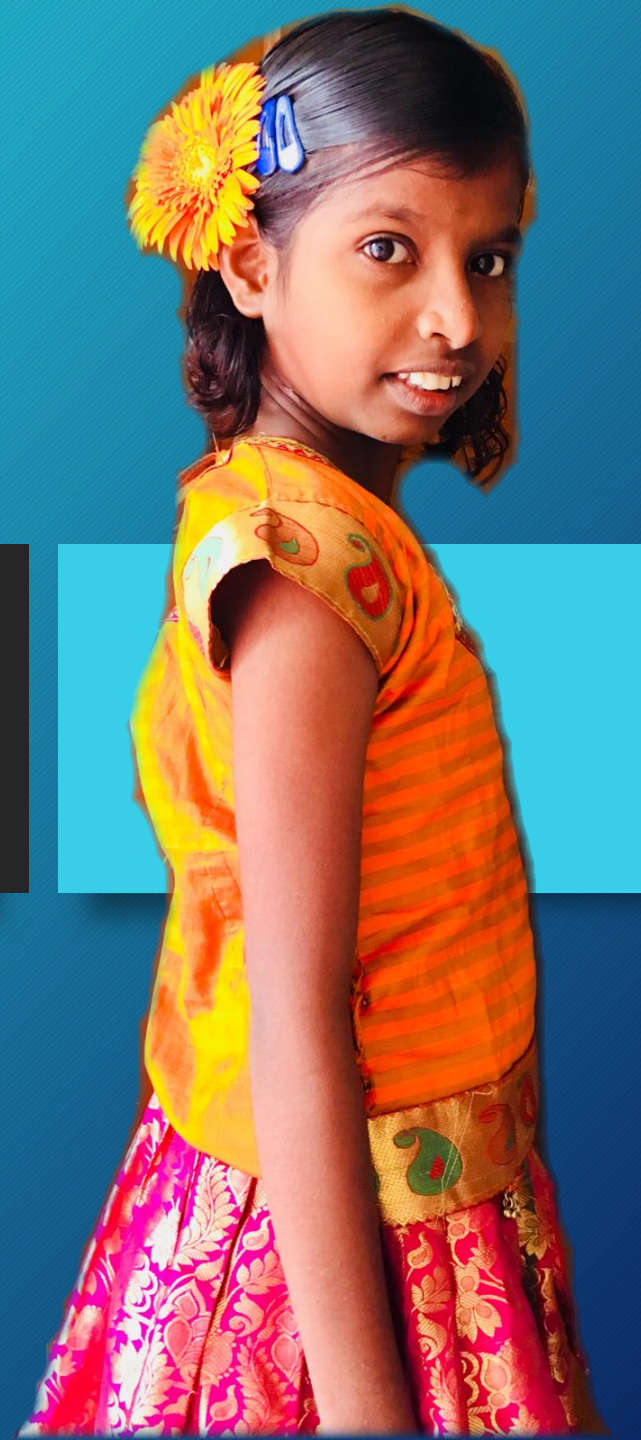




# ANNUAL REPORT 2017-18

Changing Lives..... Inspiring People.....

About 80,000+ NEW INFECTIONS were reported in 2016.



# AGENDA

❑ AIDS IN INDIA -----	03
❑ LETTER FROM THE BOARD -----	04
❑ BOARD OF DIRECTORS -----	05
❑ ADVISORY COMMITTEE -----	06
❑ BACKGROUND OF ARK -----	07
❑ HOME FOR HIV AIDS INFECTED ORPHANED GIRLS -----	08
❑ OUR JOURNEY FROM 2017-2018 -----	09
❑ HEALTH CHART -----	10
❑ HEALTH CHART -----	11
❑ STIGMA & CHALLENGES -----	12
❑ SOLUTIONS -----	13
❑ ACHIEVEMENTS – TESTIMONIALS -----	14
❑ SUCCESS STORY OF SHILPA -----	15
❑ SKILL TRAINING PROGRAMS -----	16
❑ VOLUNTEERS – NATIONAL -----	17
❑ VOLUNTEERS- INTERNATIONAL -----	18
❑ FAMILY INVITATIONS -----	19
❑ BIRTH DAYS -----	20
❑ OUR PATRONS -----	21
❑ DONORS LIST -----	22
❑ PARTNERSHIP ORGNAIZATION -----	23
❑ OVERVIEW – FINANCE CHART -----	24
❑ FUTURE PLAN – 2018-19 -----	29
❑ BANK DETAILS -----	30





# AIDS IN INDIA



**30%** of these children are likely to be infected themselves.



## India (2016)

**2.1** million people living with HIV

**0.3%** adult HIV prevalence

**80,000** new HIV infections

**62,000** AIDS-related deaths

**50%** adults on antiretroviral treatment

**33%** children on antiretroviral treatment

Source: UNAIDS Data 2017



# HOME FOR HIV/AIDS INFECTED ORPHANED GIRL CHILDREN

Third-largest number of people living with HIV in the world, approximately

**2.1 million**

## LETTER FROM EXCEUTIVE :

ARK India Service Society is not only an NGO for service, but a flame full light which brighten the lives of the HIV/AIDS infected and affected orphaned girl children. As we step into our 5<sup>th</sup> year on our mission forward, we intensify our service with a broader perspective to serve the community. We believe in honesty, transparency, hard work and commitment. In the year 2017-18 we have confronted relatively big challenges from the community as well as in managing programs through financial support . I would love to take this opportunity in thanking my entire team, comprising both the members of the Committee and our advisory committee, who have contributed tremendously in the welfare of our organization.

