



# **FOUNDATION FOR CHILDREN IN NEED**

# **ANNUAL REPORT**

## **2019-2020**



**Dr. Geetha Yeruva with a Cleft Lip Child at GSR Hospital, Hyderabad**

**Registered Office:**  
7-49/B, Reddy  
Nagar,  
Porumamilla,  
Y.S.R. Kadapa Dist.,  
A.P  
Ph.:9440200690

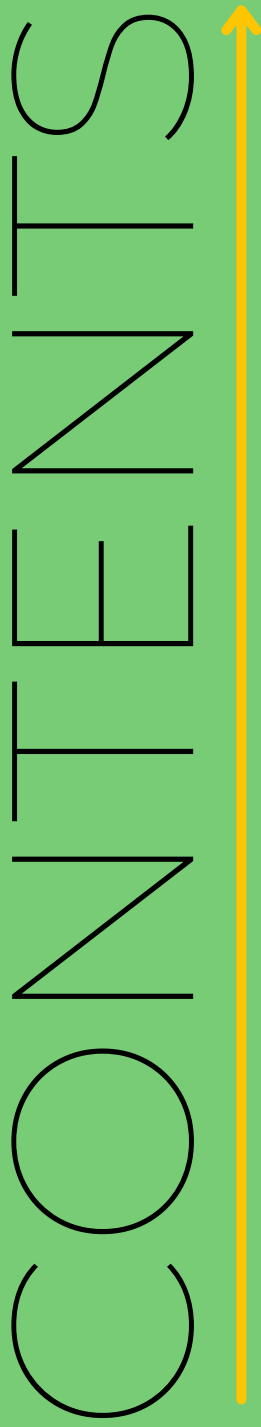
**Hyderabad Office:**  
Czech Colony,  
Sanathnagar,  
Hyderabad - 500 018,  
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**Shadnagar Office:**  
FCN, Anand Nagar,  
Besides HP Petrol Pump,  
Near Shadnagar,  
Farooqnagar Mandal,  
Ranga Reddy Dist, T.S  
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**Jim and Lois from USA with the residents and staff at FCN Home-January 2020**







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Dear Friends,

Greetings and best wishes to you. We hope and pray that you are well. We are delighted to share with you briefly about the work of Foundation for Children in Need and the audit report for the financial year 2019-2020. It will give you a glimpse of the various activities of FCN.

It is the constant drive of FCN to serve the deserving needy in our society. We do our very best and are meticulous about delivery of the benefits directly to the beneficiaries. Our staff and FCN Project coordinators work relentlessly at this.

We thank them for their dedication and generosity to assist us. We are able to do this great work because of many donors who make lot of sacrifices and share their blessings with us.

Our sincere thanks to all our sponsors who are mostly from USA. May God bless them with Health and Happiness.

Please kindly pray for us and support us in whatever possible way.

With Warm Regards and Much Gratitude,  
Dr. Geetha and Thomas Reddy Chitta

**Mark with the residents and tailoring training girls at FCN Home**



**Geetha and Thomas honoring Mark**

I had the honour and privilege of visiting FCN Home. I was very much impressed by the dedicated work of Foundation for Children in Need. My appreciation and congratulations to Dr. Geetha and Thomas Chitta and the dedicated staff members of FCN. I will make efforts and encourage my friends to assist in this noble work.

**Mark Dronen, Chicago**



**Mark sharing his experience at FCN Home**



**Geetha  
welcomes  
Sposors Jim  
and Lois  
Theilmann  
from USA**



Dear Dr. Geetha and Tom,  
We thank you, a hundred fold, for your welcome and all the arrangements you made for us at FCN Home near Hyderabad. We were so humbled by your hospitality. We were overjoyed to see what you have going with FCN in India. Seeing and visiting with Sujith meant a lot to us. Sujith seems to be a bright and focused young man with much potential. We are glad to assist him for his education. We want you to know how much we appreciated every moment of time we spent with you.

Our love, prayers and appreciation,  
Jim and Lois Theilmann, Denver, CO.

**Jim and Lois with  
their sponsored  
student, Sujith  
and his principal,  
Prabhavathi**





**Sri. G. Kishan Reddy, Minister of State for Home Affairs, Government of India, presenting a memento to Nick Barber during a conference on Orphan Rights- March 2020**



**Nick Barber at Nirmala Home for the Physically Challenged, Mydukur**



**Nick Barber together with Geetha and Tom planting a Neem in memory of his parents, Casey and Melanie Barber at FCN Home-March 2020**

Tom and Geetha, what you have created at FCN Home is truly remarkable. A place where any person from any background can find a welcoming, supportive and loving family. I will carry these feelings and memories with me forever. There is no name more fitting than FCN Home. All of my love, gratitude and prayers to you and to the FCN Family.

