FOUNDATION FOR CHILDREN IN NEED

ANNUAL REPORT 2020–21

Registered Office
7-49/B, Reddy Nagar, Porumamilla
Y.S.R. Kadapa Dist., A.P., Ph: 08569 - 285600

Hyderabad Office
Czech Colony, Sanathnagar, Hyderabad – 500 018
T.S., Ph: 040 - 2381 0015

Shadnagar Office
FCN Home, Besides HP Petrol Pump, Near Shadnagar
Farooqnagar Mandal, Ranga Reddy Dist, T.S. Ph: 99590 97523

www.fcnindia.org
FCN Home Residents and Staff with

Dr. Geetha and Thomas Chitta

March 2021
Contents

Message from Executive Director ................... 4

Sponsorship ........................................ 5

Sponsorship Stories .................................. 6–7

FCN Home ............................................. 8–13

Visitors to FCN Home ............................. 14–17

Free Cleft Lip and Cleft Palate Surgeries .... 18–21

Christmas & New Year Gifts ...................... 22–23

Covid-19 Relief Services ............................ 24–32

News Paper Clips ................................. 33

Distribution of Clothing ........................... 34–37

Distribution of Blankets ............................ 38

Dr. Reddya Nayak of Bhavani Eye Hospital ... 39

Audit Report ........................................ 40–45

Award Felicitation ................................. 46
Message from Executive Director

Parneetha Yeruva

With great joy, we are back again; to share with you about the accomplishments of Foundation for children in Need in the financial year 2020-2021. There is no way we can do all these wonderful things without the generous support of sponsors and donors. May God bless you all abundantly.

We are pleased to share with you that the children born with cleft lip and cleft palate have undergone corrective surgeries this year at G.S.R Hospital, Hyderabad. It’s a great achievement that FCN has helped 1500 children smile in the last seven years. The parents and their relatives are ever grateful to FCN and the Board of Directors.

The Covid-19 pandemic is one of the worst health and economic crises in modern history. Amid the challenging times, FCN came forward to show their concern by providing 3,700 care packages and 34,000 masks and sanitizers to immigrant workers and needy families living in different villages near FCN Home, Shadnagar.

FCN is always happy to support the students with Educational help. It’s a wonderful program. Many students are benefitting through this sponsorship program and standing on their feet in the society. All credit goes to the donors and sponsors.

Thanks a lot for your continuous prayers and support. We will ever remember you all with much gratitude.

With warm regards,

Parneetha Yeruva
Sponsorship

FCN believes education is the powerful source for the students to live better life in the society with moral values. It gives many opportunities for the economical growth. Believing in that FCN helps more than 1500 children and college students in different regions of Andhra Pradesh and Telangana. It helps Orphans, Semi Orphans, Physically challenged and poor.

FCN helps more than 1500 children and college students in different regions

Dr. Geetha encouraging the FCN college students to reach a dream
I am Chinna Siddamma Pothuganti pursuing final year Bachelor of Technology from Krishna Sai Gandhi Group Institution of College, Prakasam. I have been receiving sponsorship since 6 years. My father passed away in the year 2006 due to cancer. My mother works as an agricultural laborer. She was finding it difficult to meet my educational expenses. FCN support has reduced my financial problems and increased my self-confidence to continue my education and lead my life happily. We are very thankful to FCN and Sponsors for their generous support.

Namaste!! My name is Kalyani Mylaru pursuing 11th grade from Our Lady of Fathima College, Porumamilla. I have been receiving sponsorship since 9 years. My parents expired 11 years ago. My sister is married and settled with her husband. I have an elder brother who is pursuing M.Sc. I stay in a hostel named Blessed Brian Home. FCN stood by me when I have no one to take care of me and is supporting me to continue my education. I always feel proud to be a FCN student. My heartfelt thanks to Dr. Geetha, Tom Chitta and my Sponsors for their kind heart. They are my role models. I wish them to continue the support for the many needy people. God bless them.

I am Mounika Kamatam, MA project. I have been part of FCN Sponsorship Program from 7 years. I feel privileged as a member of FCN family. I am studying final year Masters in Economics from Osmania University. This could happen because of FCN and the sponsors who helped me in these 7 years. When I was six months old I lost my mother after that my father abandoned me and my two elder sisters. My maternal grandmother took care of us. As she is becoming old she joined three of us in Maa Illu Orphanage with the help of neighbours. FCN came into my life when I was in a difficult situation and have been with me to continue my education without any problem. It is the time to express my sincere gratitude to FCN family and all the sponsors. May God bless each and every person who involved in FCN activities with love, joy, happiness and good health.
Hai!! My name is Anil Kumar Bukke pursuing B.A 2nd year from SBYM Degree College, Mydukur. I am receiving sponsorship since 3rd grade. I am a cerebral palsy disabled child. I live in a rural village at hill side. My parents are agricultural laborers and their earnings are very low. They find difficult to meet our basic family needs. During our troubled times FCN gave hope and encouraged me to study further. My parents and I thank FCN for the responsibility they took for my education. My special thanks to Dr. Geetha, Tom Chitta and Sponsors for their generous help and love.

