Share the Power of a Wish
Our Mission
We Grant The Wishes of Children With Life Threatening Medical Conditions To Enrich The Human Experience With Hope Strength and Joy

Our Vision
We Are Dedicated To Making Every Eligible Child's Wish Come True.
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  * Chennai, Tamil Nadu
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  * Delhi
  * Hyderabad, Andhra Pradesh
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ABOUT MAKE-A-WISH FOUNDATION® OF INDIA

Make-A-Wish Foundation® of India is a nonprofit organization affiliated to Make A Wish Foundation® International, a prestigious foundation which has 37 other affiliates worldwide serving about 49 countries. The Foundation is dedicated to granting the most cherished wish of children between the ages of 3 and 18 years, living with life-threatening illnesses, irrespective of their socio economic status, caste, race or religion. It is a Registered Trust under Bombay Public Trust Act 1950. Each affiliate works within the framework of stringent international policies and guidelines.

Make-A-Wish is the most preferred and highly rated charity with FOUR STAR rating by International Charity Navigator for 9 years in a row and thus we are a global brand and a pioneer in this effort. The Indian affiliate was established in 1996 and since then we have fulfilled over 28,000 wishes across 11 divisions in India. There are 11 divisions of the organization functioning in the country viz. Ahmedabad, Bangalore, Coimbatore, Chennai, Delhi, Goa, Hyderabad, Jaipur, Kolkata, Mumbai and Pune. Its head office is based in Mumbai, Maharashtra. On an average, we fulfill around 3,000 wishes per annum.

Power of a Wish: For children battling life-threatening illnesses, the joys of childhood are replaced with a daily battle for survival, painful treatment, medication and endless rounds of hospitals.

The fulfillment of the most cherished wish of a child, who has very little hope of enjoying a normal, healthy life not only gives happiness and joy to him/her but also has a therapeutic effect on the child. Doctors have often reported an improvement in the child’s physical condition, after the fulfillment of his/her dearest wish. A wish fulfillment makes a sick child believe that anything is possible – even the future.

Typically children’s wishes fall into four categories:

* Wish to go... e.g. to a theme park, a sporting event, the beach, travel within India
* Wish to be... e.g. a policeman, a firefighter, a chef
* Wish to meet...e.g. a favorite Bollywood celebrity, TV artist, sports person or athlete
* Wish to have... e.g. cricket kit, remote control car, kitchen doll set, computer, mobile phone

Volunteers:

Each year, volunteers generously give their time, talent and energy to fulfill our mission in India. The need to reach out and identify the wish of every eligible child is far more and thus leads to our constant need for more volunteers.

Visit www.makeawishindia.org to learn how you can share the power of a wish.
### ORGANIZATION DETAILS

<table>
<thead>
<tr>
<th>Legal Status</th>
<th>Registered as a Trust under Bombay Public Trusts Act, 1950</th>
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<tbody>
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<td>FCRA Registration No</td>
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<td>Permanent Account No</td>
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<td>Registered Office</td>
<td>B-2/12, Samruddhi Society, Dr.B.Paralekar Marg, Dadar, Mumbai-400 028</td>
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<tr>
<td>Office Address</td>
<td>Room No-1, 1st Floor, 7/10, Botawala Building, Horniman Circle, Mumbai-400 023</td>
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<td>Statutory Auditor</td>
<td>Khire Khandekar &amp; Kirloskar, Chartered Accountants, A 3, Lara Residency, Mayur Colony, Kothrud, Pune 411029</td>
</tr>
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<td>Bankers</td>
<td>HDFC Bank Ltd., Sandoz House, Dr A.B Road, Worli, Mumbai -400 018 Standard Chartered Bank., Raheja Towers, Bandra Kurla Complex, Bandra (E), Mumbai-400 018</td>
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From the Desk of the Managing Trustee

Dear Stakeholders,

Yours truly,
Uday Joshi
Founder & Managing Trustee

From the Desk of the CEO

Dear Well-wishers,

Thank you for your overwhelming support to the cause of Make-A-Wish India.
First and foremost, we started the year with a new board of Trustees that comprised of eminent people like our Founder and Managing Trustee Mr. Uday Joshi, Mrs. Sangita Jindal, Mrs. Neerja Birla, Mrs. Ritu Chhabria and Mr. Maneck Davar.

Growth is the key word by which I can sum up our performance this year.

Growth in
* The number of divisions
* The number of hospitals that referred children to our program
* The number of corporate that extended support to us
* The number of wishes granted
* Amount of revenue we raised
* Approvals from credibility rating organizations and
* The amount we were able to use back for granting wishes.

More details about these growth numbers are shared in this annual report.

Apart from growth, across the 11 divisions we were able to strengthen our teams with staff and volunteers, that helped us accomplish the above.

Going forward, we cannot just rest on the laurels we have achieved. This puts more pressure on us now to perform better. With over 100,000 children getting diagnosed every year with life-threatening medical conditions, the challenge for team at Make-A-Wish India is to grant the wish of every eligible child and work towards granting the 40,000th wish on the eve of its 20th anniversary in Sept 2016. We hope that support from like-minded corporate through their CSR programs and the mandate from Ministry of Corporate Affairs should enable us to generate additional revenue to achieve this objective.

Thanking you once again for your support and look forward to hearing from you on how you would like to adopt a wish or join us as a volunteer.

Yours Truly,
Deepak S Bhatia
CEO
## Wishes Fulfilled Data

<table>
<thead>
<tr>
<th>Division</th>
<th>Wishes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ahmedabad</td>
<td>495</td>
</tr>
<tr>
<td>Bengaluru</td>
<td>174</td>
</tr>
<tr>
<td>Chennai</td>
<td>672</td>
</tr>
<tr>
<td>Coimbatore</td>
<td>194</td>
</tr>
<tr>
<td>Delhi</td>
<td>819</td>
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<tr>
<td>Hyderabad</td>
<td>328</td>
</tr>
<tr>
<td>Jaipur</td>
<td>329</td>
</tr>
<tr>
<td>Kolkata</td>
<td>478</td>
</tr>
<tr>
<td>Mumbai</td>
<td>2330</td>
</tr>
<tr>
<td>Pune</td>
<td>243</td>
</tr>
</tbody>
</table>

Total Wishes: 6062
## NAMES OF HOSPITALS

### AHMEDABAD
1. Kidney Hospital-Civil Hosp.
2. Red Cross Blood Bank
5. MPUH- Nadiad
6. ART Centre- Civil Hosp.
7. HCG Hospital
8. GCRI
9. Akhandanand Hospital
10. Jivraj Mehta

### BANGALORE
1. Indira Gandhi Institute of Child Health
2. Sri Jayadeva Institution of Cardiology
3. Healthcare Global Enterprises Ltd(HCG)
4. Kidwai Memorial Institution of Oncology
5. Manipal Hospital
6. Vani Vilas Children Hospital
7. Narayana Hrudayalaya
8. Bowring and Lady Curzon Hospital
9. MS Ramaiah Hospital
10. Bangalore Baptist Hospital
11. Bangalore Institution of Oncology
12. St. Johns Medical College
13. Fortis Hospital
14. Medihope Hospitals
15. TTK Blood bank
16. Narayana Health- Mazumdar Shaw Medical centre

### COIMBATORE
1. Government Hospital
2. KMCH
3. GKNM
4. Sri Ramakrishna Hospital
5. Aravind Eye Hospital
6. Masonic Hospital
7. Kurinji Hospital/MDCRC
8. NMCT
9. Hemophilia Society
10. Kidney Center

### CHENNAI
1. Adyar Cancer Institute
2. Sri Ramachandra Medical College and Hospital
3. KanchiKamakoti Child Trust Hospital
4. Voluntary Health Service Hospital
5. Apollo Speciality Hospital
6. Govt Hospital Of Thoracic Medicines- ART center
7. Rajiv Gandhi Government General Hospital

### NGO
1. Shelter Home
2. CLAP NGO
3. YWAM NGO
4. CHES-Community Health Education and Society
5. Popo John’s Garden
6. Hope Foundation

### DELHI
1. Rajiv Gandhi Cancer Institute
2. Sir Gangaram Hospital
3. B L Kapoor
4. Guru Teg Bahadur Hospital
5. Army R&R Hospital
6. Indrapasta Apollo Hospital
7. Fortis Escorts
8. Safdarjung Hospital
9. Indian Spinal Injur Center
10. Action Cancer Hospital
11. Kalawati Sharan children Hospital
12. NDMC Charak Palika Hospital
13. Lions Hospital
14. DDUH
15. Thalassemia Center
16. CNBC
17. IRCH
18. D.S.C.I
19. Holy Family
20. LNJP
21. Kalra Hospital
22. Sunflag Hospital
23. Medanta Medcity
24. Baba Saheb Ambedkar Hospital
25. ISCC
26. All India Institute of Medical Sciences
27. Cankids-kidscan
28. Indian Spinal Injuri Center
HYDERABAD
1. MNJ Cancer Institute
2. Apollo
3. Indo American
4. Little star
5. NIMS
6. Rainbow
7. Omega
8. Yashoda

