

# **BHASIN HOTA & CO.**

## **CHARTERED ACCOUNTANTS**

### **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**

We have examined the balance sheet of M/S ANTRASHTRIYA MANAVADHIKAR SANGTHAN AACTA6005H as at 31/03/2015 and the Receipt & Payment account and Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

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

NIL

In our opinion and to the best of our information, and according to information given to 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 institution as at 31/03/2015
- ii. in the case of the income & expenditure account, of the profit or loss of its accounting year ending on 31/03/2015
- iii. in the case of the receipt & payment account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place :RANCHI  
Date : 15/06/2015



For BHASIN HOTA & CO.  
Chartered Accountants

(MOHAMMAD SHAMIM AKHTER)  
PARTNER

Membership No: 416694  
Registration No: 509935E

PANCHWATI PLAZA, SHOP NO.609, SIXTH FLOOR, KUTCHERY ROAD, RANCHI-1  
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**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.	<b>21,20,589/-</b>
2.	Whether the 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.	<b>No</b>
3.	Amount of income Accumulated or 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 for such purposes.	<b>No</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
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)	<b>0</b>
6.	Whether the amount of income of 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.	<b>No</b>
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(B)? If so, the details thereof.	<b>No</b>
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 :-	
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>No</b>
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	<b>No</b>
c.	has not been utilised for purpose 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	<b>No</b>

**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 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.	<b>NO</b>
2.	Whether any land, building or other property of the 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.	<b>NO</b>





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.	NO
4.	Whether the services of the 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.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the 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.	NO
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

**III. Investment 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
	NIL				

Place :RANCHI  
Date : 15/06/2015



For BHASIN HOTA & CO.  
Chartered Accountants

(MOHAMMAD SHAMIM AKHTER)  
PARTNER  
Membership No: 416694  
Registration No: 509935E

# **BHASIN HOTA & CO.**

## **CHARTERED ACCOUNTANTS**

### **AUDITOR'S REPORT**

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2015, and Income & Expenditure Account for the year ended on that date, attached herewith of **ANTRASHTRIYA MANAVADHIKAR SANGATHAN**.  
**Regd. Office: Block C, House No. 287, Road No. 12, Bhajanpur, Delhi-110053.**
2. These financial statements are the responsibility of the assessee. Our responsibility is to express an opinion on these financial statements based on our audit.
3. We conducted audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
4. (i) The Fourth Phase of Jan Jagaran Sah Vidhik Jagrukta Padyatra is completed this year, this is started at Jhalsa Nyay Sadan, Doranda on 15.08.2014 and ending on 14.02.2015  
  
(ii) Subject to above, -
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
  - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view, -
    - (i) In the case of the Balance Sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March, 2015, and
    - (ii) In the case of the Income & Expenditure Account of assessee for the year ended on that date.
    - (iii) In the case of the Receipt & Payment Account of assessee for the year ended on that date.

As per Audit Report of even date

Place: RANCHI.

Date: 15.06.2015

For BHASIN HOTA & CO  
Chartered Accountants



CA MD. SHAMIM AKHTER  
PARTNER  
(M. No.-416694)

PANCHWATI PLAZA, SHOP NO.609, SIXTH FLOOR, KUTCHERY ROAD, RANCHI-1  
Email- [md.shamimakhter@yahoo.com](mailto:md.shamimakhter@yahoo.com), Ph-9798147610



**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
REGD. & ADMINISTRATIVE OFFICE  
BLOCK-C, HOUSE NO.287, ROAD NO.12, BHAJANPUR, DELHI-110053  
**BALANCE SHEET ON 31.03.2015**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Capital Fund</b>			<b>Fixed Assets :</b>		
<b>General Fund</b>			<u>Furniture &amp; Fixtures</u>		
Opening Balance	337,895.72		Opening Balance	153,100.94	
Add: Excess of Income over Expenditure	1,282.85	339,178.57	Add: Additions	-	
				153,100.94	
			Less: Dereciation	15,310.09	137,790.85
			<u>Computer &amp; Printer</u>		
			Opening Balance	13,432.94	
			Add: Additions	-	
				13,432.94	
			Less: Dereciation	8,059.76	5,373.18
			<u>Mobile Phone</u>		
			Opening Balance	60,469.64	
			Add: Additions	-	
				60,469.64	
			Less: Dereciation	3,023.48	57,446.16
			<u>Vehicles</u>		
			Opening Balance	12,983.38	
			Add: Additions	-	
				12,983.38	
			Less: Dereciation	1,947.51	11,035.87
			<b>Current Assets</b>		
			Cash in Hand		101,658.40
			HDFC Bank Ltd.		15,799.36
			United Bank of India		7,840.16
			PNB		2,234.60
<b>TOTAL</b>		<b>339,178.57</b>	<b>TOTAL</b>		<b>339,178.57</b>

As Per Audit Report Of Even Date  
For **BHASIN HOTA & CO.**  
Chartered Accountants