My name is Uday Karthik Kundarapu. I am studying 1st year ITI in electrical and staying at Seva Sadan Ashram. My father abandoned us when I was 10 years old. I have one younger brother. My mother works as a day laborer. She was getting low income and could not afford for my education. I am fortunate as the Foundation for Children in Need came forward to help me towards my studies since 2018. I am happy to tell that I can fulfil my dreams. I thank FCN for the kind help towards my education.

I am Soundarya from Guntur district. We are five members in the family. My mother and father are day laborers. In the year 2017 my father expired due to heart attack from then we are into financial crisis. At this difficult situation FCN supported me to continue my studies. I am grateful for the support. It helped me to complete my M.Sc. nursing successfully and presently I am working as a nursing supervisor in Asian Institute of Nephrology and Urology Hospital, Hyderabad. I thank FCN for the love and support. I extend my heartfelt thanks to Dr. Geetha, Tom Chitta and my beloved sponsors.
FCN Home

Construction of Arch
Dr. Geetha and Thomas spend time with the elderly-March 2021

Health Checkup by Dr. Geetha
Residents Playing

Laying CC Roads
Amar Singh finds a home

Amar Singh is from Rajasthan. He lost his mother when he was 1 year old and his father at the age of 10. He studied till 4th Grade. He migrated from place to place and worked as a day labourer. He was working as a cook in a small roadside hotel near Shadnagar. He met with an accident and had many wounds and was very sick. At the request of Sreedhar Kumar Sir, Circle Inspector of Shadnagar, he was brought to our FCN Home on August 6, 2020. He is delighted to be part of FCN Family and experience homely atmosphere.
Dastagiri finds a Home

Dastagiri Shaik is from Hazpalli near Shadnagar. His wife Samiem died in 2017. He has no children. Dastagiri was a rickshaw puller all his life. Since few years he is not able to work. He started begging for survival. Sreedhar Kumar Sir, Circle Inspector of Shadnagar asked us to provide him shelter at FCN Home. Dastagiri has happy and peaceful life in his old age.

Dastagiri in Shadnagar

Sreedhar Kumar Sir helping Dastagiri

Sisters at FCN Home Welcome Dastagiri

Dastagiri's New Life Begins!
Visitors to FCN Home

Surender Sir, ACP and Ritiraj Madam, IPS Shadnagar Visit FCN Home - April 2020

Dr. Geetha sharing about various activities at FCN Home

Surender Sir, ACP and Ritiraj Madam, IPS Shadnagar Visit FCN Home - April 2020

Thomas Reddy, Dr. Geetha and Sisters explain about FCN Home
Anvitha, an 8th grade student wanted to do something meaningful to the needy during Covid-19 Pandemic. She decided to help the elderly in different homes with required medicines. Her parents encouraged her. So few other friends and Anvitha chose FCN Home as one of the recipients and has donated each month for the past one year. Anvitha stands as an inspiration to many youth who can show their concern to the needy and share the blessing. May God bless Anvitha and her parents for standing with her.
K. Nagamani Madam, Child Development Project officer, Shadnagar and her staff have visited FCN home many times. They have interacted with the FCN Home staff and the residents.

Dr. Geetha and Thomas welcome Nagamani madam and her team

Nagamani madam with the residents of FCN Home

FCN Staff sharing about FCN Home activities
Kushalkar Sir, ACP, Shadnagar and Sreedhar Kumar Sir, Special Branch, Shamshabad with FCN Home administration-April 2021

Dr. Geetha and Thomas share about FCN Home

Kushalkar Sir, ACP, Sreedhar Sir, Special Branch with FCN Home administration
Every year Foundation for Children in Need conducts Cleft lip and palate surgeries camps at GSR Hospital, Hyderabad. This year 174 children were operated with cleft lip and palate surgeries. These life changing surgeries enabled children to smile forever, freely move in the society and enjoy the fruits of education. It’s a great achievement to FCN as we helped 1500 children smile in the last 7 years.

This year

174 children were operated with cleft lip and palate surgeries.