NGO
1. Thalassemia
2. Diaboid

JAIPUR
1. SMS Hospital
2. J K Lon Hospital
3. SMS ART Centre
4. Fortis Escorts Hospital
5. Archana Hospital
6. SMS Bangar
7. Narayan Hruyudayalaya
8. SDMH Hospital

KOLKATA
1. Saroj Gupta Cancer Centre Research Institute
2. Netaji Subhas Cancer Research Institute
3. Tata Medical Centre
4. Institute of Child Health
5. Rabindranath Tagore International Institute of Cardiac Sciences
6. Medica Super Speciality Hospital (on call)
7. Narayana Superspeciality Hospital
8. Thalassaemia Society of India

MUMBAI
1. KEM Hospital
2. Tata Memorial Hospital
3. Nair Hospital
4. B. J. Wadia Hospital For Children
5. JJ Hospital
6. Sion Hospital
7. Hinduja Hospital
8. Anand Medical Centre
9. Neo Plus
10. S L Raheja Hospital
11. NMMC
12. Actrec
13. D.Y. Patil Hospital
14. MGM Hospital
15. Jaslok Hospital
16. Shatabdi Hospital
17. H.N. Reliance foundation Hospital
18. Thane Civil Hospital
19. Ambani Hospital
20. Surana Hospital
21. Indian Red Cross Society
22. Somaiya Ayurvedh Hospital
23. Global Hospital
24. Fortis Hiranandani Hospital
25. Central Hospital- ART Centre
26. Chhatrapati Shivaji Maharaj Hospital- ART Centre
27. Indira Gandhi Memorial- ART Centre
28. Bharat Ratna Indira Gandhi Hospital- ART Centre
29. Rukminibai Hospital- ART Centre
30. Shastri Hospital- ART Centre
31. Shatabdi Hospital- ART Centre
32. Siddharth Hospital- ART Centre

PUNE
1. KEM
2. Jehangir Hospital
3. Ruby Hospital
4. Sassoon Hospital
5. Deenanath Hospital
6. Command Hospital
7. YCM
8. Aditya Birla
9. Red cross Society
10. Inlaks
11. Bharath Hospital
12. BJMC
NAMES OF VOLUNTEERS

AHMEDABAD
1. Veena Mehta
2. Jyoti Rout
3. Aparna Dave
4. Manish Jadav
5. Mahendrasinh Solanki
6. Margi Majmudar
7. Sana Topia
8. Shraddha Kesurvala
9. Sanjay Patel
10. Nikeita Ghiya
11. Bansi Kamdar
12. Muskan Gandhi
13. Sujata Rajapurkar
14. Asha Patel
15. Hetal Macwan
16. Payal Patel
17. Gayatri Kaimal
18. Dipi Vora
19. Minaxi Vyas

BANGALORE
1. Shilpa Jairaj
2. Ajit Maheshwar
3. Sai Prasad
4. Rajesh A
5. K. Shreyas
6. Prateek Balawat
7. Anvitha D Rao
8. Vishal V Mahuli
9. Cini Jospeh
10. Ashu Airan
11. Chaitali Prabhu
12. Anjana S
13. Deepthi Kaishetty
14. Kavitha Shenoy
15. Amitha Shetty
16. Meno Mohan Varghese
17. Pranav Shankaran
18. Bhavesh Tanwani

DELHI
1. Akash Vohra
2. Akshith Kapoor
3. Anita Ahir
4. Arush Khanna
5. Divya Rana
6. Anshul Bachani
7. Anuradha Arputham
8. Akansha Bahal
9. Geetika Nawani
10. Krithi Vindrani
11. Fatima Boktoo
12. Musjan Bhandhari
13. Mansi Ghandhi
14. Nikunj Daruka
15. Nitin Kumar
16. Radhika Jhalani
17. Saakshi Sahay
18. Sajili Batra
19. Shubhangi Jain
20. Sonali Sachdeva
21. Mridul
22. Neha Tyagi
23. Geetika Aggarwal
24. Neelish Gupta
25. Kaveri Jain
26. Soumya Bhave
27. Harshraj Malik
28. Shantanu Dey
29. Amrita Kumar
30. Anuj Bansal
31. Manish Aggarwal
32. Nishtha Jain
33. Tanya tripathi
34. Supriya Khullar
35. Shaza Marriyam
36. Ann Mary John
37. Kuntal Vyas Aggarwal
38. Stuti pachisia
39. Satakshi Arora
40. Kritika Bhargava
41. Mayank Madan
42. Siddharth chugh
43. Shivani Seth
44. Priyanka chugh
45. Kartik Sehgal
46. Tannu Dabral
47. Tanu Kothiyal
48. Damini Sethi

JAIPUR
1. Smita Shah
2. Sweta Bakiwala
3. Jyoti Jain
4. Lakshmi Singh
5. Kalpana Gupta
6. Ranjana Kushawa
7. Usha Kiran Jain
8. Shahnaz Omar
9. Deepa Mathur
10. Prashant
11. Aditi Birdhaniya
12. Ujjwal Goyal
13. Kishu Jain
14. Nidhi Jain
15. Twinkle Sogani
16. Juhi Baj
17. Akriti Pandya
18. Sherin Saji
19. Diksha Grover
20. Ritu Meena
21. Shrawasti Jain

COIMBATORE
1. Purushothaman
2. Rajkiran
3. Rakesh

CHENNAI
1. VPKAlagesan
2. Ponraj
3. Ramila Sreedhar
4. Maya Shyam Sunder
5. V.S. Rajasekar
6. Chaitanya Gundapu
7. Vijayashree Reddipalli
8. B.L.S. Jyothi
9. Rathnakar Paul
10. Jessie Edwards
11. Sasikala
12. Vijisiram
13. Vignesh Vaidyanathan
14. Shobana Chithra
HYDERABAD
1. Allu Roja
2. Chanda Sri Ram Bhushan
3. Sadasivani sai chaitanya
4. N. Arun Kumar
5. S. Sai charan
6. Vivekina Koul
7. K. Hema gayatri
8. S.S.V. Phani Teja
9. Bandarapu Shantan
10. Vineesha patnam
11. P. Sruthi
12. Deepthi mary minj
13. Buddhiraaju Kusuma
14. V.L.V.L Sarath Sarma
15. P. Sahithi reddy
16. M. Shivani
17. Vasantha Vupputuri
18. Pallavi chanamolu
19. P. Dinesh Krishna Reddy
20. Sindhu Arroju
21. R. Kranthi
22. T. R. Divya Reddy
23. K. Sri Muhurtha
24. Ram nidhish bhadratula
25. Kiranmai
26. Mullapudi Vineel chandra
27. Kollabathina Prakash
28. sowmya Namburi
29. Pooja Rao Putrevu
30. Madhav Pudipeddi
31. Sri Rama Kartheek
32. B. Manohita Reddy
33. Seri Vineela
34. M. Sujith Kumar Reddy
35. Macha Nandhini Reddy
36. Ibrak Hossain
37. Nandita Chowdhury
38. Sriparna Banerjee
39. Sipra Chowdhury
40. Sakti Dasgupta
41. Indranil Chowdhury
42. Tapasi Sen
43. Panchatapa
44. Rwit Chakravorty
45. Indranidev Sengupta
46. Srija Chakraborty
47. Soumi Sutradhar
48. Prakriti Chanda
49. Nupur Jain
50. Dabanjali Rarhi
51. Nitish Singh
52. Surabhi Saha (Meghai)

MUMBAI
1. Alisha Desai
2. Ami Kothari
3. Anjali Ghate
4. Aquila Ghafoor
5. Arati Joshi
6. Aruna Mogre
7. Ashwini Bhonsle
8. Divya Kotak
9. Jayna Patel
10. Kaajal Thadani
11. Kavita Sainani
12. Lata Shah
13. Leonard Britto
14. Manisha Patil
15. Niloo Doshi
16. Nisha Trivedi
17. Pallavi Shah
18. Phiroza Abraham
19. Purnima S Kotak
20. Rajesh Kumar
21. Rajesh Nerulkar
22. Rajni Barasia
23. Rekha Rairikar
24. Rina Shah
25. Rita Razdan
26. Sangita Kanaujia
27. Savita Datta
28. Sayed Zahid Ali
29. Sejal Nimesh Majithia
30. Shanti Fernandes
31. Sheetal Bhatkar
32. Shobhana Dugar
33. Shubhangi D’soouza
34. Smita Sadashiv Patil
35. Sunita Kaira
36. Suhana Shenai
37. Yashoda Gandhi
38. Zubaida Sayed
39. Seemonil Nargolwala
40. Sejal Parekh
41. Deepshika Sharma
42. Purnima Paruthi
43. Dishaa Desai
44. Nafisa Plumber
45. Satrupa Sengupta
46. Sailee Sheth
47. Trupti Wayal
48. Gaurie Pandit
49. Gunjan Shah
50. Ram Hardasani
51. Varsha Chottani

PUNE
1. Maheshwari Kumar
2. Radhika
3. Sandhya velankar
4. Mayur Buddhant
5. Sagar Patil
20115 - A YEAR OF ACHIEVEMENTS

Make-A-Wish India granted 6062 wishes in 2015 – bringing hope, strength and joy to children, families and communities across India.
ACTIVITIES OF MAKE-A-WISH ACROSS INDIA

WORLD WISH DAY:

MUMBAI DIVISION celebrated World Wish Day on the 29th of April 2015 at Tata Hospital. Certificates were distributed to the hospitals and vendors in association with Make a Wish Foundation as a token of appreciation for their continued support. Dancing, singing, and musical performances by our wish kids enthralled one and all present. Wish Kits and certificates were distributed and a Vote of thanks was delivered by CEO Mr. Deepak Bhatia.

