



**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 31/03/2015 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 31/03/2015 and
- (ii) in the case of the income & expenditure A/C, of the surplus of the income of its accounting year ending on 31/03/2015.

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: 26/09/2015

## 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. 3231142/-
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. 453856/-
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)**

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	NIL
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	NIL
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	NIL
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	NIL
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	NIL
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	NIL
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	NIL
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	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 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.....	.....	
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Signed  
Accountant

SETTLER/ TRUSTEES

AUDITORS NOTES


This is the annexure which is referred to in the Audit Report dated 26<sup>th</sup> September,2015. 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: 26/09/2015

<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		Assessment Year <b>2015 - 16</b>																																																																													
<b>FORM ITR-V</b>	[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)																																																																														
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>WORLD WITHOUT OBSTACLES</b>		PAN <b>AAATW1624Q</b>																																																																												
	Flat/Door/Block No <b>H NO H 5 GARHWALI MOHALLA</b>	Name Of Premises/Building/Village <b>LAXMI NAGAR</b>	Form No. which has been electronically transmitted <b>ITR-7</b>																																																																												
	Road/Street/Post Office	Area/Locality <b>DELHI</b>	Status <b>AOP(Trusts)</b>																																																																												
	Town/City/District <b>DELHI</b>	State <b>DELHI</b>	Pin <b>110092</b>																																																																												
	Designation of AO (Ward / Circle) <b>WARD EXEMP 2(3), DELHI</b>		Original or Revised <b>ORIGINAL</b>																																																																												
	E-filing Acknowledgement Number <b>820569400260915</b>	Date(DD-MM-YYYY) <b>26-09-2015</b>																																																																													
	<table border="1"> <tr> <td>1</td> <td>Gross Total Income</td> <td>1</td> <td>0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td>0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td>0</td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>10</td> <td>0</td> </tr> </table>			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	10	Exempt Income				Agriculture		0		Others		0			10	0
	1	Gross Total Income	1	0																																																																											
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e	Total Taxes Paid (7a+7b+7c +7d)	7e	0																																																																												
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		10	0																																																																												
<b>VERIFICATION</b>																																																																															
<p>I, <b>BAHRAT BHUSAN</b> son/ daughter of <b>K. N. PANDEY</b>, holding Permanent Account Number <b>AHUPB5527G</b> 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 2015-16. I further declare that I am making this return in my capacity as <b>GENERAL SECRETARY</b> and I am also competent to make this return and verify it.</p>																																																																															
Sign here		Date <b>26-09-2015</b>	Place <b>DELHI</b>																																																																												
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 <b>122.162.131.91</b>																																																																														
Date	AAATW1624Q07820569400260915D30CA36166C2539584BB14D5A61A940C9A7A0BDA																																																																														
Seal and signature of receiving official	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 <b>ORDINARY POST OR SPEED POST ONLY</b> , 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 ITD-CPC will be sent to the e-mail address <b>TAXMASTER.SINGH@GMAIL.COM</b>																																																																														

**WORLD WITHOUT OBSTACLES  
FOR THE YEAR ENDED 31ST MARCH, 2015**

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STATUS	:	CHARITABLE TRUST
ADDRESS	:	H-5, GARHWALI MOHALLA, LAXMI NAGAR DELHI-110092
ASSESSMENT YEAR	:	2014-2015
YEAR ENDED	:	31.03.2015

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Income as per Income & Expenditure A/c.	3,025,707
<b>Less:</b> Exempt U/s.11(1)	453,856
	<u>2,571,851</u>
<b>Less : APPLICATION OF FUND</b>	
Expenditure as Per Income & Expenditure A/c.	715,705
Addition in fixed asset in Gurukul Children Academy	2,515,437
<b>Total Application</b>	<u>3,231,142</u>
<b>Net Income Declared</b>	(659,291)
	/
<b>Net Tax Payable</b>	<u>NIL</u>

For WORLD WITHOUT OBSTACLES

*Bhp - dy*  
(GENERAL SECRETARY)

(PRESIDENT)



**WORLD WITHOUT OBSTACLES**  
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092  
BALANCE SHEET AS ON 31st MARCH 2015

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b><u>CAPITAL FUND:</u></b>		<b><u>FIXED ASSETS</u></b>	
Opening Capital	696,424	Computer	61,895
Add: Excess of income over Expenditure	2,310,002	Furniture	38,170
	3,006,426	School Furniture (benches, Tables, Chairs Stools. etc)	251,500
		<b><u>INVESTMENT</u></b>	
		Gurukul Children Academy	2,626,607
		<b><u>Cash &amp; Bank Balances</u></b>	
		Bank Balance	3,586
		Cash In Hand	24,668
<b>TOTAL</b>	<b>3,006,426</b>	<b>TOTAL</b>	<b>3,006,426</b>

As per our attached report of even date

**For Milan Karki & Co**  
(Chartered Accountants)  
(FRN : 029232N)

  
(Milan Karki)  
Prop.