“We have the tools in hand that could shape the future in prevention of HIV and also end HIV today. The urgency in improving the access to prevent and protect the individuals and their partners, regardless of who they are and where they live, remains as a challenge and we have been striving to achieve the goal. The year 2017-18 was a busy year for us focusing on HIV/AIDS Orphan Home holistic development . We are so excited to share this annual report with you. Our vision is to be nationally recognized in the field of HIV/AIDS with more quality in caring for the needy.


/With Faithfully



## LETTER FROM THE DIRECTOR :

“Do not wait for leaders, do it by person to person” Yes , I love to be with children especially children who have been forsaken by parents and society. I am proud to tell you being with children is an art, treasury etc. Based on my experience in the field of HIV/AIDS for the past 15-20 years I have learned many good things and still learning many things from our girls who have been pouring out their love and affection. My vision is to have superb life for the girls, according to me AIDS is not at all a sinful disease, especially the children who have been suffering by this are an angel who teach other human being to be lived in a perfect relationship. ARK is one of the best platform for me to contribute my best to the children . I would like to thank all the stake holders, supporters, patrons, board of members, advisory committee and our beloved parents for their support and blessings.

With regards





# OUR BOARD OF MEMBERS

**49%** OF CHILDREN  
AND ADULTS living with  
HIV AIDS

## PRESIDENT



Mr. Premkumar is one of the pillars of ARK who dedicates his splendid knowledge and maximum contribution to ARK.

## SECRETARY



Mr. Jerome Selvaraj is managing the entire program of ARK with his passion and commitment, delivering his best

## TREASURER



Ms. Priyadarshini is one of the experience person in the field of HIV/ AIDS and care for children with pure love and passion, has scarified her entire life

# OUR ADVISORY COMMITTEE

ONLY **38%** OF  
PREGNANT MOTHERS  
living with HIV received  
treatment

## JETTE KAAE



I am involved in empowerment in rural areas in India, interacting with companies and NGO's to help. My dream to free suppressed people from waiting for charity. By education and motivation I encourage people to start income generating activities and other programs. Now in 2017 I'm committed to create change for help HIV affected in Chennai and to support women with micro loans to create a business and make a life with out help from charity. My aim for the students to be able to go for the goal in life they have.

## RADHA GANESAN



Ms. Radha Ganesan is a post-graduate and a certified educator from the Rehabilitation Council of India. She has over 25 years of experience of working with children who have special needs. Ms. Radha provides the overall guidance for effectively managing and running the school. She has also been part of several campaigns and awareness programs to increase understanding among the communities about autism. She is involved in counselling parents whose children have special needs. Further, she endeavors to help persons with disabilities to be placed in a suitable job, so as to enable them to be economically independent.

## FRANCIS SOMERWELL



One of the pioneers in Micro Insurance business. Fourteen years of experience in developing health, life and non-life Insurance activities leveraging on ICT and Insurance skills. Sixteen years of work experience in marketing, security, micro insurance, health insurance, community based programs and IT. Frequent speaker at various international micro insurance and ICT conferences, vast knowledge and network in micro economic population. Consulted with large institutions like IFC, ILO, IFAD etc various programs in more than Africa and Asia. Designed cost efficient systems in effective scaling up and containing claims costs for different markets.



# Background of ARK

REG No: 476/2014

PAN No: AAETA4752B

Members: 08

ARK India Service Society, a Non-Governmental Organization working for the welfare of children and women, infected/ affected by HIV/AIDS and spreading awareness among the youth in the society, by providing them education and motivating them to fight against HIV/AIDS deadly disease. ARK was started in 2014, with a mission of catering to the needs of HIV/ AIDS infected adult orphans. It has been governed by 8 board members. It is registered under the Tamil Nadu Societies Regulation Act, 1975. It comes under 12A & 80G of Income Tax Act Certificates by the Government of India.

## VISION:-

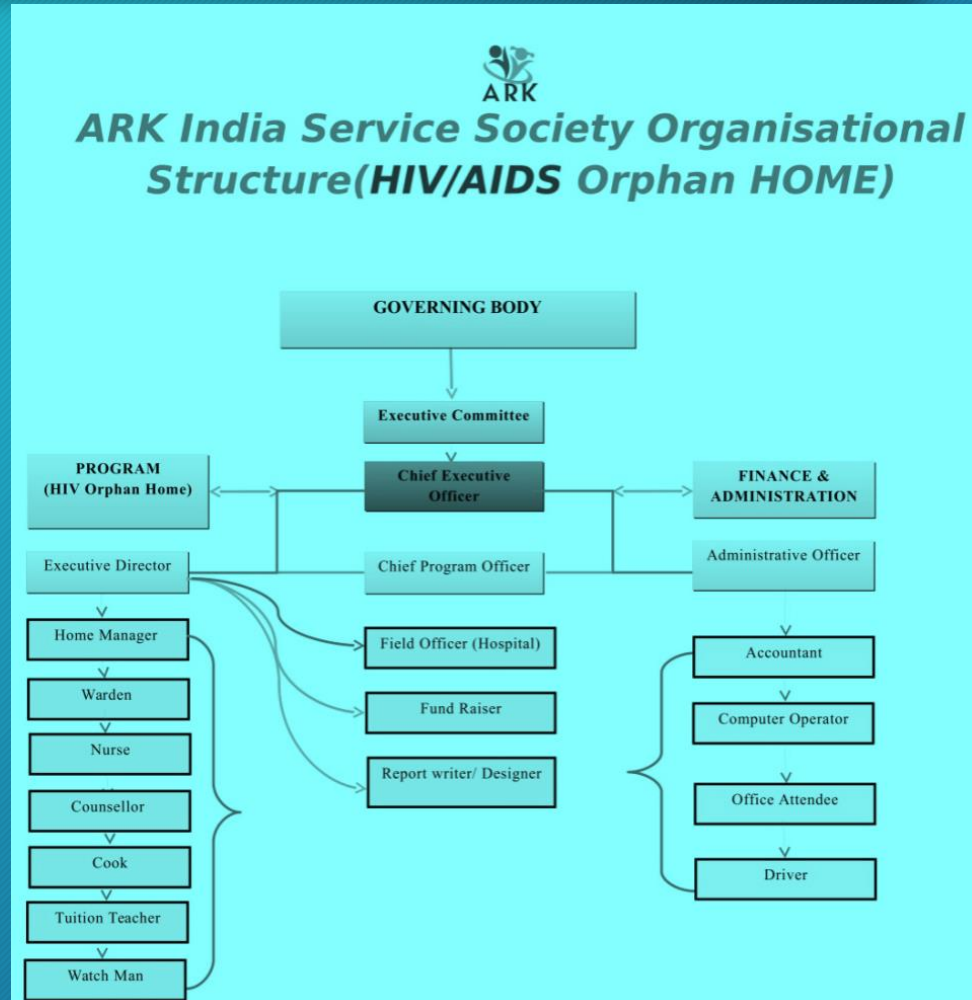
To inspire, give hope and create new pathways for the HIV/AIDS affected children to lead a dignified life.