1500 children smile in the last 7 years
Christmas & New Year Gifts
The Covid-19 pandemic is one of the worst health and economic crises in modern history. Amid the challenging times, FCN came forward to show that we are there for you by providing 3700 care packages and 34000 masks and 7000 sanitizers to immigrant workers and needy families living in different villages near FCN Home, Shadnagar. We distributed all these with the help of local police and other Government officials. There is no way we can do all these wonderful things without the support of generous sponsors and donors. May God bless you all abundantly.

Provided
3700 care packages and
34000 masks and
7000 sanitizers to immigrant workers and needy families.
Distribution of Care Packages through Police Officials

Surender Sir, ACP Shadnagar distributing food packets to immigrant workers from various States

Surender Sir, ACP Shadnagar distributing Relief Packets
Krishna Sadam, SI Shadnagar, the police officers, Dr. Geetha and Thomas Reddy distributing groceries
Distribution of Care Packages through J. Pandu Sir, MRO, Farooqnagar
Distribution of Care Packages through D. Lavanya Madam, Municipal Commissioner and K. Narendar Sir, Municipal Chairman, Shadnagar
Distribution of Masks and Sanitizers through Police Officers, Surender Sir, ACP, and Ritiraj Madam, IPS, Shadnagar

Distribution of Masks and Sanitizers through Police Officer, Kushalkar Sir, ACP, Shadnagar

Distribution of Masks and Sanitizers through Police Officers, Surender Sir, ACP, and Sreedhar Sir, CI, Shadnagar

Distribution of masks by Foundation for Children in Need Covid-19 April 2020
Distribution of Masks and Sanitizers at FCN Home, Shadnagar

Distribution of Masks and Sanitizers to School Children

Distribution of Masks and Sanitizers at FCN Home, Shadnagar
News Paper Clips

The relief goods leave FCN Home for distribution in Shadnagar and surrounding villages

Ready for Packing for Free Distribution
Distribution of Clothing

FCN has distributed new clothing to 1825 children of different schools nearby Porumamilla. The school management expressed their gratitude and happiness for the service to the needy. They all specially thanked the FCN donors.
St. Joseph’s Girls High School, Mariapuram
FCN has distributed 500 blankets to the students of Chitta Showry Reddy Memorial School. They are happy for it and thanked the FCN donors.

Distribution of Blankets

C.S.R.M. High School, Akkalareddypalle

C.S.R.M. High School Staff, Akkalareddypalle
Dr. Reddy Naiak of Bhavani Eye Hospital, Shadnagar has visited FCN Home several times. He and his team have examined all the residents and given them needed glasses. We thank Dr. Reddy Naiak and his staff and Lions Club of Shadnagar.

Dr. Reddy Naiak talking to the residents

Dr. Reddy Naiak and family distributing the fruits to the residents
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, 2021, 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.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Impact of COVID-19 on the Society financial statements**

Our ability to perform regular audit procedures has been impacted which has required us in certain cases to perform alternative audit procedures and exercise significant judgment in respect of the following:

Audit and quality control procedures which were earlier performed in person could not be performed; and hence alternative procedures have been performed based on inquiries (through phone calls, video calls and e-mail communications) and review of scanned documentation sent through e-mails, followed up with sighting with original documents.

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, 2021;
b) In the case of the Income & Expenditure Account for the year ended on that date.

PLACE: HYDERABAD
DATE: 26/07/2021
UDIN: 21026285AAAAAED6744

For MATHESH & RAMANA
CHAERTED ACCOUNTANTS

K.MATHESH REDDY
Partner M.NO.025285

E-mail : matheshca@yahoo.co.in

# 3-6-145, Himayatnagar, Hyderabad - 500 029, Ph: 2322 1822 / 2322 6993 / 2322 2863
ANNEXURE TO INDEPENDENT AUDIT REPORT FOR THE YEAR 2020-21

1) Corpus Fund balance of Rs. 2,21,81,258/- as on 31st March 2021 was in the following form:-

   1. Fixed Deposits                        Rs. 2,21,81,258/-

PLACE: HYDERABAD
DATE: 25/07/2021
UDIN: 21026285AAAAED6744

E-mail: mathshca@yahoo.co.in

#3-6-145, Himayatnagar, Hyderabad - 500 029. Ph: 2322 1822 / 2322 6993 / 2322 2863
## Consolidated Receipts and Payments Account for the year ending on 31-03-2021

