



ANNUAL REPORT 2018-19

CHINAR International

Email: info@chinarinternational.org

Website: www.chinarinternational.org

Tel: +91-6005185878

Behind Gulberg Colony, KC

Hyundai, Hyderpora, Srinagar



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EXECUTIVE SUMMARY

2018 was a productive and fantastic year with exciting developments and continued learnings on all fronts. We scaled up our current projects, launched E-Lab program, conducted teacher training workshops and student learning assessments and launched JK Super 50 coaching program.

We have continued to make progress towards strengthening our processes to ensure that qualitative services are delivered on the ground. In the course of the year, a series of important milestones were reached: 1) Students qualified for the 10th and 12th exams with excellent results; 2) 239 students were selected in medical and engineering colleges through JK Super-50 coaching; and 3) CHINAR was included in the TFIx incubator program 2019.

With the start of the academic session, we completed student-learning assessments in our 25 adopted government schools to gauge the competency levels of students in their respective grades. Based on the assessment results, our education team developed a remedial education manual for students who need clarity on basic concepts like mathematics and language. As part of the capacity-building program, teachers were trained in Early Childhood Care and Education as well as in various approaches to activity-based learning. We continue to build capacities of the education team to impart in-house training in the future.

As we scaled up child development activities, we enrolled 70 new children in our program across five districts of J&K. Books, stationery, uniform and clothes were distributed amongst new beneficiaries, along with briefing parents, guardians and community members about CHINAR programs.

Special food kits were also distributed to deserving families ahead of Eid.

In November this year, CHINAR launched E-Lab (Entrepreneurship lab), a first of its kind training program, in Government Girls Higher Secondary School, Kothibagh. The goal was to inculcate knowledge about entrepreneurship and business planning amongst young students - a 6-week course. - while over 250 youth graduates from our skill centers across five districts (Srinagar, Kupwara, Shopian, Pulwama and Kishtwar).

This annual report covers the period April 2018 - March 2019, and includes activities across three major areas - child development, education and youth development - along with additional projects and case studies. It also contains our financial statement/balance sheet and audit summary of last year.

In closing, I would like to express my gratitude to all the staff members, funders, partners, Board of Directors and advisors for their constant commitment, engagement, and encouragement in all the initiatives undertaken during the year.

Working in a mission mode, is not always an easy task but the organic evolution of strong young leaders and a dedicated team makes it happen.

We look forward to your feedback, suggestions and comments at info@chinarinternational.org.

“When you lead by an example, you make it easier for others to follow you.”

Irfan Shahmiri
Global Executive Director
CHINAR International

HIGHLIGHTS OF THE YEAR

- Scale up surveys were held across five Districts-Srinagar, Kupwara, Shopian, Pulwama and Doda. After thorough assessment and due diligence, 70 new children coming from 30 low-income families were added to our child development program. Currently, 328 children from 158 families are enrolled in the program.
- This year, five students from different districts passed 10th class examinations with remarkable results, six also qualified 12th class examinations, two secured distinctions.
- Through Super-50 coaching program, **239 students qualified** for admission to reputed engineering and medical colleges in India (JEE: 11, NEET: 138 and JKCET: 90).
- Student learning assessment conducted in 23 government run schools adopted by CHINAR. Remedial plan developed for each schools separately.
- Two successful community mobilization events held in Warwan Valley, Kishtwar and one in Baderwah Tehsil, Doda of Jammu division.
- First batch of students from Government Higher Secondary School- Kothibagh and Nowhatta in Srinagar graduated in our E-Lab program. Four E-labs in the pipeline.
- Eighty young Kashmiri women graduated in a 6-month course in cutting and tailoring from our skill development centers spread across five districts of J&K state.

GOALS AND TARGETS FOR 2019-20

CHILD DEVELOPMENT

- Scale up from 300 to 400 children in poverty.
- Scale up from 30 to 50 sustainable livelihoods for low-income families.

QUALITY EDUCATION

- Consolidate the performance of 25 existing schools
- Warwan education program - Provide remedial teaching to 500 children, currently at 350.
- Create child friendly spaces in districts under CHINARs intervention
- Develop an integrated learning management system that enables effective school transformation

YOUTH DEVELOPMENT

- Entrepreneurship labs in four higher secondary schools.
- Skill development centers - 8 new centers.
- Youth forums (10)

PSYCHOSOCIAL COUNSELLING

- To be launched in 2019
- To improve mental well-being, enhance coping skills and relieve stress.
- Focus on children, families, groups and institutions.

PROJECTS AND ACTIVITIES

CHILD DEVELOPMENT

“Provides critical support to children from most vulnerable communities to enable them to attain quality education”

This program is for vulnerable children from families that have no to little means of livelihood and are struggling to provide for their children. The selected child is provided with all necessities like school fees, stationary, clothes, shoes, school bags, nutrition, hygiene kit and basic healthcare. It provides market focused Community Finance for livelihoods to the guardians of vulnerable children so that the guardians can raise their families in a nurturing way. The target is to make the families self-reliant within 5 years.

Here is the list of activities carried out under this program this year:

Baselining cum Medical Event

CHINAR International held a one-day baselining and medical event for children enrolled in its Child Development program. Inaugurated by Mr. Syed Farooq - a CHINAR board member based in the US - the baselining and medical events for children included health and dental check-ups of 88 children from Srinagar district by a team of doctors from the valley. Besides,



CHINAR's education team carried out a baseline assessment of all children to gauge their competency levels in language and mathematics. A team of psychologists held counseling sessions with children and parents attending the event. Mrs. Shireen Inayatullah, a CHINAR board member, also participated in the event. All the board members appreciated the progress made by the students.

Distribution of Ramadan Special Food Kits

In the holy month of Ramadan, CHINAR distributed special food kits to 110 families across four districts - Shopian, Pulwama, Kupwara and Srinagar. These food kits - comprising pulses, sugar, flour, cooking oil, tea and spices - were given to families ahead of Eid-ul Fitr so that they did not face shortages of supplies on the auspicious occasion. CHINAR is grateful to all donors who contributed towards making for a joyful Eid for all beneficiaries.