## MISSION:-

Transforming the lives of the downtrodden, providing them and their future generations a productive future and eternal hope.

## VALUES:-

- Integrity beyond reproach.
- Respect for people, communities, and cultures.
- Tangible and lasting results.







# HOME FOR HIV AIDS INFECTED ORPHANED GIRLS

The orphans at ARK India are a bunch of amazingly talented, caring and responsible girls. Our society however has this social stigma related to HIV/AIDS and hence they remain neglected by their own families, schools and neighborhood. Many of them are forced to quit school as parents of other children fear the influence of HIV/AIDS affected children. We at ARK India have built a welcoming home for these girls, shielding them from the social rejection and providing for their education in a school set up within our orphanage.

**PERMANENT CARE – 10 GIRLS**  
**TEMPORARY CARE – 08 GIRLS**  
**PALLIATIVE CARE - 01 GIRL**



# 19



# Our Journey from 2017-2018

According to UNICEF India  
there are **2.2** Lakh  
children infected by  
HIV/AIDS in India.

**1. Education:** Support efforts to reduce educational disparities and barriers to access among school-age children through sustainable “systemic” interventions.



**2. Social Protection:** Reduce vulnerability and risks, foster human capital development and interrupt the transmission of poverty from one generation to the next.



**7. Psychosocial Care and Support:** Prioritize psychosocial interventions that build on existing resources; place and maintain children in stable and affectionate environments



**8. Household Economic Strengthening:** Reduce the economic vulnerability of adults and empower them to provide for the essential needs of the children in their care.



**3. Legal Protection:** Develop strategies to ensure basic legal rights, birth registration and inheritance rights to improve access to essential services and opportunities.



**4. Health and Nutrition:** Improve children's access to health and nutritional services.



**5. Capacity Building:** Prioritize capacity building and systems strengthening interventions according to country standard .



**6. Child Protection:** Develop appropriate strategies for preventing and responding to child abuse, exploitation, violence and family separation.



## BEFORE

CD4

VIRAL  
LOAD

HB

WEIGHT

DATE

778

9529

13.3

48

29/7/2017



549

&lt;20

10.0

39

17/1/2017



261

&lt;30

10.5

55

25/2/2018



249

&lt;40

11.6

27

1/3/2018



## 2017-2018

CD4

VIRAL  
LOAD

HB

WEIGHT

DATE

1024

&lt;20

12.4

50

27/2/18

962

&lt;34

10.0

42

1/6/2018

236

6430

10.7

55

16/6/2018

1156

&lt;20

12.0

31

16/6/2018

HEALTH CHART



## BEFORE

CD4

VIRAL  
LOAD

HB

WEIGHT

DATE

750	<20	12.8	38	20/1/2018
-----	-----	------	----	-----------

303	<20	11.6	25	20/1/2018
-----	-----	------	----	-----------

702	<30	11.6	22	15//2017
-----	-----	------	----	----------

309	<150	10.5	59	29/1/2018
-----	------	------	----	-----------



## 2017-18

CD4

VIRAL  
LOAD

HB

WEIGHT

DATE

914	<20	12.4	43	30/6/18
-----	-----	------	----	---------

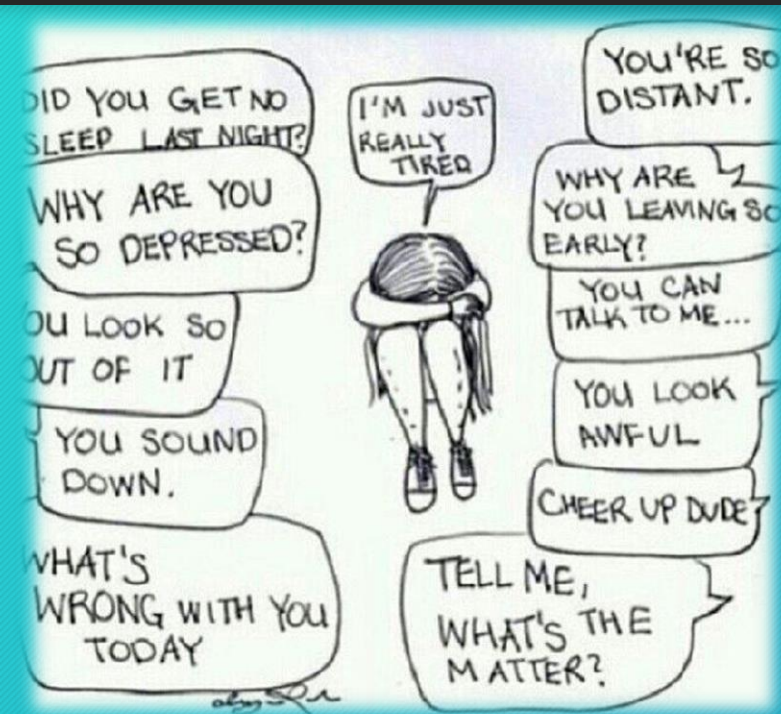
573	<20	10.8	27	16/6/2018
-----	-----	------	----	-----------

