



## 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 31/03/2018 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 31/03/2018
- ii. in the case of the income & expenditure account, of the profit or loss of its accounting year ending on 31/03/2018
- iii. in the case of the receipt & payment account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

For BHASIN HOTA & CO.  
Chartered Accountants

(MOHAMMAD SHAMIM AKHTER)  
PARTNER

Membership No: 416694  
Registration No: 509935E



Place :RANCHI  
Date : 15/05/2018

Panchwati Plaza, Office No. 609, Sixth Floor, Kutchery Road, Ranchi-834001 (Jharkhand)

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**Other Offices : Mumbai, Bhubaneshwar, Ahmadabad, Kolkata**

**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.	16,47,916/-
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.	No
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.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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)	0
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.	No
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.	No
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	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 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	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 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.	NO
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.	NO



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				



For BHASIN HOTA & CO.  
Chartered Accountants

(MOHAMMAD SHAMIM AKHTER)

PARTNER

Membership No: 416694

Registration No: 509935E

Place :RANCHI

Date : 15/05/2018



**AUDITOR'S REPORT**

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2018, and Income & Expenditure Account for the year ended on that date, attached herewith of **ANTRASHTRIYA MANAVADHIKAR SANGATHAN**. Regd. Office: BARIYATU ROAD, P.O- BOOTY, P.S- RMCH, RANCHI, JHARKHAND-834009.
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. 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, 2018, 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: 15.05.2018



For BHASIN HOTA & CO  
Chartered Accountants

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

Panchwati Plaza, Office No. 609, Sixth Floor, Kutchery Road, Ranchi-834001 (Jharkhand)

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**Other Offices :** Mumbai, Bhubaneshwar, Ahmadabad, Kolkata

**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
**REGD. & ADMINISTRATIVE OFFICE**  
**BARIYATU ROAD, P.O- BOOTY, P.S- RMCH, RANCHI, JHARKHAND-834009.**  
**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2018**

<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
<b>To Opening Bal.</b>		<b>By, Administrative Expenses</b>	
Cash in Hand	16,035.78	Staff Salary	90,000.00
#REF!	15,248.95	Office Rent-Ranchi	95,200.00
HDFC Bank Ltd(10723)	110,968.73	Office Rent- Branch	40,000.00
United Bank of India	5,787.50	Legal & Consultancy Fee	107,000.00
		General Expenses	20,997.00
<b>To, Donations &amp; Subscriptions</b>	<b>961,000.00</b>	Travelling & Conveyance	100,323.00
		Printing & Stationary	1,674.00
<b>To, Membership Fees</b>	<b>577,200.00</b>	Fooding & lodging	59,310.00
		Telephone Expenses	1,007.00
<b>To, Interest Income</b>	<b>1,089.00</b>	Bank Charges	1,752.35
		Gift	10,000.00
		Medicine	421.00
		Commision	15,000.00
		Insurance	19,606.00
		<b>By, Programme Activities</b>	
		Programme Expenses (Ranchi)	771,480.00
		Programme Expenses (Kolkata)	100,000.00
		Programme Expenses (U.P)	168,400.00
		<b>By, Closing Balance</b>	
		Cash in Hand	1,680.57
		United Bank of India	7,196.41
		HDFC Bank Ltd(10723)	76,282.63
	<b>1,687,329.96</b>	<b>TOTAL</b>	<b>1,687,329.96</b>

As Per Audit Report Of Even Date

For BHASIN HOTA & CO.  
Chartered Accountants



Place: RANCHI  
Date: 15.05.2018



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

**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
**REGD. & ADMINISTRATIVE OFFICE**  
**BARIYATU ROAD, P.O- BOOTY, P.S- RMCH, RANCHI, JHARKHAND-834009.**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

EXPENDITURE	AMOUNT (Rs)	INCOMES	AMOUNT (Rs)
<b>To, Programme Activities.</b>		<b>By, Donation &amp; Subscription</b>	<b>961,000.00</b>
Programme Expenses (Ranchi)	771,480.00	By, Membership Fees	577,200.00
Programme Expenses (Kolkata)	100,000.00	By Interest Income	1,089.00
Programme Expenses (U.P)	168,400.00		
<b>To, Administrative Expenses.</b>			
Staff Salary	90,000.00		
Office Rent-Ranchi	95,200.00		
Office Rent- Branch	40,000.00		
Legal & Consultancy Fee	107,000.00		
General Expenses	20,997.00		
Travelling & Conveyance	100,323.00		
Printing & Stationary	1,674.00		
Fooding & lodging	59,310.00		
Telephone Expenses	1,007.00		
Bank Charges	1,752.35		
Gift	10,000.00		
Medicine	421.00		
Commision	15,000.00		
Insurance	19,606.00		
Audit Fee	20,000.00		
<b>To, Depreciation</b>	<b>25,746.30</b>		
<b>To, Excess of Income over Expenditure</b>	<b>(108,627.65)</b>		
	<b>1,539,289.00</b>		<b>1,539,289.00</b>

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

Place: RANCHI  
 Date: 15.05.2018



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

**ANTARRASTRIYA MANAVADHIKAR SANGATHAN**  
**REGD. & ADMINISTRATIVE OFFICE**  
**BARIYATU ROAD, P.O- BOOTY, P.S- RMCH, RANCHI, JHARKHAND-834009.**  
**BALANCE SHEET ON 31.03.2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Capital Fund</b>			<b>Fixed Assets :</b>		
General Fund			<u>Furniture &amp; Fixtures</u>	111,610.57	
Opening Balance	354,307.33		Opening Balance	-	
Add: Excess of Income over Expenditure	(108,627.65)	245,679.69	Add: Additions	111,610.57	
			Less: Depreciation	11,161.06	100,449.50
			<u>Computer &amp; Printer</u>	859.71	
			Add: Additions	-	
			Less: Depreciation	859.71	343.88
			<u>Mobile Phone, Etc</u>	515.83	
			Add: Additions	53,650.16	
			Less: Depreciation	53,650.16	45,602.64
<b>Current Liabilities &amp; Provision</b>			<u>Vehicles</u>	8,047.52	
Audit Fee Payable		20,000.00	Add: Additions	-	
			Less: Depreciation	40,145.92	34,124.03
			<u>Current Assets</u>	6,021.89	
			Cash in Hand	1,680.58	
			United Bank of India	7,196.41	
			HDFC Bank Ltd(10723)	76,282.63	
<b>TOTAL</b>		<b>265,679.69</b>	<b>TOTAL</b>		<b>265,679.69</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: 15.05.2018