Community Mobilization in Doda

As a part of monitoring and assessment, the CHINAR team went on a field trip to Baderwah Tehsil in Doda district of Jammu region. During the trip, the team visited schools and families to understand the challenges faced by the beneficiaries and to take immediate remedial steps to address these.



The team also organized a community mobilization event to highlight the importance of education, health, and hygiene. Over 80 participants - including parents, guardians, field monitors, school principals and community heads - attended the event. CHINAR also held a baseline assessment of 42 students to gauge their competency levels. Students were also involved in fun activities like art competitions, games, etc. and the winners were awarded attractive prizes.

Annual Distribution Event

In the second quarter of 2018, CHINAR scaled up surveys to identify potential beneficiaries for its child development program (which ensures livelihood support to families and quality education to children). A survey was held across four districts - Srinagar, Kupwara, Shopian, and Pulwama - to collect baseline data. Starting May 2019, 60



Students qualify exams with excellence

Students enrolled in CHINAR's programs qualified for class 10th and 12th exams with remarkable results. Three children - Muskan Showkat from Srinagar, Umer Ashraf from Kupwara and Shabnum Bashir from Shopian - passed matriculation in 2018.

Five students from Srinagar qualified for the class 12th exams and two secured distinctions (Danish from Handwara passed his class 12th exams in first division in medical stream). These children were from economically disadvantaged families who either were dropouts or could have dropped out of school in the near future but thanks to CHINAR's generous donors they were well supported, which changed their lives for the better.

families were surveyed in Srinagar, of which 28 qualified for the final round of selection.

In June, a survey was conducted in the selected villages of Shopian and Pulwama wherein 51 families were identified for the main program (Shopian: 29, Pulwama: 22). Similarly, 25 families were surveyed in Tehsil Handwara of Kupwara district; in Doda, nine families were selected for the final round. Following verification, 70 more children were then added to the current tally of 293 children from 128 families.

CHINAR conducted its annual distribution program across all districts under its intervention to give educational supplies to existing and newly enrolled children under its Child Development program. Here are the details of distribution:

- In Shopian, 71 children from 35 economically disadvantaged families received bags, books, and stationery. In addition, winter essentials like *pherans*, socks, tracksuits, shoes etc. were also given to the children. Over 130 participants - including children, parents, guardians, teachers and community members - attended the event. Children

showing exceptional academic performance were also felicitated.

- In Pulwama, educational supplies and winter clothes were distributed to 64 children from 33 families. Attended by over 110 participants, the event included both new and existing families. The CHINAR team welcomed the new families and briefed them about the procedures and guidelines of the program.



- In Srinagar, educational supplies including bags, books, and stationery was distributed amongst 23 newly enrolled children from 12 economically disadvantaged families. Over 100 participants - including parents and guardians of children - were present at the event. Currently, 108 children from 49 economically disadvantaged families are enrolled in the program in Srinagar district.
- In Kupwara, educational supplies were distributed amongst 13 newly enrolled children from five economically disadvantaged families. Over 50 participants - including parents, guardians, teachers, and community members - attended the event. Currently, 62 children from 25 economically disadvantaged families are enrolled in the program.

Overall, 328 children from 158 families are enrolled in the program.

QUALITY EDUCATION

“Works in low-resource government schools in collaboration with DOSE (Department of School Education) with the aim of school transformation for holistic development of children”

CHINAR collaborated with DSEK in mainstreaming of vulnerable children and providing quality education. This includes activities like remedial education, community mobilization, teacher training - sensitization - motivation - incentivisation - resource and other related infrastructure support like libraries and playgrounds. In the pilot phase, CHINAR initially adopted six schools from five districts viz. Srinagar, Budgam, Anantnag, Kulgam and Shopian covering 800 children. In the final phase, the project has been scaled up to 19 schools in District Kulgam.

Currently, CHINAR works with 25 government schools covering over 3500 students.

Following activities were conducted this year under the program:

Teacher Training Workshop: Srinagar and Kulgam

A two-day capacity-building workshop was held for all 25 CHINAR-adopted elementary schools during summer vacations. The workshop focused on the implementation of child-centric methodology towards teaching-learning processes in schools.



The objective of the workshop was to encourage teachers to create a vibrant, value-based classroom culture that enables children to flourish and achieve their best potential. Teachers took on the role of students in games, which helped impart values and skills even while learning different subjects. Teachers also learned about Early Childhood Education and creating self-learning corners in classrooms up to lower primary classes. The Director, School Education Kashmir, Mr. Ghulam Nabi Itoo, who was present for the conclusion of the workshop, assured that due recognition to top-performing schools and teachers based on progress made in their schools. Joint Director, Training, Mr. Mehboob Hussain, while inaugurating the workshop, urged participants to inculcate teaching-related values in the

training sessions. Teachers gave enthusiastic feedback about the training and assured to start implementing child-centric teaching methods in schools.

JK Super 50 Tutorial Program, 2018-19

The Directorate of School Education Kashmir (DSEK) began JK Super-50 initiative in 2015 for talented students of Kashmir division. These children receive special coaching to qualify for medical and engineering entrance exams like IIT-JEE, NEET, and JKCET. However, the scheme did not show expected results in the first two years due to the lack of monitoring and supervision of Super 50 centers spread across 11 districts of the valley.



“CHINAR provided kindergarten items like toys, models, charts, rockers, etc. to one of its adopted schools in Srinagar. The idea was to create an enabling environment for KG students to learn while having fun at school.”

In 2017-18, CHINAR International signed an MoU with Avanti Learning Centers, a premier entrance coaching provider, to support CHINAR in implementing the program in the region. With the help of specialized training for teachers, rigorous monitoring of classes and a systematic testing program for students, **239 students qualified** for admission to prestigious engineering and medical colleges in India.

