



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**, PAN : **AAATW1624Q** as at 31/03/2016 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 31/03/2016 and
- (ii) in the case of the income & expenditure A/C, of the surplus of the income of its accounting year ending on 31/03/2016.

The prescribed particulars are annexed hereto.

**For MILAN KARKI & CO.
CHARTERED ACCOUNTANTS**

(FRN: 029232N)

**MILAN KARKI
PROP
(M.NO- 537744).**

Signed
Accountant

Place: NEW DELHI
Date: 13/10/2016

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. 2008638/-
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.	Rs. 301296/-
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.	NIL
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)	NIL
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>	NIL
<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>	NIL
<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>	NIL
<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>	NIL
<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>	NIL
<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>	NIL
<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>	NIL
<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>	NIL



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 Invest-ment	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 13th October, 2016. 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.

**For MILAN KARKI & CO.
 CHARTERED ACCOUNTANTS**



**MILAN KARKI
 PROP.
 M.NO : 537744**

Place: NEW DELHI
 Date: 13/10/2016

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-2A, 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 2016-17		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name WORLD WITHOUT OBSTACLES		PAN AAATW1624Q	
	Flat/Door/Block No H NO H 5 GARHWALI MOHALLA	Name Of Premises/Building/Village LAXMI NAGAR	Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality DELHI		
	Town/City/District DELHI	State DELHI	Pin 110092	Status AOP(Trusts)
	Designation of AO (Ward / Circle) WARD EXEMP 2(3), DELHI		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 495217600131016		Date(DD-MM-YYYY) 13-10-2016	
	1	Gross Total Income	1	108073
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	108070
	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	
10	Exempt Income	10	0	
	Agriculture			
	Others			
VERIFICATION				
I, BAHRAT BHUSAN son/ daughter of K. N. PANDEY , holding Permanent Account Number AHUPB5527G 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 2016-17. 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 13-10-2016	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 122.162.156.113			
Date				
Seal and signature of receiving official	 AAATW1624Q074952176001310161B359E05602A7C5683938D033316D0D1002E5275			
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 I. D-CPC will be sent to the e-mail address TAXMASTER.SINGH@GMAIL.COM				



**WORLD WITHOUT OBSTACLES
FOR THE YEAR ENDED 31ST MARCH, 2016**


STATUS	:	CHARITABLE TRUST
ADDRESS	:	H-5, GARHWALI MOHALLA, LAXMI NAGAR DELHI-110092
ASSESSMENT YEAR	:	2016-17
YEAR ENDED	:	31.03.2016

Income as per Income & Expenditure A/c.	2,008,638
Less: Exempt U/s.11(1)	<u>301,296</u>
	<u>1,707,342</u>
Less : APPLICATION OF FUND	
Expenditure as Per Income & Expenditure A/c.	1,460,232
Addition in fixed asset in Gurukul Children Academy	-
Total Application	<u>139,037</u>
	<u>1,599,269</u>
Net Income Declared	108,073
Net Tax Payable	<u><u>NIL</u></u>

For WORLD WITHOUT OBSTACLES




(TRUSTEE)


(TRUSTEE)

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
BALANCE SHEET AS ON 31st MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND:		FIXED ASSETS	
Opening Capital	3,006,426	Computer	61,895
Add: Additional capital	10,000	Furniture	38,170
Add: Excess of income over expenditure	548,406	School Furniture (benches, Tables, Chairs Stools.etc)	251,500
	3,564,832	INVESTMENT	
		Gurukul Children Academy	3,033,164
		CURRENT ASSETS	
		Bank Balance	25,892
		Cash In Hand	6,111
		Lons & Advances	148100
TOTAL	3,564,832	TOTAL	3,564,832

As per our attached report of even date

For Milan Karki & Co
 (Chartered Accountants)

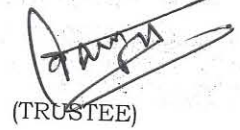
(FRN: 029232N)


 (Milan Karki)
 Prop.

M.No: 537744

For WORLD WITHOUT OBSTACLES


 (TRUSTEE)


 (TRUSTEE)

Place : New Delhi
 Date :13/10/2016

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Eye donation camp	45,000	By Donation	2,008,340
To Bank Charges	758	By Bank Interest	298
To Rent	60,000		
To Staff Salary	48,000		
To Electricity charges	24,785		
To Misc Expenses	134,000		
To Wash Training BAL Shyog	4,500		
To Volunteers program	45,365		
To Website	7,500		
To Scholarship for students	15,000		
To Internet and telephone expenses	19,200		
To Sanitation Survey for Belsar Village	12,300		
To Pradhan Mantri Kusyhal Vikas Yojana	496,000		
To Teachers Training at Sidh Mussoorie	33,600		
To Woman Empowerment Sessions	13,500		
To Street Play on say no to drugs	550		
To Program On Swachhata Abiyan	9,500		
To Wash Training For MCDS School	65,700		
To Republic day celebration GCA	15,400		
To Food Distribution program	112,551		
To Oral Hygiene Workshop	2,400		
To World Water Wallk 2016	64,600		
To Travel Expenses	83,523		
To Consultancy Fees	130,000		
To Women Health Education Session	16,500		
To Net Income Over Expenditure	548,406		
Total	2,008,638		2,008,638

As per our attached report of even date

For Milan Karki & Co
(Chartered Accountants)

(FRN : 029232N)

029232N
DEHI
Milan Karki
(Milan Karki)

Prop.

M.No: 537744

For WORLD WITHOUT OBSTACLES

[Signature]
(TRUSTEE)

[Signature]
(TRUSTEE)

Place : New Delhi
Date : 13/10/2016

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:-		Expenses	
Bank Balance	3,586	Eye donation camp	45,000
Cash In Hand	24,668	Bank Charges	758
		Rent	60,000
Donation Received	1,860,240	Staff Salary	48,000
Bank Interest	298	Electricity charges	24,785
Additional capital	10,000	Misc Expenses	134,000
		Wash Training BAL Shyog	4,500
		Volunteers program	45,365
		Website	7,500
		Scholarship for students	15,000
		Internet and telephone expenses	19,200
		Sanitation Survey for Belsar Village	12,300
		Pradhan Mantri Kussyhal Vikas Yojana	496,000
		Teachers Training at Sidh Mussoorie	33,600
		Woman Empowerment Sessions	13,500
		Street Play on say no to drugs	550
		Program On Swachhata Abiyan	9,500
		Wash Training For MCDS School	65,700
		Republic day celebration GCA	15,400
		Food Distribution program	112,551
		Oral Hygiene Workshop	2,400
		World Water Wallk 2016	64,600
		Travel Expenses	83,523
		Consultancy fee	130,000
		Investment in Gurukul Children Academy	406,557
		Closing Balances	16,500
		Bank Balances	25,892
		Cash in hand	6,111
TOTAL	1,898,792	TOTAL	1,898,792

As per our attached report of even date

For Milan Karki & Co
 (Chartered Accountants)

(FRN: 029232N)

FRN

029232N

DELHI

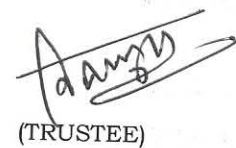
(Milan Karki)

Prop.

M.No: 537744

For WORLD WITHOUT OBSTACLES


 (TRUSTEE)


 (TRUSTEE)

Place : New Delhi
 Date : 13/10/2016