<table>
<thead>
<tr>
<th>To</th>
<th>Receipts</th>
<th>Amount</th>
<th>By</th>
<th>Payments</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Opening Balances:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at Bank:</td>
<td>Foreign Account - 32001019012</td>
<td>4,033,760</td>
<td>Cash at Bank:</td>
<td>Foreign Account - 32001019012</td>
<td>0,005,472</td>
</tr>
<tr>
<td>Local Account - 320010019004</td>
<td>1,219,770</td>
<td>Local Account - 320010019004</td>
<td>1,163,917</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FOREIGN ACCOUNT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Donation received from FCN - USA:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sponsorship Programme (2020-21)</td>
<td>14,436,424</td>
<td>Sponsorship Programme (2020-21)</td>
<td>14,436,424</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sponsorship Programme (2021-22)</td>
<td>4,650,300</td>
<td>Sponsorship Programme (2021-22)</td>
<td>167,228</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medical Help</td>
<td>1,483,300</td>
<td>Medical Help</td>
<td>2,067,881</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gifts for Sponsored Children</td>
<td>2,190,300</td>
<td>Gifts for Sponsored Children</td>
<td>2,190,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction of Water tank and Garage</td>
<td>1,610,300</td>
<td>Construction of Water tank and Garage</td>
<td>2,099,457</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Maintenance</td>
<td>755,300</td>
<td>Office Maintenance</td>
<td>755,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleft Lip Surgeries</td>
<td>1,483,300</td>
<td>Cleft Lip Surgeries</td>
<td>1,292,657</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCN Activities - Toronto</td>
<td>487,387</td>
<td>Cleft Lip Surgeries and Clothing for Poor - Toronto</td>
<td>487,387</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clothing for Poor - St. James</td>
<td>556,420</td>
<td>Clothing for Poor - St. James</td>
<td>556,420</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCN Activities - Green Bay</td>
<td>420,400</td>
<td>FCN Activities - Green Bay</td>
<td>420,400</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCN Home Maintenance</td>
<td>3,020,179</td>
<td>FCN Home Maintenance</td>
<td>3,020,179</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physiotherapy Equipment</td>
<td>45,014</td>
<td>Physiotherapy Equipment</td>
<td>45,014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laying of Cement Floors</td>
<td>2,209,300</td>
<td>Laying of Cement Floors</td>
<td>4,012,004</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mask and Sanitizers</td>
<td>397,387</td>
<td>Mask and Sanitizers</td>
<td>297,004</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investors for FCN Home</td>
<td>755,300</td>
<td>Investors for FCN Home</td>
<td>755,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compound wall and Gates</td>
<td>2,265,300</td>
<td>Compound wall and Gates</td>
<td>2,265,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Covid - 19 Relief work</td>
<td>1,529,040</td>
<td>Covid - 19 Relief work</td>
<td>1,529,040</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on Corpus Fund</td>
<td>1,569,110</td>
<td>Interest on Corpus Fund</td>
<td>1,564,436</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Interest</td>
<td>349,347</td>
<td>Bank Interest</td>
<td>349,347</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corpus Fund Investments realized</td>
<td>22,161,254</td>
<td>Corpus Fund Investments</td>
<td>22,161,254</td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>TDS</em> recoveries</td>
<td>81,347</td>
<td><em>TDS</em> Remittances</td>
<td>81,347</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UK online Giving Foundation</td>
<td>7,057</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>General Account:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Donations and Contributions:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Interest</td>
<td>65,970</td>
<td>Sponsorship money to students</td>
<td>70,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>TDS</em> Refund</td>
<td>100,100</td>
<td>Bank charges</td>
<td>233</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vehicle Insurance claim</td>
<td>39,740</td>
<td>HMDA Fees</td>
<td>54,031</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>EIB</em> AMC and Charges</td>
<td>11,442</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vehicle Maintenance</td>
<td>63,907</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Receipts: 68,876,722
Total Payments: 68,876,722

Subject to our audit report of even date.

For MATHESH & RAMANA
CHARtered ACCOUNTANTS
Firm Reg No: 0020035

PLACe HYDERABAD:
DATE: 26/07/2021
JOIN: 21020235AAAAAED744

K MATHESH REDDY
PARTner.
Regn No: 026285

Foundation for Children in Need
Y. Mary Premitha
Executive Director / Secretary
# Consolidated Income & Expenditure account for the year ended 31-03-2021