**Nicholas Barber  
Los Angeles, CA**





**Dr. Geetha and Thomas Reddy with Physically Challenged at Nirmala Home, Mydukur, Kadapa**

FCN Believes that through education we can improve the quality of living while providing better opportunities for the students from rural villages. Today, FCN provides financial assistance to 2,000 needy children and college students in 24 locations in the States of Andhra Pradesh and Telangana. These include physically challenged, orphans and the poor.



**Geetha, Thomas and Nick with sponsored children at Abhayagiri, Kurnool**





**Oligamma** is from Kothakota village in Vanaparathi District, TS. She lost her husband after twenty years of her married life. She has 3 sons. Narsaiah is mentally affected and is wandering in the villages. She lost her 2 children Ramulu and Polieari. She was able to do simple manual works and made little money for her needs. Now she is old and cannot work. She was found begging on the road side. In that pathetic condition Sreedhar Kumar Sir, Circle Inspector of Police, Shadnagar requested us to help her. We brought her to our FCN home. She is happy and grateful to be a part of our FCN family.



## Sponsorship Stories



My name is **Shirisha** studying in 8th grade. I stay at Yuvatha Foundation home for children, Uppal, Hyderabad along with my younger sister. My father died due to Liver failure. After two years we lost our beloved mother due to Dengue Fever. We felt that there is no reason for us to live in this world. Our endurance was completely obliterated by the arrival of FCN into our lives. I am indebted to FCN family for their persistent educational support which I have been receiving from past four years. It encourages me to strive in my academics.



I am **Indra Sena**, doing first year Masters of Business Administration in Sri Sai IT Management College, Kadapa. I am receiving FCN Sponsorship since I was in 11th grade. In the year 2013 I lost my father due to Liver failure. My mother works as a day laborer and her income is just sufficient for the family needs. When my mother was struggling to educate my sister and me, FCN came forward to sponsor for my studies and enabled me to continue my education. My mother and I are and will be ever grateful to Geetha Madam, Thomas Reddy Sir and my sponsors for their generosity towards me.



Hello!! My name is **Bleseena Darmarapu**, a Hearing Impaired child. I am studying 5th grade in Little flower High School for the Deaf, near Warangal. My brother Bharath is also hearing impaired studying in 8th grade in the same school. We are from a remote village. My parents are day laborers who earn meager income which is just sufficient to fulfill our family needs. By God's grace FCN came forward to help for our education. We are receiving sponsorship since 3 years. A Big thanks to FCN and my sponsors for their generosity.





**Health Education for the Teenage Girls by Dr. Geetha**







**Christmas Celebration-December 2019**



**Sreedhar Kumar, CI of Shadnagar with Fathima**



**Marcella Joseph-  
March 2020**





**Sreedhar Kumar CI of Shadnagar and his wife Pushpa Latha visit FCN Home on January 1, 2020**



**Raghu Rao, Joint General Manager of Spectra Ltd visits FCN Home**



**Geetha and Sisters with the Residents**





Each year FCN distributes 2000 Christmas and New Year gifts to all the students and needy who are sponsored. Everyone is glad to receive these gifts. Thanks to the sponsors for their caring and sharing.











FCN has helped nearly 1200 children born with Cleft Lip and Cleft Palate with life changing surgeries in the past 6 years at GSR Hospital, Hyderabad. These children and their parents travel long distances from all over the States of Andhra Pradesh and Telangana. FCN has paid the travel expenses of children and their parents. Please join hands in spreading the word about these free surgeries. We are ready to help any number of children and love to see their smiles.



## Free Cleft Lip and Cleft Palate Surgeries





## Free Cleft Lip and Cleft Palate Surgeries



Dr. Geetha Giving Instructions to the Parents







**Lahari**  
(Before & After)



**Sai Teja**  
(Before & After)



**Lucky**  
(Before & After)





FCN has been distributing dictionaries to thousands of students for the past several years. Students are very happy to receive them and improve their English. The dictionary is an addition to their personal library. We have distributed 10,000 dictionaries. This has helped the students to learn the spellings, meanings, pronunciation and more. The headmaster of each school gives a letter mentioning the number of dictionaries received.







Distribution at Sanathnagar



Distribution at ZPHS Kunta - Shadnagar





FCN has distributed 44,000 notebooks to the needy students in the rural areas. The students are very happy to receive the notebooks and are extremely thankful. FCN maintains proper documentation about the distribution and collects a letter from the headmaster of each school.





**M.P.U.P. School Varikuntla.**



**Z.P. HIGH SCHOOL, TEKURPETA.**



**M.P.Primary School Pittigunta.**





Z.P HIGH SCHOOL SIDDAVARAM

FCN Has helped 5350 children and adults with new clothing. They are delighted to receive them. The heads of the institutions are so happy by our efforts to serve the needy. All of them express their deep gratitude to FCN donors.



Z.P HIGH SCHOOL ADITYARAMPETA



O.L.F.Primary School, Porumamilla.





St. Thomas Boarding Badvel



Z.P.GIRLS HIGH SCHOOL, B.MATTAM.





**MOTHER THERESA HOME, PORUMAMILLA.**

FCN is glad to distribute 1100 blankets to the needy persons. It certainly keeps them warm in the cold season.



**HOLY FAMILY HOME FOR THE NEEDY, AMAGAMPALLI.**





O.L.F Boarding, Porumamilla



St. Ann's Hostel, Pulivendala





FCN believes in training the women in the villages in Tailoring and Embroidery and give them economic independence. After the training each one receives a sewing machine. It's a great addition to their family and the village. 54 Sewing machines were distributed in this financial year.







AMALAJYOTHI CONVENT, AMAGAMPALLE.



PORUMAMILLA



MAITHRISADAN SOCIAL CENTRE, VEERAPALLY.



## Assistance to persons suffering from Muscular Dystrophy



Each year FCN gives financial support to 55 persons suffering from Muscular Dystrophy from Hyderabad and surroundings.







KBR Foundation, Guntur had a gathering of nearly 200 NGOs from Andhra Pradesh and Telangana on November 14, 2019. Organizations were recognized for their selfless service. Foundation for Children in Need was one among them.



Kadapa Association for Services Societies (KASS) had a gathering of more than 200 NGOs on the occasion of International Volunteers Day on December 5, 2019. Thomas Reddy received recognition from Sri Venkatasubbaiah, MLA, Badvel, and Sri. Lakshiminarayana, Additional SP of Kadapa



**MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

### **INDEPENDENT AUDITOR'S REPORT**

We have audited the accompanying financial statements of FOUNDATION FOR CHILDREN IN NEED, which comprise the Balance Sheet as at March 31, 2020, and the Income and Expenditure account for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### ***Management's responsibility for the financial statements***

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the society in accordance with the accounting standards issued by the ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



E-mail : matesbca@yahoo.co.in

# 3-6-145, Himayatnagar, Hyderabad - 500 029. Ph: 2322 1822 / 2322 6993 / 2322 2863





**MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the statements together with the schedules attached and read with the accounting policies and notes forming part of accounts subject to annexure to Independent Auditors Report give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, as at March 31, 2020;
- b) in the case of the Income & Expenditure Account for the year ended on that date.

PLACE: HYDERABAD.  
DATE: 18/06/2020  
UDIN: 20026285AAAACI1290



For **MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

K.MATHESH REDDY  
Partner M.NO.026285

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# 3-6-145, Himayatnagar, Hyderabad - 500 029, Ph: 2322 1822 / 2322 6993 / 2322 2863





**MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

**ANNEXURE TO INDEPENDENT AUDIT REPORT FOR THE YEAR**  
**2019-20**

I) Corpus Fund balance of Rs. 2,21,81,258/- as on 31<sup>st</sup> March'2020 was in the Following form:-

1. Fixed Deposits

Rs.2,21,81,258/-

PLACE: HYDERABAD.  
DATE: 18/06/2020  
UDIN: 20026285AAAACI1290



For **MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

K.MATHESH REDDY  
Partner M.NO.026285

E-mail : [matheshca@yahoo.co.in](mailto:matheshca@yahoo.co.in)

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FOUNDATION FOR CHILDREN IN NEED  
7-49/B, Reddy Nagar, Porumamilla, YSR Kadapa Dist.

