



Foster Care Society



ANNUAL REPORT
2018-2019
Every Child's Right to Family



Our Vision

To inspire society to reach optimum developmental standards, by ensuring the best interest of the children without any compromise for families and their communities

Our Mission

- 1.To work from the ground level with the help of families and communities to improve the social development issues related to education, health, family preservation, etc.
- 2.To associate with the government for better implementation of government rules, acts, and schemes.
- 3.To promote the better implementation of foster care experiences through best practices and research on the subject.
- 4.To build, develop, and monitor the movement in Indian Society from non-institutional care as a first resort to Institutional care as the last solution.
- 5.To create an atmosphere for family preservation, adoption, sponsorship, and aftercare based on government schemes and its promotion.
- 6.To create an atmosphere in society for eradicating various social issues, provide support in development, and achieving the national and global sustainable goals.



Dr. Shilpa Mehta
President, Foster Care Society



**“As one person I cannot
change the world, but I can
change the world of that
person”**



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President's foreword



By the support and dedicated work and efforts of all the members, Foster Care Society (FCS) was registered on 6th. January 2017.

Foster care concept is new to the community. The word "Foster Care" is new and people are not much familiar with it. In this year, efforts were made to explain to the people by meetings and face to face contacts and explaining them the advantages of Foster Care and the importance of better development of deprived children.

As said, "Success is the sum of small efforts, repeated day in and day out." Foster Care Society was successful in making people aware about Foster Care concept. About 300 inquiries were there from seven districts in Rajasthan namely Udaipur, Chittorgarh, Rajsamand, Pratapgarh, Banswara, Ajmer and Jaipur.

Out of numerous applications to become a foster parent in Udaipur, received during the course of this year, Foster Care Society successfully provided technical support in the placement of 4 children. This is due to a proper observation and cross-checking being done by multiple entities for every application. A child's living situation is the most sensitive of issues and it is taken with seriousness.

After placement of a child, their adjustment and attachment become the main topics and caregivers constantly ask for support in how to navigate the challenges that

occur as a child enters a new chapter of life with a caregiver. Foster Care Society with all its support, monitoring, observation and counseling constantly and continuously provides services to these foster families.

Another encouraging feature of this year has been the initiative of conducting the first pilot training for foster caregivers organized in Udaipur by Foster Care Society in collaboration with Department of Child Rights and local child protection offices, with a hope that the movement continues spreading through India. This powerful and comprehensive training will strengthen Non-institutional Alternative Care (NIAC) in India by equipping caregivers with the support they need to provide a loving and safe environment for the children they welcome into their families.

Life skills may be defined as "abilities for adaptive and positive behavior that enable individuals to deal effectively with the demands and challenges of everyday life". And thus to help the adolescent girls and women members in our work area, Khanjipeer, Pariwar Sahyog Kendra was started, to help them grow into well-functioned members of the society, to help them make responsible and informed choices and to promote their career skills.

President's foreword

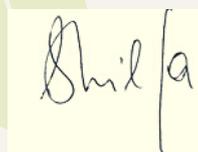
As we are in the initial stage of our inception, getting the foreign funding is a challenge for us because of the FCRA norms.

Although there are discrepancies in Rajasthan Foster Care Rules 2014 & Central Model guidelines on foster care 2016, and due to this Foster Care Society is facing problem in getting support from State Government and recognition of work carried out by Foster Care Society, but initiatives like receiving support letter from Chittorgarh CWC for the implementation of foster care program in their district and hosting teams from Jamia Milia Islamia University Delhi boosted our morale.

Senior Executives from Women & Child Development Department, Chattisgarh also visited Udaipur to get them acquainted about the concept of Foster Care and to interact with the Foster care parents and child.

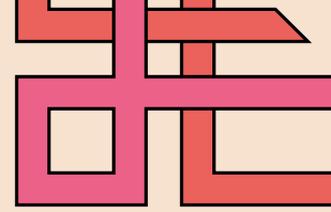
a. No words of gratitude are enough for donors who have allowed Foster Care Society to continue successfully.

