

2017-18 ANNUAL REPORT



CHINAR
International

Investing in Children & Youth

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2017-18 GOALS

CHILD DEVELOPMENT

- Scale up from 300 kids to 600 children in poverty.
- Scale up to 50 sustainable livelihoods for guardians of children in poverty

QUALITY EDUCATION

- Consolidate the performance of existing schools
- Warwan Valley Initiative – run community centers, providing after-school remedial education to nearly 1000 students. Currently at 600.
- Develop an integrated Learning Management System that enables effective school transformation.

YOUTH DEVELOPMENT

- Entrepreneurship labs in 4 Higher Secondary Schools
- Skill Development Centers – 7 districts
- Youth forums (4) and Conferences (1)

EDITOR'S NOTE

2017 was an eventful year for CHINAR International, full of growth, progress and achievement. We welcomed new staff and board members, scaled up our projects, celebrated annual day for the first time, moved our office location and continued building strong relationships with our stakeholders.

In the beginning of this year, we released the much-awaited report “Education And Unrest In Kashmir: A Way Forward”, focused on exploring alternative measures to continue education during times of conflict. The report, released for public consultation, received overwhelming response from all stakeholders, and now we are in the process of releasing the final version of the study, which will include feedback from educational institutions, government agencies, and civil society groups.

We saw tremendous progress in our education program, especially with scaling up our outreach to 25 schools, 4000 children across five districts of the valley. With the support of the district administration of Kulgam, especially Mr Talat Parvez, District Development Commissioner, we launched our pilot project – Integrated Development and Learning Program (IDL P) –in two clusters of district Kulgam on a pilot basis, covering over 4000 children. IDLP will focus on holistic development of children through implementation of health, social welfare, school education and other child-related schemes. We also held two capacity-building workshops for 120 teachers in our newly-adopted schools in Kulgam. Both the workshops focused on developing school plans and assessing training requirements.

CHINAR International also joined hands with the state Education department in implementing the Chief Minister’s Super 50, a popular government coaching program for students appearing in medical and engineering entrance tests throughout the valley. Interestingly, we collaborated with Avanti Learning Centers, a premiere coaching institution in the country, to provide coaching support to students across 11 Super-50 centers in the region.

In September, we held two very successful events– the Youth symposium and Annual Day. A two-day symposium on Youth Entrepreneurship in Conflict Areas was held in collaboration with Tata Institute of Social Sciences (TISS) and the National Institute of Technology, Srinagar.

CHINAR International organised its first annual day to celebrate our achievements in areas like child and youth development, education and special projects. We continue to collaborate with schools and colleges to inculcate a spirit of entrepreneurship amongst young students.

In October, CHINAR International organized a three-week residential boot camp in Srinagar for 15 community volunteers from the remote Warwan Valley to ensure smooth functioning of community learning centers. We also organized a health camp in Handwara for children and families enrolled in our Child Development Program. In addition, annual distribution events were organized across all districts, wherein children received books, stationery, hygiene kits and other essential items.

EDITOR'S NOTE

Looking back on our accomplishments the past year, it has been very satisfying to see the progress made across all our programs. For example, CHINAR created history by successfully installing V-SAT terminal in Warwan Valley, which connected 10,000 people to the rest of the world through the internet. Muzaffar Awan, a 6th grade dropout from the remote village of Zampathri Shopian, was the cynosure of all as he passed his class 12th examinations with remarkable grades. His achievement helped lift the spirit of the whole community and inspired many others to continue to aspire for their dreams by defying all odds. On similar lines, it is indeed very gratifying to see young Kashmiri women graduate from our skill development centers and take their first tentative steps in being entrepreneurs by starting their own business ventures. So far, 116 young Kashmiri women have graduated from the six-month tailoring course held in the districts of Kupwara, Pulwama, Shopian and Kishtwar.

CHINAR International believes in creating young change makers through mentorship and guidance. This year, we had a large number of interns and volunteers joining the organization to learn about issues that plague society in general and also work towards identifying possible solutions. In this process, we had the satisfaction of watching three batches of interns from universities and colleges successfully complete their internship; not surprisingly, therefore, we are already faced with a large number of applications for the next batches!

This annual report covers the period April 2017 – March 2018, covering activities across thematic areas like child development, education, youth development and additional projects, along with relevant case studies. It also contains our financial statement / balance sheet and audit summary of the last year.

We look forward to your feedback, suggestions and comments at info@chinarinternational.org. I am grateful to all our stakeholders and contributors for making 2017 a successful year for us. We would like to thank our staff, donors, partners, Board, readers, advisors and supporters for their constant encouragement and motivation. With their ongoing support, CHINAR International is ready for to take up newer challenges and scale new heights in 2018.

Afifa Lone
Information and communication Lead

EDUCATION

Public Durbar on Education

The objective of the Public Durbar on Education was to develop a sustainable relationship between school administrations and the community. Around 300 participants, including students, local teachers, parents, community heads, and zonal officers attended the event, which was further embellished with performances like skits, group songs, and speeches highlighting the importance of education. District Development Commissioner of Shopian was the chief guest at the event.



Integrated Development & Learning Project (IDLP), Kulgam

CHINAR launched the Integrated Development and Learning Project (IDLP) in Malwan village of district Kulgam which was steered by Mr Talat Parvaiz Rohella, District Development Commissioner, Kulgam, and attended by over 400 community members and district administration staff. IDLP focuses on the holistic development of children through the implementation of health, social welfare, school education and other child-related schemes. The programme was implemented on a pilot basis in two clusters, viz. Malwan Valley and DH Pora , and reached out to over 4000 children in the age group of 0 - 18 years.



The objective of the initiative was to improve the health indicators of infants, strengthen early childhood education in anganwadis, promote value-based education and enhance learning outcomes in schools. It also targeted increased exposure of students through career counseling and linkages with ITIs and skill development institutions. Besides technical expertise, CHINAR also coordinated project planning and implementation in collaboration with the district administration. Based on the evaluation of the pilot, this model will be replicated across the state to reach out to larger numbers of children and youth.

Teacher Self-evaluation workshop

A one-day workshop was held in two higher secondary schools in district Kulgam, viz. Higher Secondary School (HSS) DK Marg and Higher Secondary School (HSS) Malwan, on March 1st - 2nd, respectively. Attended by 120 teachers across the two locations, the workshop aimed at identifying pedagogical gaps amongst teachers with a view to completing their training requirements. Principals from both the higher secondary schools were also present at the event.



A teacher development road-map was prepared in collaboration with Simple Education Foundation, a Delhi-based NGO working on quality improvement in schools, to help teachers develop their capacities in six core areas - Visioning, building parent and student relationships, planning purposefully, executing effectively, continuously increasing effectiveness and collaboration & teamwork. CHINAR also plans to henceforth create customized teacher development strategies based on specific teacher requirements instead of the one-size-fits-all approach to teacher training that is usually undertaken.

School development planning workshop

A two-day workshop on Integrated Development and Learning Project (IDLP) was held on 19th - 20th February, 2018, in District Institute of Education and Training (DIET), Kulgam. The workshop focused on developing School Development Plans for the 20 newly adopted government schools in Kulgam for the next three years. About 80 teachers from 20 schools in two clusters - Pahloo (in Zone Kulgam) and DK Marg (in Zone DH Pora) - attended the workshop. The Head of Department, DIET, Mr Abdul Gaffar Bhat, Principal HSS, Mr DK Marg and other functionaries from the department of Education participated in the inaugural workshop. The Zonal Education Officer, Kulgam, Mr Idrees Ahmad Khan, extended his full support in implementing the project.



