



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 31/03/2011 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:

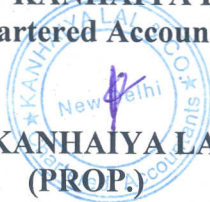
In my/our opinion and to the best of my/our information, and according to information given to me/us, the said accounts give a true and fair view –

- (i) in the case of the balance sheet, of the state of affairs of the above named trust/ institution as at 31/03/2011 and
- (ii) in the case of the income & expenditure A/C, of the surplus of the income of its accounting year ending on 31/03/2011.

The prescribed particulars are annexed hereto.

For KANHAIYA LAL & CO.
Chartered Accountants

KANHAIYA LAL
(PROP.)




Signed
Accountant

Place: New Delhi
Date: 14/7/2011

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. 5,48,611/-
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 25 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	
(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
	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 14/7/2011. 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 KANHAIYA LAL & CO.
Chartered Accountants**



Kanhaiya Lal

**KANHAIYA LAL
(PROP.)**

Place: New Delhi
Date: 14/7/2011

ASSESSMENT YEAR**2011-12****NAME**

WORLD WITHOUT OBSTACLES

ADDRESSH-5, GARWALI MOHALLA, LAXMI NAGAR,
DELHI -110092**P.A.N**

AAATW1624Q

STATUS

CHARITABLE TRUST

YEAR ENDED

31st March 2011

STATEMENT OF ASSESSABLE INCOME

NET INCOME AS PER INCOME & EXPENDITURE A/C 609,035

LESS: EXEMPT U/S 11(1) 91,355
517,680

LESS: EXPENDITURE AS PER INCOME
& EXPENDITURE A/C 548,611

NET INCOME DECLARED NIL

Tax On Above **NIL**



WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
BALANCE SHEET AS ON 31 ST MARCH 2011

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND:		<u>FIXED ASSETS</u>	
Opening Capital	69,706	Computer	61,895
Add: Income Over		Furniture	2,547
Expenditure	<u>60,424</u>		
	130,130	<u>Cash & Bank Balances</u>	
		Bank Balance	14,352
		Cash in Hand	51,336
TOTAL	130,130	TOTAL	130,130

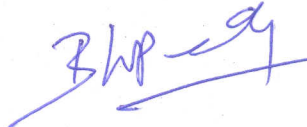
As per our separate report of even date

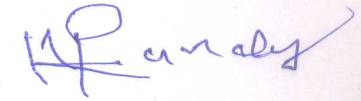
For Kanhaiya Lal & Co.

(Chartered Accountants)


 (Kanhaiya Lal)
 Prop.

For WORLD WITHOUT OBSTACLES


 (GENERAL SECRETARY)


 (PRESIDENT)

Place : New Delhi

Date : 14/7/2011

WORLD WITHOUT OBSTACLES



H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092

INCOME & EXPENDITURE ACCOUNT AS ON 31 ST MARCH 2011


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Women Empowerment	86,465	By Donation Received	608,937
To HIV/ AIDS Awareness Program	58,190	By Bank Interest	98
To Health Awareness Program	77,670		
To Environment Awareness	49,640		
To Training Program on Food Processing	31,480		
To Senior Citizen Program	29,360		
To Expenses on Disabled Persons	28,680		
To Tourism Exchange	19,850		
To Staff Salary	48,000		
To Rent	30,000		
To Telephone Expenses	9,885		
To Electricity Expenses	8,970		
To Agriculture/ Farmer Training Programs	34,456		
To Micro Finance, SHG's Programs	18,430		
To Culture Promotion	17,535		
To Excess of Income over Expenditures	60,424		
TOTAL	609,035	TOTAL	609,035

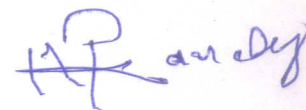
As per our separate report of even date

For Kanhaiya Lal & Co.
(Chartered Accountants)



(Kanhaiya Lal)
Prop.

For WORLD WITHOUT OBSTACLES


(GENERAL SECRETARY)


(PRESIDENT)

Place : New Delhi

Date : 14/7/2011

WORLD WITHOUT OBSTACLES

H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2011

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance Cash & Bank	5,264	By Women Empowerment	86,465
To Donation Received	608,937	By HIV/ AIDS Awareness Program	58,190
To Bank Interest	98	By Health Awareness Program	77,670
		By Environment Awareness	49,640
		By Training Program on Food Processing	31,480
		By Senior Citizen Program	29,360
		By Expenses on Disabled Persons	28,680
		By Tourism Exchange	19,850
		To Staff Salary	48,000
		To Rent	30,000
		To Telephone Expenses	9,885
		To Electricity Expenses	8,970
		By Agriculture/ Farmer Training Programs	34,456
		By Micro Finance, SHG's Programs	18,430
		By Culture Promotion	17,535
		By Bank Balance	14,352
		By Cash In Hand	51,336
TOTAL	614,299	TOTAL	614,299

As per our separate report of even date


For Kanhaiya Lal & Co.


(Chartered Accountants)



(Kanhaiya Lal)
Prop.

For WORLD WITHOUT OBSTACLES


(GENERAL SECRETARY)


(PRESIDENT)

Place : New Delhi

Date : 14/7/2011



ITR-7

ACKNOWLEDGEMENT AY 2011-12

Received with thanks from WORLD WITHOUT OBSTACLES a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME WORLD WITHOUT OBSTACLES A2 MIDDLE NAME

A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER AAATW1624G

A5 SEX Male Female A6 DATE OF BIRTH 20092007 A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING M-5; GARWALI MOHALLA A9 ROAD/STREET

A10 AREA/LOCALITY LAXMI NAGAR A11 TOWN CITY / DISTRICT DELHI

A12 STATE DELHI A13 PINCODE 110092

14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

B1 Gross Total Income	> B1 ()	<u>NIL</u>
B2 Deductions under Chapter VI-A	> B2	<u>NIL</u>
B3 Total Income	> B3 ()	<u>NIL</u>
B4 Current Loss if any	> B4 ()	<u>NIL</u>
B5 Net Tax Payable	> B5	<u>NIL</u>
B6 Interest Payable	> B6	<u>NIL</u>
B7 Total Tax and Interest Payable	> B7	<u>NIL</u>
B8 Total Advance Tax Paid	> B8	<u>NIL</u>
B9 Total Self Assessment Tax Paid	> B9	<u>NIL</u>
B10 Total TDS Deducted	> B10	<u>NIL</u>
B11 Total TCS Deducted	> B11	<u>NIL</u>
B12 Total Prepaid Taxes (B8+B9+B10+B11)	> B12	<u>NIL</u>
B13 Tax Payable (B7-B12, If B7>B12)	> B13	<u>NIL</u>
B14 Refund (B12-B7, If B12>B7)	> B14	<u>NIL</u>

Office of the Addl./Jt. DIT (E)
Range-II, Delhi-110092
01 AUG 2011
Dy. No.....

00535

FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL