

ACKNOWLEDGMENTS

KHW's work of positively influencing lives cannot be possible without the support, guidance and hard work of many. All contributions are acknowledged with deep gratitude.

KHW APPRECIATES THE HELPING HANDS OF

- Individual and Corporate donors. In particular Kinderhilfswerk Global Care, Kinderhulpwerk Nederland, Kinderhilfswerk Denmark and CHILD's Trust UK.
- Dr. Rajnish Singh for his crucial contribution to Samvedna.
- Mr. Ramesh Prasad and Grahmin Samudayak Vikas Sewa Sansthan, Rudraprayag, and its dedicated group of volunteers.
- Dr. Ravichandiran and Federation of Associations for Community Empowerment (FACE), Tamilnadu.
- Rev. J. Devaputhiran and Peniel Mission Trust, Tamilnadu.
- Jan Kalyan Hospital
- Members of the Board of Governors and Officials of the Society.
- Members of Staff and voluntary contributors.
- The various communities which provide us the privilege to serve.
- Sandeep P Singh for developing and updating the website.
- Dr. Avinash Zutshi, Surgeon – Plastic and Reconstruction.
- Dr. Aatul Alok, Pediatrician.
- Bio Engineer V.K. Nautiyal.
- Various Government Officials and Departments.
- Society's Chartered Accountants and Legal Advisors.

KINDERHILFSWERK SOCIETY

193/1 Rajpur Road, Dehradun 248009, UA, India

RECEIPT & PAYMENT ACCOUNT

For the year ended 31st March 2007

RECEIPTS

Grants and Donations	10,757,071.00
Dehradun Public School	4,113,680.00
Income from local sources	551,539.00
Employee Provident Fund share	264,981.00
Earmarked Grants	25,283,669.00
Children Caution Money	18,000.00
Opening Balances	12,088,555.30
TOTAL	53,077,495.30

PAYMENTS

KHW Head office expenses	1,198,994.00
KHW Global Care Asia Office	75,963.00
Partner Projects	1,874,731.00
Dehradun Public School	3,269,387.09
Relief Work	78,866.00
Head Office Sponsorship Program	449,670.00
Sponsorship Program	5,429,656.00
Samvedna Project for Differently Aabled	530,889.00
Asha Griha Project (House of Hope)	189,233.00
Vocational Training Program	274,796.00
Tsunami Relief & Rehabilitation (Tamil Nadu)	14,732,843.00
Employee Provident Fund share	264,981.00
Children Caution Money Refund/Adjusted/Forfeited	5,100.00
Capital Expenditures	6,418,209.00
Closing Balance	18,284,177.21
TOTAL	53,077,495.30

Checked from Books & Vouchers produced and information & explanations given to us and found correct.

For K W Jain & Co.
Chartered Accountants



(Signature)
(Alok Jain)
Proprietor

Date: 26.04.2007
Place: Dehradun

"A poverty free and just world where all children have equal opportunity and access to develop their full potential"



APPEAL

Join us to make a positive impact in the lives of children and their communities

You can help make a difference by supporting:

- Books, stationery and school uniform for an underprivileged child.
- One nutritious meal for an underprivileged school going child.
- School tuition fee for an underprivileged child.
- A medical camp in remote mountain areas.
- Corrective surgery of a differently abled child.
- Professional training of an underprivileged child



Donations to Kinderhilfswerk are exempt u/s 80 G of the Income Tax Act

Yes, I would like to make a difference in the lives of children...

Name.....

Address

.....

.....

Town/City..... Pincode

Telephone (s)

Fax

Email

Website

I wish to contribute to Kinderhilfswerk India by cheque/ draft/ Rs.

For

I enclose Cheque / Draft no.

(Cheques and draft may be payable to Kinderhilfswerk, Dehradun)

Signature

Date.....