Much thanks are also owed to the staff and frontline workers of Foster Care Society, to all the children and families we are in touch with and urban citizens. They have shown in so many ways that the idea of promoting "Every Child's right to family" need not remain the 'hallucination of a feverish mind'.



Shilpa Mehta
President

OVERVIEW



Foster Care Society is founded in the year 2017 with the primary mission of establishing and modelling best practices for various foster care organizations seeking to help foster youth and their parents throughout India.

Building on the previous work done by Foster Care India, Foster Care Society set out to move children from institutions such as orphanages to individual families. We believe that every child deserves a nuclear family that can provide love and support.

In addition to this, Foster Care Society also focuses on individualized and community based support to keep more families together. To that end, on May 1, 2018 we opened our Family Support Centre, "Pariwar Sayhog Kendra," in order to empower families and prevent family separation.

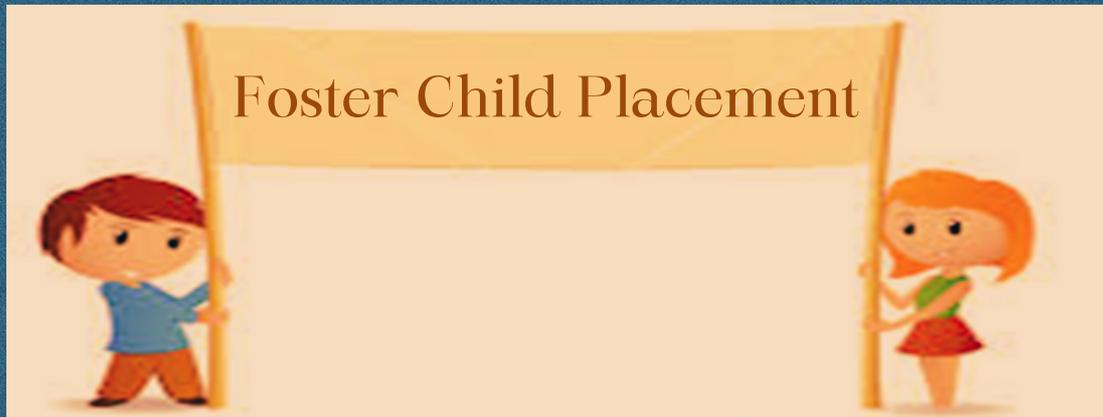
It is only in family-based care that the best interests of the children can be assured. All children have the right to grow up in a family environment filled with happiness, love, and understanding. Family and family environment is most conducive for the all round development of children.

Through a detailed and elaborative checking process a foster child is linked with a foster family and our placement process includes:

- ✓ Orientation of potential foster families
- ✓ Home visit of foster family
- ✓ Assistance and cooperation to foster family in application process
- ✓ Home study is conducted and properly documented for further study
- ✓ Foster family gets declared as fit person
- ✓ Foster family is matched with the foster child
- ✓ Foster family's counselling prior to placement for getting them mentally prepared for this addition to their family
- ✓ Prior to placement, a tool kit is handed to the foster family with details about the necessary and special points of concern related to the child, about child's daily routines, habits and also the contact details of all the concerned officials including doctor, child line assistance, related Child Care Institution etc., so that they can contact them in case of need.

Moving forward with our first hand need to reach to a larger mass to spread the awareness about foster care and Foster Care Society various mediums like word of mouth, publication in various newspapers and through different digital platforms, a number of inquiries were generated and by processing the willing and potential ones, 4 children were successfully placed in foster families in this year.





“Children need more than good physical care. They also need the love, attention, and an attachment figure from whom they develop a secure base on which all other relationships are built” - John Williamson and Aaron Greenberg



Every child has a right to have a family, right to have community, and Foster Care Society is committed to work for the best interest of children and helping them grow in a family environment which can nurture them with love, affection, and full care. This year, Foster Care Society extended technical support in the placement of four foster children.



Story

Shivi (changed name) was born to a mother who was institutionalized. Due to her mother's mental health conditions, the child was moved to a Child Care Institution and later Child Welfare Committee declared that the child is eligible for foster care.