AHMEDABAD DIVISION organised an event on 29th April’15 to celebrate World Wish Day with wish children, their family members, doctors, hospital staff, volunteers and office staff.

The wishes of 20 children with major Thalassemia were fulfilled at the event.

In order to appreciate the cooperation and help given to MAW activity from all doctors, hospital staff and our volunteers they were presented with a certificate and a MAW T-shirt & pen.

JAIPUR DIVISION celebrated World Wish day with fun video games and delicious food. Masti zone sponsored the event at their gaming zone at GT Central. Flashy lights, Peppy music, array of video and interactive games and activities made children enjoy to their hearts content. For most of them it was a firsthand experience to play Video and HD Games. Seven cherished wishes including cycles and new clothes were fulfilled on that day. The children also enjoyed cutting the cake with World Wish Day logo on it.

COX & KINGS

Cox & Kings fulfilled wishes of 25 children undergoing treatment at different hospitals in Mumbai on 29th and 30th of October, 2015.

Cox & Kings employees personally handed over the wish gifts to all the kids and clicked pictures with them. A magician’s show was organized for the children followed by delicious snacks and refreshments for all.
AJANTA PHARMA AND LIONS CLUB OF MILLENNIUM

A wish granting event was conducted at Kokilaben Dhirubhai Ambani Hospital, Mumbai on Sunday, 8th November 2015. The first half of the event was based on a Carnival theme filled with game stalls, banners, Balloon sculptor, Face painter, tattoo artists, the clown and Mascot Mighty Raju.

Being the 60th birthday of the Vice Chairman of Ajanta Pharma Ltd, Mr. Madhusudan Agrawal, along with members of Lions Club of Millennium, adopted wishes of 215 children that day. The wishes were granted by a Wish Fairy at the wish granting stall.

The evening event was graced by Mr. Madhusudan, family and Lions Club members where the wishes of another 35 children were granted. Mr. Duvar awarded the token of appreciation.

“The whole world is not a wish granting factory. But there are a few, who can make wishes come true.”

DELOITTE

Deloitte India believes in the cause of Make a Wish and has extended its support by fulfilling 21 wishes on 27th November, 2015 at Sion Hospital, Mumbai.

The children enjoyed showcasing their creative and artistic side with a pot painting activity.

A clown then wowed the audience with his entertaining juggling and balancing acts. The kids enjoyed participating in games like Pass the Parcel and Bombing the City.

The Wish granting event then commenced and the volunteers gave the gifts to the eager kids. Refreshments were served and a group photo session captured the happy smiling faces of all present.

STERLING

Sterling Back check - India celebrated Women’s Day by granting wishes of 5 girl children from Make-A-Wish India.
LUBRIZOL

Lubrizol adopted the wishes of 28 children at an event organized at Kidzania in R-City, Ghatkopar. The kids were very excited to try the different games and activities out there. They had a jolly time dressing up as pilots, dabbawallas, and painters and danced to the songs played at party hub. The wishes were then granted by the employees of Lubrizol. The parents were happy to see the kids enjoying themselves.

In another event, Lubrizol granted the wishes of 7 children on 16th October, 2015 at their office. The team provided lab coats to the kids and parents and escorted everyone to their laboratory where scientists showed everyone how a Lubrizol solution helps in preparing various ointments and tablets and demonstrated how they make gels of different colors.

To add to the joy and amusement of the kids a spray painting activity and pottery decoration session had been arranged.

The wish children were surprised with goodies like chocolates and sachets of gels. Their wishes were then personally fulfilled by Mr. Matt and the delightful evening came to an end with a photo session.

WESTIN

The Westin Mumbai Garden City hosted a New Year’s Party to make 2015-16 a memorable year for our wish kids. We thank Mr. Ashish and the team for making it so very special and help us grant 17 wishes on the first day of the New Year.

ATCS

Advanced Technology Consulting solutions- (ATCS) is an established business consulting firm specializing in the Automotive and Healthcare sectors every year adopts wishes on its founders Day. Mr. Manish Krishnan, Director ATCS has been a regular supporter with Make A Wish, Jaipur since 4 years.

On the founders Day, ATCS adopted wishes of 7 children. The wish kids were invited on the founder’s day celebration where Mr. Krishnan along with his Wife handed over the wish gifts to the Wish Kids.
LARSEN & TOUBRO
Prayas Trust by Larsen & Toubro Ahmedabad supported MAWFI - Ahmedabad Division to fulfill 16 wishes with CSR funding
We fulfilled 16 wishes in the presence of Mr. S.H. Vora, Regional Manager L & T and Staff of L & T on 11/9/2015

KOLKATA DIVISION
To spread love and joy in Christmas, on 31st December, 15, we fulfilled wishes 40 children. A group of 6 volunteers along with the Make-A-Wish family, welcomed wish kids to a hall full of balloons, refreshment, and smiling faces.

The celebrations started with Santa Claus distributing candies to the children while Christmas carols played. The kids enjoyed participating in a drawing competition and to conclude the event, the donor- Mr. Indranil Chowdhury handed over the wish gifts to each child. The kids were extremely happy and they kept thanking all for granting their wishes.

Calcutta Medical College on 8th May, 15 - In an event organized on 8th May 2015- Thalassemia Day 18 wishes were granted. Make a Wish representatives also participated in a rally against Thalassemia

CHENNAI DIVISION
Corporate Support
We have tied up with Corporates namely CISCO and Aditya Birla Money Ltd. Employees from CISCO and from Aditya Birla have adopted and sponsored wishes of Children on a monthly basis. We have also received CSR funding from PPN power generating Pvt Ltd.

Wish Fulfilment at Model School for Muscular Dystrophy
The wishes of 16 children suffering from Muscular Dystrophy were fulfilled at the premises of Model School Dr. Suresh along with Mrs. Margarete, a teacher by profession, who was visiting India from Netherlands were also present for the wish granting and the wish items were given away by her.

Tea and refreshments were arranged for all.

The kids were delighted to see their wish gifts and cheered one another as each accepted their gift eagerly.

FUND RAISING EVENT
The Chennai division celebrated their 1st Anniversary on 25th July 2015 at the Ambassador Hotel with a gathering of over 300 people comprising wish kids, their families, volunteers, doctors, well-wishers, donors, and sponsors. The event was anchored by Murli Krishnan who is a percussionist and a music teacher. Eminent personalities: actress Khushboo, Dr. Preetha Reddy - Executive Vice Chairman Apollo Hospitals, Mr. Durai Sayi - VP Corporate HR at Ashok Leyland and eminent doctors in Chennai graced the occasion. With support from local donors we got 10 gift hampers which were given as lucky draw to donors. After the vote of thanks, evening concluded with a stand-up comedy by Karthik and his team followed by dinner. We raised an amount of Rs.15,85,935.
GOVERNANCE

BOARD OF TRUSTEES

Uday Joshi - Founder of NPO ‘MAKE A WISH FOUNDATION’ OF INDIA, has served as the Managing Trustee till date. A Practicing Architect since 35 years. CMD of the Multidisciplinary Design Firm - Uday Joshi E Designs Pvt. Ltd. and The Proprietor of Architectural Firm Uday Joshi & Associates with offices in Mumbai, Hyderabad, Pune & Goa. Mr Joshi has designed varied projects Like: Mass Housing, IT Parks, School, Stadium, Commercial & Corporate Offices, Multiplexes all over India.

Maneck Davar - Proprietor of Spenta Multimedia, India’s largest custom magazine publisher. Mr Davar has 30 years experience in print journalism and publishing having written for and worked with major Indian newspapers and magazines. Mr Davar is associated with many NGO’s and is the Chairperson of the Kala Ghoda Association which holds the Kala Ghoda Arts Festival.

Sangita Jindal - Chairperson of the JSW Foundation, spearheads activities in the areas of education, health, livelihood creation, local sports development and conserving of our art and cultural heritage. This urge to develop capabilities extends to the school for mentally challenged “Tamanna” that she has started at Vijayanagar. Under her stewardship she has reached out to young girls especially with congenital defects, promoted many self defense trainings and set up a non voice BPO especially for them.

