



KANHAIYA LAL & CO.

Chartered Accountants

301, Avadh Complex, D-5, Laxmi Nagar, Delhi - 110092

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**

I/We have examined the balance sheet of **WORLD WITHOUT OBSTACLES** as at 31/03/2014 and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I/We have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by me/us so far as appears from my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me/us, subject to the comments given below:

In my/our opinion and to the best of my/our information, and according to information given to me/us, the said accounts give a true and fair view—

- (i) in the case of the balance sheet, of the state of affairs of the above named trust/ institution as at 31/03/2014 and
- (ii) in the case of the income & expenditure A/C, of the surplus of the income of its accounting year ending on 31/03/2014.

The prescribed particulars are annexed hereto.

For KANHAIYA LAL & CO.
CHARTERED ACCOUNTANTS



(M.NO- 508153).

Signed
Accountant

Place: NEW DELHI

Date:

ANNEXURE
STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	RS. 1220115/-
2. 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.	NIL
3. 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/in part only for such purposes.	RS. 2,31993 /-
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	100000
6. 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	NIL
7. 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.	NIL
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year—	NO
*(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	NO
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	NO
(c) Has not been utilized 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? If so, the details thereof	NO



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

<p>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</p>	<p>NIL</p>
<p>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</p>	<p>NIL</p>
<p>3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details</p>	<p>NIL</p>
<p>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</p>	<p>NIL</p>
<p>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, give details thereof together with the consideration paid</p>	<p>NIL</p>
<p>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</p>	<p>NIL</p>
<p>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</p>	<p>NIL</p>
<p>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, give details</p>	<p>NIL</p>



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

Sl. No.	Name and address of the concern	Where the concern is a Company, number and class of shares held	Nominal value of the investment	Income from the Investment	Whether the amount in co.4 exceeded 5 per cent of the capital of the concern during the previous year -say Yes/No
1	2	3	4	5	6
	NIL.....	
TOTAL	NIL	NIL	NIL	NIL	NIL

Signed
Accountant

SETTLER/ TRUSTEES

AUDITORS NOTES

This is the annexure which is referred to in the Audit Report dated..... This annexure has been prepared by the Society and its particulars have been broadly verified by us on the basis of information and explanations given to us by the Society.

Kanhaiya Lal

For KANHAIYA LAL & CO.
CHARTERED ACCOUNTANTS



Place: NEW DELHI
Date:

**WORLD WITHOUT OBSTACLES
FOR THE YEAR ENDED 31ST MARCH, 2014**

STATUS	:	CHARITABLE TRUST
ADDRESS	:	H-5, GARHWALI MOHALLA, LAXMI NAGAR DELHI-110092
ASSESSMENT YEAR	:	2014-2015
YEAR ENDED	:	31.03.2014

Income as per Income & Expenditure A/c.	1,546,622
Less: Exempt U/s.11(1)	<u>231,993</u>
	1,314,628
Less: Expenditure as Per Income & Expenditure A/c.	1,229,115
Less : Addition in Fixed Asset	<u>85,513</u>
LESS: Accumulation u/s 11(2)	<u>100,000</u>
Net Income Declared	Nil
Net Tax Payable	<u><u>NIL</u></u>

Shp-dy

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
BALANCE SHEET AS ON 31 ST MARCH 2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS</u>	
Opening Capital	378,917	Computer	61,895
Add: Excess of income over Expenditure	<u>317,507</u>	Furniture	38,170
	696,424	School Furniture (benches, Tables, Chairs Stools. etc)	251,500
		<u>Cash & Bank Balances</u>	
		Bank Balance	317,450
		Cash In Hand	27,409
TOTAL	696,424	TOTAL	696,424

As per our attached report of even date
 For **KANHAIYA LAL & CO.**
 (Chartered Accountants)



Place : New Delhi
 Date :