Foster father in this case has his own business and foster mother was a homemaker. Foster family came to know about foster care program through Specialized Adoption Agency (SAA). As they didn't have any biological kids so after learning about foster care they approached the government department and from there this family got in touch with Foster Care Society. Foster Care Society gave them technical support in applying for the placement process. After completion of documents, Child Welfare committee declared this foster family as fit person. And shortly after completion of all the placement-related processes, Shivi was handed to the foster family as their foster child.

In the beginning, she was a very quiet child and her interaction was also limited. But with time she became very active and adjusted well in the family. She is now very close to her foster father, takes care of her grandparents, and also helps her foster mother at home.

Shivi is a very joyful and lovely child. She is social and very outgoing. The foster child is loved a lot by the family. She loves to dance and talk and is very interactive with relatives and other family members. Shivi is very active in co-curricular activities like dancing, singing, drawing, and story writing.



Story

Shivam (changed name) was born to a mother who was institutionalized. Due to his mother's mental health conditions, the child was moved to Child Care Institution and Child Welfare Committee has declared him to be eligible for foster care. Foster Care Society found a family that could care for the child and provide him love and a family environment. With the support of Child Welfare Committee the child was placed with the foster family when he was 1 and a half years old. At the time of placement Shivam's hand was fractured as he fell down in Child Care Institution while playing. So after placement foster parents took extra care of him. They helped him with his routine work like bathing, wearing clothes, eating, and played with him. After some time, he got an ear infection and foster parents took him to the hospital and started treatment without any delay. Foster mother is very attentive to his health and always take precaution beforehand and remain in touch with Foster Care Society for further suggestions in regard for the welfare of the child.

This foster family is a middle-class nuclear family. Foster father is working in a company and foster mother, after Shivam came to the house she left the job to take care of him. Shivam is now performing well in his studies and co-curricular activities. He is learning good habits at home, always greets elders, and is a very joyful child. He has many friends in school and neighborhood.

CAREGIVERS' TRAININGS

"Taking care of a child is like working for God! We cannot express our feelings in words!"-Foster family, Udaipur, India

Children's Emergency Relief International, A Family for Every Orphan, Sarah's Covenant Homes, Bharathiya Sneha Pariwar, the Institute for Human Services and Global Capacity Building Network are working to strengthen Non-institutional Alternative Care (NIAC) in India.

The first national pilot of a competency-based innovative caregiver training was conducted on February 16 & 17 2019, led by Foster Care Society in collaboration with Department of Child Rights and local child protection offices. The training was given for kinship, foster and adoptive parents.

Udaipur was the perfect place for this first pilot training as the city is home to India's

first foster parents as per the 2016 Central MODEL Foster Care Guidelines in India. These foster carers have been caring for non-biological children for 2+ years. Topics covered in the training include:

- I. Orientation and Overview of Foster Care, Adoption, & Kinship Care
- II. The Parent as Part of the Child Welfare Team
- III. Child Abuse and Neglect
- IV. The Effects of Abuse and Neglect on Child Development
- V. Attachment and Separation
- VI. Discipline
- VII. Cultural Issues in Placement
- VIII. Primary Families



IX. Caring for Children Who Have Been Sexually Abused

X. Effects of Care giving on the Family

XI. Permanency Issues for Children

XII. Permanency Issues for Families

The trainers explained to the caregivers that a child raised in an orphanage or who has lived on the streets and faced trauma needs informed and supported attention to feel empowered as part of society. They first need to understand that the problem is most often not their fault and society needs to know how to reduce stigmatization.

One of Udaipur's trail-blazing foster parents immediately commented, "All the parents who are sitting here have already accepted the difficulties of being a foster parent and that's why we are here. There are many families, who apply for foster care, but when they are briefed about the

history of the child, they take a back step and refuse the offer." Foster Care Society's collaborative work with the CWC, DCPU, ICPS, SJ&E and related departments in Udaipur District pave the way for success. "The real work starts after the placement" aptly summarizes the thoughts and experiences shared by the families who attended the Training for Caregivers. Although family-based care options pose challenges, foster families in Udaipur still wish for "more and more children to become a part of a family, rather than spending their lives in institutions."