Consolidated Receipts and Payments account for the year ending on 31-03-2020

| Receipts   |               | Payments  |               |
|--|---------------|---|---------------|
| To   | Amount        | By  | Amount        |
| <b>Opening Balances:</b>                         |               | <b>Closing Balances:</b>                          |               |
| Cash at Bank:                                    |               | Cash at Bank:                                     |               |
| Foreign Account - 320010019012                   | 206,680.34    | Foreign Account - 320010019012                    | 4,633,789.92  |
| Local Account - 320010019004                     | 426,422.76    | Local Account - 320010019004                      | 1,219,770.22  |
| <b>FOREIGN ACCOUNT:</b>                          |               | <b>FOREIGN ACCOUNT:</b>                           |               |
| To Donation received from FCN - USA:             |               | By Sponsorship Programme:                         |               |
| Sponsorship Programme                            | 16,596,360.00 | Clothing for Students                             | 1,201,180.00  |
|  |               | Electricity charges                               | 38,248.00     |
|  |               | Employee Benefits                                 | 46,311.00     |
|  |               | Telephone charges                                 | 18,816.00     |
|  |               | Office Maintenance                                | 157,385.00    |
|  |               | Printer   | 10,734.00     |
|  |               | Statutory Audit Fees                              | 153,400.00    |
|  |               | Salaries to Staff                                 | 1,065,000.00  |
|  |               | Sponsorship for Students and Elderly              | 8,333,000.00  |
|  |               | Sponsorship transfer to FCRA Accounts             | 4,998,000.00  |
|  |               | Travelling expenses                               | 57,095.00     |
|  |               | Vehicle Insurance                                 | 59,328.00     |
|  |               | Vehicle Tax                                       | 6,540.00      |
|  |               | Vehicle Maintenance                               | 451,322.00    |
|  |               |   | 16,596,360.00 |
| To Medical Help                                  | 700,000.00    | By Medical Help :                                 |               |
|  |               | Medical Help                                      | 205,000.00    |
|  |               | Medical Equipment                                 | 209,476.00    |
|  |               | Medicines   | 103,531.00    |
|  |               |   | 518,007.00    |
| To Clothing for Poor                             | 2,143,500.00  | By Clothing for Poor:                             |               |
|  |               | Clothing for Girls                                | 1,123,500.00  |
|  |               | Clothing for Boys                                 | 864,075.00    |
|  |               | Clothing for Elderly                              | 155,925.00    |
|  |               |   | 2,143,500.00  |
| To Gifts for Sponsored children & FCN Activities | 3,570,000.00  | By Gifts for Sponsored children & FCN Activities: |               |
|  |               | Gifts for children                                | 815,509.00    |







|    |                              |    |  |              |  |              |
|----|------------------------------|----|--|--------------|--|--------------|
| To | Tailoring Centre Maintenance | By | Tailoring Centre Maintenance:<br>Sewing machines<br>Salaries - Tailoring teachers  | 700,000.00   | 577,000.00<br>123,000.00   | 700,000.00   |
| To | Tree Plantation              | By | Tree Plantation:<br>Salaries<br>Tiller<br>Tree Plantation Expenses   | 700,000.00   | 98,540.00<br>86,000.00<br>516,460.00   | 700,000.00   |
| To | Cleft Lip Surgeries          | By | Cleft Lip Surgeries:<br>Brochures for Cleft Lip surgeries<br>Banners<br>Cell phones for staff<br>Cleft Lip News on papers<br>Cleft Lip Programme Expenses<br>Photography Charges<br>Travelling expenses for Families<br>Salaries to Coordinators         | 1,408,000.00 | 19,600.00<br>5,040.00<br>43,500.00<br>40,000.00<br>131,688.00<br>27,800.00<br>262,500.00<br>630,000.00 | 1,160,126.00 |
| To | FCN Activities - Milwaukee   | By | FCN Activities - Milwaukee:<br>Cleft Lip Programme Expenses<br>Travelling Expenses to Families<br>Cleft Lip News on News Paper<br>Photography Expenses<br>Salaries to coordinators<br>Note Books for Children<br>Clothing for Boys<br>Clothing for Girls | 846,942.00   | 3,182.00<br>31,500.00<br>48,000.00<br>3,000.00<br>30,000.00<br>180,000.00<br>236,250.00<br>315,000.00  | 846,942.00   |
| To | FCN Activities - St. James   | By | FCN Activities - St. James:<br>Cleft Lip Programme Expenses<br>Scrolling on TV<br>Clothing for Girls<br>Clothing for Boys<br>Photography Charges<br>Travelling expenses to Families<br>Salaries to coordinators  | 535,875.00   | 11,950.00<br>20,000.00<br>170,625.00<br>184,800.00<br>6,000.00<br>90,000.00<br>52,500.00               | 535,875.00   |