For **WORLD WITHOUT OBSTACLES**



WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
INCOME & EXPENDITURE ACCOUNT AS ON 31 ST MARCH 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Survey in Urban Slums	23,500	By Donation Received	1,545,000
To Bank Charges	6,810	By Bank Interest	1,622
To Building Multipurpose Education Centre	166,264		
To Cleanliness Award	18,600		
To Electricity Expenses	13,287		
To Environmental Awareness	53,672		
To Food Distribution Program	95,681		
To Hand Wash Training Session	8,900		
To Health & Family Planning Sessions	5,689		
To Health Camps	42,300		
To Home Stays Program	24,865		
To Hospital Perception Survey TRSCH	27,930		
To Idol Immersion Event	29,600		
To indian jamboree	25,765		
To Painting Exhibition	35,870		
To Rally to Raise Awareness water & sanitation	52,651		
To Rent	94,800		
To Rural Health & Sanitation Survey	5,500		
To Scholarship to Deprived Students	7,200		
To Spiritual Discourse Program	125,287		
To Staff Salary	162,000		
To Stationary Distribution	15,425		
To Teachers Training on wash	3,500		
To Telephone Expenses	20,932		
To WASH Training Program on Urban Areas	18,432		
To website updgradation n space	18,000		
To Yoga, Meditation & Neuroopathy Sessions	6,315		
To Youth Education Program	120,340		
To Net Income Over Expenditure	317,507		
Total	1,546,622		1,546,622

As per our attached report of even date

For **KANHAIYA LAL & CO.**

(Chartered Accountants)

Kanhaiya Lal
(Kanhaiya Lal)

Prop.

Place : New Delhi

Date :



For WORLD WITHOUT OBSTACLES



[Signature]
(SECRETARY)

(PRESIDENT)

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Expenses	
Bank Balance	2,958	Survey in Urban Slums	23,500
Cash In Hand	24,394	Bank Charges	6,810
		Building Multipurpose Education Centre	166,264
		Cleanliness Award	18,600
Donation Received	1,545,000	Electricity Expenses	13,287
Bank Interest	1,622	Environmental Awareness	53,672
		Food Distribution Program	95,681
		Hand Wash Training Session	8,900
		Health & Family Planning Sessions	5,689
		Health Camps	42,300
		Home Stays Program	24,865
		Hospital Perception Survey TRSCH	27,930
		Idol Immersion Event	29,600
		indian jamboree	25,765
		Painting Exhibition	35,870
		Rally to Raise Awareness water & sanitation	52,651
		Rent	94,800
		Rural Health & Sanitation Survey	5,500
		Scholarship to Deprived Students	7,200
		Spiritual Discourse Program	125,287
		Staff Salary	162,000
		Stationary Distribution	15,425
		Teachers Training on wash	3,500
		Telephone Expenses	20,932
		WASH Training Program on Urban Areas	18,432
		website upgradation n space	18,000
		Yoga, Meditation & Neturopathy Sessions	6,315
		Youth Education Program	120,340
		Closing Balances	
		Cash In Hand	27,409
		Bank Balances	317,450
TOTAL	1,573,974	TOTAL	1,573,974

As per our attached report of even date

For **KANHAIYA LAL & CO.**

[Chartered Accountants]

Kanhaiya Lal
(Kanhaiya Lal)

[Prop.]

Place : New Delhi

Date :



For WORLD WITHOUT OBSTACLES



[SECRETARY]

[PRESIDENT]

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name		PAN	
WORLD WITHOUT OBSTACLES		AAATW1624Q	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
H NO H 5 GARHWALI MOHALLA	LAXMI NAGAR		
Road/Street/Post Office	Area/Locality	Status	AOP(Trusts)
	DELHI		
Town/City/District	State	Pin	110092
DELHI	DELHI		
Designation of AO (Ward / Circle)	ADIT/DDIT TRUST CIRCLE-IV	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	393862530251014	Date(DD-MM-YYYY)	25-10-2014

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0

VERIFICATION

I, BAHRAT BHUSAN son/ daughter of K. S. PANDEY, holding Permanent Account Number ADIP155251, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15, I further declare that I am making this return in my capacity as GENERAL SECRETARY and I am also competent to make this return and verify it.

Sign here

Date 21-10-2014

Place DELHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No.

Filed from IP address

122.161.87.111

Date

Seal and signature of receiving official



AAATW1624Q073Y06253025101431973579C57E681A1E0EB13298B78C75D0067540

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITO-CPC will be sent to the e-mail address: TAXMASTER.SINGH@GMAIL.COM