The agenda of the workshop included an introduction to CHINAR, overview of IDLP and orientation to School Development Plan framework, amongst other issues. Member of Parliament, Mr Nazir Ahmad Laway and District Development Commissioner, Kulgam, Mr Talat Parvaiz, also graced the valedictory ceremony and awarded certificates to the participants. The District Development Commissioner, Kulgam, Mr Talat Parvaiz, stressed the role of teachers in ensuring the holistic development of the child and the importance of convergence of all issues related to the welfare of the child for maximum impact. Day 2 of the workshop concluded with schools presenting their School Development Plans.

Children's day

On Children's Day, CHINAR International organised a fun-filled day in its Srinagar office with children enrolled in the child development program. It was a delight for all children as they enjoyed playing games and doing fun activities. On this occasion, books and stationery were also distributed amongst the children; the children also participated in art competitions and the winners were rewarded with gifts.



Boot camp training of education volunteers

CHINAR International organized a three-week residential boot camp in Srinagar for 15 community volunteers from Warwan tehsil of district Kishtwar. The purpose of the training was to build the capacities of volunteers to run community-learning centers for periods as long as six months in the winters with the region cut-off from rest of the country because of snow and adverse conditions



The training programme focused on issues like basic concepts in elementary education and teaching methodologies, wherein volunteers were taught mathematics and language basics by experts from various government and private educational institutions. For example, Samina Haque, a professional language trainer, took sessions on basic concepts in English and grammar. Besides, Dr. Zahoor Lone, co-founder of Warwan Eco Tourist Society and Assistant Professor in Government Degree College, Kishtwar, also took motivation sessions with the volunteers. As part of exposure visits, community volunteers spent a day at Oasis Educational Institute, Nowgam (Srinagar), to get a sense of how schools function in Srinagar. We are very thankful to the school management, especially Chairperson, Ashiq Hussain, and Principal, Dr. Sameer Mir, for giving our volunteers this opportunity. At the end of training, we saw significant improvement in teaching capacities of volunteers.

Chief Minister's Super-50 Tutorial

CM's Super 50 is an Initiative by Directorate of School Education Kashmir (DSEK), where talented students from Kashmir division receive special coaching to qualify for medical and engineering entrance exams like IIT-JEE, NEET, and JKCET.

As part of this initiative, top 50 students were selected through an entrance test for each of the 11 centers spread across 11 districts. Subject experts from the department of Education then coach these students intensively for 3-4 months in the winter season. However, the scheme fell short of some of its objectives for various reasons, including teachers not skilled in competitive entrance coaching, syllabus not completed in time and system in place to track the progress of students, etc.



CHINAR International collaborated with DSEK to implement CM's Super 50 this year by signing a MoU with Avanti Learning Centres, a premier entrance-coaching provider, as technical partner of CHINAR in implementing the program in the region. CHINAR and Avanti organized eight-day training sessions for 160 teachers in four subjects (Physics, Chemistry, Mathematics and Biology) at the State Training Institute, Srinagar. An online learning management system kept track of progress made by students in different subjects and ensured completion of syllabus across the valley. Moreover, students and teachers also had access to world-class learning resources.

CHINAR made regular monitoring visits to centers and submitted monthly progress reports to the Education department. As part of this process, all centers were asked to upload student-wise scores of tests conducted (60 test papers in four subjects); also, crowdfunding campaigns like Indiegogo and Milaap were launched to raise funds for program management of the Super-50 centers.

Warwan Valley Intervention

Warwan valley is a remote tehsil of Kishtwar district that is cut-off from the rest of the world for over six months in the winters due to snow-bound roads and is often bereft of both electricity and mobile connectivity.

CHINAR launched its first intervention in the valley in November 2016 in the form of a remedial learning center for 148 children in Mulwarwan village, which, interestingly, remained operational in the six winter months. CHINAR assessed the competencies of the already enrolled children and found reasonable improvement in their competencies.

In July 2018, the CHINAR team made its fourth trip to Warwan valley to understand ground realities and explore possible interventions for children and youth. During the trip, CHINAR conducted a baseline assessment of nearly 250 students from the villages of Mulwarwan, Dassbal, Batta, and Margi to gauge competency levels, besides exploring livelihood opportunities for youth.



After in-depth research and community participation, CHINAR established a multi-skill development center at Mulwarwan village for youth to receive training in multiple skills. In the first phase, women were imparted training in tailoring, and subsequently, in other marketable skills. CHINAR also started learning centers for children to catch up on their education using fun-filled activity-based learning methods and learning basic concepts of language and Mathematics. Capacity building training was organized for community volunteers who run these centers (where over 600 children are enrolled). Lastly, a community mobilization event was held to motivate the community to ensure that the Fun Learning center and skill development center were utilized to their maximum potential. 600 people from villages of Mulwarwan, Dassbal, and Margi attended this event including Zonal Educational Officer, Warwan, and members of the CHINAR team. A small distribution was also organized following the community mobilization event wherein bags and stationery were given to the children.

CHILD DEVELOPMENT

Community mobilisation at Doda

On May 2nd, 2018, CHINAR International organized a community mobilization event in Baderwah tehsil of Doda district (Jammu division) with an objective to engage the community to identify their priorities, resources, needs, and identify possible solutions.

The main focus of the event was to sensitize the community on issues regarding children and their education. Nearly 130 participants including sarpanch's, panch's, religious leaders, local teachers and VEC members attended the event. Various speakers highlighted major issues including importance of education, punctuality, hygiene and communal harmony. Students also performed cultural programs with education as the theme. The CHINAR International team highlighted the importance of cleanliness, hygiene, and role of parents in harmonizing education in all its aspects. All the speakers applauded CHINAR International for its contribution to delivering quality education.



Sheep vaccination event

On April 5th, CHINAR International organized a veterinary camp for sheep belonging to beneficiary families. This year the flock of 51 sheep was brought to Zampathri, wherein the overall check-up of the livestock including vaccination, branding and tagging was organized. Bashir Ahmed Lone, Assistant Stock Man at the Animal Husbandry Department, made sure all sheep were given neuzoyme, sheep pox vaccine and TNT vaccine

New livelihood cases launched

Livelihood support has been a tremendous help to children enrolled in our child development program, as it ensures that parents of children are self-reliant and support their child's education continually. CHINAR International introduced seven more livelihood interventions this year:

- Srinagar: one family received a sewing machine, another family received a Shikara boat, and the third family received a welding machine



- Pulwama: CHINAR provided financial support to Younis Ahmad from Achgoza in Pulwama to start his own business unit of Kangiris (clay firepots). This not only helped Younis in meeting his family expenses but also helped his children receive an education without facing financial constraints. CHINAR also gave Younis marketing assistance as and when he needed it.
- Kupwara: CHINAR provided livelihood support to three families from the villages of Shathigam and Bakiaker of Handwara tehsil to make them self-reliant. Based on the skill set and knowledge about the trade, these families were given sheep to ensure a sustainable income for themselves and in the process, become financially independent.

Ramadan Special food kit distribution

During the auspicious month of Ramadan, CHINAR International distributed special food kits to 132 families in Handwara, Srinagar, Shopian, Pulwama, and Doda districts ahead of Eidul-Fitr. These kits comprised of sugar, flour, spices, salt, tea, pulses, etc. The objective of the distribution was to ensure that our beneficiaries could also celebrate Eid joyfully without facing any shortage of food.



