajendra Pathak

Mr. Jugender Singh

Mr. Sunil Varghese



Background of the organization:

CHILD HELP FOUNDATION (CHF):

Educating an underprivileged child will make a difference in his life and will also make a difference in his whole family and future generation. Children who are abandoned or orphaned are taken care of our orphanages. Children are the future of our nation. They are the makers of change. Child Help Foundation (CHF) is a National Non-Profit Organization, dedicated to help needy and neglected children. Child Help Foundation focuses on basic education, development, intervention, treatment, medical care, food, clothing & lot more.



Child Help Foundation empowers the underprivileged children and youth through relevant education, innovative healthcare and livelihood programmes. Education for underprivileged children is the key whether we are addressing healthcare, poverty, population control, unemployment or human rights issues.

VISION

Our vision is to be the most admired organization in supporting the overall development of underprivileged children.

MISSION

- To be an equal opportunity provider for the upliftment of the underprivileged children by providing them timely education, shelter, food, care & happiness.
- To be known as an organization with innovative approach towards upliftment of the needy children.
- To be abreast with times to empower the underprivileged children to lead a dignified & quality life.



Our Philosophy

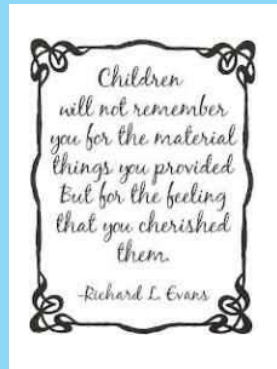
- Child Help Foundation believes that every child has a unique contribution to make to the world.
- We shall do everything within our power to help each child with basic necessities and develop his/her self-esteem to reach their God-given potential.



Empowering the grassroots:

NGOs in India have been playing a crucial role in the social and economic growth of the nation. However, there has always been a need for a dedicated and effective endeavor that is focused on enabling small, genuine NGOs to bring excellence in their efforts. We, at Child Help Foundation (CHF) take the necessary steps that are slowly minimizing the difficulties that the children of the society have to face on a daily basis.

Orphan children with no homes, street children, children who have ran away from their homes due to various reasons such as abuse, suppression, constant disrespectful behaviour from the parents or family, victims of child labour and many such distressed children are imparted with pre-school education, basic education up to the 10th grade and are also taught of the various social norms and behavioural principles of the society.



Education and Activities

- Exam results for the school year ending April 2011 were very good. All school- going children passed to the next standard children's average marks were between 70-80%.
- Dinesh (name changed) living in our shelter home, secured 1st division scoring 85% in Xth standard. He currently is in 11th std in Commerce stream & dreams of becoming a socially responsible Chartered accountant
- Purohit & Abdul (name changed) from Lalji Trikamji BMC School, Borivali both of them did well in 7th Std and are very good in studies and also other activities like debates, quiz etc.

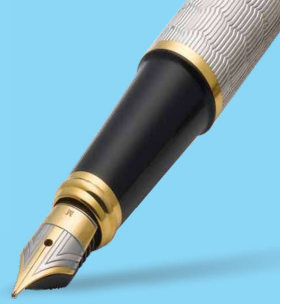


Advocacy

Parent meetings were held at all centers with a focus on how to encourage and motivate their children in coming to the school and the idea of nurturing their children in an effort to be better parents.



Case Story



Rupa (Name changed) Date of Birth: 8th October, 1999 Age: 13 years.

She is studying in 7th Std. at St. Xavier's School. She is an orphan.

Her idol personality is Mother Teresa. She likes her because she did social work and helped the community and worked for the needy. Rupa is very good in her academics. She likes Science subject. She secured 60% in 6th Std. She is very good in sports.

Her nature is to help everyone.

Smita (Name changed)

Date of Birth 11th April 1999 Age: 13 years

She is a semi-orphan girl, her mother passed away and her father re-married and he left Smita and her elder brother at the railway station. She is studying in 6th standard.

Her favourite subject is English and she wants to talk fluently in English language.

Her favourite personality is Madhuri Dixit, she likes her because of a dancing skills.

Smita is a good girl and well behaved. She wants to become a teacher when she grows up.

Her hobbies are dancing, singing, playing outdoor and indoor games.