These trainings were aimed for the kinship, foster and adoptive parents and focused on positive parenting and child development. Emphasis was given to how to help the children cope with their emotions and their behaviour. All the sessions were interactive so that the parents could think, do and learn.





“After placement, her foster daughter, was afraid of her foster father’s beard. So, to get connected with her daughter, he shaved his beard that he was keeping for more than 11 years. And now she is more attached to her father”.

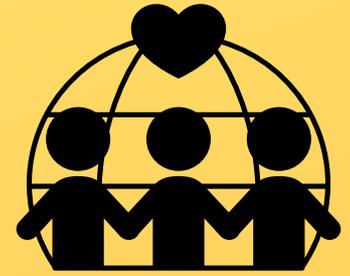
-A foster mother’s view shared in the training

“Our foster child is the radiance of our house. This step has not only bought happiness into our family, but our relatives, friends and neighbours are very much happy and impressed by this initiative. And a big thing that we have noticed is that our friends and relatives are now inquiring more about foster care and this style of parenting”.

-A foster parent’s view shared in the training



A Year of Initiations



Inauguration of Community Centre

Foster Care Society's aim is to provide a community centre in its work area, where members of the community tend to gather for group activities, social support, public information, and other purposes. With this aim, in April of 2018, our organisation inaugurated its own community centre known as the Pariwar Sahiyog Kendra or the Family Support Centre in Kanjipeer area of Udaipur.

The Centre aims to provide family strengthening, family support and community development services for the selected wards and colonies. Currently the centre aids to the needs of more than 70 community people with the goal of strengthening Non -Institutional Alternative Care (NIAC) services and linking them with various government schemes.

While striving to build strong linkages with various government departments, the Pariwar Sahiyog Kendra is a good model for an NGO and government partnership.



COMMUNITY VOICES

Foster Care Society recognizes the importance of community voices and believes that it can provide more to the community through sound evidence based research rather than just opinions.

01

In the month of October 2018, Foster Care Society carried out a Need Assessment Survey involving 281 participants with the goal of hearing their voices with respect to their interest of work and their needs. Through this survey we aim to provide the government with the voices of the community and thereby bridging any resource gap.



Foster Care Society conducted sponsorship surveys to identify beneficiaries who are in dire need of sponsors for the betterment of their children as well as themselves. In October 2018, the organisation identified four marginalised women who are fighting to provide their children with social and financial needs along with a safe and stable life. By projecting their stories, we aimed to identify appropriate sponsors for the education of their children as well as support for their families.



Community indulgence

The area where Foster Care Society is working, there the requirements are culture, gender, economic status specific and invariably need public participation in some degree, for identification of immediate and long term issues like in any other community. Our community centre plays the role of an important vehicle for carrying out these tasks at a micro level.

Foster Care Society emphasize the need of active community participation as community development seeks to empower individuals and groups of people by providing these groups with the skills they need to effect change in their own life and community. Various means that Foster Care Society took to improve the community development of its work area includes workshops, trainings, summer camp and celebrating national and international day's with community people to ensure their awareness, participation and learning.



Workshops and Trainings

Pariwar Sahyog Kendra's capacity building activities

Economic capacity building is more specific to the people's means of earning money, locally.

With the motto of keeping families together the Pariwar Sahyog Kendra also provides individualised and community based support in order to empower families and prevent family separations. As part of its sustainability model, the organisation provides the community members with many capacity building activities, workshops and trainings. In the year 2018 we successfully conducted two such workshops with the community women.

01

Housekeeping Training:



In August 2018, 50 women participated in five days housekeeping training course organised by Foster Care Society in collaboration with the Samarth Seva Sansthan. This course involved profession housekeeping techniques such as cleaning, organizing, and emergency preparedness. At the end of the course the women were certified to work in big organizations, hotels, malls, etc. as housekeeping staff.