Health cum awareness camp at Kupwara

CHINAR International organized a health camp in Handwara for children and families enrolled in the Child Development Program. The event began with a welcome address, followed by presentations by doctors on the importance of health and hygiene. The camp included general health checkup and dental check-up. A team of doctors comprising, amongst others, Dr. Sarosh Ahmed Khan, Dr. Ajaz Malik, and Dr. Junaid along with Nurse Tanveer examined around 100 children and their guardians.



Vitamin C and D deficiencies, vision problems and tooth cavities were mainly prevalent among children, while women mostly had gynecology-related issues. CHINAR International is grateful to all the doctors for giving their time for the children in Handwara tehsil.

CHINAR International held its "Annual Update Event" for Greater Washington DC area on December 16th in Herndon, USA, during which progress made in 2017 and the roadmap for the coming years was shared. The presentation was followed by an in-depth interaction with the audience, which provided excellent feedback and guidance. The event was attended by over 75 participants including members of the Kashmiri diaspora in the USA, Directorial Board of CHINAR International (Dr. Khalid Ashai, Zeba Durrani, Farooq Syed & Irfan Shahmiri), donors and supporters of CHINAR International.



Annual distribution event

In January, the CHINAR team visited the remote Bhaderwah tehsil in Doda district to check the progress of children and families enrolled in the programme. During the three-day trip, the team was involved in family visits, baselining assessments of children and gathering updates from schools and tuition centers. Books, stationery and other supplies were also distributed amongst the children.

The annual distribution was held at Bagh-e-Sangerwani and Zampathri villages of Pulwama and Shopian districts, respectively. Students received winter clothes, stationery and hygiene kits; parents and guardians of students were present on the occasion.



YOUTH DEVELOPMENT

Symposium on Youth Entrepreneurship In Conflict Areas

CHINAR International, in collaboration with Tata Institute of Social Sciences, Mumbai, and South Asian Network of Impact Masters organized a two-day symposium on Youth Entrepreneurship in Conflict Areas on September 6th and 7th at the National Institute of Technology, Srinagar. The main aim of the symposium was to discuss multiple aspects of entrepreneurship in Kashmir by focussing on how businesses can be sustained in a conflict zone. Both academicians and entrepreneurs from across the state and the country participated in the symposium.



The first day began with an overview of the symposium by Global Executive Director of CHINAR International, Irfan Shahmiri. The event started on a high note with an insight on state's perspective on entrepreneurship by Honourable Minister for Finance and Labour, Government of J&K, Dr. Haseeb Drabu, followed by Q&A session. After it was a panel discussion that gave an overview of the Dynamics of Entrepreneurship in Kashmir, keeping in view the political instability and conflict dimension. The panel of experts included Shakeel Qalandar (Chief Election Commissioner, FCIK), Parvaiz Qaiser (industry consultant), Prof. Saad Parvaiz (NIT Srinagar) and Jahangir Raina (CEO, iLocus Consulting).

Prof. Satyajit Majumdar along with a team of experts from TISS conducted a session on the importance of creating a network of mentors and entrepreneurs in exploring opportunities for the youth. Experienced faculty and speakers from reputed institutions like JKEDI, TISS, Institute of Rural Management, Anand (IRMA) and Kashmir University discussed ideas on entrepreneurship in higher education. At the end of the first day, two successful women entrepreneurs – Mehnaza from Kupwara and Anam Siraj of Srinagar – shared inspiring stories from their journey as entrepreneurs.

Day-2 saw the participation of notable personalities like Saheel Alaqaband, Shakeel Qalander and Daniyal Qureshi, who discussed challenges and opportunities of entrepreneurship in Kashmir. Prominent new-generation entrepreneurs included founders of Kolahai Beverages, Winterfell Cafe, Eclectic Elan, L Crystals, Midtown Cafe, Kanavez amongst others, who shared inspiring stories of their journey of starting an enterprise in a conflict zone.

The symposium concluded by exploring the idea of setting up a similar platform where young entrepreneurs could meet and share their concerns on a periodic basis and find solutions to address them. CHINAR plans to conduct monthly youth forums to gain a deeper understanding of problems faced by current and aspiring entrepreneurs in Kashmir.

SANIM is a network of practitioners and academicians to promote 'social impact' across functions in business enterprises, academic institutions and nonprofit organizations. The main aim of SANIM is to build a network of business schools for the South Asian region to encourage B-schools to adopt various elements of pro-poor investment curriculum along with conventional curriculum and encourage students to be catalysts of social change and sustainable development.

Youth graduate from skill development centers

In August 2017, a group of 26 women from tehsil Handwara successfully graduated from a six-month training course in cutting, tailoring, and stitching. On the same day, CHINAR International held a stitching competition and the three best trainees were awarded sewing machines to start their own tailoring centers.

In October 2017, 10 women successfully graduated in the same course from the skill center in Zampathri village of district Shopian, and they plan to set up their own tailoring units. Both skill centers began functioning from April 2017 onwards to provide marketable skills to young women so they become self-employed through sustainable livelihoods opportunities for themselves.



Promoting Youth through Sports

CHINAR International has now become one of the key sponsors of the Bungus Valley Soccer Tournament that started on 6th August, 2018, with a great opening ceremony in Baki Aker, Handwara. Thirty two teams from 10 districts of Kashmir valley participated in the event.



Due to the relentless efforts of organizers, the tournament was a great success and attracted a very large number of spectators. The final match of the tournament was played on the night of September 18th under floodlights and was watched by over 20000 people. Director Youth Services & Sports, J&K, Shiekh Fayaz Ahmad, was the chief guest on the valedictory function of the tournament. Other dignitaries from within and outside the state also graced the occasion. This initiative is part of the CHINAR International belief in bringing positive change amongst the youth through sports.

Engaging youth in entrepreneurship

Our youth development team held youth engagement sessions with students of different colleges from downtown Srinagar. This initiative focused on promoting entrepreneurship at school and college level and make the aware youth about employment opportunities other than government jobs.

CHINAR has developed a strong relationship with school authorities in High School, Nowhatta, and Girls Higher Secondary School, Nowhatta, and has leveraged it to set up an e-lab and support students to learn business practices and generate employment and incomes through entrepreneurship.

"E-labs provide a lab environment to students where they experience the entire entrepreneurial value chain, right from production to marketing strategies and experiment with their business ideas."

ANNUAL DAY

CHINAR's first-ever annual day was held on 24 September 2017 at Govt. Girls Higher Secondary School, Kothibagh, Srinagar. The objective was to celebrate achievements across initiatives like child and youth development, education and special projects. The event was inaugurated in a traditional way with burning of Isband by CHINAR's Board of Directors and special guests. Global Executive Director, Irfan Shahmiri, welcomed the audience and gave a brief introduction to CHINAR's areas of intervention. Over 200 people attended the event, including the Board of Directors of CHINAR, Education department functionaries, District Development Commissioner, Kulgam, Mr. Talat Parvaiz, as well as families and children enrolled in our programs across the valley.



The formal inauguration was followed with the Programme Lead of each vertical sharing their experiences and learnings with the audience. Short documentaries on each of the programmes was screened to give a clear understanding about the program and its impact on the ground. This was followed by a Q&A session, wherein audience asked questions related to current programs. Dr. Nandita Mondal, one of the Board of Directors, spoke about CHINAR's commitment to community-based holistic solutions and its contribution to overall child development.