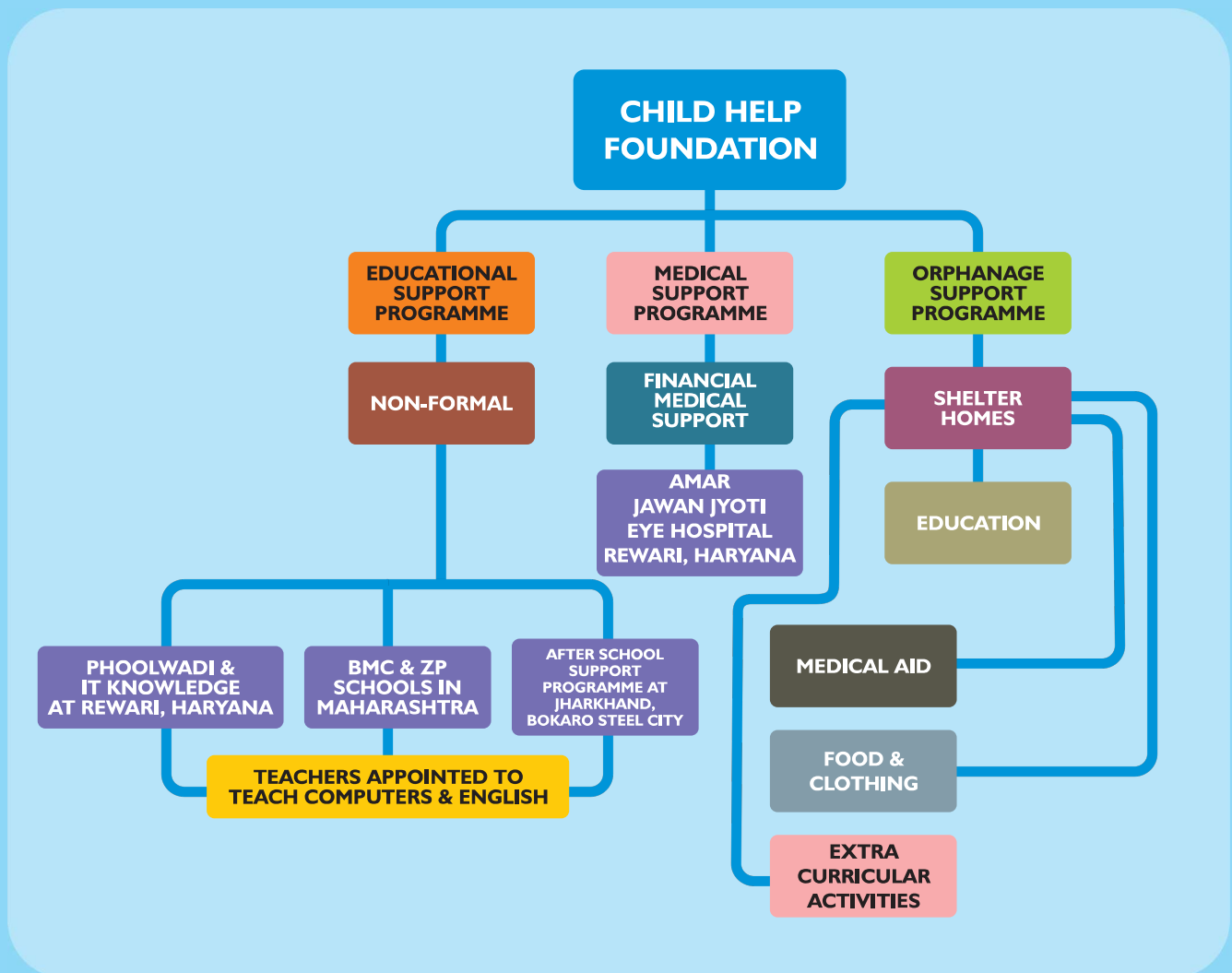
Mihir (Name Changed): He is an orphan and his sister is staying with his grandmother because his sister is handicapped. He is 7 years old. He is studying in Sr. KG. His uncle bought him to the orphanage since he could not take care of him due to his financial condition.

Avantika (Name changed) Date of birth: 7th November 1999 Age 13 years She wants to become either a doctor or a singer. She is kind hearted and very good in nature and she wants to live in unity with others in the orphanage. She has got lots of friends in her school and she is very talkative. She is a pretty and charming girl with a thousand watt smile. Her favourite subjects are Maths, Science & English. Her hobbies are drawing, singing, dancing and playing outdoor games.

Sujay (Name changed): Date of Birth: 18th July 1998 Age 14 years. He is studying in 9th standard. He likes Mathematics and Hindi. He wants to become an 'Automobile Engineer' that is why he collects lot of information on machinery. He likes to make friendship with everyone. He likes to study and pass all the exams. He secured 90% in 8th Standard.