820	<20	11.6	26	3/3/2018
-----	-----	------	----	----------

552	<20	11.6	52	27/5/2018
-----	-----	------	----	-----------

# STIGMA & CHALLENGES

**33%** of children with HIV die within the first **12** months, **50%** by 24 months and **60%** by 36 months.



## DISTANCING

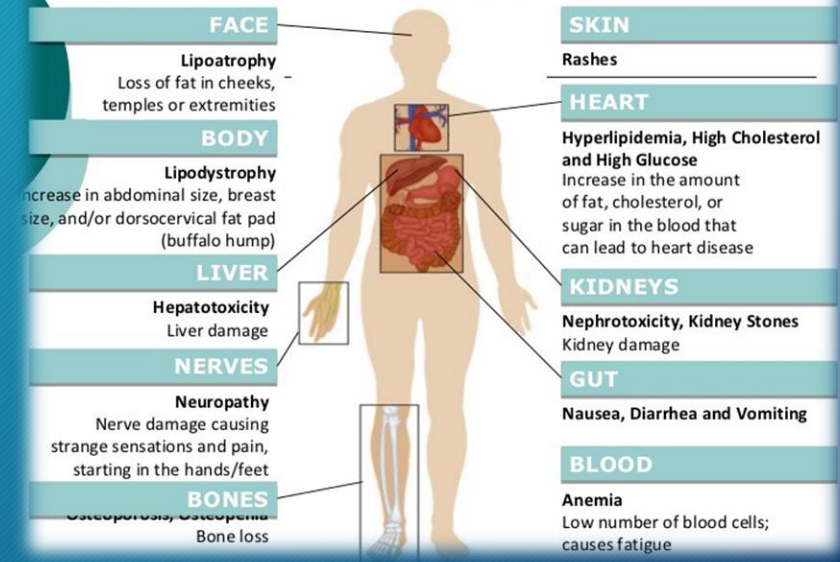
The first technique people with HIV use is distancing, in which they attempt to disassociate themselves with the more stigmatized aspects of the illness, such as affiliation with the groups commonly affected, and attempt to attribute their infection to a more socially accepted source.



## COVERING

HIV/AIDS is an illness that begins to show physical symptoms as it progresses. When people want to conceal the fact that they are infected with HIV but cannot hide their physical symptoms they use the management technique covering. Lying in this way enables them to avoid the stigma associated with HIV/AIDS. If instead, people believe that their symptoms are too far along to lie about they will sometimes use the isolating management technique.

## Common Side Effects of HIV Meds



## EMBRACEMENT

This management technique is embracement. Hiding the illness creates the perception that the illness is shameful and should be concealed. Openly talking about ones' infection with the



# SOLUTIONS

Children less than **15** years  
of age account for **7%**  
**(1.45** lakh) of all  
infections.

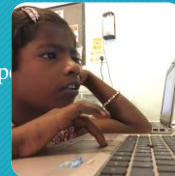
## Picnics:

- To overcome the stress we take our girls for some recreational spots in and around Tamil Nadu.
- This enables our girls to have a pleasant mind set and keeps them away from hidden stress.



## Educate the Maximum:

- \* We do educate our girls to the maximum, depending on their skill set and potentiality.



## Exposure Visits:

- Twice a year the inmates are taken for a long tour or exposure visit to Hill Stations/ Out Stations, ensuring to provide happiness and excitement to the children.



## Entertainment activities:

- We do lots of entertainment and fund activities for our girls to make them happy



## Skill training:

- \* Skill based training in Tailoring has been initiated for Adult girls in our centre.
- \* Workshops on skill training, such as Pot Making, Camera Art Work, Computer Training etc were organised in collaboration with Rotary Club ( Women presidents) were organised to empower the girls.

## One to One Care & Focus:

- The Highlight of the ARK Home is to focus on one to one care , which creates more effectiveness
- One to One focus leads to find out even a micro problem and differences in our girl, which makes easy for us to address the issues and provide additional care and support.



## Special Care:

- We provide advance medical support through YRG care Hospital for any emergency care.
- Complete Health Check Up through Tambaram Govt.Hospital is being done on a Monthly basis , for our children.



## Counselling:

- Counselling provided to girls on monthly basis through professionals
- These indeed help our children to analyse their actual situational and physiological changes to choose what is right or wrong.
- Reduces expected human errors and helps to fine tune the characteristics



## Maximum Nutrition Intake:

- We utilise a major portion of our funds towards providing healthy food to our girls to boost their immunity power.
- Every day Milk, Egg, Fruits, Health Mix drink, 4 times Non -Veg Food have been provided





# Achievements – Testimonials

It is approximated that every year **55,000** to **60,000** children are born to mothers who are HIV positive. **30%** of these children are likely to be infected.

## I am a Home Nurse Now

Hi I am Sandhya – being an orphan, I cannot imagine a hell life I have gone through. Yes being a HIV infected girl , I thought of being rejected by the society and the people around, but ARK India Service Society gave me a great life and especially fulfilled my dream of becoming a Nurse, where I have been dreaming about a Nurse wanting to help for a needy girl like me. Not only that but also my Grand Mother who has been a great inspiration and support for my life. I wanted to take care of her in her last stage of life.