02

Stitching Training:



In collaboration with Women Polytechnic College, Foster Care Society organised a free of cost stitching training for the community women. This training has engaged around 60 women from the community in an ongoing 6 months stitching training. The creativity of the women led to their products being sold in the first two months itself. With a good profit margin, these women are already buying more materials from their sales to prepare amazing bags, clothes and other items.



The physical environment of the community area presents many challenges to residents, particularly children. Foster Care Society's community development program is addressing this problem with active participation of children in summer camps.

Objective of the Summer Camp is to share creative skills and provide vocational training to these children that would also help them to learn many skills. The activities at the camp included workshops on recycling waste and unused things, yoga sessions, learning origami art, good touch and bad touch workshops, English and Maths learning workshops, and session on "Mimes" learning technique which is a technique of suggesting action, character, or emotion without words, using only gesture, expression, and movement. It also entailed fun filled creative activities like one minute games, dance performances and storytelling sessions.

The children were also taught performing arts like dance and drama, that they enjoyed thoroughly. Many resource persons offered their voluntary support to this initiative, by teaching their skills to the children. The creativity exhibited by the children was fantastic, and watching the children work in perfect harmony and help each other out during the activities show that the camp has been able to make a deeper impact on the children. Around 40 children participated in the summer camp.



NATIONAL AND INTERNATIONAL DAYS CELEBRATED



Mother's Day

Foster Care Society's community centre "Pariwar Sahyog Kendra" celebrated Mother's day with the mothers and children from the Khanjipeer community. During the celebration, children from 5-18 years of age were engaged in drawing and story writing/telling competitions on the theme "My Mother". AU Small Finance Bank donated gifts to all the participants on this occasion. 25 Community women and 30 community children participated in this event.



Children's Day

Children are excited for everything that life has to offer. Foster Care Society works in the vision of ensuring best interest of children especially of those who comes from an underprivileged section of the society. Children who want to 'play' through life, who are joyful every time and are simply living each day as it comes! For Foster Care Society every day is a "Children's Day"!!! But to become a part of their life on a special day, Foster Care Society organised a well celebrated event at the Theosophical Society, where a day was spent with specially-abled children and children from the nearby poor section of the society.

In a combo of learning and fun, we showed two inspirational short children films to these little wonders, informed them about child rights and childline outreach service and enjoyed many fun activities like rubber ring game, passing the parcel and spoon race. Taking the theme of "My dream", we also held a drawing competition for these children. 60 children participated in Children's Day celebration.

3 weeks before Mental Health Day, with the help of Dr. Shikha Sharma, Assistant Professor of Psychology, and students getting their master degrees in Clinical Psychology from Geetanjali Medical College, Foster Care Society's community centre, Pariwar Sahyog Kendra (Family Support Center) engaged the women from the community in a conversation about the importance of managing daily stress and keeping oneself healthy and happy.

On the Mental Health Day, a follow up was conducted to put what these women have learned into practice. After conducting a mental health assessment, Dr. Shikha engaged the women from the community in a Progressive Muscle Relaxation Therapy that they could also put in practice at home.

36 women from the community were benefitted from this event



Bonding through cultural engagements



The success of Foster Care Society lies when it sees a child happy, safe and knows that the child's future is secured.

To commemorate this feeling, the foundation celebrated its first family gathering where all the 13 foster families and children placed in along with the families of Foster Care Society's Board Members and team members came together welcoming the children as one of their own. We celebrated the beautiful work we all do together.

Amongst many other activities, our foster parents were happy to see their children participate in solo dances and garba performance and we could see how attached the children were with their proud foster parents.

Our community women from stitching course had also displayed a beautiful exhibition and sale of their work which was a grand success.