**CA.MD.SHAMIM AKHTER**  
Partner  
M.No: 416694

Place: Ranchi  
Date: 15.06.2015



**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
**REGD. & ADMINISTRATIVE OFFICE**  
**BLOCK-C, HOUSE NO.287, ROAD NO.12, BHAIJANPUR, DELHI-110053**  
**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2015**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<b>To Opening Bal.</b>		<b><u>By, Administrative Expenses</u></b>	
Cash in Hand	97,287.84	Staff Salary	42,000.00
HDFC Bank Ltd.	18,623.00	Office Rent-Delhi	108,000.00
United Bank of India	1,498.00	Office Rent-Etta	48,000.00
		Office Rent-Merutt	42,000.00
		General Expenses	64,084.00
<b>To, Donations &amp; Subscriptions</b>	848,457.00	Travelling & Conveyance	143,470.00
		Medicine Expenses	7,683.00
		Printing & Stationary	199,488.00
<b>To, Membership Fees</b>	408,275.00	Uniform Expenses	55,400.00
		Audit Fees	27,000.00
		Accounting Charges	30,000.00
<b>To, Grant from Nalsa</b>	862,280.00	Diesel Expenses	95,827.00
		Fooding & lodging	152,518.00
<b>To, Interest Income</b>	820.65	Telephone Expenses	27,239.00
		Staff Welfare Exp.	42,000.00
<b>To, Interest on FD</b>	756.16	Office Expenses	14,099.00
		Bank Charges	1,076.13
		Repair & Maintainence	2,496.00
		Internal Seminar & Empowerment	133,205.00
		<b><u>By, Programme Activities</u></b>	
		Godda (Schedule A)	210,880.00
		Deoghar (Schedule B)	269,600.00
		Sahebganj (Schedule C)	238,240.00
		Jamtara (Schedule D )	156,160.00
		<b><u>By, Closing Balance</u></b>	
		Cash in Hand	101,658.40
		HDFC Bank Ltd.	15,799.36
		United Bank of India	7,840.16
		PNB	2,234.60
	<b>2,237,997.65</b>	<b>TOTAL</b>	<b>2,237,997.65</b>

As Per Audit Report Of Even Date  
**For BHASIN HOTA & CO.**  
**Chartered Accountants**

Place: RANCHI  
Date: 15.06.2015



**CA.MD.SHAMIM AKHTER**  
**Partner**  
**M.No: 416694**



**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
**REGD. & ADMINISTRATIVE OFFICE**  
**BLOCK-C, HOUSE NO.287, ROAD NO.12, BHAJANPUR, DELHI-110053**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2015**

<b>EXPENDITURE</b>	<b>AMOUNT (Rs)</b>	<b>INCOMES</b>	<b>AMOUNT (Rs)</b>
<b><u>To, Programme Activities.</u></b>		<b>By, Donation &amp; Subscription</b>	848,457.00
Godda (Schedule A)	210,880.00	<b>By, Membership Fees</b>	408,275.00
Deoghar (Schedule B)	269,600.00	<b>By Grant from Nalsa</b>	862,280.00
Sahebganj (Schedule C)	238,240.00	<b>By Interest Income</b>	820.65
Jamtara (Schedule D)	156,160.00	<b>By Interest on FD</b>	756.16
<b><u>To, Administrative Expenses.</u></b>			
Staff Salary	42,000.00		
Office Rent-Delhi	108,000.00		
Office Rent-Etta	48,000.00		
Office Rent-Merutt	42,000.00		
General Expenses	64,084.00		
Travelling & Conveyance	143,470.00		
Medicine Expenses	7,683.00		
Printing & Stationary	199,488.00		
Uniform Expenses	55,400.00		
Audit Fees	19,500.00		
Accounting Charges	18,000.00		
Diesel Expenses	95,827.00		
Fooding & lodging	152,518.00		
Telephone Expenses	27,239.00		
Staff Welfare Exp.	42,000.00		
Office Expenses	14,099.00		
Bank Charges	1,076.13		
Repair & Maintainence	2,496.00		
Internal Seminar & Empowerment	133,205.00		
<b>To, Depreciation</b>	28,340.83		
<b>To Excess of Income over Expenditure</b>	1,282.85		
	<b>2,120,588.81</b>		<b>2,120,588.81</b>

As Per Audit Report Of Even Date  
For BHASIN HOTA & CO.  
**CHARTERED ACCOUNTANTS**

Place: RANCHI  
Date: 15.06.2015



CA.MD. SHAMIM AKHTER  
M.No: 416694  
**PARTNER**



### **SCHEDULE (A) Godda**

Particulars	Amount
Nukkar Natak	100800
Hiring Charges of Vehicles	24000
Mike & Loudspeaker	27200
Table Tent & Chair	24000
Brochure & Handbill	32000
Bannar for Block Programm	2880
<b>Total</b>	<b>210880</b>

### **SCHEDULE (B) Deoghar**

Particulars	Amount
Nukkar Natak	126000
Hiring Charges of Vehicles	36000
Mike & Loudspeaker	34000
Table Tent & Chair	30000
Brochure & Handbill	40000
Bannar for Block Programm	3600
<b>Total</b>	<b>269600</b>

### **SCHEDULE (C) Sahebganj**

Particulars	Amount
Nukkar Natak	113400
Hiring Charges of Vehicles	28000
Mike & Loudspeaker	30600
Table Tent & Chair	27000
Brochure & Handbill	36000
Bannar for Block Programm	3240
<b>Total</b>	<b>238240</b>

### **SCHEDULE (D) Jamtara**

Particulars	Amount
Nukkar Natak	75600
Hiring Charges of Vehicles	16000
Mike & Loudspeaker	20400
Table Tent & Chair	18000
Brochure & Handbill	24000
Bannar for Block Programm	2160
<b>Total</b>	<b>156160</b>