Neerja Birla - Trustee of the Aditya Birla Centre for Community Initiatives and Rural Development, Mrs. Birla leads the Idea Pratham project called “English Seekho” in rural areas. Mrs. Birla reaches out to the underprivileged sections of the community, endeavoring to make a qualitative difference to their lives. She serves on the Board of Pratham, Save the Children India, Akanksha and Muktangan.

Ritu Chhabria - Founder of Mukul Madhav Foundation which works in the areas of Healthcare, Education and Social Welfare. The Foundation helped set up Pune’s first Pediatric Intensive Care Unit in KEM Hospital. Working in and around the villages of Ratnagiri she saw a crying need for rural up-liftment which resulted in the Mukul Madhav Vidyalaya an English Medium School on the outskirts of Ratnagiri.
Nohid Nooreyezdan - Senior partner at AZB & partners, she is highly qualified with Bachelor of Arts (law), university of London, London, U.K.: 1991 and advocate, bar council of Maharashtra & Goa: 1992. She has expertise in key practice areas like employment law, anti corruption and compliance, real estate, joint ventures and corporate law, broadcasting, media, and entertainment.

Colin Shah - Managing Director of Kama Schachter Jewelry Pvt. Ltd., he is the elected studded jewelry convener in the Gem and Jewellery Export Promotion Council of India (GJEPC) and is a committee member in the Seepz Gem and Jewellery Manufacturers Association (SGJMA). He is a member of the Young President Organisation (YPO), comprising a global network of approximately 20,000 young executives in more than 100 countries and a member of the Entrepreneur Organization (EO), an organization engaging leading entrepreneurs. To date, Colin’s efforts have been recognized by numerous organizations' including the Government of India and the Gem and Jewellery Export Promotion Council resulting in awards like the Largest Exporter outside Seepz for four consecutive years, the UdyogRatna Award and Emerging SME Award.

Suhas V. Deshpande - A B.Com.; LLB from Bombay University, his present occupation is as a Tax Advocate specializing in Appellate work for the last 43+ years. He practices at Pune and Sangli.

Prasoon Joshi - Chairman of McCann Worldgroup- Asia Pacific, he frequently wins Cannes Lions, gets feted as the Young Global leader by World Economic Forum and on other, garners Cinema and Music awards as songwriter and screen writer be it the Film fare, Screen award and the National Award, as well as nominations at Bafta and the Oscars. He has chaired and been on the jury for coveted national and international awards. An Advertising and communication icon who’s built mega brands, a writer who’s been honored with the prestigious National Award twice by the President of India, garnered glory at International Awards like Cannes, D&Ad, Clio, Media, Adfest, and plethora of others, he has authored 4 books as well.

Deepak S Bhatia - CEO for Indian operations of Make-A-Wish India. Deepak has over 27 years of working experience. He has worked in the charity sector for 13 years and prior to that in the IT industry for 14 years.
Sahana Sen, Program Coordinator, MAWFI, Kolkata Division

It’s been nearly 2 since I have been associated with Make a Wish Foundation of India. Having previously served for 15 years in the nonprofit sector, I thank MAW for giving me yet another chance to make a difference. During this period I have involved myself in the policy making and execution of different plans particularly covering RCH, CSSM, ICDS scheme. I was also involved in educating women of child bearing age regarding the importance of ante-natal check-up, family planning, birth spacing, maternal care, child care, adolescent life cycle approach, nutrition, sanitation, health education, etc.

When I first started, I had little experience of handling kids much less those braving life threatening diseases but now I would not have it any other way. It has indeed been a life changing opportunity.

It might appear as though it is I who works towards bringing our kids joy, however in reality; it is they who fill my life with immense satisfaction and happiness.

Pushpa Devi Jain, Program Coordinator, MAWFI, Hyderabad Division

I have been working with MAW since 2014. It has been a wonderful experience of sharing joy with the wish kid and their family. Everyday poses a new challenge in front of me and my team and I enjoy the satisfaction I derive from successfully facing them.

With a Masters and a PhD from Osmania University, I have taught for almost two decades and was the Principal of the colleges in the twin cities. I have also headed 7 branches based in Malaysia and Singapore and have won many awards and laurels for sports and extra-curricular activities. I have previously worked for NGO Spastic children at Manu centre and as a counselor in Thalassemia society to name a few.

Roopande Shah, Program Coordinator, MAWFI, Ahmedabad Division.

With a Masters degree in social work, I have been working in the field of education, health and awareness programs, children and women’s welfare since the last 30 years. I joined Make a Wish 6 years ago and it has been an experience like no other. I cherish the joy and smiles on the faces of our children on having their most desired wishes fulfilled!

Akhila Koparkar, Program Coordinator, MAWFI, Pune Division.

I joined MAW in the year 2010 and am very happy to serve for this cause. Throughout these years I’ve seen hundreds of children who at one point could not help but feel hopeless and dejected with the challenges thrown at them, now filled with a renewed enthusiasm and zest for life.

I thank MAW for giving me this opportunity.

Sweta Bakiwala, Program Coordinator, MAWFI, Jaipur Division.

The Joy of Living is best experienced when we indulge in the Joy of Giving. I did not realize this until I started working with Make-A-Wish. I joined the organization 6 1/2 years ago in April 2010 and ever since then talking to these children, spending time with them and seeing the bright smile on the faces of these children by fulfilling their wishes has become an integral part of each day of my life.

It brings so much joy and satisfaction to our lives too. Some children really touch your heart and remain in memory for long with their innocent and hopeful dreams.

Seeing their little faces sparkle with joy and excitement on every wish getting fulfilled is an experience beyond words. The sense of contentment and achievement while working for the cause is immense.
Vishal Singh, Program Coordinator, MAWFI, Delhi Division.
I would describe myself as a very determined and highly motivated person with positive and enthusiastic determination. I am working with MAWFI since 2014. I really enjoy the task assigned to me as this is this is a cause very close to my heart.
I have been working in the field of social development since 14 years, focusing on women and children for their overall growth, health & education.
I thank MAW for this opportunity that enables me to continue making a difference.

Ms Laxmi Arun, Program Coordinator, MAWFI, Bangalore Division.
I started my career with HDFC bank and later moved on from banking to nonprofit sector. With 12 years of work experience, I joined Make a Wish Foundation 2 and a half years ago and the journey has been amazing so far.
The satisfaction from seeing our kids smile bright on having their wishes fulfilled is unparalleled and I thank MAW for this beautiful experience.

Anita Fatima, Program Coordinator, MAWFI, Coimbatore Division.
I joined Make a Wish 3 years ago after having worked in Banking recovery collections & social sector for a decade. I have completed an MBA in HR Management.
My entire time with MAW has been meaningful and memorable and I hope to able to spread joy in our children’s lives through my efforts for the years to come.

Francis Y, Program Coordinator, MAWFI, Chennai Division.
I joined Make a Wish 2 and half years ago as a program coordinator
I have a Masters in Social work with 7 years of previous work experience, having worked with Directorate of Social Defence, Government of Tamil Nadu, Tsunami project, Cankids-Kidscan-NGO to name a few.
I thank MAW for the opportunity to light up the lives of our wish children.

Sophia Falcao, Program Coordinator, MAWFI, Mumbai Division.
I am proud to say that I have been associated with MAWF since the last 5 years.
I have always liked being around children and this has been a wonderful opportunity to connect with them. I love working for a good cause and with a likeminded team.
Every time I see a child’s face light up on having their wish fulfilled, I am satisfied knowing that I am doing something right. Thank you MAW for this beautiful experience.
OFFICE OF THE PROFESSOR & HEAD, DEPARTMENT OF PEDIATRIC MEDICINE, S.M.S. MEDICAL COLLEGE, JAIPUR

Mr. Deepak S. Bhatia,
CEO,
Make-A-Wish Foundation of India,
111, Vasu Udyog, Sunmill Compound,
Lower Parel, Mumbai-400013

Dear Deepak,

This is in appreciation of the efforts done by Make-A-Wish India towards granting the wishes for children diagnosed with a life-threatening medical condition.

As a medical facility that has referred many children diagnosed with a life-threatening medical condition to your wish granting program, we confirm that we have observed a positive change in the health of the wish child and the family after the wish has been granted.

The wish granting process complements the medical treatment in promoting preventive health care and encourage the child to complete the medical treatment and restores in all the stake-holders the values that your program stands for i.e. hope, strength and joy.

We wish you continued success in your wish granting program.

Yours truly

(Dr. Jagdish Singh)
Professor & Head
Department of Pediatric Medicine,
S.M.S. Medical College, Jaipur & SFMCHI,
Jaipur.

Caption

Kovai Medical Center and Hospital Limited

Dr. N. Sudhakar, MBBS (O.R.), DM (DNOR)
Consultant Medical Oncologist

Mr. Deepak S Bhatia

CEO
Make A-Wish Foundation of India
111, Vasu Udyog, Sunmill Compound,
Lower Parel, Mumbai – 400013

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We wish you continued success in your wish granting program.