- **Foster Care Society is a Voluntary Organization registered under the Society Registration Act 1958, (Reg. No. 150/Udaipur/2016-17 dated 12.02.1968)**
- **Foster Care Society's Constitution and Bye laws is available on request**
- **Foster Care Society is registered u/s 12A of the Income Tax Act, 1961 12AA (1)(b)- AAAAF4611K/08/2016-17/S-685/12AA**
- **All individual & corporate donations are also eligible for exemption u/s 80G. The exemption u/s 80G is available vide their letter No. 80G- AAAAF4611K/08/2016-17/S-656/80G dated 11-09-2017**

Name and address of the Banker

Union Bank of India
LIC Building, Near Collector office, Delhi Gate. District Udaipur,
Rajasthan, Pin-313001

Name and address of the Auditors

1. Aren & Associates
20, New Bapu bazar, Udaipur

Governance

Name	Sex	Age	Position on Board
Dr. Shilpa Mehta	F	42	President
Mr. Rajesh Sharma	M	45	Vice President
Mr. Jagdish Chandra Suthar	M	44	Treasurer
Mr. Devashish Mishra	M	36	Secretary
Mr. S R Jani	M	73	Executive Member
Mr. Chandra Prakash Salvi	M	43	Executive Member
Mrs. Seema Sukhwani	F	42	Member
Mr. Avnish Nagar	M	38	Member
Mr. Navneet Audichya	M	32	Member
Ms. Jaya Sukhwani	F	28	Member
Mr. Jaidev Singh Yaduvanshi	M	35	Member
Mr. Ankit Paliwal	M	35	Member
Mr. Pankaj Mandawat	M	45	Member
Mrs. Anuradha Rai	F	41	Member
Mrs. Pooja Sharma	F	34	Member

- The Foster Care Society Board met once in the Financial Year 2018-19, on 14 June 2018
- Minutes of Board Meetings are documented and circulated



**Accountability
and
Transparency**

No remuneration, sitting fees, or any other form of compensation has been paid since the inception of the Organization to any Board Member.

Staff details (As on March 31 2019)

Gender	Paid Full Time	Paid Part Time	Paid Consultants	Paid Volunteers	Unpaid Volunteers
Female	2	0	-	-	-
Male	0	0	-	-	-
Total	2	0	-	-	-

Financials details

AREN & ASSOCIATES
CHARTERED ACCOUNTANTS

20, New Bapu Bazar, Udaipur
Phone: 94137-52940, 0294-2454757
Email: canikhilnand@gmail.com

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

We have examined the balance sheet of FOSTER CARE SOCIETY AAAAF4611K [name and PAN of the trust or institution] as at 31/03/2019 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 above-named 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.

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 31.03.2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2019

The prescribed particulars are annexed hereto.



For Aren & Associates
Firm Reg. No: 010019C
Chartered Accountants

A handwritten signature in blue ink, appearing to read "Nikhil Nand Bhargava".

Nikhil Nand Bhargava
Partner
Memb.No: 421413

Place : Udaipur
Date : 23rd September 2019
UDIN : 19421413AAAAAK7562

**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.	139060
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.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
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2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO
3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Place :Udaipur
 Date : 23rd September 2019
 UDIN : 19421413AAAAAK7562



For Aren & Associates
 Firm Reg. No: 010019C
 Chartered Accountants

Nikhil Nand Bhargava
 Nikhil Nand Bhargava
 Partner
 Mem. No: 421413

FOSTER CARE SOCIETY, UDAIPUR

BALANCE SHEET AS AT 31st MARCH 2019

Particulars	As At 31.03.2019	As At 31.03.2018
I Funds And Liabilities		
a Current Liabilities		
Mr. Anurag Mehta	112500.00	84272.00
Ms. Anjum Sheikh	5000.00	-
Ms. Kusum Paliwal	5000.00	-
Audit Fee Payable	3000.00	
V C Vyas & Associates	19500.00	29500.00
	<u>145000.00</u>	<u>113772.00</u>
Total	<u>145000.00</u>	<u>113772.00</u>
II Assets		
a Fixed Assets		
Hard Disk	4500.00	4500.00
b Cash And Banks		
Cash in Hand	133.00	-
In Saving accounts with Union Bank of India	9675.11	3494.83
	<u>9808.11</u>	<u>3494.83</u>
c Excess of Expenditure over Income		
Opening Balance	105777.17	22533.00
Current period	24914.72	83244.17
	<u>130691.89</u>	<u>105777.17</u>
Total	<u>145000.00</u>	<u>113772.00</u>