During the event, there was an engaging discussion on the education scenario in Kashmir, which saw active participation from the audience, including Joint Director, School Education Kashmir, District Development Commissioner Kulgam, Talat Parvaiz, members of the Kashmiri diaspora, representatives from various NGOs working in Kashmir, parents, teachers and students enrolled in CHINAR's programs.

Mr. Talat Parvaiz shared his experiences in education, particularly Early Childhood Education and committed full cooperation and support to CHINARs education initiative. Ruheed Gul, member of Innovation Cell, Directorate of School Education Kashmir, shared his experiences working with CHINAR since its inception in 2011. Prof. Saad Parvaiz from NIT Srinagar, in his speech, focused on the importance of Entrepreneurship in engaging the youth and changing mind-sets by talking about the different options of earning a livelihood in Kashmir.



Under special projects, Dr. Sarosh Khan, board member of CHINAR, discussed flood relief activities undertaken in 2014 and relief measures undertaken during the unrest in 2016. Project Coordinator, Ajaz Bin Shabir, delivered another presentation about the Warwan Education Initiative. Students of Zampathri, Shopian, and AIIMS School, Handwara, further enriched the event with their beautiful stage performances. The event ended with an felicitation ceremony wherein children received awards for their academic achievements. Middle School Malwan, Kulgam was awarded the best school among CHINAR intervention schools and received a projector along with certificate and trophy. Ruheed Gul and Arshad Hussain from the Education department also received certificates of appreciation for their contribution to CHINAR's education initiative. Recognition was also accorded to the first-ever team of CHINAR in 2011- Bilal Hussain, Yassar Shah, Dr Shabina Mehraj and Salma Ashai. Members who had completed five years of service in CHINAR were also felicitated at the event.

The Annual Day was an invaluable platform for donors and board members from the US to directly interact with CHINAR International beneficiaries.

ACHIEVEMENTS

Digital Barrier overcome in Warwan Valley

On December 4, 2017, CHINAR created history by successfully installing a V-SAT terminal in Mulwarwan village of Warwan tehsil. Satellite communication for the first time connected 10,000 people of Warwan to the rest of the world through the internet.



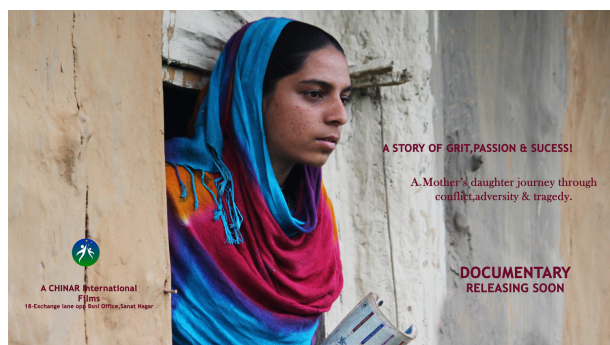
With internet facility, CHINAR International community learning centers now have access to digital content, which not only fosters learning process but also gives exposure to children to new ideas and technology. As a part of this initiative, smart TVs were also installed so that community volunteers could use digital content for holding classes in the winters. Moreover, it helped CHINAR in remote management, monitoring and supervision of the program. The CHINAR team, along with Chairperson of the US Directorial Board, Dr Khalid Ashai, personally spearheaded this venture. We are grateful for the invaluable support and cooperation extended by the Warwan Valley Eco-Tourist Society.

Students Pass Class 10th & 12th Examinations With Excellence

Students enrolled in CHINAR's Child Development Program qualified for class 10th and 12th exams with excellent results. Muzaffar Awan from Zampathri, a remote hilly village in Shopian, had dropped out of school in 6th grade, but the continuous efforts made by CHINAR International to mainstream him in school ensured that he passed the examination with a first division! Another student- Shaista Bashir from Srinagar - qualified her Class 12th examinations with distinction. It was a joyful moment for the entire CHINAR team who had worked extremely hard in improving the performance of these children.

CHINAR's Short Film On Education Amongst Top 30 in International Short Film Festival

CHINARs first short film titled "Ruheena, A Girl With A Lot Of Grit And Tenacity" was amongst the Top 30 entries in "EduDoc: Stories of Education" short film festival. This film is about Ruheena, a 7th grade dropout girl from Zampathri who was main-streamed by CHINAR to attend her school regularly through education and livelihood support activities. Recently, she passed class 10th examinations with a first division and became an inspiration for other girls in the community. EduDoc is an international short film competition on education held by Centre for Civil Society, New Delhi. There were over 3300 entries in this competition.



INTERNSHIPS

August 2017

In August, five social work students from Kashmir University successfully completed their one-month internship at CHINAR International. As requested by the Social Work Department, the internship mainly related to social welfare management through participation in ongoing activities of the organization. All team members extended their full support and encouragement to the interns in achieving their objectives. While sharing their experiences with the team, the interns thanked CHINAR International for providing them an opportunity to learn about social work practices implemented on the ground.

Laila Durrani, a class 11th student from New York, USA, also joined us in the same month. During her internship, she taught a class of 6th graders in one of our adopted schools in Srinagar. The children enjoyed the lessons and were excited to learn from about her experiences abroad. Laila has been teaching students from difficult backgrounds on weekends in the United States and wanted to experience the education system of Kashmir.



January 2018

Eight interns from the social work department at Kashmir University successfully completed their one-month internship at CHINAR. Interns were grouped into three verticals viz. Child Support, Quality Education and Youth Development and the interns prepared 14 case studies of children and families in four districts, devised learning outcomes-based assessment tools for students and undertook research in livelihoods opportunities in Kashmir, with a focus on engaging government schemes. At the end of the internship, interns presented their work and shared their experiences working with CHINAR International. All interns received certificates of completion.



PUBLICATIONS

Report Released On Education and Unrest For Public Consultation

CHINAR International conducted a qualitative assessment study “Education and Unrest In Kashmir—A Way Forward” in collaboration with a local consultant, Jahangir Raina. The objective of the study was to assess the overall impact of conflict on education in all districts of Kashmir.



The data and information acquired through this study was used to explore ways and means to continue education during periods of unrest. The study also examined (a) the impact of unrest on education in Kashmir, its dynamics, and (b) the need for advocacy to rescue education from the negative impact of unrest.

The methodology involved assessment of over 2000 students and 500 parents using a self-administered questionnaire both for parents and students. Qualitative inputs were collected from teachers, administration, stone pelters and community heads through Focus Group Discussions held with members of civil society, Directorate of School Education Kashmir, members of media, academia and researchers at Kashmir University. Three teams of surveyors were commissioned to cover 10 districts divided into three zones: South, Central and North. The South zone comprised the four districts of Anantnag, Pulwama, Shopian, and Kulgam. The Central zone included the districts of Srinagar, Budgam, and Ganderbal while the North zone included Baramulla, Kupwara and Bandipora districts.

During our research, we gained a deeper understanding of the complexity of the problem. The research report was initially released for public consultation on April 20, 2017, at Institute of Management and Public Administration, Srinagar. The event was hosted by Irfan Shahmiri, Global Executive Director, CHINAR International, along with consultant Jahangir Raina and was attended by reporters from local, national and international media. At the event, major findings and recommendations were discussed, followed by a Q&A session.

Currently, CHINAR International is in the process of consolidating the feedback and comments already collected through formal and informal meetings with stakeholders. Selected inputs and suggestions will be incorporated in the final report to be published next year.