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Amount</th>
<th>Income</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOREIGN ACCOUNT:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Sponsorship Programme</td>
<td>14,426,424</td>
<td>By Donation received from FCN - USA</td>
<td>23,708,672</td>
</tr>
<tr>
<td>&quot; Gifts for Sponsored children</td>
<td>2,150,000</td>
<td>&quot; TDS recoveries</td>
<td>61,849</td>
</tr>
<tr>
<td>&quot; Office maintenance</td>
<td>464,877</td>
<td>&quot; Bank Interest</td>
<td>345,437</td>
</tr>
<tr>
<td>&quot; Cleft Lip Surgeries and Clothing for Poor - Toronto</td>
<td>467,357</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Clothing for Poor - St. James</td>
<td>555,425</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; FCN Activities - Greenbay</td>
<td>420,930</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; FCN Home Maintenance at Shadnagar</td>
<td>2,922,679</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Physiotherapy Equipment</td>
<td>45,614</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Masks and Sanitisers</td>
<td>267,664</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Covid-19 Relief work</td>
<td>1,529,040</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Bank Interest Utilization</td>
<td>205,030</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; TDS Remittances</td>
<td>61,649</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Account:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Sponsorship money to students</td>
<td>70,000</td>
<td>By Donations and Contributions</td>
<td>446,100</td>
</tr>
<tr>
<td>&quot; Bank charges</td>
<td>235</td>
<td>&quot; Bank Interest</td>
<td>46,978</td>
</tr>
<tr>
<td>&quot; HMDA Fees</td>
<td>54,039</td>
<td>&quot; TDS Refund</td>
<td>166,160</td>
</tr>
<tr>
<td>&quot; EBS AMC and Charges</td>
<td>11,442</td>
<td>&quot; Vehicle Insurance claim</td>
<td>30,740</td>
</tr>
<tr>
<td>&quot; Vehicle Maintenance</td>
<td>63,987</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Depreciation</td>
<td>4,266,850</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; Excess of income over Expenditure</td>
<td>(3,264,745)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>24,805,736</td>
<td>GRAND TOTAL</td>
<td>24,809,736</td>
</tr>
</tbody>
</table>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For MATHESH & RAMANA CHARtered ACCOUNTATANTS

K. MATHESH REDDY
PARTNER.

PLACE: HYDERABAD
DATE: 25.07.2021
UDIN: 21026285AAAED6744.

Foundation for Children in Need
Y. Mary Paushitha
Executive Director / Secretary
# CONSOLIDATED BALANCE SHEET AS ON 31/03/2021

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Sch</th>
<th>Amount</th>
<th>Assets</th>
<th>Sch</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Fund</td>
<td>I</td>
<td>142,698,135</td>
<td>Fixed Assets</td>
<td>X</td>
<td>146,513,975</td>
</tr>
<tr>
<td>Corpus Fund</td>
<td>II</td>
<td>22,181,258</td>
<td>Corpus Fund investments</td>
<td>XI</td>
<td>22,181,258</td>
</tr>
<tr>
<td>Interest on Corpus Fund</td>
<td>III</td>
<td>271,590</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Medical Help</td>
<td>IV</td>
<td>707,104</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Cleft Lip</td>
<td>V</td>
<td>438,407</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Laying of Cement Road</td>
<td>VI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Water Purification System</td>
<td>VII</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Construction of Water Sumps and Garage:</td>
<td>VIII</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant From UK online Giving Foundation</td>
<td></td>
<td>7,067</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grant for Sponsorship Programme</td>
<td>XII</td>
<td>4,540,771</td>
<td>Closing Balance</td>
<td>XII</td>
<td>7,146,089</td>
</tr>
<tr>
<td>Advance against Sale of 2nd floor of Zach colony building</td>
<td>IX</td>
<td>5,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Grand Total** 175,844,322

**Grand Total** 175,844,322

**SUBJECT TO OUR AUDIT REPORT OF EVEN DATE**

For **MATHES & RAMANA**
CHARTERED ACCOUNTANTS

Firm Reg No: 0020205

PLACE: HYDERABAD.
DATE: 28/07/2021
UDIN: 21026265AAAAED6744

K. MATHES REDDY
PARTNER.
Regn No 029285

Foundation for Children in Need

Y. Mary Pamitha
Executive Director / Secretary
We are happy to share that Dr. Geetha and Thomas Reddy Chitta were awarded with “Life time Achievement Award” for excellent services done to the needy through Foundation for Children in Need by Arpita Cultural and Social Service Organization in an Award ceremony on November 30th, 2020 at Vishakhapatnam. This Award was received by M. Kalyan Prasad, a dear friend and a supporter of FCN on behalf of Dr. Geetha and Thomas Reddy Chitta.
Award Felicitation

On the occasion of International Women’s Day Chaitanya Bharathi and Sahithi Cowmudi Organizations conducted a program to honor the Women who are doing best social service for the community. Mrs. Parneetha Yeruva has received Mahila Excellence Award for the services to the poor and needy. They have felicitated this award on March 8th, 2021. It is an honor receiving the award for FCN Family.
FCN Home - Shadnagar