As on 1st July 2018:

- JEE (Main): 11 students qualified for admission to IITs and NITs in India
- NEET: 138 students qualified for admission to medical colleges of J&K and rest of India
- JKCET: 90 students qualified for admission to engineering colleges in J&K

CHINAR International continued the partnership with Avanti Learning Centers and DSEK for the implementation of the coaching program in the winter of 2018-19. The launching ceremony saw the participation of Advisors to Honorable Governor, Mr. Khurshid Ahmad Ganie and Mr. K Vijay Kumar, as well as Director Education, Dr. G N Itoo, and other dignitaries.

An eight-day extensive orientation-training program specially designed to strategize and plan course work in four subjects - Physics, Chemistry, Biology and Mathematics - was held in Srinagar. CHINAR put in place a monitoring mechanism to record on-the-spot observations of participants in crash course delivery and steps taken to improve pedagogy. Students received portal access for subject-specific video lectures by Avanti experts to develop an in-depth understanding of various topics.



Warwan valley evaluation visit

In November 2018, CHINAR organized a five-day trip to the remote Warwan Valley in Kishtwar district of Jammu division. The objectives of the trip included community mobilization, teacher training of community volunteers, the launch of the skill development center and developing a strong relationship with community stakeholders. Here are the highlights of visit:



- Two successful community mobilization events were held in Margi and Mulwarwan villages, involving sarpanches, mokhdams, community heads, parents, teachers, and local community members.
- Stationery was distributed amongst students enrolled at CHINAR community learning centers.
- Smart TVs were re-installed at the centers to prepare them for winter classes.

- Two new volunteers were included in the program to deal with increased enrolment at the centers.



- A two-day teacher-training workshop was held in Mulwarwan village for volunteers involved in remedial education at CHINAR tuition centers. The training focused on identifying learning gaps, activity-based learning and remedial education for low achievers.

Based on the assessment of skill center graduates, the six-month training course on cutting and tailoring was extended until the end of January 2020.

“A big call out to the CHINAR team who made the trip possible despite bad roads and difficult weather.”

Learning Assessments in 25 Schools

CHINAR conducted a baseline assessment of student learning outcomes in 23 government schools across six districts of Kashmir region - Srinagar, Pulwama, Kupwara, Anantnag, Shopian and Budgam. The objective of this assessment was to gauge the competency levels of children in their respective grades. The assessment tool, aligned with Learning



Outcomes as prescribed by NCERT, was used to assess students until Class VIII in language and mathematics. Based on baseline results, teachers are trained in effective classroom strategies to improve the learning outcomes of students. Besides, a remedial education plan

will be developed for each school based on assessment results. A self-devised remedial education module was shared with all the schools with the objective to enhance the reading, writing and speaking skills of students.

“CHINAR’s programs will be published in the third edition of Fifth Estate, a coffee-table book published by HCL foundation, which is considered a gold stand of NGOs in India. CHINAR International was among the top 10 NGOs out of 3500 entries for the 5-crore grant in their CSR initiatives.”

Teach for Kashmir coming up soon

CHINAR International has been selected for TFIx - Teach for India Incubator program 2019 cohort. As part of this program, while each entrepreneur crafts his or her own vision, all share the two-part Theory of Change: commitment to teaching children from marginalized backgrounds and building a movement of leaders in each region working for educational equity. CHINAR will launch Teach for Kashmir fellowship program to improve the quality of education in government schools of Kashmir (including Jammu and Ladakh). Through this fellowship, CHINAR aims to create a cadre of youth from local communities who will support schools in enhancing learning outcomes, reduce school dropouts and encourage community involvement in school education.

YOUTH DEVELOPMENT

“Works with unemployed youth through skill development and entrepreneurship support to enhance their capacities to become self-reliant”

A huge majority of Kashmiri youth is un-employed or underemployed and attaining a government job is the benchmark of being successful. Government jobs are scarce and private sector is still in nascent stage. Additionally, a significant number of skilled labors are imported from other states, as dignity of labor has not evolved in Kashmir as in other parts of India.

In this vertical, CHINAR works with unemployed youth through skill development, entrepreneurship support and counseling to enhance their capacities to become self-reliant. Collaborations with institutions like TISS, JKEDI, NRLM, government schools and colleges are in various stages.

Here is a list of activities under the program:

Youth Graduate from Skill Centers

This skills training initiative seeks to empower young women to become financially independent by setting up their own business units. As a part of the program, CHINAR seeks to provide marketable skills to young women so that they become self-employed and can chart a sustainable livelihood for themselves. The following are noteworthy:

1. In September, 16 young Kashmiri women from Magam village of Tehsil Handwara successfully graduated from the 10-month course in cutting, tailoring, and stitching. The center in Warwan valley was closed in February 2019 where 40 girls had enrolled themselves
2. Twenty girls graduated from the course in cutting and tailoring in Bemina, Srinagar in March 2019.
3. In November, another skill center was launched in Bagh-e-Sangerwani village of Pulwama district, where twelve young women were enrolled in the six-month training course in cutting and tailoring.



All the trainees have become adept in cutting, tailoring, and stitching and can stitch a variety of designs like kameez- salwar, designer suits, khan suits, pherans etc. Most wish to start their

own tailoring units and boutiques. At the closing ceremony, the CHINAR team congratulated all the graduates and awarded them certificates of completion.

Entrepreneurship Labs (E-labs)

The idea of E-labs was to inculcate entrepreneurship among young students at an early stage so they are confident in starting their own ventures in the future. The goal is to make the youth aware of the power of self-employment, the dignity of labor and job creation.

In September, CHINAR launched the E-lab program in two girls' government higher secondary schools in Srinagar-Kothibagh and Nowhatta. Around 100 students were enrolled for training in both institutions. These students were given an exposure to a lab-like environment wherein they understand the entire entrepreneurial value chain-



production to marketing strategies - and experiment with their business ideas. To impart training, CHINAR used a six-week module developed by Udhya Learning Foundation, a Bengaluru-based organization focused on developing entrepreneurial thinking in young minds. CHINAR facilitators trained the students on business tactics and motivated them to take up entrepreneurship, of which personality development was an important aspect.