CASE STUDIES

One step at a time

Sajad Ahmed Sheikh, one of the first kids to be enrolled in the Child Development Program, began his journey with CHINAR International in 2013. Sajad dropped out of school in class 9th due to the untimely death of his father, Lt. Sanaullah Sheikh. He was enrolled in a private school as part of the CHINAR'S Child Development program pilot. Due to his learning disabilities, he was demoted to class 4th in a private school in Zachaldara called AIIMS.

As a consequence of CHINAR'S intervention and persistent encouragement from his grandparents, he has now made his way back into class 9th. He has shown tremendous progress by scoring 61percent in his class 8th board examinations and has now adjusted well with his peer group. It is a great achievement, both for his family and CHINAR, to have accomplished something which seemed very farfetched till recently. Having finally shifted to his own home from his maternal home, Sajad is now looking forward to a bright future. As a step forward, CHINAR is now considering livelihood options for Sajad's family so that he can continue his education and become self-reliant by utilising the substantial, cultivable land owned by his family.

Education is the most powerful weapon

Fatima Begum, a mother of six, lost her husband to brain haemorrhage after being partially paralyzed for over five years, in 2015. Having lost the breadwinner of the family, she was discovered by CHINAR International members when she was barely surviving on support from the community and the local mosque.

The untimely death of the father forced the eldest son to leave school and seek employment. Out of four daughters, one daughter dropped out of class 10th due to lack of motivation and resources, while the dropped out because of mental health issues thus largely confined to the house. CHINAR enrolled the remaining three children under its Child Development program, and was also instrumental in helping the family acquire the benefits of having a house built under government's Indra Awas Yojna scheme.

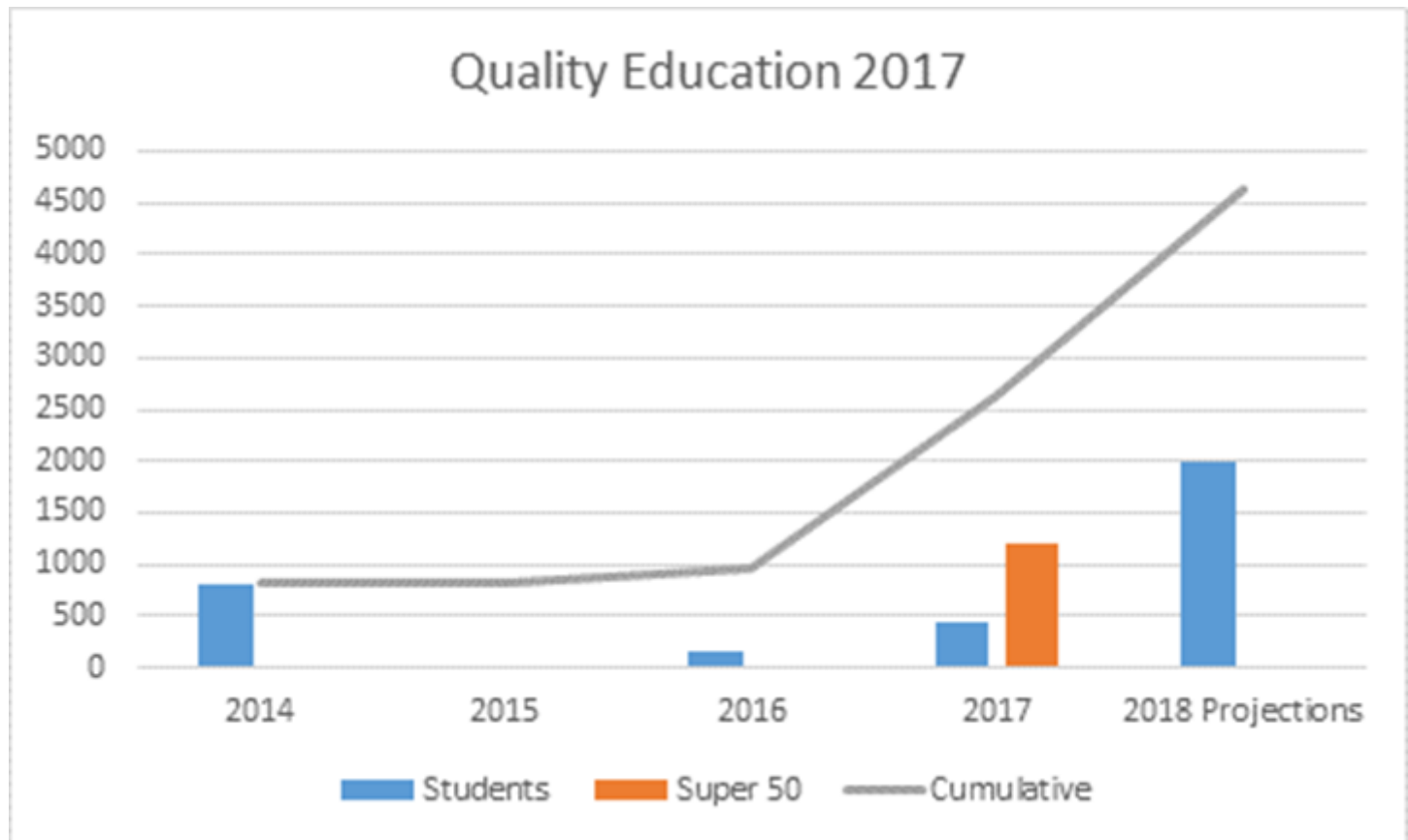
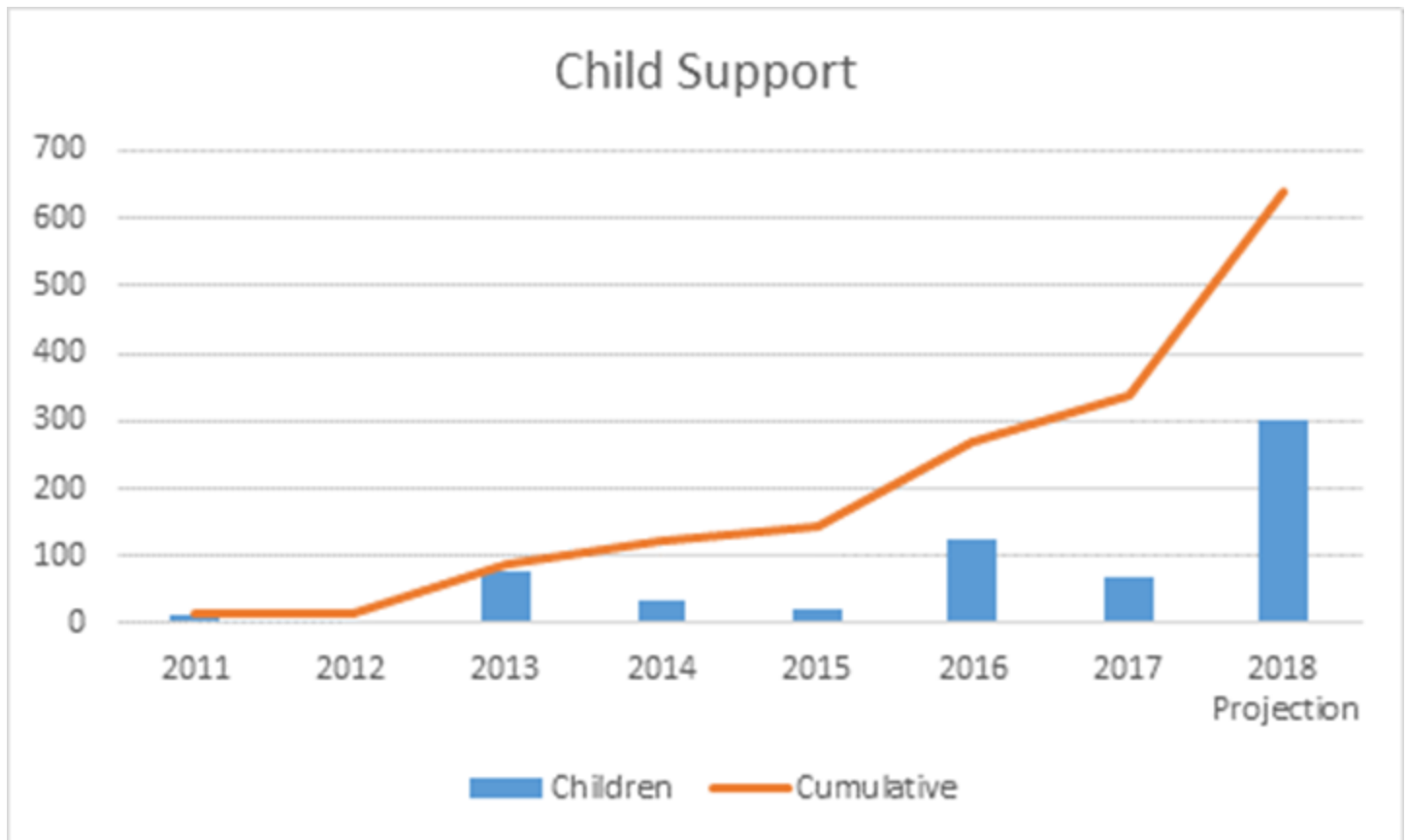
Division of Faith