M.No: 537744

Place : New Delhi  
Date : 26/09/2015

For WORLD WITHOUT OBSTACLES

  
(GENERAL SECRETARY)

(PRESIDENT)



**WORLD WITHOUT OBSTACLES**  
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092  
**INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2015**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Water & Sanitation Survey in Urban Slums	32,500	By Donation Received	3,021,740
To Bank Charges	685	By Bank Interest	3,967
To Electricity Expenses	17,520		
To Environmental Awareness	35,600		
To Food Distribution Program	95,600		
To Hand Wash Training Session in Slums	7,500		
To Health & Family Planning Sessions	3,000		
To Eye Camp	10,000		
To Hand Wash Training Session in MCD Schools	10,000		
To Travelling expenses	135,000		
To Website Maintenance	5,000		
To Rent	42,000		
To Scholarship to Deprived Students	6,000		
To Spritual Discourse Program	95,000		
To Staff Salary	36,000		
To Stationary Distribution	3,500		
To School Dropout Survey in Slums	26,500		
To Telephone & Internet Expenses	18,600		
To Youth Education Program	120,000		
To Home Stay Program	15,700		
To Net Income Over Expenditure	2,310,002		
<b>Total</b>	<b>3,025,707</b>		<b>3,025,707</b>

As per our attached report of even date

**For Milan Karki & Co**  
(Chartered Accountants)  
(FRN : 029232N)

  
(Milan Karki)  
Prop.  
M.No: 537744

Place : New Delhi  
Date : 26/09/2015

For WORLD WITHOUT OBSTACLES

  
(GENERAL SECRETARY)



(PRESIDENT)



H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092  
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:-		<b>Expenses</b>	
Bank Balance	317,450	Water & Sanitation Survey in Urban Slums	32,500
Cash In Hand	27,409	Bank Charges	685
		Electricity Expenses	17,520
		Environmental Awareness	35,600
Donation Received	3,021,740	Food Distribution Program	95,600
Bank Interest	3,967	Hand Wash Training Session in Slums	7,500
		Health & Family Planning Sessions	3,000
		Eye Camp	10,000
		Hand Wash Training Session in MCD Schools	10,000
		Travelling expenses	135,000
		Website Maintenance	5,000
		Rent	42,000
		Scholarship to Deprived Students	6,000
		Spiritual Discourse Program	95,000
		Staff Salary	36,000
		Stationary Distribution	3,500
		School Dropout Survey in Slums	26,500
		Telephone & Internet Expenses	18,600
		Youth Education Program	120,000
		Home Stay Program	15,700
		Investment in Gurukul Children Academy	2,626,607
		<b>* Closing Balances</b>	
		Cash In Hand	24,668
		Bank Balances	3,586
<b>TOTAL</b>	<b>3,370,566</b>	<b>TOTAL</b>	<b>3,370,566</b>

As per our attached report of even date

**For Milan Karki & Co**  
 (Chartered Accountants)  
 (FRN : 029232N)

(Milan Karki)

Prop.

M.No: 537744

Place : New Delhi  
 Date :26/09/2015

For WORLD WITHOUT OBSTACLES

(GENERAL SECRETARY)

(PRESIDENT)



**GURUKUL CHILDREN ACADEMY (UNDER WORLD WITHOUT OBSTACLES)**  
**INCOME & EXPENDITURE FOR YEAR ENDIND 31.03.2015**

Particulars	Amount	Particulars	Amount
Augmentation Payment	17,170	Receipts	-
		Excess of expenditure over income	17,170
<b>Total</b>	<b>17,170</b>	<b>Total</b>	<b>17,170</b>

**For Milan Karki & Co**  
 (Chartered Accountants)  
 (FRN : 029232N)



MILAN KARKI  
 (Prop).  
 M no: 537744

Place : New Delhi  
 Date : 26/09/2015

**For GURUKUL CHILDREN ACADEMY**  
**(UNDER WORLD WITHOUT OBSTACLES)**

(PRESIDENT)

*[Handwritten Signature]*  
 (SECRETARY)



**GURUKUL CHILDREN ACADEMY (UNDER WORLD WITHOUT OBSTACLES)**  
**BALANCE SHEET AS AT 31-03-2015**

Liabilities		Amount	Assets	Amount
<b>Corpus Fund</b>			<b>Fixed assets</b>	
Capital with world without obstacle	2,626,607		Handpump	14,200
Less:--Expenditure Over Income	<u>17,170</u>	2,609,437	School Bench	79,800
			Building Construction Material & WIP	2,515,437
<b>Total</b>		<b>2,609,437</b>	<b>Total</b>	<b>2,609,437</b>

For Milan Karki & Co  
 (Chartered Accountants)  
 (FRN : 029232N)



MILAN KARKI  
 (Prop).  
 M no: 537744

Place : New Delhi  
 Date : 26/09/2015

For GURUKUL CHILDREN ACADEMY  
 (UNDER WORLD WITHOUT OBSTACLES)

/ (PRESIDENT)



(SECRETARY)

**GURUKUL CHILDREN ACADEMY (UNDER WORLD WITHOUT OBSTACLES)**  
**RECIPT & PAYMENT FOR YEAR ENDIND 31.03.2015**

Receipt	Amount	payment	Amount
Received From World WithOut Obstacles	2,626,607	Building Construction Material & WIP	2,515,437
		Handpump	14,200
		School Bench	79,800
		Inaugration Payment	17,170
<b>Total</b>	<b>2,626,607</b>	<b>Total</b>	<b>2,626,607</b>

**For Milan Karki & Co**  
 (Chartered Accountants)  
 (FRN : 029232N)

**For GURUKUL CHILDREN ACADEMY**  
**(UNDER WORLD WITHOUT OBSTACLES)**



MILAN KARKI  
 (Prop.)  
 M no: 537744

(PRESIDENT)

*Zhp-ley*  
 (SECRETARY)



Place : New Delhi  
 Date : 26/09/2015