“E-Labs is an intense hands-on program, which not only promotes innovation but also enhances project planning and the risk taking abilities of youth.”

The exposure gave students an opportunity to sell their products and interact with real customers. The products were mostly food items, calligraphy and hand-made craft. Students were able to attract customers using their motivational skills and earn reasonable profits. At the end of the training, the students shared their learnings and experiences and were awarded a certificate of completion by CHINAR International.



CHINAR is grateful to the Principals and faculty members of Government Girls Higher Secondary School (GGHSS), Kothibagh, and Government Girls Higher Secondary School, Nowhatta for providing support and cooperation in running the program so efficiently.

Design Your Own-Our first business incubation program



Mehnaz Khan, one of the success stories of CHINAR's Business Incubation Centres, is running her digital embroidery business in Srinagar. She embroiders shirts, kurtas, T-shirts, caps, logos, etc. Her business is gaining momentum as she is overwhelmed by large orders coming from multiple vendors.

INTERNSHIPS

CHINAR believes in creating young change makers through mentorship and guidance. This year, four interns successfully completed their one-month internship with CHINAR, a group of undergraduate students with varied educational backgrounds like liberal arts, history, and business studies, and who were enrolled in different colleges/ universities within and outside the state.



During their internship, the interns were engaged in scale up surveys, research and documentation, baseline assessments in schools and compilation of case studies. At the end of internship, they presented their learnings and reflections to the CHINAR team.

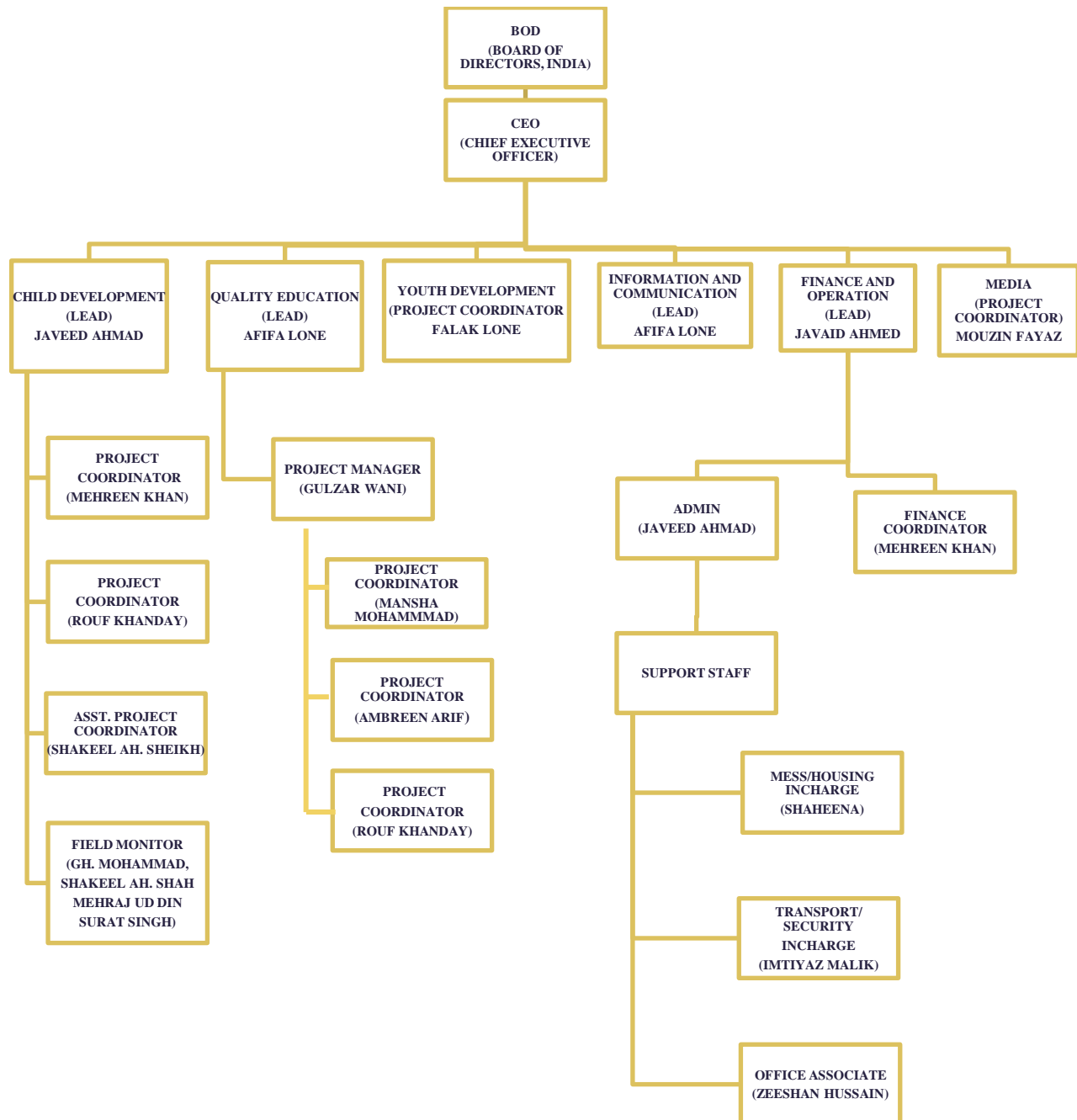
CAPACITY BUILDING

A two-day session on leadership and programme management was facilitated by Mrs. Zeba Durrani, CHINAR Director based in the US, along with the CHINAR team in the Srinagar office. The team learnt about using the Kanban Board to help streamline project management processes. All team members undertook the Myers Briggs Type Indicator assessment to understand various personalities and improve team building.