In the village of Shopian, Nibza Bano is a widow whose husband, Ghulam Mohammed Khanday, had died in a landslide, leaving her alone to bring up three daughters and a son. While the eldest daughter has since been married, Nibza strives to raise her three children while supporting her family by working in an apple orchard owned by the family. Urfi Jan is a class 10th drop out and contributes to the family income by virtue of being a skilled craftswoman (she earns about INR 3000 per month). There is, however, a dramatic contrast in outlook in the household: the youngest daughter is completely disillusioned with education, while the boy in the family aspires to study hard and acquire atleast a Masters in English.

This is the same child who is a beneficiary of CHINAR.

Jan Mohammad Khanday is a beneficiary of CHINAR's Child Development Programme for five years now. As children, they are naturally also excited about forthcoming events in the family, like Urfi's marriage and shifting into a new house, for which they aspire to save enough money. The family believes that such plans have only been possible with CHINAR'S decision to sponsor Jan Mohammad's education and providing for all his developmental needs.

CHINAR ON THE RISE



FINANCIAL SUMMARY

Auditor's Report



NSB & ASSOCIATES
Chartered Accountants

Independent Auditor's Report

To the Members of
CHILD NURTURE AND RELIEF

Report on the Financial Statements

We have audited the accompanying standalone financial statements of **CHILD NURTURE AND RELIEF**, Company registered under Section 8 of the Companies Act 2013, ("the Company") which comprise the Balance Sheet as at March 31, 2018, the Statement of Profit and Loss, Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility 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 of these standalone 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 maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting 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 controls, 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section



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Tel.: +91-11-43686055, M. 09899407675, Email : nsb@icai.org

143(10) of the Act. 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 the 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, 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 on the standalone financial statements

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 statement of affairs of the Company as at March 31, 2018, and its Profit/Loss and its Cash Flow for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, CARO is not applicable on the company.
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 purpose 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, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account



- d. in our opinion, the aforesaid standalone 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, 2018 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018 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. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- The Company does not have any pending litigations which would impact its financial position.
 - The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place: New Delhi
Date: 09.08.2018



For NSB & ASSOCIATES.
Chartered Accountants
(Firm Registration No. 023043N)

A handwritten signature in blue ink, appearing to read "Nandan Singh Bisht".

Nandan Singh Bisht
Partner
Membership No.: 099805



N S B & ASSOCIATES

Chartered Accountants

FORM NO. 10B

Audit Report under section 12A (b) of the Income Tax Act, 1961, in the case of charitable and religious trusts or institutions.

We have examined the Balance Sheet of **CHILD NURTURE AND RELIEF** (A Company registered under section 8 of the Indian Companies Act, 2013) as at March 31, 2018 and the Income and Expenditure Account for the year ended on that date which is in agreement with the books of the account maintained by the said institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, the above named institution has kept proper books of account so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view: -

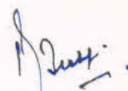
1. In the case of the Balance Sheet, of the state of affairs of the above named institution as at March 31, 2018 and
2. In case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on March 31, 2018.

The prescribed particulars are annexed hereto.

Place: New Delhi
Date: 09.08.2018



for **N S B & ASSOCIATES.**
Chartered Accountants
(Firm Registration No. 023043N)


Nandan Singh Bisht
Partner
Membership No.: 099805

CHILD NURTURE AND RELIEF

Balance Sheet as at	Note No.	March 31, 2018	March 31, 2017
EQUITY AND LIABILITIES			
Shareholders' Funds			
(a) Share Capital	1	67,039,490	54,579,490
(b) Reserves and Surplus	2	(65,790,107)	(53,150,620)
(c) Share Application Money		-	-
Current Liabilities			
(a) Other Current Liabilities	3	257,143	80,500
(b) Deferred Tax Liability		-	-
TOTAL		1,506,526	1,509,370
ASSETS			
Non-Current Assets			
(a) Fixed assets			
(i) Tangible Assets	4	945,909	632,919
Current Assets			
(a) Cash and Cash Equivalents	5	351,580	660,014
(b) Short-Term Loans and Advances	6	191,042	190,042
(c) Other Current Assets	7	7,530	-
(d) Deferred Tax Assets	13	10,465	26,396
TOTAL		1,506,526	1,509,370

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

14

As per our report of even date attached.

N S B AND ASSOCIATES

Chartered Accountants

Firm Registration No. 023043N

Place: New Delhi

Date: 09.08.2018



Nandan S. Bisht

Nandan S. Bisht
Partner

Membership No. 099805

for and on behalf of the Board of Directors

Sarosh Ahmed Khan

Sarosh Ahmed Khan
Director

Din: 07340916

Inayatullah Shireen

Inayatullah Shireen
Director

Din: 07538745



Financial Statement for the year ended March 31, 2018

CHILD NURTURE AND RELIEF

Statement of Income and Expenditure Account for the year ended	Note No.	March 31, 2018	March 31, 2017
A CONTINUING OPERATIONS			
I. Revenue From Operations	8	173,001	30,000
II. Other Income	9	-	215,308
III. Total Revenue (I + II)		173,001	245,308
IV. Expenses:			
Employee Benefits Expense	10	641,402	596,261
Finance Costs	11	3,213	14,118
Depreciation and Amortization Expenses	4	309,208	315,166
Other Expenses	12	11,842,734	9,643,648
Total Expenses		12,796,557	10,569,193
Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(12,623,556)	(10,323,885)
VI. Exceptional Items and Extraordinary Items		-	-
VII. Profit before Prior Period Items and Tax (V - VI)		(12,623,556)	(10,323,885)
VIII. prior Period Items		-	-
IX. Profit before Tax (VII- VIII)		(12,623,556)	(10,323,885)
X Tax Expense:			
(1) Current Tax		-	-
(2) Deferred Tax	13	15,931	10,683
Profit (Loss) for the Period from Continuing Operations (VII-VIII)		(12,639,487)	(10,334,568)
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)		-12,639,487	(10,334,568)
XVI Earnings per Equity Share:			
(1) Basic		(2)	(2)

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

14

As per our report of even date attached.