Yours truly

Dr. N. Sudhakar

Caption
Enthusiastic 7 years old Pawan wished for an electronic bike (battery operated) of red color. We fulfilled his wish with added wings to his dream. He was escorted by the Hyderabad traffic Police while riding on the busy road like a boss. He was overjoyed, happy, and zooming with energy.
TO BE A COP FOR A DAY

A Seven-year-old Mahak Singh, who suffers from cancer, has her wish of being a cop fulfilled by the Bhopal police station and Make A Wish Foundation on Friday.

ATTENTION, HERE I COME!

A four-year old Kumar Singh Pichh's wish of dressing up as a police officer comes true at Bhopal Police Station on Monday. Make A Wish Foundation helps fulfill wishes of cancer-stricken children in the city - N. P. Wadhwa.

নতুন বছরে বন্ধুক-ল্যাপটপে ক্যানসার জয়ের শপথ খুদেদের

A handmade tattoo on a child's forehead read "I am a cancer survivor." The child was among those who received gifts from Make A Wish Foundation in Bhopal.

ANNUAL REPORT 2015 - 16
11 year old Mukilesh from Coimbatore became the youngest honorary Pilot for the squadron based at Air force station Sulur on 8th July 2015.

5 year old Nikisha is a devotee of Durga Maa and she wished to go to Durga Temple at Vijaywada. We fulfilled her wish on 31st August 2015. This wish was sponsored by Mr. Tarun Reddy.

Mahendra a 17 year old boy wished to visit a mall. He was from remote area of Rajasthan and had only seen one on TV. On reaching the mall he was delighted and expressed his willingness to visit all the shops of the mall. When he entered Tony and Guy they welcomed him and showed him around their salon. They gave him a complete makeover. He said, “I feel like I am the Hero of a movie. I can’t believe I look so good and impressive!”

In the toy zone he played different games and won prizes. He also received clothes of his choice from Pantaloons and enjoyed snacks and cookies.

No dream too big! Audi Gurgaon in association with Make-A-Wish India brought to life Saksham and Golu’s wish to ride in a super-car.
Child P Pranav, Mithran and S Vignesh Kumar from different hospitals are huge fans of Grand master Viswanathan Anand and they expressed their most cherished wish To Meet Viswanathan Anand and also learn few strategies and tips to enhance their skills. Their wish was fulfilled on 14th Sept 2015. Mithran and Pranav’s wish was adopted by PPN Power Generating Pvt Ltd.

Riyas wanted to meet his favorite actor, Surya. Surya is one of the most famous actors in South India.

Niharika was ecstatic to meet her idol Smita Sabarwal, the first lady IAS officer to be appointed to the Chief Minister’s Office, in person.

Sindhuja wished to meet actor Sivakarthikeyan.

When our volunteers asked 14 year old Mohin Khan about his most cherished wish, he promptly said that he wants to become a Doctor. He had a great time dressing up in the coat, going on rounds, and prescribing medicines (read gems) Mohin Khan was overjoyed on becoming a Doctor, even if it was for a day!
On Thursday 30th April, 10 year old Girish Sharma became Jaipur’s Police commissioner for a day!
Once he was ready in his police uniform, the car, with the red beacon of course, came to fetch him at the Make a Wish office with 3 constables as escorts and he was driven to the Commissioner’s office. As soon as he alighted he was accorded a guard of honour according to the protocol for welcoming a new police commissioner! It was truly a sight, as Girish stood there smartly saluting the guards and numerous reporters/news channels/photographers all trying to get the best shot of the” Little Commissioner!”
Then he was escorted by ACP Pandey inside the chambers of the Police Commissioner Janga Srinivas Rao who helped Girish take a seat on his chair and he sat beside him with the ACP standing behind. Girish also got an opportunity of issuing some orders by signing some papers. After which he was then taken for “inspecting” a police station nearby without disclosing to them that the New Police Commissioner coming for inspection is wish child Girish! He was also taken for a round to see where the criminals are locked up. His father remarked that he has not seen Girish this happy ever!
The impact of the wish continued when he was given a red carpet welcome in his village and also in school where a special function was organized in his honour.

10 year old Vinod Kumar wished to ride a Sports Car. We arranged for his visit to the BMW showroom, Faridabad on 10th April 2015 where an enthusiastic Vinod enjoyed his ride in the latest model of BMWi3 (which was yet to be launched in India). He met with the senior officials of BMW and learnt the features of BMW car models. He thoroughly enjoyed his ride from Apollo Hospital to Faridabad Highway. After lunch at BMW showroom he was awarded a BMW Demo car by Mr Vijat Chaddha (CEO).

A flight through the skies!
6 year old Nikhil’s wish was to take a ride in a Helicopter because he had seen his favorite actor Mahesh Babu chase villains like that. Make-A-Wish’s Chennai division fulfilled Nikhil’s wish on 30th August 2015. He and his parents were given a warm welcome by the airport staff and the pilot prepped him well for this flight of a lifetime.
“Everything looked like little ants from the height at which I was. I was sitting next to the pilot who was explaining the helicopter controls to me. What fun this was!” said Nikhil with much fascination. “He didn’t want this ride to end.” said Nikhil’s father.
The day the world stood still with attention for our young Officer of Law!
Jeet Bhanushali’s wish to be an IPS Officer was fulfilled on 15th August 2015 in Mumbai. A big salute to him!

13 year old M. Balaji and 11 year old S. Rakesh Babu had never seen an aeroplane or an airport except on TV and wished to travel by Air. With the help of our donor Mr. Tarun Reddy, their wishes were fulfilled. They flew to Madurai with a lot of excitement and joy and back home with an even more cheerful, strong, and fearless attitude to life.

Originally from Kolkata and nurtured in a musical environment, 10 year old Tania Pal always had a penchant for music. But her serious illness came in the way of her dreams. When volunteers of Make-A-Wish India’s Kolkata division asked her about what she liked doing most, she said ‘playing musical instruments like professional Rabindra Sangeet artists’ and wished for a Harmonium. Tania was elated to have her wish come true.
AUDITORS REPORT

FOR KHIRE KHANDEKAR AND KIRLOSKAR
CHARTERED ACCOUNTANTS
FRN 105148W

(M. S. KHIRE)
Partner
M.No.136606

Place : Pune
Date : 25/08/2016

FOR AUDITORS

Form No.10B
(See rule 17B)

Audit report under section 12A(b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of Make-A-Wish Foundation on India, Mumbai, as at 31st March, 2016 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust. These financial statements are the responsibility of the trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the trust as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to explanation given to us and subject to Note No. 5 regarding ‘Outstanding Charity Commissioner Fees’, the said accounts give a true and fair view;

i) in the case of the balance sheet, of the state of the affairs of the above named trust as at 31st March, 2016 and


The prescribed particulars are annexed hereto.

For KHIRE KHANDEKAR AND KIRLOSKAR
CHARTERED ACCOUNTANTS
FRN 105148W

(M. S. KHIRE)
Partner
M.No.136606

Place : Pune
Date : 25/08/2016

Branches :

157, South Shivajinagar, SANGLI - 416 416
Tel. : (0232) 2376096, Fax : (0232) 2377315
E-mail : cakirloskar@gmail.com

B-1, Yashavi Apartment, Tarabal Park, KOLHAPUR - 416 003 Tel. (0231) 2654799,
E-mail : cakirloskar@gmail.com

A-3, Lara Residency, Mayur Colony, Kothrud,
PUNE - 411 029, Cell. : 9423871912,
E-mail : mandarkhire@gmail.com
THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [ Vide Rule - 32 ]
Registration No E-15573 MUMBAI

Statement of Income Liable to
Contribution for the year ending : 31 st March, 2016
Name of the Club / Public Trust : MAKE-A-WISH FOUNDATION OF INDIA

Particulars

I. Income as shown in the Income and Expenditure
   Account [ Schedule IX ]
II. Items not chargeable to contribution under
   Section 58 and Rule - 32 :
   (i) Donation received from other Public Trust & Dhamadas
   (ii) Grants received from Government & Local authorities
   (iii) Interest on Sinking or Depreciation Fund
   (iv) Amount spent for the purpose of secular education
   (v) Amount spent for the purpose of medical relief
   (vi) Amount spent for the purpose of veterinary treatment
   (vii) Expenditure incurred from Donations for relief of distress caused
        by scarcity, drought, flood, fire or other natural calamity
   (viii) Deductions out of income from lands used for agricultural purposes:
          (a) Land Revenue and Local Fund Cess
          (b) Rent payable to superior Landlord
          (c) Cost of production if lands are cultivated by trust
   (X) Deductions out of income from lands used for non agricultural purpose:
          (a) Assessment, cesses and other Government or Municipal Taxes -
          (b) Ground rent payable to superior Landlord
          (c) Insurance Premium
   (d) Repairs at 10% of Gross rent of building
   (X) Cost of collection of income or receipts from Securities, Stocks etc. at 1% such income.
   (XI) Deductions on account of repairs in income, at 10% of the estimated gross annual rent.

   Certified that while claiming deductions admissible under the above schedule, we have not claimed any amount twice, either wholly or partly, against any of the
   items mentioned in the schedule which have the effect of double deductions.