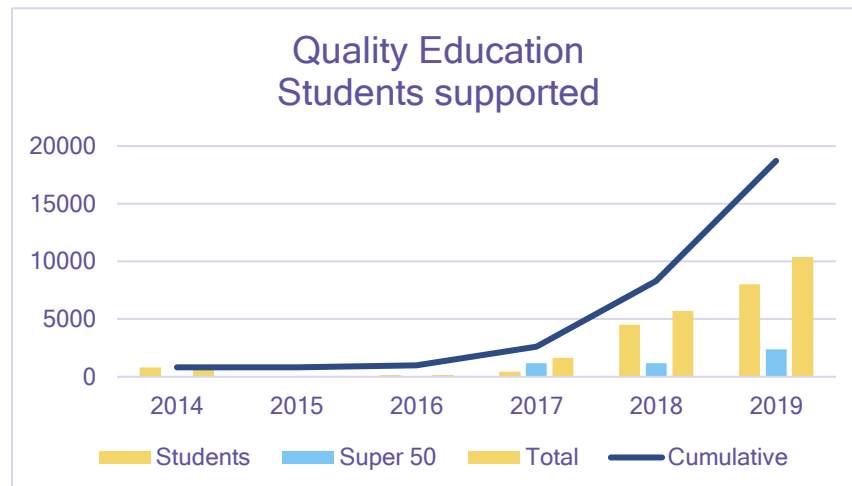
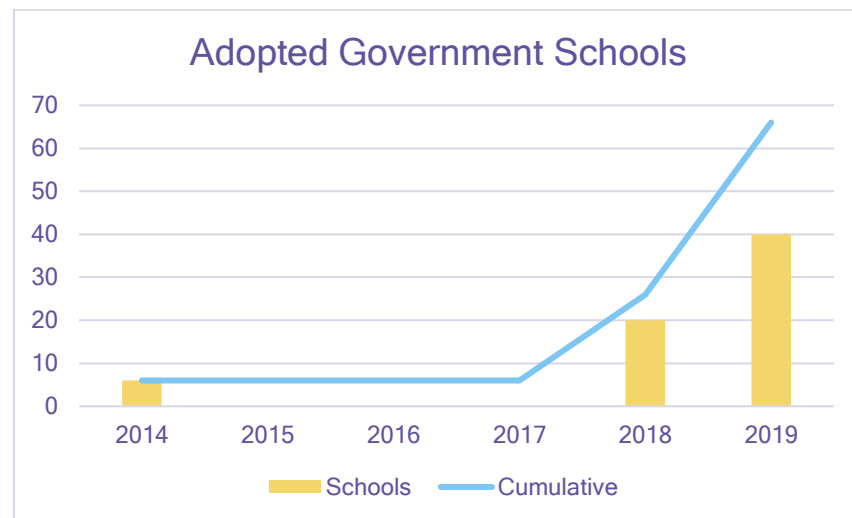
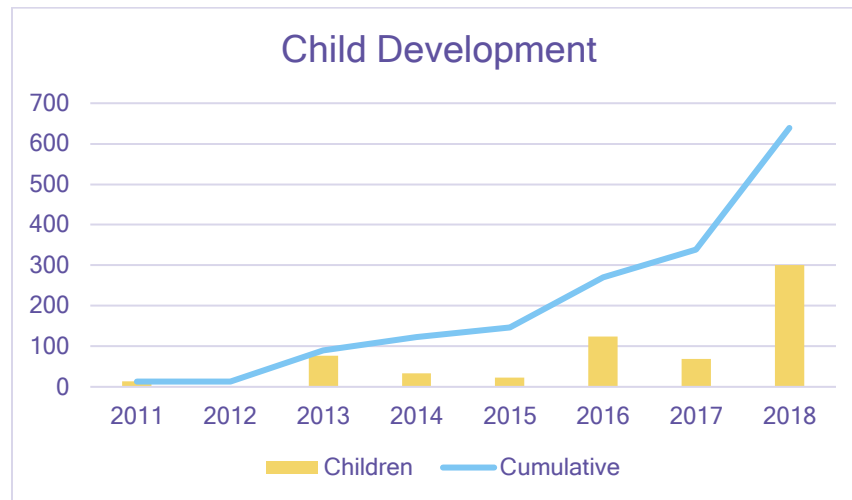


CHINAR is thankful to Mrs. Zeba for her valuable sessions, which will certainly go a long way in making the organization efficient and effective.

ORGANOGRAM



INFOGRAPHICS



DASHBOARD-MARCH 2019

CHINAR International Dashboard March 2019

District	Child Support			Quality Education					Youth Development		
	Children	Families	Livelihood	No. of schools adopted	No. of students	Remedial/tuition centers	Community mobilisation event	JK Super 50 Program(Center s/district/year	Skills development trainings	Business Incubation	E-labs
Pulwama	55	30	1		0	1		100	23		
Shopian	68	38	14	2	349	1	2	100	28		
Kupwara	58	23	6	1	119	2		100	72	1	
Doda	39	18	0		0	3	3				
Srinagar	108	49	10	1	54	9	1	300	51		3
Anantnag				1	95	1		100			
Ganderbal								100			
Bandipora								100			
Baramulla								100			
Budgam				1	131	1	1	100			
Kulgam				19	2587	1	1	100			
Kishtwar					450	3	5		79		
Total	328	158	31	25	3785	22	12	1200	253	1	3

NOTES TO FINANCIAL STATEMENTS

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 1: Share Capital

Particulars	March 31, 2019		March 31, 2018	
	Number of shares	Amount (in Rs.)	Number of shares	Amount (in Rs.)
(a) Authorised				
80,00,000 Equity shares of Rs 10/- each	8,000,000	80,000,000	8,000,000	80,000,000
PY 80,00,000 Equity shares of Rs 10/- each				
(b) Issued				
75,43,949 Equity shares of Rs 10/- each	7,543,949	75,439,490	6,703,949	67,039,490
PY 67,03,949 Equity shares of Rs 10/- each				
(c) Subscribed and fully paid up				
75,43,949 Equity shares of Rs 10/- each	7,543,949	75,439,490	6,703,949	67,039,490
PY 67,03,949 Equity shares of Rs 10/- each				
Total	7,543,949	75,439,490	6,703,949	67,039,490

Note 1 a

Reconciliation of the number of shares outstanding at the beginning and at the end of the reporting period