I take this greatest privilege to thank ARK who has sponsored my education. My sincere heartfelt thanks for your generosity and sweet heart where you have upgraded my life as a Nurse. I feel like Normal human being where I can redo the service to people who are in need. My sincere prayers always for your good health and make you to help more girls like me dear ARK



## Want to work for ARK



My Name is Bhuvana , I have successfully got good score in my 10<sup>th</sup> & 12<sup>th</sup> Grade and planned to do higher studies in commerce, Since my aim is to be an accountant , I would love to work for ARK as a financial advisor . ARK has been my superb inspiration where I can come out from the big stigma of HIV . I have learned many good things in ARK , Now I am becoming a matured girl to give back all my knowledge and support to ARK .

## NISONIA BEFORE AND NOW



Nisonia was in very critical condition when she was brought from her Home Town , She was only 245 CD 4 count with TB (Tuberculosis ) with sputum on her neck. She had gone through the extreme, But ARK has made its maximum efforts and given her special treatment for 4 months in hospital facility and recouped her back with more energy and positive approach.



# SUCCESS STORY OF SHILPA – ART NO - 01



Shilpa is one of the first HIV/AIDS virus detected person in Tamil Nadu through Government Hospital – Tambaram. The above picture was taken in the year 2010 with Priya, who has been taking care of Shilpa with lots of love and holistic care. Due to personal reasons as well as some distraction within Shilpa, she went back to her family where only her granny supports her. But after that there had been no communication from Shilpa. A few years later, she had called Ms. Priya through her mobile and cried and said that “ Sister I am in Critical care admitted in Tambaram Hospital.



Priya and her team of members rushed to the Hospital immediately. It was in Nov 2017, we have decided to take care of Shilpa again with full of love and care, but when we heard story from Shilpa, she had been cheated by many people, she was wandering through out North India with no reason, finally she just got into the train with the help of her granny and got admitted in the hospital.



With the 24/7 Care and support of ARK, we made Shilpa to raise up at least to face and stand on her own with little energy. We have provided maximum nutritional support and given her temporary care.

ARK has decided to put her in special palliative care, due to safety reasons and keeping in mind off the other inmates in the house. Shilpa is now being admitted at Shanthi Bhavan under the care and guidance of Sr. Regina. We extend our heartfelt thanks to Sr. Regina for the extended service provided by her.



During her stay at ARK Home, our girls have poured in love on her and given her special attention. Hope she will have great life again with proper care and support. Our prayers and special love to Shilpa.



# SKILL TRAINING PROGRAMS

**22%** of HIV-positive employees had told their employer that they were HIV-positive.

## TAILORING



Another foremost feature of the ARK is to deliver the best skill training and capacity building programs for the girls. Tailoring is one of the good training program for the adult girls and to sustain their life, these kind of workshops will enlighten their mind and create the best opportunities.

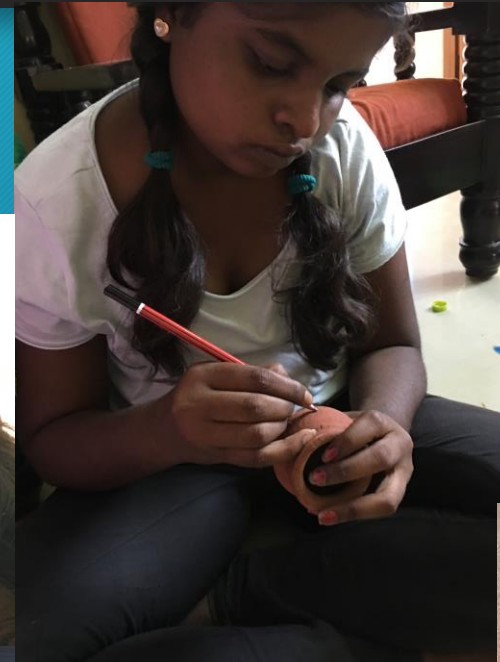


## BASICS OF COMPUTER

ARK home girls have learned Basic Computers like painting, MS office, Key board functions etc. This will create a confidence and creativity towards empowerment

## PHOTOGRAPHY

Photography is one of the trendy workshop for the girls, who can render their creativity and making job opportunities in field of media



## TERACOTTA

Terracotta is one of the latest painting skill which will create a mass future for our girls. They can pour out of colours of thought in the hand made clay items.



Painting is also one of the course in the workshop, where our small beauties have shown their potentiality in creative painting and making Greeting Cards.

## PAINTING



# VOLUNTEERS – NATIONAL

HIV positive person can go for marriage as a latest advanced therapy can prevent **98 to 99** percent of HIV transmission from positive husband to negative wife and vice versa



Volunteers are playing the vital role in our ARK Home program. It has added great values and upgraded the activities of our program. Our sincere thanks to entire team of volunteers for their greatest effort and trust in us , which has indeed created a huge difference .





# VOLUNTEERS- INTERNATIONAL

There were **23** Volunteers  
have volunteered and visited  
from various countries

Our special thanks to all the international  
volunteers who have contributed their  
best in short visits to ARK. Your  
contribution and involvement have  
upgraded ARK in a quality manner. Hope  
to see you people again and again in India

## Ranum International School



## Sanjha



## Niels



## Jens Jakob & Emma



## Tinne



## Jette Kaae





# FAMILY INVITATIONS

There will be **3.5**  
million new adolescent HIV  
infections by **2030**

Mrs. Emelda's Family



Mr. Manoj's Family



Mr. Allen's Family



Mr. Johnson's Family



One of the unforgettable moments for our girls, are the invitations which they have received from various family members. It has indeed brought in tremendous joy in their lives. For these children have been abandoned right from their infancy. These gatherings certainly have made remarkable impressions on our children. We thank all the lovable families for this initiative.