   N I L

   For KHIRED KHANDEKAR AND KIRLOSKAR
   CHARTERED ACCOUNTANTS
   FRN 165148W
   (M.S.KHIRE)
   Partner.
   M.No. 136018

   For MAKE-A-WISH FOUNDATION OF INDIA
   M.No. 136006

   Trustee
REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION 33 & 34 AND RULE
19 OF THE BOMBAY PUBLIC TRUST ACT.

Registration No. : E-15573 MUMBAI
Name of the Club : MAKE-A-WISH FOUNDATION OF INDIA
For the year ending : 31st March, 2016

YES/NO
(a) Whether accounts are maintained regularly and in accordance with the provision of the act and the rules:
(b) Whether receipts and disbursements are properly and correctly shown in the accounts:
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts:
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him:
(e) Whether a register of moveable and immovable properties is properly maintained, the changes therein are communicated from time to time with the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with:
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:
(g) Whether any property or funds of the trust were applied for any object or any purpose other than object or purpose of the trust:
(h) Whether the amounts of outstanding for more than one year and the amounts written off if any:
(i) Whether tenders were invited for repairs of construction involving expenditure exceeding Rs. 5000:
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35:
(k) Alienations if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor:
(l) All cases of irregular, illegal or improper expenditure, of failure or omission to recover moneys or other property belonging to the public to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust, misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust:
(m) Whether the budget has been filed in the form provided by rule 16A:
(n) Whether the maximum & minimum number of the trustees is maintained:
(o) Whether the meetings are held regularly as provided in such instrument:
(p) Whether the minute books of the proceedings of meeting is maintained:
(q) Whether any of the trustees has any interest in the investment of the trust:
(r) Whether any of the trustee is a debtor or creditor of the trust:
(s) Whether the irregularities pointed out by the auditor in the accounts of the previous year have been duly complied with by the trustees during the period of audit:
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner:

For KHIRE KHANDEKAR AND KIRLOSKAR
CHARTERED ACCOUNTANTS
FRN 105148W

(M.S.KHIRE)
Partner
M.no.136606

Place : Pune
Date : 25/03/2016
<table>
<thead>
<tr>
<th></th>
<th>APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amount of income of the previous year applied to charitable or religious purposes in India during that year.</td>
</tr>
<tr>
<td>2</td>
<td>Whether the trust / institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.</td>
</tr>
<tr>
<td>3</td>
<td>Amount of income accumulated or set apart: finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly or in part for such purposes.</td>
</tr>
<tr>
<td>4</td>
<td>Amount of income eligible for exemption under section 11 (1) (C) (Give details)</td>
</tr>
<tr>
<td>5</td>
<td>Amount of income, in addition to the amount referred to in item 3, accumulated or set apart for specified purposes under section 11 (2)</td>
</tr>
<tr>
<td>6</td>
<td>Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2) (b)? If so, the details thereof</td>
</tr>
<tr>
<td>7</td>
<td>Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11 (1) in any earlier year is deemed to be income of the previous year under section 11 (1B)? If so, the details thereof</td>
</tr>
<tr>
<td>8</td>
<td>Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or (b) has ceased to remain invested in any security referred to in section 11(2) (b) (1) or deposited in any account referred to in section 11(2) (b) (i) or section 11(2) (b) (iii), or</td>
</tr>
</tbody>
</table>

cont...
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? It so, the details thereof:

II) APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any:

2. whether any land, building or other property of the trust/institution was made or continued to be made available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any:

3. whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, given details:

4. whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any:

5. whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, given details thereof together with the consideration paid:

6. whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received:

7. whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted:

8. whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, given details:

cont... 3
### III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name and address of the concern</th>
<th>where the concern is a company, number and class of shares held</th>
<th>Nominal value of the investment</th>
<th>Income from whether the amount in capital at any time during the previous year exceeded 5 percent of the capital of the concern</th>
<th>Yes/No</th>
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<tbody>
<tr>
<td>1</td>
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**TOTAL**

As per our report of even date.

For KHIRE KHANDEKAR AND KIRLOSKAR
CHARtered ACCOUNTANTS
FRN 105148W

( M.S. KHIRE)
Partner
M.No.136605

Place: Pune
Date: 25/08/2016

For MAKE-A-WISH FOUNDATION OF INDIA

[Signature]
Trustee
# ANNUAL REPORT 2015 - 16

## THE BOMBAY PUBLIC TRUST ACT, 1950
Registration No. E-15573 MUMBAI
SCHEDULE : VIII [Vide Rule 17 (1)]
Name of the Club / Trust : Make-A-Wish Foundation of India
BALANCE SHEET AS AT MARCH 31, 2016

<table>
<thead>
<tr>
<th>FUNDS &amp; LIABILITIES</th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trust Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance as per last Balance Sheet</td>
<td>2680768</td>
<td>2680768</td>
</tr>
<tr>
<td>Adjusted during the year</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Fairmarked Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance</td>
<td>1000000</td>
<td>0</td>
</tr>
<tr>
<td>Add : Transfer from Income &amp; Expenditure a/f</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>1000000</td>
<td>1000000</td>
</tr>
<tr>
<td>Loans (Secured or Unsecured)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>From Trustees</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>From Others</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Liabilities for expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDS payable</td>
<td>88940</td>
<td>33901</td>
</tr>
<tr>
<td>Of f Charity Commissioner Fees</td>
<td>559783</td>
<td>559783</td>
</tr>
<tr>
<td>Electricity expenses payable</td>
<td>0</td>
<td>12724</td>
</tr>
<tr>
<td>Oil expenses payable</td>
<td>0</td>
<td>17480</td>
</tr>
<tr>
<td>Printing &amp; Postage expenses</td>
<td>0</td>
<td>9240</td>
</tr>
<tr>
<td>Telephone Bills</td>
<td>0</td>
<td>17112</td>
</tr>
<tr>
<td>Professions Tax</td>
<td>6275</td>
<td>7925</td>
</tr>
<tr>
<td>Provided fund Payable</td>
<td>19369</td>
<td>0</td>
</tr>
<tr>
<td>Wish Gifts</td>
<td>0</td>
<td>180087</td>
</tr>
</tbody>
</table>

### Income & Expenditure Account

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance as per last Balance Sheet</td>
<td>14747198</td>
<td>7959701</td>
</tr>
<tr>
<td>Add: Surplus/ (deficit)</td>
<td>-466027.4</td>
<td>6787497</td>
</tr>
<tr>
<td>Less: Transfer to Fairmarked Fund</td>
<td>0</td>
<td>14284171</td>
</tr>
</tbody>
</table>

### PROPERTIES AND ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stocks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance as per last Balance Sheet</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Less: Consumption during the year</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Add : Additions during the year</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed Deposits</td>
<td>15500000</td>
<td>15000000</td>
</tr>
<tr>
<td>Furniture, Fixtures &amp; Other assets</td>
<td>9225587</td>
<td>285571</td>
</tr>
<tr>
<td>Additions during the year</td>
<td>140862</td>
<td>582632</td>
</tr>
<tr>
<td>Less : Sale During the year</td>
<td>0</td>
<td>3</td>
</tr>
<tr>
<td>Less : Depreciation</td>
<td>239170</td>
<td>245317</td>
</tr>
<tr>
<td>Loans secured or unsecured</td>
<td>538278.6</td>
<td>822587</td>
</tr>
<tr>
<td>Deposits</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Telephone Deposit</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Rent Deposit</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Water Can deposit</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Promise Deposit</td>
<td>504500</td>
<td>468400</td>
</tr>
<tr>
<td>Advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Trustees</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>To Employees</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>To Contractors</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>To Amazon</td>
<td>38038</td>
<td>18311</td>
</tr>
<tr>
<td>To others</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TDS Receivable</td>
<td>326069</td>
<td>187132</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>61634</td>
<td>0</td>
</tr>
</tbody>
</table>

### Income outstanding

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>302473</td>
<td>148522</td>
</tr>
<tr>
<td>Cash &amp; Bank Balances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Axis Bank</td>
<td>72013</td>
<td>204606</td>
</tr>
<tr>
<td>HDFC Bank</td>
<td>570454</td>
<td>218151</td>
</tr>
<tr>
<td>YES Bank</td>
<td>642106</td>
<td>251054</td>
</tr>
<tr>
<td>Standard Chartered Bank</td>
<td>0</td>
<td>269424</td>
</tr>
<tr>
<td>Cash on hand</td>
<td>1287573</td>
<td>278587</td>
</tr>
<tr>
<td></td>
<td>78020</td>
<td>85166</td>
</tr>
<tr>
<td></td>
<td>1365591</td>
<td>277844</td>
</tr>
</tbody>
</table>

As per our report of even date.