|    |   |  |  |  |    |   |              |   |
|----|---|--|--|--|----|---|--------------|---|
| To | FCN Activities - Greenbay                   |  |  |  | By | FCN Activities - Greenbay:<br>Blankets for Poor<br>Cleft Lip News<br>Cleft Lip Programme Expenses<br>Note books For Children<br>Travelling expenses to Families                           | 708,550.00   | 404,250.00<br>24,000.00<br>1,300.00<br>240,000.00<br>39,000.00                  |
| To | FCN Activities - Toronto                    |  |  |  | By | FCN Activities - Toronto:<br>Banners Printing<br>Photography Charges<br>Clothing for Girls<br>Cleft Lip Programme Expenses<br>Travelling expenses to Families<br>Salaries to coordinators | 322,837.73   | 589.73<br>3,000.00<br>241,500.00<br>4,248.00<br>52,500.00<br>21,000.00          |
| To | Solar Energy for FCN                        |  |  |  | By | Solar Energy for FCN:<br>Invertor<br>Solar Power System   | 2,800,000.00 | 100,000.00<br>2,700,000.00  |
| To | Security Camera, Sound and Intercom Systems |  |  |  | By | Security Camera, Sound and Intercom Systems:<br>Security Camera, Sound and Intercom Systems   | 2,143,500.00 | 2,143,500.00  |
| To | Kitchen Equipment for FCN                   |  |  |  | By | Kitchen Equipment for FCN:<br>Kitchen Equipment   | 1,050,000.00 | 1,050,000.00  |
| To | Laying of Cement Roads                      |  |  |  | By | Laying of Cement Roads:<br>Cement<br>Channels for Road Work<br>Dozer Work<br>Hire Charges<br>Sand & Gravel  | 2,858,000.00 | 330,000.00<br>44,250.00<br>7,800.00<br>100,000.00<br>28,000.00                  |
| To | FCN Home Maintenance at Shadnagar           |  |  |  | By | FCN Home Maintenance at Shadnagar:<br>Brochures<br>Electricity charges<br>FCN Home Maintenance<br>Fog Machine for FCN<br>Food and Provisions<br>Furniture                                 | 3,500,000.00 | 115,176.00<br>222,399.00<br>593,233.00<br>68,000.00<br>545,674.00<br>134,464.00 |



|   |  |  |  |              |
|---|--|--|--|--------------|
| To Construction of Water Sumps and Garage |  |  | Internet Charges                         | 64,500.00    |
|   |  |  | Painting Work                            | 200,000.00   |
|   |  |  | Salaries to Staff                        | 716,540.00   |
|   |  |  | Security for FCN Home                    | 458,234.00   |
|   |  |  | Vehicle Insurance                        | 36,513.00    |
|   |  |  | Vehicle Maintenance                      | 131,068.00   |
|   |  |  | Windows for FCN Home                     | 214,099.00   |
|   |  |  |  | 3,500,000.00 |
| To Furniture, AC and Grills at FCN Home   |  |  | Construction of Water Sumps and Garage:  |              |
|   |  |  | Cement                                   | 330,000.00   |
|   |  |  | Earth Work                               | 50,000.00    |
|   |  |  | HMDA Fee                                 | 50,000.00    |
|   |  |  | Labour Charges                           | 100,000.00   |
|   |  |  | Ready Mix Concrete                       | 264,000.00   |
|   |  |  | Steel                                    | 750,093.00   |
|   |  |  |  | 1,554,093.00 |
| To Interest on Corpus Fund                |  |  | Furniture, AC and Grills at FCN Home:    |              |
|   |  |  | AC for Guest house                       | 187,000.00   |
|   |  |  | AC for Office, Shadnagar                 | 1,202,588.00 |
|   |  |  | Grills                                   | 839,153.00   |
|   |  |  | Labour Charges for Grills                | 149,000.00   |
|   |  |  | Almaras                                  | 193,800.00   |
|   |  |  | Chairs                                   | 35,000.00    |
|   |  |  | Furniture                                | 1,380,459.00 |
|   |  |  | Carpetary charges                        | 300,000.00   |
|   |  |  |  | 4,287,000.00 |
| To Bank Interest                          |  |  | Corpus Fund Interest Utilization:        |              |
|   |  |  | Construction of FCN Home (Compound Wall) | 100,000.00   |
|   |  |  | Financial Help to Muscular Dystrophy     | 140,000.00   |
|   |  |  | Sanitary and Plumbing for FCN Home       | 453,865.00   |
|   |  |  | Sponsorship for Students                 | 154,000.00   |
|   |  |  | TDS on Corpus fund Interest              | 156,659.00   |
|   |  |  |  | 1,004,524.00 |
|   |  |  | Bank Interest Utilization:               |              |
|   |  |  | Bank charges                             | 16,004.42    |
|   |  |  | CC Camera, Intercom and Sound Systems    | 326,120.00   |
|   |  |  | Compound Wall Work                       | 342,918.00   |