Mr. Pastor's Family





# BIRTH DAYS

₹ 3500/- we  
spend for Birthday  
per girl



Perinbaselvi  
14-05-1997

Umarani  
18-11-2007

Bhuvaneshwari  
29-03-2000

Nisonia  
22-11-2005

Rishaliya  
20-12-2003

Ranjani  
11-02-2004

Dharaani  
04-09-2008

Anthonyammal  
10-06-2004

Bhavani  
19-05-1995

Sugirtha  
08-09-2007



Birthdays are very special to everyone in the world, our girls have never celebrated their birthdays until they found ARK. Our one of the highlight is to celebrate each and every one's birthday very special. We usually spend Rs 3500/- Per girl for her birthday.



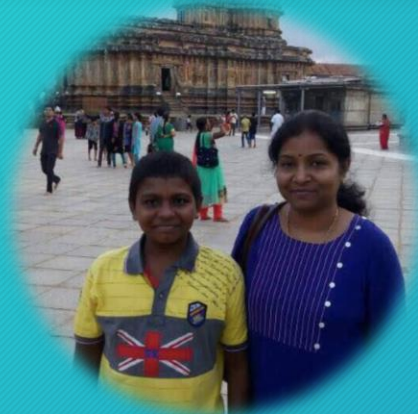
# ITS NOT POSSIBLE WITHOUT YOU OUR PATRONS

## Mr. Joseph

is one of the donor who have not even shown his face and doing many good thing to ARK . Our heart full and tons of thanks to you. Our special prayers always for your family



**MR. HARISH RAM**



**MRS. HEMAMALINI**



**MR. JOHNSON M.R**



**MS. SHOBNA**



**MRS. SHEEBA TINU**



**MR. MUKILAN**



**MR. ROBERTSON**



**MR. SIRAJUTHEEN**



**MR. ANTO JOSHUA**



**MRS. DORA**



Dr. Sasikumar	Mr. Vivek Jain	Joji Mathew Daniel
Ms. Dora	Mrs. Tania	Dr.Latha Krishana
Mrs. Shobna	Mrs. Patrizia	Mr. Mohan
Mrs. Vandana Somasundaram	Ms. Divya	Arvind Srikanth
Mr. Mukilan	Mrs. Anita Merlin	Mr. Manoj Kumar
Mrs. Jette Kaae	Jeyakumar Samraj	Mr. Deepak
Mr. Helge Predeson	Mr. Mahesh Kumar	Mr. Saravanan
Ms. Shoba	Mrs. Aperjitha	Mr.Saranya Kuttiyappan
Mr. Mukilan	Mrs. Kavitha	Mr.Niels Kjaer
Mr. Joji	Mrs. Tushita	Mr.Nigel Hopwood
Ms. Saranya Vellian	Mrs. Radha Ganesan	MS. Ranum International School
Mrs. Kavitha	Mrs. Hemlatha Vinod	Ms. Nina Kaae
Ms. Sharmila	Mrs. Annet Allen Samueal	Ms Andrea
Mr. Vimal Natrajan	Mrs. Shanthi Prince	Ms. Cecilia
Mr. Asha Joshua	Mr. Francis Arulraj	Dr. Nirmala
Dr. Leela	Dr. Ditto	Dr. Sivaraman
Mr. Vikram Sarathy	Mrs. Akila Swaminathan	MS. AMM Foundation
Ms. Anuttara Medical	Ms. Amirtha	Ms. Artilath
Mr. Vicek Dev	Mr. Arvindh	Mr. Arvind Somasundaram
Ms. Chaitanya	Mrs. Chander Kiran	Mr. Deepak Kumar
Ms. Divya	Mr. Gopalkrishnan	Mr. James Rajan
Mr.Micheal Jenio	Mrs. Vijasri Chari	Mr. Jens Jakob
Mrs. Catherin Jenifer	Mr. Jude Manoharan	Mrs. Usha Subramaniam
Ms. Meena Mahopatra	MS. Manasami Hospital	Mr. Sulthan
Ms. Nasreen Fathima	Mr. Navneeth	Mr. Pawan
Mr. Mukud	MS. Rajan Eycare	Mrs. Rochelle Dsouza
Ms. Sarayana Vallian	Mr. Sriram	Mr. Rangaswami
Mr. Senthil Kumar	Mr. Sridhar Vaidhiya	Ms. Sonia Valeo
Mrs. Sheema IAPA	Mrs. Annapoorna	Ms. Triveni

There were **90** individual donors who have supported as monthly and seasonal donors.





# PARTNERSHIP ORGNAIZATION

We provide **90** Litres of **Milk** per month to our 10 Girls to balance healthy diet

Mr. Arul Louse & Mrs. Sheema Gopi



Mrs. Rochelle Dsouza



Mr. Satish



Dr. Vijila



Dr. Ambrose Pradeep



International  
Alliance for the  
Prevention of AIDS



Government Hospital of Thoracic Medicines in  
Tambaram Sanatorium, Chennai

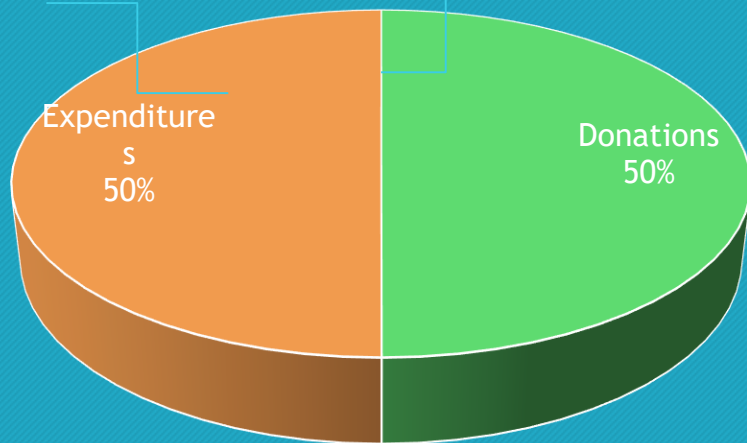
# OVERVIEW – FINANCE CHART

**30** new infections each hour  
among **15 to 19**  
year-olds in **2017**, about  
20 — or two-thirds — were in  
girls, **UNICEF** said