For Khire Khanderkar and Kiroleshkar
CHARTERED ACCOUNTANTS
FRN 103148W

For MAKE A WISH FOUNDATION OF INDIA

[Signature]
TRUSTEE

### Notes
- Income outstanding: Not applicable (If accounts are kept on cash basis)
- Accounts are kept on mercantile basis so not applicable

**For Khire Khanderkar and Kiroleshkar**

**For MAKE A WISH FOUNDATION OF INDIA**

Place : Mumbai
Date : 25/03/2016

M.S. Khire
M.No.1090008

[Stamp]
## THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. E-15573 MUMBAI

SCHEDULE IX

[Vide rule 17(1)]

Register No. E-15573 MUMBAI

Name of the Club/Trust: MAKE A WISH FOUNDATION OF INDIA

Income and Expenditure Account for the year ending 31 March 2016

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>Current Year</th>
<th>Previous Year</th>
<th>INCOME</th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>To Expenditure in respect of properties:</strong></td>
<td></td>
<td></td>
<td>By Rent&lt;br&gt;(accrued)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Rates, taxes, cesses</td>
<td>2314892</td>
<td>2204880</td>
<td>(realised)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>67791</td>
<td>121060</td>
<td>By Interest</td>
<td>1063248</td>
<td>1268103</td>
</tr>
<tr>
<td>Salaries</td>
<td>6087158</td>
<td>5810176</td>
<td>(accrued)</td>
<td>302473</td>
<td>700775</td>
</tr>
<tr>
<td>Insurance</td>
<td>0</td>
<td>0</td>
<td>(realised)</td>
<td>700775</td>
<td>302473</td>
</tr>
<tr>
<td>Depreciation (by way of provision or adjustments)</td>
<td>233170</td>
<td>245317</td>
<td>By Donations in cash or kind</td>
<td>36886831</td>
<td>41718531</td>
</tr>
<tr>
<td>Other expenses</td>
<td></td>
<td></td>
<td>By Dividend</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>To establishment expenses</td>
<td>5794190</td>
<td>0</td>
<td>By Grants</td>
<td>2000000</td>
<td>0</td>
</tr>
<tr>
<td>To remuneration to trustees</td>
<td>0</td>
<td>0</td>
<td>By income from other sources (in details as far as possible) Sundry Receipts</td>
<td>58931</td>
<td>0</td>
</tr>
<tr>
<td>To remuneration (in the case of a head of the trust, including his household expenditure, if any)</td>
<td>0</td>
<td>0</td>
<td>By Transfer from Reserve</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>To Legal expenses</td>
<td></td>
<td></td>
<td>By Deficit carried over to Balance Sheet</td>
<td>466077</td>
<td>0</td>
</tr>
<tr>
<td>To Audit fees</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To contribution and fees</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Amount written off</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Bad debits</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Loan Scholarships</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Irrecoverable rents</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Other items</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Miscellaneous expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Depreciations</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Amounts transferred to Reserve or specific funds</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Expenditure on objects of the trust</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Religious</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Educational</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Medical Relief</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Other charitable objects</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e) Other grantable objects</td>
<td>26082006</td>
<td>21459992</td>
<td></td>
<td>0</td>
<td>6787497</td>
</tr>
<tr>
<td>To Surplus carried over to Balance Sheet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Rs</td>
<td>40505637</td>
<td>43006994</td>
<td>Total Rs</td>
<td>40535637</td>
<td>43006994</td>
</tr>
</tbody>
</table>

As per our report of even date.

For KHIRE KHANDEKAR AND KIRLOSKAR

CHARTERED ACCOUNTANTS

FRN105148W

M. S. KHIRE

Partner

M. No. 135605

Place: Pune

Date: 25/08/2016

For MAKE A WISH FOUNDATION OF INDIA

MANECK DAVAR

Trustee

Dated: 07/09/2016 at MUMBAI
## MAKE A WISH FOUNDATION OF INDIA

### INCOME & EXPENDITURE A/C FOR THE YEAR ENDED MARCH 31, 2016

#### Schedule A

**Establishment Expenses**

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Fees</td>
<td>3394878</td>
<td>3123198</td>
</tr>
<tr>
<td>Bank Charges</td>
<td>36786</td>
<td>28783</td>
</tr>
<tr>
<td>Conveyance</td>
<td>545442</td>
<td>535380</td>
</tr>
<tr>
<td>Electricity</td>
<td>299392</td>
<td>210442</td>
</tr>
<tr>
<td>Meeting Expenses</td>
<td>2829</td>
<td>50964</td>
</tr>
<tr>
<td>Miscellaneous Expenses</td>
<td>30161</td>
<td>66875</td>
</tr>
<tr>
<td>Office &amp; Administration expenses</td>
<td>250111</td>
<td>297630</td>
</tr>
<tr>
<td>Postage</td>
<td>59438</td>
<td>152546</td>
</tr>
<tr>
<td>Printing &amp; stationery</td>
<td>235368</td>
<td>155825</td>
</tr>
<tr>
<td>Rent</td>
<td>2314682</td>
<td>2204880</td>
</tr>
<tr>
<td>Repairs &amp; Maintenance</td>
<td>67791</td>
<td>121083</td>
</tr>
<tr>
<td>Telephone expenses</td>
<td>359608</td>
<td>362595</td>
</tr>
<tr>
<td>Training &amp; Equipment</td>
<td>1000</td>
<td>0</td>
</tr>
<tr>
<td>Travelling expenditure</td>
<td>418779</td>
<td>1296957</td>
</tr>
<tr>
<td>Advertisement</td>
<td>0</td>
<td>11951</td>
</tr>
<tr>
<td>Recruitment expenses</td>
<td>2800</td>
<td>0</td>
</tr>
<tr>
<td>Transportation charges</td>
<td>79460</td>
<td>26938</td>
</tr>
<tr>
<td>Accounting charges</td>
<td>19500</td>
<td>0</td>
</tr>
<tr>
<td>Membership &amp; Registration fees</td>
<td>8000</td>
<td>6022</td>
</tr>
<tr>
<td>Internet charges</td>
<td>9398</td>
<td>25743</td>
</tr>
<tr>
<td>Commission &amp; Brokerage</td>
<td>24250</td>
<td>29111</td>
</tr>
<tr>
<td>Admin charges of PF</td>
<td>16990</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8176663</strong></td>
<td><strong>8706923</strong></td>
</tr>
</tbody>
</table>

#### Schedule B

**Expenses on objects of the Trust**

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wish gifts</td>
<td>22335704</td>
<td>14286489</td>
</tr>
<tr>
<td>Wish Ice Breakers</td>
<td>54265</td>
<td>17485</td>
</tr>
<tr>
<td>Wish Miscellaneous Expenses</td>
<td>3657</td>
<td>5800</td>
</tr>
<tr>
<td>Wish Photo Expenses</td>
<td>43208</td>
<td>43296</td>
</tr>
<tr>
<td>Wish Travel Expenses</td>
<td>2685751</td>
<td>1285598</td>
</tr>
<tr>
<td>Wish Volunteer Expenses</td>
<td>257114</td>
<td>250248</td>
</tr>
<tr>
<td>Development expenses</td>
<td>628307</td>
<td>5523876</td>
</tr>
<tr>
<td>Salaries</td>
<td>6087198</td>
<td>5810175</td>
</tr>
<tr>
<td>Wish gift expenses-in kind</td>
<td>0</td>
<td>44200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>32095204</strong></td>
<td><strong>27267167</strong></td>
</tr>
</tbody>
</table>
MAKE A WISH FOUNDATION OF INDIA  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED MARCH 31, 2016

Schedule C  
Donations

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount 1</th>
<th>Amount 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Contribution</td>
<td>15978330</td>
<td>3380395</td>
</tr>
<tr>
<td>Donation boxes</td>
<td>10800</td>
<td>14294</td>
</tr>
<tr>
<td>Fund raising events</td>
<td>2208783</td>
<td>22524805</td>
</tr>
<tr>
<td>Foreign Donations</td>
<td>9416562</td>
<td>6626766</td>
</tr>
<tr>
<td>Individual contribution</td>
<td>4677790</td>
<td>4794532</td>
</tr>
<tr>
<td>Public Trust</td>
<td>6606566</td>
<td>4333809</td>
</tr>
<tr>
<td>Donation in kind</td>
<td>0</td>
<td>44200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>38898831</strong></td>
<td><strong>41718801</strong></td>
</tr>
</tbody>
</table>

Sub Schedule C

Total donations received from Public Trusts amounting to Rs 6606566/- as above include donation of Rs 20,00,000/- received from R.D. Tata Trust. The said donation was utilised during the period 26/2/16 till 31/3/16 fully towards objects of the Trust viz. support towards wish fulfilment of cancer affected children.  
Balance unutilised as on 31/3/2016 was Rs NIL.
### Make a Wish Foundation of India