Handed drink

*Y. Mary Pavittia*  
Executive Director


PLACE: HYDERABAD  
DATE: 18/06/2020

## Consolidated Income & Expenditure account for the year ended 31-03-2020

| Expenditure             |  | Amount       | Income                           | Amount        |
|-------------------------|--|--------------|----------------------------------|---------------|
| <b>FOREIGN ACCOUNT:</b> |  |              | <b>FOREIGN ACCOUNT:</b>          |               |
| <b>To</b>               | <b>Sponsorship Programme:</b>                            |              | Donation received from FCN - USA | 45,276,764.73 |
|                         | Clothing for Students                                    | 1,201,180.00 | TDS recoveries                   | 44,710.00     |
|                         | Electricity charges                                      | 38,249.00    | Bank Interest                    | 782,227.00    |
|                         | Employee Benefits  | 46,311.00    |                                  |               |
|                         | Telephone charges  | 18,816.00    |                                  |               |
|                         | Office Maintenance                                       | 157,385.00   |                                  |               |
|                         | Statutory Audit Fees                                     | 153,400.00   |                                  |               |
|                         | Salaries to Staff  | 1,065,000.00 |                                  |               |
|                         | Sponsorship for Students and Elderly                     | 8,333,000.00 |                                  |               |
|                         | Sponsorship transfer to FCRA Accounts                    | 4,998,000.00 |                                  |               |
|                         | Travelling expenses                                      | 57,095.00    |                                  |               |
|                         | Vehicle Insurance  | 59,328.00    |                                  |               |
|                         | Vehicle Tax  | 6,540.00     |                                  |               |
|                         | Vehicle Maintenance                                      | 451,322.00   |                                  |               |
| <b>To</b>               | <b>Clothing for Poor:</b>                                |              |                                  |               |
|                         | Clothing for Girls                                       | 1,123,500.00 |                                  |               |
|                         | Clothing for Boys  | 864,075.00   |                                  |               |
|                         | Clothing for Elderly                                     | 155,925.00   |                                  |               |
| <b>To</b>               | <b>Gifts for Sponsored children &amp; FCN Activities</b> |              |                                  |               |
|                         | Gifts for children                                       | 815,509.00   |                                  |               |
|                         | Blankets for Sponsored Students                          | 1,102,500.00 |                                  |               |
|                         | Books for Students                                       | 174,880.00   |                                  |               |
|                         | Hearing Machine for children                             | 245,000.00   |                                  |               |
|                         | Sports Material-Gifts                                    | 66,914.00    |                                  |               |
|                         | Utencils for Orphanages                                  | 547,881.00   |                                  |               |
|                         | Clothing for Sponsored students                          | 545,066.00   |                                  |               |
|                         | Schools Bags   | 72,250.00    |                                  |               |







|   |              |
|---|--------------|
| <b>To School Supplies:</b>              |              |
| Banners                                 | 2,070.00     |
| Bateries for UPS                        | 56,800.00    |
| Computers for Fatima ITI College        | 50,000.00    |
| Dictionaries                            | 850,000.00   |
| Note Books                              | 1,050,000.00 |
| Sports Material                         | 10,737.00    |
| Transport Charges                       | 5,022.00     |
| <b>To Office maintenance:</b>           |              |
| Brochures Printing                      | 100,200.00   |
| Office maintenance                      | 83,372.00    |
| Postage and courier charges             | 290,908.00   |
| Salaries to Staff                       | 88,000.00    |
| <b>To Tailoring Centre Maintenance:</b> |              |
| Sewing machines                         | 577,000.00   |
| Salaries - Tailoring teachers           | 123,000.00   |
| <b>To Tree Plantation:</b>              |              |
| Salaries                                | 98,540.00    |
| Tree Plantation Expenses                | 516,460.00   |
| <b>To FCN Activities - Milwaukee:</b>   |              |
| Cleft Lip Programme Expenses            | 3,192.00     |
| Travelling Expenses to Families         | 31,500.00    |
| Cleft Lip News on News Paper            | 48,000.00    |
| Photography Expenses                    | 3,000.00     |
| Salaries to coordinators                | 30,000.00    |
| Note Books for Children                 | 180,000.00   |
| Clothing for Boys                       | 236,250.00   |
| Clothing for Girls                      | 315,000.00   |