N S B AND ASSOCIATES
Chartered Accountants
Firm Registration No. 023043N

Place: New Delhi
Date: 09.08.2018



Nandan S. Bisht
Partner
Membership No. 099805

for and on behalf of the Board of Directors



Sarosh Ahmed Khan
Director
Din: 075340916

Inayetullah Shireen
Director
Din: 07538745

Financial Statement for the year ended March 31, 2018

CHILD NURTURE AND RELIEF

Amount in INR

Cash Flow Statement for the year ended	March 31, 2018	March 31, 2017
Cash Flow from Operating Activities		
Net Profit Before Taxation	(12,623,556)	(10,323,885)
Adjustments For:		
Depreciation on Fixed Assets	309,208	315,166
Operating Profit before Working Capital Changes	(12,314,348)	(10,008,719)
Adjustments For :		
(Increase) /Decrease in loans and Advances	(8,530)	(21,752)
Increase/(Decrease) in Liabilities	176,643	(446,091)
(Increase) /Decrease in Other Current Assets		170,369
Cash Generated from Operations	(12,146,235)	(10,306,193)
Income Tax Paid		-
Net Cash Inflow from/(Outflow) from Operating Activities (A)	(12,146,235)	(10,306,193)
Cash Flow from Investing Activities		
Purchase of Fixed Assets	(622,200)	(191,585)
Net Cash Inflow From/(Outflow) From Investing Activities (B)	(622,200)	(191,585)
Cash Flow from Financing Activities		
Increase in Share Capital	12,460,000	2,500,000
Net Cash Inflow from/(Outflow) from Financing Activities (C)	12,460,000	2,500,000
Net Increase /(Decrease) in Cash and Cash Equivalents (A+B+C)	(308,436)	(7,997,778)
Cash and Cash Equivalents at the Beginning of the Year	660,014	8,657,792
Cash and Cash Equivalents at the Closing of the Year	351,580	660,014

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

Place: New Delhi

Date: 07.08.2018



Nandan S. Bisht
 Partner
 Membership No. 099805

For and on behalf of the Board of Directors

Sarosh Ahmed Khan *Inayatullah Shireen*

Sarosh Ahmed Khan **Inayatullah Shireen**
 Director Director
 Din: 07340046 Din: 07538745



Financial Statement for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 1: Share Capital

Particulars	March 31, 2018		March 31, 2017	
	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	6,000,000	60,000,000
PY 60,00,000 Equity shares of Rs 10/- each				
(b) Issued				
67,03,949 Equity shares of Rs 10/- each	6,703,949	67,039,490	5,457,949	54,579,490
PY 54,57,949 Equity shares of Rs 10/- each				
(c) Subscribed and fully paid up				
67,03,949 Equity shares of Rs 10/- each	6,703,949	67,039,490	5,457,949	52,079,490
PY 54,57,949 Equity shares of Rs 10/- each				
Total	6,703,949	67,039,490	5,457,949	54,579,490

Note 1 a

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

Particulars	March 31, 2018		March 31, 2017	
	Number	Amount	Number	Amount
Shares at the beginning of the year	5,457,949	54,579,490	5,207,949	52,079,490
Shares Issued during the year	1,246,000	12,460,000	250,000	2,500,000
Shares bought back during the year				
Shares outstanding at the end of the year	6,703,949	67,039,490	5,457,949	54,579,490

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, 2018		March 31, 2017	
	Total Number of Shares	% of Share	Total Number of Shares	% of Share
CHILD NURTURE AND RELIEF INC. Address: 351 Sugarland Meadow Drive, Herndon VA - 20170, USA	6,693,949	99.85	5,447,949	99.82
Total	6,693,949	99.85	5,447,949	99.82

Note 2: Reserves and Surplus

Particulars	March 31, 2018 Amount (in Rs.)	March 31, 2017 Amount (in Rs.)
(a) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	(53,150,620)	(42,816,052)
Add: Profit / (Loss) for the year	(12,639,487)	(10,334,568)
Company Incorporation expenses incurred by CHINAR USA		
Total	(65,790,107)	(53,150,620)



Financial Statement for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Note 3 Other Current Liabilities

Particulars	March 31, 2018 Amount (in Rs.)	March 31, 2017 Amount (in Rs.)
Other Payables		
Others		
Salary Payable		
Quality Education	43,774	-
Warwan Educational startup	22,109	-
Child Development	47,347	-
Youth Development	32,009	-
Admin Salary	25,484	-
Audit Fee Payable	54,000	52,500
TDS Payable	-	5,000
Director's Remuneration Payable	15,000	15,000
Rent Payable	2,500	2,500
Electricity Expense Payable	8,840	4,500
Telephone Expable	-	1,000
Reimbrushment of Exp. Payable	6,080	-
Total	257,143	80,500

Shireen Inayatullah



Financial Statement for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Note 4 Fixed Assets

FIXED ASSETS (AS PER COMPANIES ACT, 2013)

Fixed Assets	Rate of Deprn.	Gross Block					Accumulated Depreciation			Net Block	
		Balance as at 1 April 2017	Additions/ (Disposals)	Acquired through business combinations	Revaluations/ (Impairments)	Balance as at 31 March 2018	Balance as at 1 April 2017	Previous year adjustment	Depreciation charge for the year	Balance as at 31 March 2018	Balance as at 31 March 2017
a Tangible Assets (Not Under Lease)											
Computer	63.16%	527,751	47,200	-	-	574,951	336,936	-	124,848	461,784	190,815
Generator	45.07%	67,837	-	-	-	67,837	60,907	-	3,123	64,030	6,930
Scooty	25.89%	47,539	-	-	-	47,539	41,263	-	1,625	42,888	6,276
Heating Items	45.07%	28,000	-	-	-	28,000	18,722	-	4,181	22,903	9,278
Furniture and Fixtures	25.89%	257,422	-	-	-	257,422	111,004	-	37,907	148,911	146,418
Car	25.89%	380,130	575,000	-	-	955,130	218,527	-	90,322	308,849	161,603
Office Equipments	45.07%	191,495	-	-	-	191,495	88,722	-	46,319	135,041	102,773
b Intangible Assets											
Trade Mark	10.00%	10,000	-	-	-	10,000	1,175	-	883	2,058	8,825
Total (i)		1,510,174	622,200	-	-	2,132,374	877,256	-	309,208	1,186,465	945,909
Previous Year		1,318,589	191,585	-	-	1,510,174	562,090	-	315,166	877,256	632,918

As per our report of even date attached.