2017-18

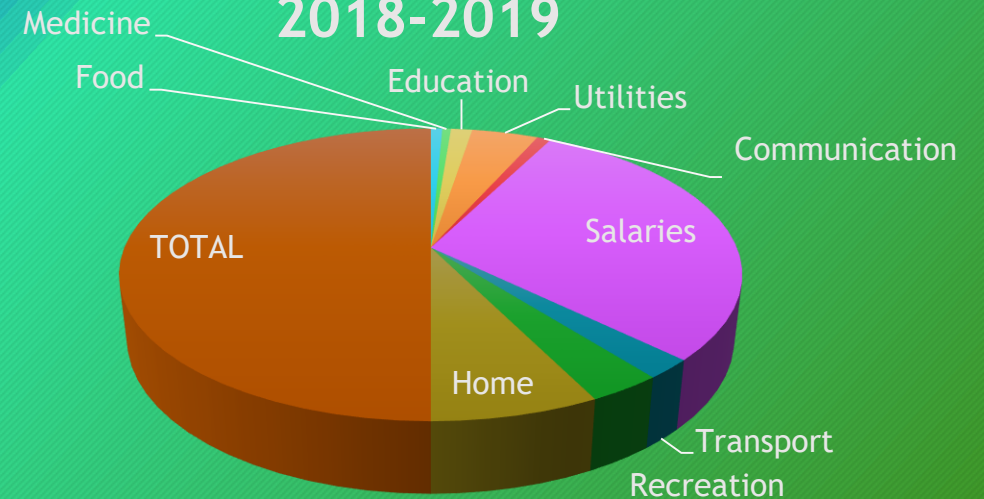
₹1248171

₹ 1247603



Donations Expenditures

2018-2019



Food Medicine Education Utilities  
Communication Salaries Transport Recreation  
Home TOTAL



# BALANCE SHEET

Global ART coverage  
for pregnant and  
breastfeeding women  
living with HIV is high  
at **80%**

## ARK INDIA SERVICE SOCIETY

No.488B, 7th Cross Street, Sri Sai Nagar, Thoraipakkam, Chennai - 600 097.

### BALANCE SHEET AS ON 31.03.2018

LIABILITIES	Amount	ASSETS	Amount
<b><u>GENERAL FUND</u></b>		<b><u>FIXED ASSETS</u></b>	
Corpus Fund	124751.00	Furnitures & Fittings	33360.00
Add: Excess of Income over Expenditure	12326.98	Computers & Peripherals	44353.00
<b>Closing Corpus Fund</b>	<b>137077.98</b>	Plant & Machinery	29785.00
<b><u>LOANS</u></b>		<b><u>CURRENT ASSETS</u></b>	
Loans from Members	47000.00	Loans & Advances	100000.00
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>		Cash at Bank	9988.08
Expenses Payable	34800.00	Cash in Hand	1391.90
<b>TOTAL</b>	<b>218877.98</b>	<b>TOTAL</b>	<b>218877.98</b>

As per information and explanation furnished to us




**B.Kandaswami Aravind**  
(Chartered Accountant)

**CA B. Kandaswami Aravind**  
Partner Arasu & Arunachalam  
Chartered Accountants  
No.105A, Old No.23A, Sivankovil Street,  
Kodambakkam, Chennai - 600 024.  
Ph: 044 - 2488 1123



# INCOME & EXPENDITURE

AIDS (Acquired immune deficiency syndrome) refers to the most advanced stages of HIV infection, defined by the occurrence of any of more than

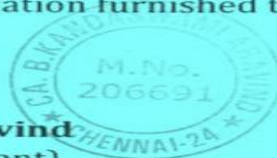
**20** opportunistic infections or related cancers.

ARK INDIA SERVICE SOCIETY					
No.488B, 7th Cross Street, Sri Sai Nagar, Thoraipakkam, Chennai - 600 097.					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018					
Expenditure	Amount		Income	Amount	
<b>Direct Expenses</b>			<b>Direct Incomes</b>		
<b><u>Orphanage Expenditures</u></b>		912171.00	<b><u>Donations</u></b>		1247603.00
Advertisement Expenses	21200.00				
Children Care & Welfare Expenses	51739.00				
Children Medical Expenses	13376.00				
Children Food Expenses	207676.00				
Home Rent	261600.00				
Home General Expenses	52178.00				
Home Maintenance Expenses	32197.00				
Power & Fuel Expenses	103892.00				
License & Renewal Fee	23000.00				
Printing & Stationery Expenses	6690.00				
Telephone Expenses	35461.00				
Travelling Expenses	103162.00				
<b><u>Indirect Expenses</u></b>			<b><u>Indirect Incomes</u></b>		568.43
Salary Expenses		281500.00	Bank Interest	457.00	
Audit Fee		15000.00	Others	111.43	
Bank Charges		10543.45			
Depreciation		16630.00			
<b><u>Excess of Income over Expenditure</u></b>		<b>12326.98</b>			
		<b>1248171.43</b>			<b>1248171.43</b>

As per information and explanation furnished to us.



**B.Kandaswami Aravind**  
(Chartered Accountant)



**CA B. Kandaswami Aravind**  
Partner Arasu & Arunachalam  
Chartered Accountants  
No.105A, Old No.23A, Sivankovil Street,  
Kodambakkam, Chennai - 600 024.  
Ph: 044 - 2488 1123




# RECEIPTS & PAYMENTS

We are in need of **Rs 7400/-**  
Per month per Girl to manage the whole expenses .