|           |   |            |
|-----------|---|------------|
| <b>To</b> | <b>FCN Activities - St.James:</b>         |            |
|           | Cleft Lip Programme Expenses              | 11,950.00  |
|           | Scrolling on TV                           | 20,000.00  |
|           | Clothing for Girls                        | 170,625.00 |
|           | Clothing for Boys                         | 184,800.00 |
|           | Photography Charges                       | 6,000.00   |
|           | Travelling expenses to Families           | 90,000.00  |
|           | Salaries to coordinators                  | 52,500.00  |
| <b>To</b> | <b>FCN Activities - Greenbay:</b>         |            |
|           | Blankets for Poor                         | 404,250.00 |
|           | Cleft Lip News                            | 24,000.00  |
|           | Cleft Lip Programme Expenses              | 1,300.00   |
|           | Note books For Children                   | 240,000.00 |
|           | Travelling expenses to Families           | 39,000.00  |
| <b>To</b> | <b>FCN Activities - Toronto:</b>          |            |
|           | Banners Printing                          | 589.73     |
|           | Photography Charges                       | 3,000.00   |
|           | Clothing for Girls                        | 241,500.00 |
|           | Cleft Lip Programme Expenses              | 4,248.00   |
|           | Travelling expenses to Families           | 52,500.00  |
|           | Salaries to coordinators                  | 21,000.00  |
| <b>To</b> | <b>FCN Home Maintenance at Shadnagar:</b> |            |
|           | Brochures                                 | 115,176.00 |
|           | Electricity charges                       | 222,399.00 |
|           | FCN Home Maintenance                      | 593,233.00 |
|           | Food and Provisions                       | 545,674.00 |
|           | Internet Charges                          | 64,500.00  |
|           | Salaries to Staff                         | 716,640.00 |
|           | Security for FCN Home                     | 458,234.00 |
|           | Vehicle Insurance                         | 36,513.00  |
|           | Vehicle Maintenance                       | 131,068.00 |



# Audit Report

|           |  |                      |    |                             |
|-----------|--|----------------------|----|-----------------------------|
| <b>To</b> | <b>Bank Interest Utilization:</b>        |                      |    |                             |
|           | Bank charges                             | 16,004.42            |    |                             |
|           | Financial Help to Students               | 5,000.00             |    |                             |
|           | Travelling and Boarding expenses         | 23,066.00            |    |                             |
| <b>To</b> | <b>TDS Remittances</b>                   | 44,710.00            |    |                             |
| <b>To</b> | <b>General Account:</b>                  |                      |    |                             |
|           | Educational help                         | 175,000.00           | By | Donations and Contributions |
|           | Solar Subsidy fee                        | 29,500.00            | "  | Bank Interest               |
|           | Birthday celebrations                    | 5,000.00             | "  | TDS refund                  |
|           | Bank Charges                             | 593.54               | "  | Interest on IT Refund       |
|           | Designing Charges                        | 20,000.00            | "  | Solar Subsidy               |
|           | Electricity Charges                      | 22,894.00            |    |                             |
| <b>To</b> | <b>TCS on Purchase of Car</b>            | 10,362.00            |    |                             |
| <b>To</b> | <b>Depreciation</b>                      | 3,634,219            |    |                             |
| <b>To</b> | <b>Excess of Income over Expenditure</b> | 11,783,732.01        |    |                             |
|           | <b>GRAND TOTAL</b>                       | <b>47,268,957.73</b> |    | <b>GRAND TOTAL</b>          |
|           |  |                      |    | <b>47,268,957.73</b>        |

