



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 31/03/2013 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 31/03/2013 and
- (ii) in the case of the income & expenditure A/C, of the surplus of the income of its accounting year ending on 31/03/2013.

The prescribed particulars are annexed hereto.

For KANHAIYA LAL & CO.
CHARTERED ACCOUNTANTS



KANHAIYA LAL
PROP. M. NO. 508/53



Signed
Accountant

Place: NEW DELHI

Date: 31/08/2013

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. 14,20,791/-
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. 2,39,500 /-
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>	<p style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 style="text-align: center;">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 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

Rajeev

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.

**For KANHAIYA LAL & CO.
CHARTERED ACCOUNTANTS**

Kanhaiya Lal

**KANHAIYA LAL
PROP.**



Place: NEW DELHI

Date: 31/08/2013

**WORLD WITHOUT OBSTACLES
FOR THE YEAR ENDED 31ST MARCH, 2013**

STATUS	:	CHARITABLE TRUST
ADDRESS	:	H-5, GARHWALI MOHALLA, LAXMI NAGAR DELHI-110092
ASSESSMENT YEAR	:	2013-2014
YEAR ENDED	:	31.03.2013

Income as per Income & Expenditure A/c.	1,596,664
Less: Exempt U/s.11(1)	<u>239,500</u>
Less: Expenditure as Per Income & Expenditure A/c.	1,357,164
	1,420,791
Less : Addition In Fixed Asset	<u>287,123</u>
	<u>(350,750)</u>
Net Income Declared	Nil
Net Tax Payable	<u><u>NIL</u></u>





Bhupendra

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
BALANCE SHEET AS ON 31 ST MARCH 2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS</u>	
Opening Capital	203,044	Computer	61,895
Add: Excess of income over Expenditure	175,873	Furniture	38,170
	378,917	School Furniture (benches, Tables, Chairs Stools.etc)	251,500
		<u>Cash & Bank Balances</u>	
		Bank Balance	2,958
		Cash In Hand	24,394
TOTAL	378,917	TOTAL	378,917

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



(Kanhaiya Lal)
Prop.

For WORLD WITHOUT OBSTACLES


(GENERAL SECRETARY) (PRESIDENT)

Place : New Delhi

Date : 31/08/2013

WORLD WITHOUT OBSTACLES

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

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2013

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:-		Expenses	
Bank Balance	4,710	World Water & Sanitation Walk	42,523
Cash In Hand	133,892	HIV/AIDS Testing & Counseling Centre	85,656
		Health Awareness Program	85,651
		Environment Awareness	45,336
Donation Received	1,596,000	Youth Counselling Program	24,238
Bank Interest	664	Senior Citizen Health Education Program	15,222
		Building of toilets at rural Schools/Village	55,278
		Tourism Voluntering Program	24,361
		Staff Salary	347,160
		Bank Charges	5,486
		Rent	132,000
		Telephone Expenses	18,910
		Sponership for School Children	33,000
		Electricity Expenses	34,788
		Agriculture/Farmer Training Program	65,210
		Micro Finance, SHG"s Programs	25,329
		Website Designing & Development	28,665
		Drinking Water & Sanitation Survey	45,150
		Spiritual Discourse Program	120,460
		Stationery Distribution	52,365
		Food Distribution For Underprivileged	75,560
		RTI Awareness Workshop	29,600
		Disaster Management Awareness Camp	28,843
		Furniture Purchased	35,623
		School Furniture Purchase (Benches, Tables ,Chairs, Stool .etc)	251,500
		Closing Balance:-	
		Bank Balance	2,958
		Cash In Hand	24,394
TOTAL	1,735,266	TOTAL	1,735,266

As per our attached report of even date

For KANHAIYA LAL & CO.

(Chartered Accountants)

(Kanhaiya Lal)

{ Prop. }

Place : New Delhi

Date : 31/08/2013

For WORLD WITHOUT OBSTACLES

[Signature]

(GENERAL SECRETARY)

(PRESIDENT)

WORLD WITHOUT OBSTACLES
H-5, GARHWALI MOHALLA, LAXMI NAGAR, DELHI-110092
INCOME & EXPENDITURE ACCOUNT AS ON 31 ST MARCH 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To World Water & Sanitation Walk	42,523	By Donation Received	1,596,000
To HIV/AIDS Testing & Counseling Centre	85,656	By Bank Interest	664
To Health Awareness Program	85,651		
To Environment Awareness	45,336		
To Youth Counselling Program	24,238		
To Senior Citizen Health Education Program	15,222		
To Building of toilets at rural Schools/Village	55,278		
To Tourism Voluntering Program	24,361		
To Staff Salary	347,160		
To Bank Charges	5,486		
To Rent	132,000		
To Telephone Expenses	18,910		
To Sponership for School Children	33,000		
To Electricity Expenses	34,788		
To Agriculture/Farmer Training Program	65,210		
To Micro Finance, SHG's Programs	25,329		
To Website Designing & Development	28,665		
To Drinking Water & Sanitation Survey	45,150		
To Spiritual Discourse Program	120,460		
To Stationery Distribution	52,365		
To Food Distribution For Underprivileged	75,560		
To RTI Awareness Workshop	29,600		
To Disaster Management Awareness Camp	28,843		
To Net Income Over Expenditure	175,873		
Total	1,596,664		1,596,664

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

(Kanhaiya Lal)
Prop.



For WORLD WITHOUT OBSTACLES

[Signature]
(GENERAL SECRETARY)

(PRESIDENT)

Place : New Delhi

Date : 31/08/2013

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name WORLD WITHOUT OBSTACLES			PAN AAATW1624Q	
	Flat/Door/Block No H-5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
	Road/Street/Post Office GARHWALI MOHALLA	Area/Locality LAXMI NAGAR			
	Town/City/District DELHI	State DELHI	Pin 110092	Status	AOP(Trusts)
	Designation of AO (Ward / Circle) ADIT/DDIT TRUST CIRCLE-IV			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 771240400110913			Date(DD-MM-YYYY) 11-09-2013	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	-350750
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	-350750
	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, **BHARAT BHUSHAN** son/ daughter of **SH. 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as **GENERALSECRETARY** and I am also competent to make this return and verify it.

Sign here

Date 11-09-2013

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 122.162.79.23

Date

Seal and signature of
receiving official



AAATW1624Q07771240400110913F3534A326A763844B8A23B42682FD4AA3CFC237C

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address