Child Help Foundation focuses on the following areas :



Future Plans

**Increase number of beneficiaries by
100% by giving support to rural schools**

**To build a strong “Contingency Fund” to provide
long term continuity for those projects and staff that
are directly involved with our beneficiaries.**

Corporate / Individual Donors

Alchemic Financial services Ltd

Abbas Contractor

Animas Connexion Pvt Ltd

Anz Transporters

Aloo & Minocher Dinshaw Trust

Ashtavinayak Developers

Automotive Distributors Ltd.

Bling Accessories Pvt Ltd

Convergys

Cartwheel Creative Consultancy

Futures Group

Giridharilal Enterprises

H J Securities Pvt Ltd

**Hassanand Chimandas
Charitable Trust**

Jain Subkuch Food Plaza

Kanta Atmaram Foundation

L.K.Nakashe Consultants Pvt Ltd

Mahavir Enterprises

Magic Intex

Rude Café

**Sadguru Foundation /
Ganesh Agarwal**

Sea Carriers Shipping Pvt. Ltd

Sunil Electric Co.

Utkarsha Transport

Unified Commodities

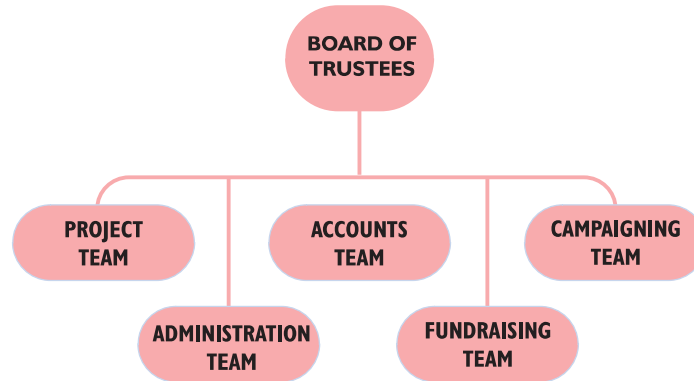
V S Consultancy Services



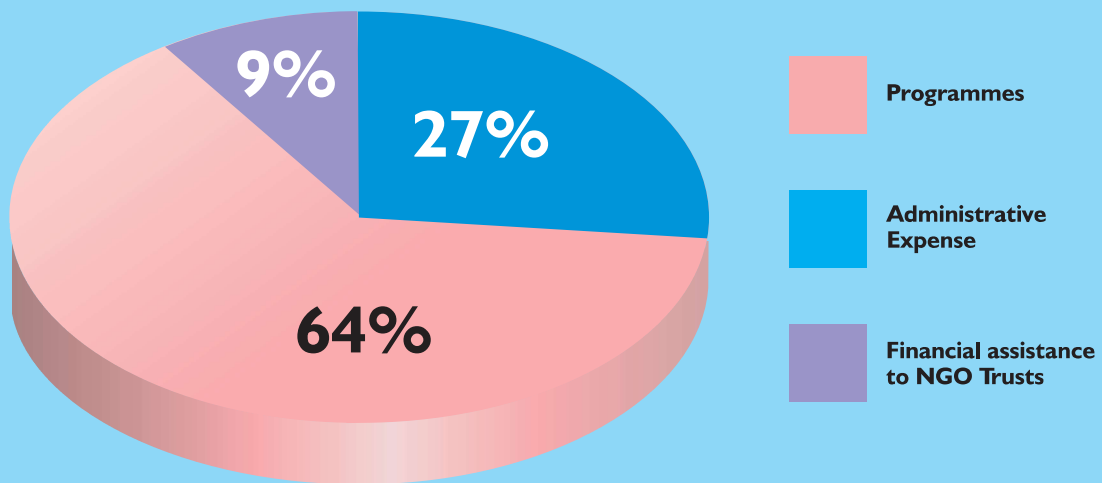
Organogram of the organisation

The Team

With a team of nearly 5 staff in Mumbai, 1 in Haryana & with the help of several volunteers & well-wishers we have managed to implement a range of sustainable development programmes for children.



Finance at a glance (2011-12)





Audit report 2011- 12

Office No. 301, 302, 303, Shree Trade Centre, Opp. Equity Hotel, Near Railway Phatak, Bhayandar (E) - 401105.
Tel. : 2804 0707, 2804 3131 Telefax : 2804 3232, 2814 8484 Mobile : 9821034023



R. D. Lukad

CHARTERED ACCOUNTANT

C. A. Ramesh Lukad
B.Com., F.C.A.

FORM NO.10B

[See rule 17B]

Audit report u/s.12A(b) of the Income-tax Act,1961, in the case of charitable or religious
I/We have examined the balance sheet of CHILD HELP FOUNDATION

as at 31-03-2012

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.