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

**For MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

Firm Reg No: 002020S



**PARTNER:**  
**K.MATHESH REDDY**  
Regn No: 026285

**PLACE: HYDERABAD.**  
**DATE: 18/06/2020**

For Foundation for Children in Need

*Y. Mary Pamella*  
**Executive Director**

**FOUNDATION FOR CHILDREN IN NEED**  
7-49/B, Reddy Nagar, Porumamilla, YSR Kadapa Dist.

**Consolidated Balance Sheet as on 31/3/2020**

| Liabilities   | Sch  | Amount             | Assets                  | Sch | Amount             |
|---|------|--------------------|-------------------------|-----|--------------------|
| Capital Fund  | I    | 135,458,582        | Fixed Assets            | X   | 139,100,855        |
| Corpus Fund   | II   | 22,181,258         | Corpus Fund investments | XI  | 22,181,258         |
| Interest on Corpus Fund                                   | III  | 699,910            |                         |     |                    |
| Grant for Medical Help                                    | IV   | 181,993            |                         |     |                    |
| Grant for Cleft Lip                                       | V    | 247,874            |                         |     |                    |
| Grant for Laying of Cement Road                           | VI   | 2,347,950          |                         |     |                    |
| Grant for Water Purification System                       | VII  | 428,700            |                         |     |                    |
| Grant for Construction of Water Sumps and Garage:         | VIII | 589,407            |                         |     |                    |
| Advance against Sale of 2nd floor of Zech colony building | IX   | 5,000,000          | Closing Balance         | XII | 5,853,560          |
| <b>Grand Total</b>  |      | <b>167,135,674</b> | <b>Grand Total</b>      |     | <b>167,135,674</b> |

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE



**For MATHESH & RAMANA**  
CHARTERED ACCOUNTANTS

Firm Reg No: 002020S

*K. Mathesh Reddy*

PARTNER.  
K.MATHESH REDDY

Regn No: 026285

PLACE: HYDERABAD.

DATE: 18/06/2020

For Foundation for Children in Need

*Y. Mary Pamitha*

Executive Director





Dr. Gosla, Surgeon and Founder of GSR Hospital, Dr. Geetha and Thomas Chitta with Cleft Lip Children and their Parents

### ఉచిత గ్రహణ మొత్త శస్త్ర చికిత్సలు

ఫౌండేషన్ ఫర్ చిల్డ్రన్ ఇన్ నీడ్ మరియు G.S.R. హాస్పిటల్ వారి ఆధ్వర్యంలో ప్రతి నెల ఉచిత గ్రహణమొత్త శస్త్ర చికిత్సలు చేయిస్తున్నాము. గత 30 సంవత్సరాలుగా డాక్టర్ శ్రీనివాస రెడ్డి గోస్ల గారు 30 వేలకు పైగా గ్రహణమొత్త శస్త్ర చికిత్సలు చేసి, చిన్నారుల మోములో చిరునవ్వులు చిందించారని తెలుపుటకు సంతోషిస్తున్నాము.

**డాక్టర్ శ్రీనివాస రెడ్డి గారు** ఫౌండేషన్ ఫర్ చిల్డ్రన్ ఇన్ నీడ్ తో కలసి ఉచితంగా ఆపరేషన్లు చేయడానికి ముందుకు రావడం ఎంతో హర్షించదగ్గ విషయం F.C.N. ఆధ్వర్యంలో మార్చి 2016 నుండి ఇప్పటి వరకు 1200 మందికి విజయవంతంగా ఆపరేషన్లు నిర్వహించామని తెలుపుటకు సంతోషిస్తున్నాము.

ఆపరేషన్లకు వచ్చిన చిన్నారులకు, వారి తల్లిదండ్రులకు G.S.R. హాస్పిటల్ వారు ఉచిత పనతి, భోజన సదుపాయాలను కల్పిస్తున్నారు. ఈ హాస్పిటల్ వైద్య బృందం వారికి మా కృతజ్ఞతాని వందనములు. ఈ చికిత్స చేయించుకున్న ప్రతి ఒక్కరికి రాను పోను ప్రయాణ ఖర్చులు ఫౌండేషన్ ఫర్ చిల్డ్రన్ ఇన్ నీడ్ వారు అందిస్తున్నారు. కావున ఈ కరుణత్రయ చదివిన వారు ఆపరేషన్లను గురించి అందరికీ తెలియజేయగలరని మనవి చేయుచున్నాము.

#### సూచన :

1. గ్రహణమొత్తతో పెదవులు చిల్లి వున్న పిల్లలకు ఆపరేషన్ చేయించడానికి కనీస వయస్సు 4 నెలలు వుండవలెను.
2. అంగుడు ఆపరేషన్ కు 11 నెలల వయస్సు వుండవలెను.

#### ముఖ్య గమనిక :

ఈ క్రింద తెలిపిన నెంబర్లకు ఫోన్ చేసి మీ పాప / బాబు పేరును నమోదు చేయించుకోగలరు.

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T. శ్రీను : 7032083054, Sreenutonta123@gmail.com

G. ప్రమోద్ రెడ్డి : 9160912795, fenpramod@gmail.com



Dr.Geetha with the Tailoring Girls of FCN Home







Geetha and Thomas at St. Joseph's High School, Kurnool