Particulars	March 31, 2019		March 31, 2018	
	Number	Amount	Number	Amount
Shares at the beginning of the year	6,703,949	67,039,490	5,457,949	54,579,490
Shares Issued during the year	840,000	8,400,000	1,246,000	12,460,000
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	7,543,949	75,439,490	6,703,949	67,039,490

Note 1 b Share Holding Details

Details of shares held by shareholders holding more than 5% of the aggregate shares in the Company

Particulars	March 31, 2019		March 31, 2018	
	Total Number of Shares	% of Share	Total Number of Shares	% of Share
CHILD NURTURE AND RELIEF INC.	7,533,949	99.87	6,693,949	99.85
Address: 351 Sugarland Meadow Drive, Herndon VA - 20170, USA				
Total	7,533,949	99.87	6,693,949	99.85

Note 2: Reserves and Surplus

Particulars	March 31, 2019 Amount (in Rs.)	March 31, 2018 Amount (in Rs.)
(a) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	(65,790,107)	(53,150,620)
Add: Profit / (Loss) for the year	(8,693,439)	(12,639,487)
Total	(74,483,546)	(65,790,107)



Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Note 3 Other Current Liabilities

Particulars	March 31, 2019 Amount (in Rs.)	March 31, 2018 Amount (in Rs.)
Other Payables		
Salary Payable		170,723
Audit Fee Payable	60,000	54,000
Director's Remuneration Payable	15,000	15,000
Rent Payable	2,500	2,500
Electricity Expense Payable	-	8,840
Reimbursement of Exp. Payable	-	6,080
Total	77,500	257,143



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CHILD NURTURE AND RELIEF

Note 4 Property, Plant and Equipment

	Property, Plant and Equipment	Rate of Deprn.	Gross Block				Accumulated Depreciation				Net Block	
			Balance as at 1 April 2018	Additions	(Disposals)	Revaluations/ (Impairments)	Balance as at 31 March 2019	Balance as at 1 April 2018	Previous year adjustment	Depreciation charge for the year	Balance as at 31 March 2019	Balance as at 31 March 2018
a	Tangible Assets (Not Under Lease)											
	Computer	63.16%	574,951	57,799	-	-	632,750	461,784	-	100,962	562,745	70,005
	Generator	45.07%	67,837	-	-	-	67,837	64,030	-	1,716	65,746	2,091
	Scooty	25.89%	47,539	-	-	-	47,539	42,888	-	1,204	44,092	3,447
	Heating Items	45.07%	28,000	-	-	-	28,000	22,903	-	2,297	25,200	2,800
	Furniture and Fixtures	25.89%	257,422	17,854	-	-	275,276	148,911	-	30,229	179,140	96,136
	Car	25.89%	955,130	1,910,516	-526,517	-	2,339,129	308,849	-	362,694	671,543	1,667,586
	Office Equipments	45.07%	191,495	34,700	-	-	226,195	135,041	-	33,340	168,381	57,814
b	Intangible Assets											
	Trade Mark	10.00%	10,000	-	-	-	10,000	2,058	-	794	2,852	7,148
	Total (i)		2,132,374	2,020,869	-526,517	-	3,626,726	1,186,465	-	533,236	1,719,701	1,907,025
	Previous Year		1,510,174	622,200	-	-	2,132,374	877,256	-	309,208	1,186,465	945,909

As per our report of even date attached.

N S B AND ASSOCIATES

Chartered Accountants

F R No. 023043N



Nandan S. Bisht
Partner
M No. 099805

for and on behalf of the Board of Directors

Sarosh Ahmed Khan
Director
Din: 07340916

Yasmin Hussain
Director
Din: 08247329



Place: New Delhi
Date: June 30, 2019

Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 5: Cash and Cash Equivalents

Particulars	March 31, 2019	March 31, 2018
Cash in Hand		-
Balances with Banks		
<i>(i) In Current Accounts</i>		
HDFC Bank	302,511	282,814
HDFC Bank-Dwarka	10,375	68,766
JK Bank	1,588	
Total	314,474	351,580

Note 6: Short Term Loans and Advances

Particulars	March 31, 2019	March 31, 2018
Balances with Government Authorities		
Unsecured, considered good		
(i) TDS receivable	73,447	131,042
Security Deposit - Rent	-	60,000
Total	73,447	191,042

Note 7: Other Current Assets

Particulars	March 31, 2019	March 31, 2018
Prepaid Expense-Insurance	-	7,530
Total	-	7,530



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Financial Statements for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 8: Revenue from Operation

Particulars	March 31, 2019	March 31, 2018
Grant and Donations	1,177,449	173,001
Total	1,177,449	173,001

Note 9: Other Income

Particulars	March 31, 2019	March 31, 2018
Interest on Income tax Refund	9,205	-
Total	9,205	

Note 10: Employee Benefit Expenses

Particulars	March 31, 2019	March 31, 2018
Salary and Perquisites	327,794	433,437
Staff Welfare Expenses	294,479	207,965
Total	622,273	641,402

Note 11: Finance Cost

Particulars	March 31, 2019	March 31, 2018
Bank Charges	1,751	3,213
Total	1,751	3,213



Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 12: Other Expenses

Particulars	March 31,2019	March 31, 2018
Children Development	3,542,939	4,776,823
Quality Education	1,896,934	1,601,395
Crises Relief	-	-
Warwan Educational Start up	546,115	1,466,017
Youth Development	1,070,090	814,297
Office Rent	153,258	534,780
Education and Unrest Study	-	645,885
Employer's Provident Fund Contribution	104,002	172,852
Telephone and Communication	235,840	200,890
Office Expenses	200,231	218,811
Repair & Maintenance	107,033	246,871
Skill Development Programme	209,026	281,095
Livelihood Support	-	233,100
Legal & Professional Fee	178,527	117,120
Audit Fee	60,000	59,000
Fuel and Maintenance Charges	28,615	30,824
Electricity Charges	34,662	49,361
Insurance Expenses	26,238	3,875
Miscellaneous Expenses	-	3,330
Travelling and Conveyance Charges	35,480	32,552
Community Mobilization	-	35,178
Preliminary Expenses written off	-	150,000
Printing and Stationery	36,005	75,893
Out of Pocket Expenses	1,554	19,435
Interest on TDS Paid	10	618
FDI Reporting Charges	25,193	72,732
Ramzan food kits	131,515	-
Interest on loan	58,279	-
Postage and Courier	703	-
Total	8,682,250	11,842,734