ARK INDIA SERVICE SOCIETY					
No.488B, 7th Cross Street, Sri Sai Nagar, Thoraipakkam, Chennai - 600 097.					
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2018					
Receipts	Amount		Payments	Amount Rs	
<b>To Opening Balance</b>			<b>Fixed Assets</b>		
Cash in Hand	1387.90	1823.00	Beds	22000.00	54200.00
Cash at Bank	435.10		Refrigerator	20000.00	
			Washing Machine	12200.00	
<b>Direct Incomes</b>			<b>Direct Expenses</b>		
Donations	1247603.00	1248171.43	<b>Orphanage Expenditures</b>		
Bank Interest	457.00		Advertisement Expenses	21200.00	892371.00
Others	111.43		Children Care & Welfare Expenses	51739.00	
			Children Medical Expenses	13376.00	
			Children Food Expenses	207676.00	
			Home Rent	241800.00	
			Home General Expenses	52178.00	
			Home Maintenance Expenses	32197.00	
			Power & Fuel Expenses	103892.00	
			License & Renewal Fee	23000.00	
			Printing & Stationery Expenses	6690.00	
			Telephone Expenses	35461.00	
			Travelling Expenses	103162.00	
			<b>Indirect Expenses</b>		
			Salary Expenses	281500.00	292043.45
			Bank Charges	10543.45	
			<b>Closing Balance</b>		
			Cash in hand	1391.90	11379.98
			Cash at bank	9988.08	
<b>TOTAL</b>		<b>1249994.43</b>	<b>TOTAL</b>		<b>1249994.43</b>

As per information and explanation furnished to us.

  
**B. Kandaswami Aravind**  
 M.No. 206691  
 CA B. Kandaswami Aravind  
 Partner Aravind & Arunachalam,  
 Chartered Accountants  
 No.105A, Old No.23A, Sivankovil Street,  
 Kodambakkam, Chennai - 600 024.  
 Ph: 044 - 2488 1123



# DEPRECIATION REPORT

We provide **400** Eggs  
per month to our 10 Girls to  
balance healthy diet

## DEPRECIATION AS PER INCOME TAX ACT, 1961

PARTICULARS	WDV AS AT 01.04.2017	ADDITIONS		TOTAL	DEPRECIATION		WDV AS AT 31.03.2018
		BEFORE 30.09.2017	AFTER 01.10.2018		RATE	AMOUNT	
(Amount in Rs.)							
<u>Furniture &amp; Fittings</u>				-			
Furniture's	13,845	-	-	13,845	10%	1,385	12,460
Beds	-	-	22,000	22,000	10%	1,100	20,900
<u>Computers &amp; Peripherals</u>							
Computer	13,269	-	-	13,269	40%	5,308	7,961
UPS	42,814	-	-	42,814	15%	6,422	36,392
<u>Plant &amp; Machinery</u>							
Refrigerator	-		20,000	20,000	15%	1,500	18,500
Washing Machine	-		12,200	12,200	15%	915	11,285
TOTAL	69,928	-	54,200	1,24,128		16,630	1,07,498



# FUTURE PLAN – 2018-19

Our Goal is to light a lift of

**25** HIV AIDS infected

Orphaned girls in Next **5** years





# SUPPORT US

It Cost **Rs 3000/-**  
to feed special meal for 10  
Girls .

NAME : ARK INDIA SERVICE SOCIETY  
BANK : AXIS PVT LTD  
ACCOUNT NUMBER : 914010046181191  
BRANCH : IRUNGATTUKOTTAI  
IFSC : UTIB0000843  
SWIFT : AXISINBBA30



SPONSOR A MEAL  
SPONSOR A GIRL



# THANK YOU

## STATISTICS REFERENCE

- <https://reliefweb.int/report/world/2017-unicef-statistical-update-children-and-aids>
- <https://www.businesslive.co.za/bd/world/2018-07-25-about-50-girls-under-19-infected-with-hiv-every-hour-says-unicef>
- <https://www.avert.org/professionals/hiv-around-world/asia-pacific/india>
- <http://www.who.int/news-room/fact-sheets/detail/hiv-aids>
- <http://www.aidsmap.com/Disclosing-HIV-status-at-work/page/1497956/>
- [https://www.google.com/search?q=tamil+nadu+government+health+logo&tbm=isch&source=iu&ictx=1&fir=\\_3fd79WICwf9OM%253A%252CFZOyRbCsOD4uRM%252C\\_&usg=AI4\\_-kS2fMm38OllysarkGGhWghLeHV39Wg&sa=X&ved=2ahUKEwistdyf8pveAhVaeisKHe\\_IDPAQ9QEwCXoECAUQFg#imgsrc=VIbvxH5F7TIpNM:](https://www.google.com/search?q=tamil+nadu+government+health+logo&tbm=isch&source=iu&ictx=1&fir=_3fd79WICwf9OM%253A%252CFZOyRbCsOD4uRM%252C_&usg=AI4_-kS2fMm38OllysarkGGhWghLeHV39Wg&sa=X&ved=2ahUKEwistdyf8pveAhVaeisKHe_IDPAQ9QEwCXoECAUQFg#imgsrc=VIbvxH5F7TIpNM:)
- [https://www.google.com/search?q=dr+vijila&source=lnms&tbm=isch&sa=X&ved=0ahUKEwiAzu6B9JveAhUJEnIKHd1YA7IQ\\_AUIECgD&biw=1280&bih=542#imgsrc=W-OYif16d9FIwM:](https://www.google.com/search?q=dr+vijila&source=lnms&tbm=isch&sa=X&ved=0ahUKEwiAzu6B9JveAhUJEnIKHd1YA7IQ_AUIECgD&biw=1280&bih=542#imgsrc=W-OYif16d9FIwM:)





# HIGHLIGHTS OF 2018-19



Acts of Random Kindness  
Service Society