**Fixed Asset Gross Block as on March 31, 2016**

<table>
<thead>
<tr>
<th>Description</th>
<th>As on 42,008</th>
<th>Additions</th>
<th>Deductions</th>
<th>Gross Block on 31/3/2016</th>
<th>Depreciation</th>
<th>Net Block</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Cell Phones</td>
<td>21,217</td>
<td>29,577</td>
<td>-</td>
<td>50,794</td>
<td>5,401</td>
<td>45,393</td>
</tr>
<tr>
<td>2) Computers</td>
<td>203,828</td>
<td>56,995</td>
<td>-</td>
<td>260,823</td>
<td>148,393</td>
<td>112,430</td>
</tr>
<tr>
<td>3) Furnitures &amp; Fixtures</td>
<td>190,463</td>
<td>14,835</td>
<td>-</td>
<td>205,298</td>
<td>20,530</td>
<td>184,768</td>
</tr>
<tr>
<td>4) Office Equipment</td>
<td>14,879</td>
<td>-</td>
<td>-</td>
<td>14,879</td>
<td>2,232</td>
<td>12,647</td>
</tr>
<tr>
<td>5) Printer &amp; Scanners</td>
<td>43,341</td>
<td>18,055</td>
<td>-</td>
<td>61,396</td>
<td>32,081</td>
<td>29,315</td>
</tr>
<tr>
<td>6) Camera</td>
<td>60,601</td>
<td>4,200</td>
<td>-</td>
<td>64,801</td>
<td>9,405</td>
<td>55,396</td>
</tr>
<tr>
<td>7) Air Conditioners</td>
<td>55,737</td>
<td>6,300</td>
<td>-</td>
<td>62,037</td>
<td>8,833</td>
<td>53,204</td>
</tr>
<tr>
<td>8) Donation Boxes</td>
<td>7,047</td>
<td>-</td>
<td>-</td>
<td>7,047</td>
<td>1,057</td>
<td>5,990</td>
</tr>
<tr>
<td>9) Fax Machines</td>
<td>385</td>
<td>-</td>
<td>-</td>
<td>385</td>
<td>58</td>
<td>327</td>
</tr>
<tr>
<td>10) Water Dispensers</td>
<td>13,079</td>
<td>-</td>
<td>-</td>
<td>13,079</td>
<td>1,962</td>
<td>11,117</td>
</tr>
<tr>
<td>11) Auto Water Pump</td>
<td>4,135</td>
<td>-</td>
<td>-</td>
<td>4,135</td>
<td>620</td>
<td>3,515</td>
</tr>
<tr>
<td>12) Coffee Machines</td>
<td>7,876</td>
<td>-</td>
<td>-</td>
<td>7,876</td>
<td>1,181</td>
<td>6,695</td>
</tr>
<tr>
<td>13) Electrical Installations</td>
<td>-</td>
<td>18,900</td>
<td>-</td>
<td>18,900</td>
<td>1,418</td>
<td>17,483</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>622,588</strong></td>
<td><strong>148,862</strong></td>
<td>-</td>
<td><strong>771,450</strong></td>
<td><strong>233,170</strong></td>
<td><strong>538,279</strong></td>
</tr>
</tbody>
</table>

*Previous Year*

| Description                  | 285,371 | 582,533 | - | 867,904 | 245,317 | 622,587 |

Signature: [Signature Image]
MAKE-A-WISH FOUNDATION OF INDIA

Statement of Significant Accounting Policies adopted by the trust and notes forming part of the Balance Sheet as at 31st March 2016 & Income & Expenditure Account for the year ended on that date

A – Statement of Significant Accounting Policies -

1. Accounting policies not specifically referred to otherwise are consistent with earlier year in consonance with generally accepted accounting principle.

2. Investments: - Investments are stated at cost.

3. Recognition of Income & Expenditure: - Revenues/Incomes and Cost/Expenditure are generally accounted on accrued basis. Expenditure on Souvenir/ mementos is expenses out Income and Expenditure account in the year in which expenditure incurred.

4. Accounting for Donations - The grant is recognized only when it is actually received.
   (i) Grants received to acquire a non-depreciable asset, e.g., freehold land, is recognized separately as a ‘Restricted Fund’ in the balance sheet. When the asset is acquired, the concerned restricted fund is transferred to the ‘General Fund’ in the balance sheet. However, if a grant related to a non-depreciable asset requires the fulfillment of certain obligations, the grant is treated as deferred income and recognized as income over the same period over which the cost of meeting such obligations is charged to income.
   (b) Grants in the form of non-monetary assets (such as fixed assets) received at a concessional rate is accounted for on the basis of their acquisition cost to the NPO. In case a non-monetary grant is received free of cost, it is recognized at the nominal value of Re. 1.
   (c) For grants received for the purpose of meeting revenue expenditure of the NPO, both the grant (to the extent utilized during the period) and the relevant expenses are disclosed separately in the income and expenditure account. Unutilised grant is disclosed on the liability side of the balance sheet.

Gifts for wishes (In kind gifts)
Gifts donated for wishes are included at their estimated cost.
However, the value of time given freely by celebrities in connection with the granting of wishes is not quantifiable and therefore not included in the accounts. The Foundation receives the benefit of work carried out by volunteers, the value of which is not included in these accounts.
5. **Outstanding Charity Commissioner fees**: The trust has not paid contribution to Charity Commissioner since 2009-10, as it has received advice that the same is not required to be paid. As a result, the trust has not made any provision for the year in this respect. The provision made in earlier year amounting to Rs. 559783/- is also outstanding in the accounts for the same reason.

**B – Statement of Significant Accounting Policies**

1. Previous years figures are regrouped wherever necessary to make them comparable.

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As per our report of even date
For **KHIRE KHANDEKAR AND KIROSKAR**
CHARTERED ACCOUNTANTS

(M.S. KHIRE)
Partner

For **MAKE-A-WISH FOUNDATION**

Trustee

Place: - Pune
Date: - 25/08/2016
LOOKING TO THE FUTURE

Make-A-Wish India aspires to

In order to achieve this goal, Make-A-Wish India needs to enhance its capacities in the following three areas.

OPERATIONS
Increase volunteer base
and identify key areas to set up
offices & support for improved
access to eligible children

FUNDRAISING & MARKETING
Strengthen fundraising initiatives
and brand awareness with corporates,
individuals and funding agencies through
enhanced communication using
effective IT Solutions and Online activities

LEADERSHIP

JOIN US

and

Share the Power of a Wish®
# ADDRESS OF ALL DIVISIONS

<table>
<thead>
<tr>
<th>Division</th>
<th>Address</th>
<th>Contact Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AHMEDABAD DIVISION</strong></td>
<td>216, Anhil Complex, Behind City Centre, Near Swastik Char Rasta, Navrangpura, Ahmedabad - 380 009 Tel : 079-26561716 Email id: <a href="mailto:ahmedabad.div@makeawishindia.org">ahmedabad.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>BANGALORE DIVISION</strong></td>
<td>144-145, Raheja Arcade, Koramangala, Bangalore - 560095. Tel : 080 - 22734496 Email id: <a href="mailto:bangalore.div@makeawishindia.org">bangalore.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>COIMBATORE DIVISION</strong></td>
<td>174/96A Bharati Colony,Main Road, Peelamedu,Coimbatore - 641004. Tel : 0422 - 4397224 Email id : <a href="mailto:coimbatore.div@makeawishindia.org">coimbatore.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>CHENNAI DIVISION</strong></td>
<td>C/o Aditya Birla Money Ltd.,No.53, Ali Centre, Ground Floor, Greams Road, Thousand Lights, Chennai - 600 006 Tel : 044 - 30890184/ 85 Email id : <a href="mailto:chennai.div@makeawishindia.org">chennai.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>DELHI DIVISION</strong></td>
<td>L - 26B, Malviya Nagar, New Delhi - 110017. Tel. No. 011 - 26686831 Email id: <a href="mailto:delhi.div@makeawishindia.org">delhi.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>HYDERABAD DIVISION</strong></td>
<td>3-6-151/153, 204, 2nd floor, G. S Towers, Opposite Maruti Suzuki Showroom, Himayathnagar, Hyderabad - 500029. Tel : 040-66633868 Email id: <a href="mailto:hyderabad.div@makeawishindia.org">hyderabad.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>JAIPUR DIVISION</strong></td>
<td>26/A, Chetak marg, Near J. K. Lon Hospital, Jaipur - 302 004. Tel : 0141 - 2600107 Email id: <a href="mailto:jaipur.div@makeawishindia.org">jaipur.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
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<tr>
<td><strong>KOLKATA DIVISION</strong></td>
<td>GE -129, Rajdanga East P.O. E.K.T.P., Kolkata - 700 107. Behind Gateway Hotel. Tel : 033 - 2441 3365 Email id: <a href="mailto:kolkatadivision@makeawishindia.org">kolkatadivision@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>MUMBAI DIVISION</strong></td>
<td>Make-A-Wish Foundation® of India, Email id: <a href="mailto:mumbai.div@makeawishindia.org">mumbai.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
<tr>
<td><strong>PUNE DIVISION</strong></td>
<td>C/o. City Pride, Survey No 20/1,2, Near Tara Residency, Kothrud, Pune - 411 038. Tel: 020-66833436 Email id: <a href="mailto:pune.div@makeawishindia.org">pune.div@makeawishindia.org</a></td>
<td>Make-A-Wish Foundation® of India</td>
</tr>
</tbody>
</table>