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Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 13: Deffered Tax

Sl. No.	Particulars	As at 31.03.2019 Amount (in Rs.)	As at 31.03.2018 Amount (in Rs.)
1	Depreciation as Per Income Tax	377,146	247,341
2	Depreciation as Per Companies Act	533,236	309,208
3	Difference (1-2)	156,090	61,867
	Rate of Taxation	26%	25.75%
	Deferred Tax Assets/(Deferred Tax Laibility)		
	Current Year	40,583	15,931
	Previous Year	15,931	26,395
	Total	(24,653)	10,465



INDEPENDENT AUDITOR'S REPORT



NSB & ASSOCIATES
Chartered Accountants

INDEPENDENT AUDITORS' REPORT

**To the Members of
CHILD NURTURE AND RELIEF**

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of **Child Nurture and Relief** ("the Company"), which comprises the Balance Sheet as at March 31, 2019, Income and Expenditure Account for the period April 01, 2018 to March 31, 2019, and a summary of significant accounting policies and other explanatory information

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, and Income and Expenditure Account for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.



Information Other than the Standalone Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the standalone financial statements and our auditor's report thereon. Our opinion on the standalone financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements.

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication

Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure, a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the relevant books of account and with the returns received from the branches not visited by us.
 - d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of written representations received from the directors as on March 31, 2019, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019, from being appointed as a director in terms of Section 164(2) of the Act.

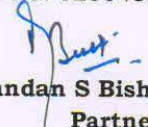


- f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".
- g) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:
- i. The Company does not have any pending litigations which would impact its financial position;
 - ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses;
 - iii. There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund;

Place: New Delhi
Date: June 30, 2019



For N S B & Associates
Chartered Accountants
Firm Registration No. 023043N


Nandan S Bisht
Partner
Membership No. 099805

CHILD NURTURE AND RELIEF

Balance Sheet as at	Note No.	March 31, 2019	March 31, 2018
EQUITY AND LIABILITIES			
Shareholders' Funds			
(a) Share Capital	1	75,439,490	67,039,490
(b) Reserves and Surplus	2	(74,483,546)	(65,790,107)
(c) Share Application Money			-
Current Liabilities			
(a) Other Current Liabilities	3	77,500	257,143
(b) Deferred Tax Liability		30,118	-
(c) Long Term Loan- Car Loan		1,231,383	-
TOTAL		2,294,946	1,506,526
ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment			
(i) Tangible Assets	4	1,907,025	945,909
Current Assets			
(a) Cash and Cash Equivalents	5	314,474	351,580
(b) Short-Term Loans and Advances	6	73,447	191,042
(c) Other Current Assets	7	-	7,530
(d) Deferred Tax Assets	13	-	10,465
TOTAL		2,294,946	1,506,526

The notes referred to above are an integral part of Balance Sheet

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for and on behalf of the Board of Directors

As per our report of even date attached.

N S B AND ASSOCIATES

Chartered Accountants

F R No. 023043N

Place: New Delhi

Date: June 30, 2019



Nandan S. Bisht
Partner
M No. 099805

Sarosh Ahmed Khan
Director
Din: 07340916



Yasmin Hussain
Director
Din: 08247329

Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Statement of Income and Expenditure Account for the year ended	Note No.	March 31, 2019	March 31, 2018
A CONTINUING OPERATIONS			
I. Revenue From Operations	8	1,177,449	173,001
II. Other Income	9	9,205	-
III. Total Revenue (I + II)		1,186,654	173,001
IV. Expenses:			
Employee Benefits Expense	10	622,273	641,402
Finance Costs	11	1,751	3,213
Depreciation and Amortization Expenses	4	533,236	309,208
Other Expenses	12	8,682,250	11,842,734
Total Expenses		9,839,509	12,796,557
V. Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(8,652,855)	(12,623,556)
VI. Exceptional Items and Extraordinary Items		-	-
VII. Profit before Prior Period Items and Tax (V - VI)		(8,652,855)	(12,623,556)
VIII. Prior Period Items		-	-
IX. Profit before Tax (VII- VIII)		(8,652,855)	(12,623,556)
X Tax Expense:			
(1) Current Tax		-	-
(2) Deferred Tax	13	40,583	15,931
XI Profit (Loss) for the Period from Continuing Operations (VII-VIII)		(8,693,439)	(12,639,487)
B DISCONTINUING OPERATIONS			
XII Profit/(Loss) from Discontinuing Operations		-	-
XIII Tax Expense of Previous Year		-	-
Profit/(Loss) from Discontinuing Operations (after tax)		-	-
XIV (XII-XIII)		-	-
XV Profit (Loss) for the Period (XI + XIV)		(8,693,439)	(12,639,487)
XVI Earnings per Equity Share:			
(1) Basic		(1)	(2)
The notes referred to above are an integral part of Balance Sheet	14		

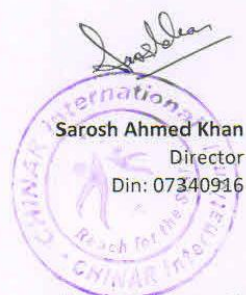
Place: New Delhi
Date: June 30, 2019

As per our report of even date attached.
N S B AND ASSOCIATES
Chartered Accountants
F R No. 023043N