I/We have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by me/us so far as appears from my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me/us, subject to the comments given below:

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

In the case of the balance sheet, of the state of affairs of the abovenamed trust/institution as at 31-03-2012 and

In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31-03-2012

The prescribed particulars are annexed hereto.

For
0

R. D. Lukad

C. A. R. D. LUKAD
CHARTERED ACCOUNTANT

Membership No. 31187

Office No. 301, 302, 303, Shree Trade Centre,
Opp. Equity Hotel, Near Railway Phatak,
Bhayandar (East), Dist. Thane - 401 105.

Mem.No.:

For CHILD HELP FOUNDATION

[Signature]
For CHILD HELP FOUNDATION
(TRUSTEE)

[Signature]
[Signature]
For CHILD HELP FOUNDATION
(TRUSTEE)

Trustee
T. D. B.

THANE : 401105

Place
Date



Audit report 2011- 12

The Bombay Public Trust, 1950

SCHEDULE - IX
(Vide Rule 17 [1])

Name of the Trust : CHILD HELP FOUNDATION

Registration No. E-6427-THANE

Income and Expenditure Account for the year ended 31st March, 2012

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
TO, ADMINISTRATIVE EXPENSES:		719729.30	BY, VOLUNTARY CONTRIBUTION		3651002.00
			BY, OTHER INCOME		258.10
TO, PROGRAMMES					
ASSISTANCE TO VARIOUS SCHOOLS	528000.00				
CAMPAINING & TELEFUND RAISING, VARIOUS AWARENESS CAMPS, TRAINING & PROGRAMMES	1188150.00				
MEDICAL ASSISTANCE	10000.00	1726150.00			
TO, FINANCIAL ASSISTANCE TO NGO/TRUST		251800.00			
To Surplus carried over to Balance Sheet		953580.80			
Total Rs.		3651260.10	Total Rs.		3651260.10

AS PER MY REPORT OF EVENDATE

Revised
[C. A. R. D. LUKAD]
CHARTERED ACCOUNTANT
M.NO. 31187

CHILD HELP FOUNDATION
TRUSTEES

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
Membership No. 31187
Office No. 301, 302, 303, Shree Trade Centre,
Opp. Equity Hotel, Near Railway Phatak,
Bhavandar (East), Dist. Thane - 401 105.

The Bombay Public Trust, 1950

SCHEDULE - VIII
(Vide Rule 17 [1])

Name of the Trust : CHILD HELP FOUNDATION

Registration No. E-6427-THANE

Balance Sheet as at 31st March, 2012

Fund & Liabilities	Rs.	Rs.	Assets & Property	Rs.	Rs.
CAPITAL FUND:			FIXED ASSETS:		86550.00
OPENING BALANCE	5507.00		CAR	55500.00	
ADD : CONTRIBUTION TO CORPUS			COMPUTER	16800.00	
ADD : SURPLUS / (DEFICIT)	953580.80	959087.80	LAPTOP	12250.00	
			MOBILE PHONES	2000.00	
CURRENT LIABILITIES:		129454.00	CURRENT ASSETS:		1001991.80
ACCOUNTANCY CHARGES PAYABLE	12000.00		BALANCE AT BANK	976744.80	
AUDIT FEES PAYABLE	6000.00		CASH IN HAND	25247.00	
PROFESSIONAL FEES PAYABLE	2000.00				
TDS PAYABLE	109454.00				
Total Rs.		1088541.80	Total Rs.		1088541.80

AS PER MY REPORT OF EVENDATE

Revised
[C. A. R. D. LUKAD]
CHARTERED ACCOUNTANT

CHILD HELP FOUNDATION
TRUSTEES

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
Membership No. 31187
Office No. 301, 302, 303, Shree Trade Centre,
Opp. Equity Hotel, Near Railway Phatak,
Bhavandar (East), Dist. Thane - 401 105.

Trustee









204, B/66, Jaydeep Bldg, Sector - I, Shanti Nagar, Opp. TMT Bus Stand,
Mira Road (E), Thane - 401107., Maharashtra, India.

4/FI, 35, Court Chambers, New Marine Lines,
Near S N D T Women College, Mumbai - 400020. Maharashtra, India.
Tel : 022 65352220 / 65352221 / 31926874

Website : www.childhelpfoundation.in
Email - contact@childhelpfoundationindia.org
www.facebook.com/ChildHelpFoundation

**All donations to Child Help Foundation are exempted
from Tax under Section 80-G of Income Tax Act.**

**Reg. No. E - 6427/Thane
PAN card no. AABTC2577M**