For FOSTER CARE SOCIETY, UDAIPUR

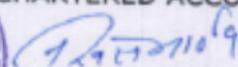
As per our Report of even date annexed


PRESIDENT


TREASURER



For AREN & ASSOCIATES
FIRM REG. NO.010019C
CHARTERED ACCOUNTANTS


NIKHIL NAND BHARGAVA
PARTNER
M. No.421413

Place: Udaipur
Dated: 23.09.2019

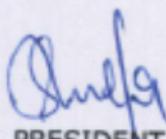
FOSTER CARE SOCIETY, UDAIPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

Particulars	For the Year ended on 31.03.2019	For the period Ended on 31.03.2018
I Income		
Donations	138765.00	26000.00
Membership fees	-	-
Bank Interest	295.00	116.00
	<u>139060.00</u>	<u>26116.00</u>
II Expenditure		
Child Development Activity	7253.00	2098.00
Community meeting	14920.00	14850.00
Honorarium	88220.00	45000.00
Meeting expenses	8250.00	9215.00
Office Rent	23000.00	-
Consultancy Fee	-	20000.00
Stationery	-	1400.00
Bank Charges	67.72	61.17
Audit Fee	3000.00	3000.00
Travelling Expenses	-	6440.00
Miscellaneous Expenses	-	6500.00
Printing, Typing and Photocopy	1650.00	796.00
Website Development	13000.00	-
Office Expenses	1225.00	-
MHM Training	2499.00	-
Training Material	890.00	-
	<u>163974.72</u>	<u>109360.17</u>
III Surplus/(Deficit) for the year (I-II)	<u>(24914.72)</u>	<u>(83244.17)</u>

For FOSTER CARE SOCIETY, UDAIPUR

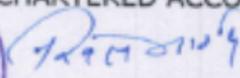
As per our Report of even date annexed


PRESIDENT


TREASURER



For AREN & ASSOCIATES
FIRM REG. NO.010019C
CHARTERED ACCOUNTANTS


NIKHIL NAND BHARGAVA
PARTNER
M. No.421413

Place: Udaipur
Dated: 23.09.2019

FOSTER CARE SOCIETY, UDAIPUR

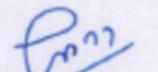
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

Particulars	For the Year ended on 31.03.2019	For the period Ended on 31.03.2018
I Opening Balances		
Cash in Hand	-	557.00
Cash at Bank	3494.83	2010.00
	3494.83	2567.00
II Receipts		
Donations & Contributions	138765.00	26000.00
Bank Interest	295.00	116.00
Expenses Payable	3000.00	29500.00
Received from Shri Anurag Mehta	28228.00	59172.00
	170288.00	114788.00
Total (I+II)	173782.83	117355.00
III Payments		
Child Development Activity	7253.00	2098.00
Community meeting	14920.00	14850.00
Honorarium	88220.00	45000.00
Meeting expenses	8250.00	9215.00
Office Rent	23000.00	-
Consultancy Fee	-	20000.00
Stationery	-	1400.00
Bank Charges	67.72	61.17
Audit Fee	3000.00	3000.00
Travelling Expenses	-	6440.00
Miscellaneous Expenses	-	6500.00
Printing, Typing and Photocopy	1650.00	796.00
Website Development	13000.00	-
Office Expenses	1225.00	-
MHM Training	2499.00	-
Training Material	890.00	-
Fixed Assets Purchased	-	4500.00
	163974.72	113860.17
IV Closing Balances		
Cash in Hand	133.00	-
Cash at Bank	9675.11	3494.83
	9808.11	3494.83
Total (III+IV)	173782.83	117355.00

For FOSTER CARE SOCIETY, UDAIPUR

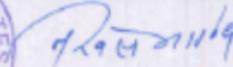
As per our Report of even date annexed


PRESIDENT


TREASURER



For AREN & ASSOCIATES
FIRM REG. NO.010019C
CHARTERED ACCOUNTANTS


NIKHIL NAND BHARGAVA
PARTNER

Place: Udaipur
Dated: 23.09.2019

M. No.421413



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