Nandan S. Bisht
Nandan S. Bisht
Partner
M No. 099805

for and on behalf of the Board of Directors



Yasmin Hussain
Yasmin Hussain
Director
Din: 08247329

Financial Statement for the year ended March 31, 2019

CHILD NURTURE AND RELIEF

Cash Flow Statement for the year ended	Amount in INR	
	March 31, 2019	March 31, 2018
Cash Flow from Operating Activities		
Net Profit Before Taxation	(8,693,439)	(12,623,556)
<u>Adjustments For:</u>		
Depreciation on Fixed Assets	533,236	309,208
Operating Profit before Working Capital Changes	(8,160,203)	(12,314,348)
<u>Adjustments For :</u>		
(Increase) /Decrease in loans and Advances	135,590	(8,530)
Increase/(Decrease) in Liabilities	1,081,859	176,643
(Increase) /Decrease in Other Current Assets		
Cash Generated from Operations	(6,942,754)	(12,146,235)
Income Tax Paid		
Net Cash Inflow from/(Outflow) from Operating Activities (A)	(6,942,754)	(12,146,235)
Cash Flow from Investing Activities		
Purchase of Fixed Assets	(1,494,352)	(622,200)
Net Cash Inflow From/(Outflow) From Investing Activities (B)	(1,494,352)	(622,200)
Cash Flow from Financing Activities		
Increase in Share Capital	8,400,000	-
Net Cash Inflow from/(Outflow) from Financing Activities (C)	8,400,000	-
Net Increase /(Decrease) in Cash and Cash Equivalents (A+B+C)	(37,106)	(12,768,436)
Cash and Cash Equivalents at the Beginning of the Year	351,580	660,014
Cash and Cash Equivalents at the Closing of the Year	314,474	(12,108,420)

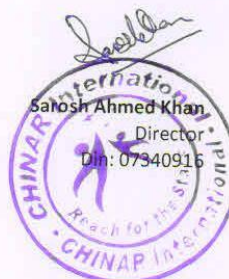
In terms of our report of even date
N S B AND ASSOCIATES
Chartered Accountants
Firm Registration No. 023043N

Place: New Delhi
Date: June 30, 2019



Nandan S. Bisht
Partner
M No. 099805

For and on behalf of the Board of
Directors



Sarosh Ahmed Khan
Director
Din: 07340916

Yasmin Hussain
Director
Din: 08247329

BOARD OF DIRECTORS –INDIA



Mr. Irfan Shahmiri-Chief Executive Officer

After spending around two decades in corporate America, Irfan quit his job at Microsoft in 2011 to focus full time on CHINAR. Irfan has been instrumental in the progress of CHINAR being the chief architect in both USA and India. He is driven to develop solutions that address the root cause of the problem related to youth and children of conflict - solutions that are sustainable, cost effective, scalable and high impact.

Irfan grew up in Kashmir, India. Education - BE from (NIT) Kashmir University, Srinagar (J&K) and MS from University of Florida, Gainesville. He is a founding member of both CHINAR organizations (VA, USA - 2003 and Srinagar, India - 2011).



Dr. Nandita Mondal-Chairperson

Dr. Nandita Mondal is currently an Assistant Professor, Centre for Labour Studies, Tata Institute of Social Sciences, Mumbai. She is Postgraduate in Social work from Visva Bharati University, Santiniketan, India. She worked with Government, Non-government, Corporate as well as educational institutions during 25 years of her career. Her research interest covers the issue of women in informal labour, women's work and dignity, cooperative governance and women, child labour and corporate social responsibility. She has some publications to her credit.



Mahrukh Inayat- Founding member/Director

Mahrukh currently works as a course director at Studio talk. Mahrukh is an award winning TV journalist with nearly a decade of experience as a broadcast journalist. She is currently working as Editor-at-Large at Headlines Today. She has won several awards for her work including the J&K Govt's award for Outstanding Achievement as a Media Personality 2009. After her Masters in Broadcast Journalism from American University, Washington D.C, Mahrukh went on to complete her fellowship at Georgetown Leadership Seminar at Georgetown University, Washington D.C, and subsequently the Organizing, Leadership and Action Program at Kennedy School, Harvard University, USA.



Shireen Inayatullah-Director

Shireen is a homemaker. She has completed her bachelor's in arts from Women's college, Srinagar. Being a good writer, she has written many short stories in English and Urdu. She enjoys gardening in her spare time.



Dr. Sarosh Khan-Director

Dr. Sarosh Ahmed Khan is a Senior Physician working in the private sector in Srinagar, Kashmir. He is Editor in Chief of monthly online medical journal Physicians Academy. He was Vice President of Chotay Taray Foundation, an NGO for mentally challenged children in Srinagar, Kashmir for 14 years (2004-2017).



Yasmin Hussain-Director

Yasmin Hussain is an entrepreneur and is currently running her tourism business in Kashmir. She has been a media professional producing TV shows and films in Kashmir and has worked on both national and international projects. She also has the experience of working in an event management firm in Delhi.

ABOUT US

CHINAR International is a non-profit, non-religious, non-political, social impact organization focused on empowerment of orphans, vulnerable children and marginalized youth in conflict areas through community-based approach and socioeconomic initiatives including quality education for children, livelihood support for guardians of vulnerable children and skill development for marginalized youth. We are operating in the state of Jammu & Kashmir supporting over 5000 children coming from 29 government schools and 128 marginalized families. CI has also helped around 75 families with livelihood support and around 250 youth in skill development and business incubation. In addition, when the floods of September 2014 hit the Valley, CI jumped into disaster relief activities helping over 90,000 people.

Vision

Peace, progress and prosperity in conflict areas of the world.

Mission

Empowerment of orphans, vulnerable children and marginalized youth in conflict areas through quality education and socio-economic initiatives.

CONTACT INFORMATION

CHINAR International

Kashmir- Behind Gulberg Colony, KC Hyundai,
Hyderpora, Srinagar-190005, J&K

Delhi- S-9/24, 3RD Floor, Plot no C-1, Jamia Nagar,
Okhla, New Delhi 110025

USA- Suite 341, 590 Grove Street, Herndon, VA - 20172

Web: www.chinarinternational.org

Facebook- [chinar.international](https://www.facebook.com/chinar.international)

Twitter- CHINAR_INT

Phone: +91-194-24609879 (Kashmir)

Phone: +1703-468-1010 (USA)

