



CHILDREN OF GOD FOUNDATION

ANNUAL REPORT 2008-2009

NEW ADDITION:

The year 2008 Saw new addition in our family with Siddesh (13yrs), Samvedha (9yrs), Manigandan (12yrs), Surya (10yrs), Akash (10), Jaira (11yrs), and Suvarna (13yrs), becoming part of our family and increasing our joy. With new children, new staff Amit Bhage & Sunita Dhalavde also saw joined us. I thank God for them as they have been a blessing for us. The year also saw three of our children leave. Santosh Patil left after completing his studies and Suraj Sharma & Sajid Mohammed were reunited with their parents.

ACTIVIES : 2008-09

*Our ambitious project 'Step-up School' was started from July 2008 with seven students. The School is for the children who couldn't attend regular school and are between 11 to 14yrs old. Children below 10yrs are taught here for one year and admitted in regular school later. It is amazing to see their eagerness, enthusiasm and sincerity in studying and encourages us to work hard and give them our best.



*Every year we send our deserving children to Eternal Light Ministries, Raikotta for learning musical instruments during summer vacation. Sajid mohammed & Sameer Neherkar Attended Guitar & Keyboard classes respectively.

Plans For The Year 2010

- To provide the children with proper housing.
- To Have Separate Space For Project 'STEP-UP SCHOOL'
- To Start 'Creative classes' for children of C.O.G.F. to horn their creative skills.
- To organize workshops & reach out children in need, staying in and around that locality.
- To start an all boys' club called the 'Daniels Den' for under privileged boys along with C.O.G.F. boys. The club will aim at motivating, guiding and channelizing their energies in a positive direction. Through various activities like Sports, Music, Outreach programmers' etc.

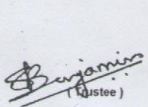
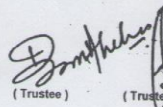
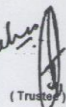
CHILDREN OF GOD FOUNDATION TRUST
4/432, KAMAL SAGAR SOCIETY, RCF COLONY,
BHANDUP (E), MUMBAI-400042

REGISTRATION NO: E-24742 (BOM)

INCOME EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2009

AMOUNT (RS.) 31.03.2008	EXPENDITURE	AMOUNT (RS.) 31.03.2009	AMOUNT (RS.) 31.03.2008	INCOME	AMOUNT (RS.) 31.03.2009
19,677.00	To Children Education Expenses		526,057.50	By Donation Recd	616,949.00
45,528.00	Clothes	31,824.00		By Bank Interest	1,097.00
9,663.25	Education	50,720.50	28.00	By Excess of Exps over Income	5,474.00
4,990.00	Medical	13,651.00			
6,767.00	Miscellaneous	1,792.00			
900.00	Offering				
22,048.50	Pocket Money				
	Travel	35,831.00	133,818.50		
5,480.00	To Home Expenses				
59.00	Snacks	936.00			
92,840.00	Stationery & Xerox	124,220.00			
89,860.50	Electricity Charges & Rent	158,197.50			
	Grocery & cleaning Items				
	Entertainments (VBS/Christmas)	3,500.00			
	Telephone/Mobile Expenses				
11,605.50	Household Item & Property		304,108.50		
5,447.00	Maintenance	17,255.00			
1,000.00	To office Expenses				
2,225.00	Advertising				
95,500.50	Printing & Stationery	155,718.00			
750.00	Staff Welfare & Salary				
	Website				
	Audit Fees	7,252.00			
	Accounts Writing Charges	2,000.00			
16,613.00	Stationery & Xerox		174,645.00		
6,911.00	Depreciation	9,675.00			
85,220.25	To Excess of Income over Expenses				
526,085.50	TOTAL	612,572.00	526,085.50	TOTAL	612,572.00

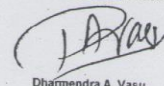
FOR CHILDREN OF GOD FOUNDATION TRUST


 (Trustee)
  (Trustee)
  (Trustee)

PLACE: MUMBAI.

DATE:

As per Books of Accounts produced
and our Reports attach herewith
FOR MEHTA & VASU
CHARTERED ACCOUNTANTS


Dharmendra A. Vasu
(Partner)



CHILDREN OF GOD FOUNDATION TRUST
 4/432, KAMAL SAGAR SOCIETY, RCF COLONY,
 BHANDUP (E), MUMBAI-400042 E-24742

REGISTRATION NO: E-24742 (BOM)

BALANCE SHEET AS ON 31 ST MARCH, 2009

AMOUNT (RS) 31-3-2008	LIABILITIES		AMOUNT (RS) 3/31/2009	AMOUNT (RS) 31-3-2008	ASSETS	AMOUNT (RS) 3/31/2009
1,000.00	CORPUS FUND		1,000.00	23,036.00	FIXED ASSETS	
	INCOME & EXPENDITURE A/C			(6,911.00)	COMPUTER PUR 16,125.00	
(997.50)	OPENING BALANCE	84,222.75			LESS : DEP 9,675.00	6,450.00
85,220.25	ADD : PROFIT FOR THE YEAR	(5,474.00)	89,696.75	33,000.00	DEPOSITS	
	Professional Fees Payable		4,758.00		Home Deposits	60,000.00
				28,037.00	BANK BALANCE 	
				8,060.75	BANK A/C	28,523.00
					CASH ON HAND	481.75
85,222.75	TOTAL		95,454.75	85,222.75	TOTAL	95,454.75

As per Books of Accounts produced
 and our Reports attach herewith
FOR MEHTA & VASU
 CHARTERED ACCOUNTANTS

Bojani
 (Trustee)

A.
 (Trustee)
 PLACE :
 DATE :

D. M. Mehta
 (Trustee)

D. Vasu
 Dharmendra A. Vasu
 (Partner)