N S B AND ASSOCIATES

Chartered Accountants

Firm Registration No. 023043N

Nandan S. Bisht

Partner

Membership No. 099805

for and on behalf of the Board of Directors

Director

Director

Place: New Delhi
Date: 09.08.2018



Notes to financial statements

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 5: Cash and Cash Equivalents

Particulars	March 31, 2018	March 31, 2017
Cash in Hand	-	-
Balances with Banks		
(i) In Current Accounts		
HDFC Bank	282,814	656,595
HDFC Bank-Dwarka	68,766	3,420
Total	351,580	660,014

Note 6: Short Term Loans and Advances

Particulars	March 31, 2018	March 31, 2017
Balances with Government Authorities		
Unsecured, considered good		
(i) TDS receivable	131,042	130,042
Security Deposit - Rent	60,000	60,000
Total	191,042	190,042

Note 7: Other Current Assets

Particulars	March 31, 2018	March 31, 2017
Prepaid Expense-Insurance	7,530	-
Total	7,530	-



Shivendu Jain

Financial Statements for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 8: Revenue from Operation

Particulars	March 31, 2018	March 31, 2017
Grant and Donations	173,001	30,000
Total	173,001	30,000

Note 9: Other Income

Particulars	March 31, 2018	March 31, 2017
Other Income		
Interest on Fixed Deposit	-	215,308
Total		215,308

Note 10: Employee Benefit Expenses

Particulars	March 31, 2018	March 31, 2017
Salary and Perquisites	433,437	433,300
Staff Welfare Expenses	207,965	162,961
Total	641,402	596,261

Note 11: Finance Cost

Particulars	March 31, 2018	March 31, 2017
Bank Charges	3,213	14,118
Total	3,213	14,118



Sanjay Chandra Singh



Financial Statement for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 12: Other Expenses

Particulars	March 31, 2018	March 31, 2017
Children Development	4,776,823	4,608,909
Quality Education	1,601,395	1,569,621
Crises Relief	-	709,347
Warwan Educational Start up	1,466,017	-
Youth Development	814,297	643,072
Office Rent	534,780	486,200
Education and Unrest Study	645,885	279,100
Employer's Provident Fund Contribution	172,852	223,671
Telephone and Communication	200,890	208,541
Office Expenses	218,811	199,475
Repair & Maintenance	246,871	124,772
Skill Development Programme	281,095	120,130
Livelihood Support	233,100	102,031
Legal & Professional Fee	117,120	58,400
Audit Fee	59,000	57,500
Fuel and Maintenance Charges	30,824	45,195
Electricity Charges	49,361	37,763
Insurance Expenses	3,875	30,339
Miscellaneous Expenses	3,330	28,054
Travelling and Conveyance Charges	32,552	25,473
Community Mobilization	35,178	22,650
Preliminary Expenses written off	150,000	21,380
Printing and Stationery	75,893	20,940
Out of Pocket Expenses	19,435	20,545
Interest on TDS Paid	618	540
FDI Reporting Charges	72,732	-
Total	11,842,734	9,643,648



Shivendu Mayadullu



Financial Statement for the year ended March 31, 2018

Notes to financial statements

CHILD NURTURE AND RELIEF

Notes forming part of the Financial Statements

Note 13: Deffered Tax

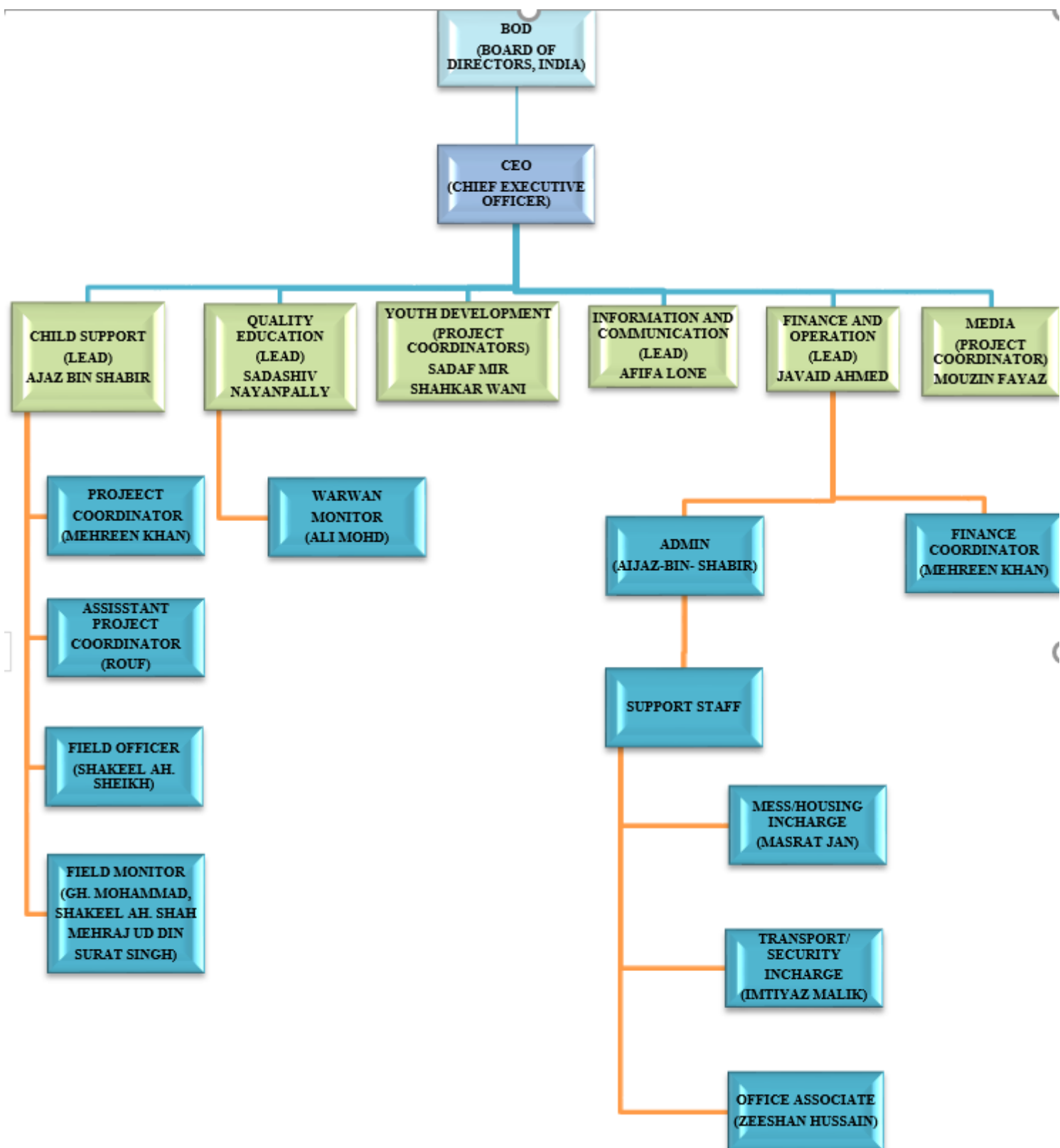
Sl. No.	Particulars	As at 31.03.2018 Amount (in Rs.)	As at 31.03.2017 Amount (in Rs.)
1	Depreciation as Per Income Tax	247,341	229,744
2	Depreciation as Per Companies Act	309,208	315,166
3	Difference (1-2)	61,867	85,422
	Rate of Taxation	25.75%	30.9%
	Deferred Tax Assets/(Deferred Tax Laibility)		
	Current Year	15,931	26,395
	Previous Year	26,395	37,079
	Total	10,465	(10,683)



Sanjay Chandra Jayaram

Financial Statements for the Year Ended March 31, 2018

ORGANISATIONAL HIERARCHY



ABOUT US

CHINAR International (CI) is a 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.

CONTACT INFORMATION

CHINAR International

Kashmir-145 Nanda Estate , Shivpora,

Srinagar-190004, J&K

Delhi-Dwarka, New Delhi

USA-Suite 201, 1037 Sterling Road,

Herndon, VA-20170

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CHINAR
International

Investing in Children & Youth