

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2023-24
Name	ATMASHAKTI			
PAN	AAATA0755E	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	527484900251123	
VERIFICATION				
<p>I, RUCHI KASHYAP son/ daughter of DESHRAJ SINGH CHAUHAN , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 527484900251123 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number AJZPK9049H</p>				
Signature >				
Date of submission	25-Nov-2023	Source IP address	122.177.97.203	
System Generated Barcode / QR Code	 AAATA0755E075274849002511232936db60cfcc2156feed76eef5ce0b3bed99561f			
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. 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 Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>				

Acknowledgement Number:485817840311023

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of ATMASHAKTI [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

- (a)
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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
 - (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

- (a)
The prescribed particulars are annexed hereto.

NEW DELHI
31-Oct-2023

SANJAY AGRAWAL
ARCA087786
0000726N

AWATAR & CO. 1203, ROHIT HOUSE 3, TOLSTOY MARG NEW DELHI-110001
106.215.86.76

ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
Balance Sheet
As at 31ST MARCH 2023

Particulars	Schedule	Previous Year	Current Year
		Rupees	Rupees
APPLICATION OF FUNDS:			
Property & Assets			
Fixed Assets	1	15,45,675	14,05,869
Investments	2	39,880	11,414
Current Assets			
Cash and Bank Balances	3	28,99,894	22,57,549
Deposits/Advances	4	3,08,500	3,69,500
Account Receivable	5	11,69,507	12,75,525
Total		59,63,456	53,19,857
SOURCES OF FUNDS			
Current Liabilities			
Accounts Payable	6	75,12,563	45,48,999
Net Assets		(15,49,107)	7,70,858
Represented By:			
Fund Account			
Corpus Fund		9,40,52,000	9,50,52,000
Add : Additions		10,00,000	-
General fund - Opening Balance		(5,57,82,570)	(9,66,01,108)
Add/Less: Excess of Income over Expenditure/Excess of Expenditure over Income		(4,08,18,538)	23,19,965
Total		(15,49,107)	7,70,858
Restricted Funds		15,45,675	14,05,869
Unrestricted Funds		(30,94,782)	(6,35,011)
Total		(15,49,107)	7,70,858

As per our report of even date

For Awatar & Co.

Chartered Accountants

FRN-000726N

(SANJAY AGRAWAL)

Partner

M. NO. 087786

NEW DELHI : 18/09/2023

U910-23087786669A972975



Ruchi Kashyap

(RUCHI KASHYAP)
Executive Trustee

Man Mohan Singh

(MAN MOHAN SINGH)
Trustee

A. Sharma

(ANURADHA SHARMA)
Trustee

Anjali Banerji

(ANJALI BANERJI)
Trustee

ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
Statement of Income & Expenditure
for the period 1st April 2022 to 31st March 2023

SN	PARTICULARS	Schedule	Previous Year	Current Year
			Rupees	Rupees
A. Income				
	Funds Received from Donors- Individuals/Institutions/Others	7	3,56,63,106	9,54,79,270.00
	Interest Received from Bank/Fdr/Corpus Bond	8	21,78,822	1,52,674.00
	Fund Receipts - Others	9	2,979	89,081.15
	Interest On Income Tax - Refund		3,00,00,000	113.00
	Total Income		6,78,44,907	9,57,21,138.15
B. Expenditure				
	Programme Expenditure	10	6,47,37,047	7,43,21,197.63
	Capital Expenditure - Depreciation for the year	11	3,32,727	3,72,093.02
	Core/Mangement & Office Running Expenditure	12	1,35,93,671	1,87,07,882.77
	Total Expenditure		7,86,63,445	9,34,01,173.42
C. Excess of Expenditure over Income				
			(1,08,18,538)	23,19,964.74

As per our report of even date
For Awatar & Co.
Chartered Accountants
FRN-000726N



Sanjay Agrawal

(SANJAY AGRAWAL)
Partner

M. NO. 087786
NEW DELHI : 18/09/2023

Ruchi Kashyap

(RUCHI KASHYAP)
Executive Trustee

Man Mohan Singh

(MAN MOHAN SINGH)
Trustee

Anuradha Sharma Anjali Banerji

(ANURADHA SHARMA) (ANJALI BANERJI)
Trustee Trustee

VBIN-230877866694472975

ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
Statement of Receipts & Payments
for the period 1st April 2022 to 31st March 2023

SN	PARTICULARS	Schedule	Previous Year	Current Year
			Rupees	Rupees
	Balance of Funds as at 1 April 2022		1,22,68,847	28,99,894
	Receipts during the period		6,93,45,063	9,57,21,138
	Fund-Received from Individual / Institutional Donor / Others	7	3,56,63,106	9,54,79,270
	Funds Received from S.B. Interest/FDR/Bonds	8	21,78,822	1,52,674
	Fund Receipts - Others	9	2,979	89,081
	Funds Received from Redemptions of Bonds		3,00,00,000	-
	Itr Refund		156	113
	Funds Received for Investment in Bonds		-	-
	Fund Received from Corpus		10,00,000	-
	Fund Received from Maturity of FDR		5,00,000	-
			-	-
A.	Total Funds Available		8,16,13,910	9,86,21,032
	Payments			
	<i>Programme Expenditure</i>		6,47,37,047	7,43,21,198
	Thematic Payments	10	6,47,37,047	7,43,21,198
	<i>Core Expenditure</i>		1,40,25,920	1,90,79,976
	Capital Expenditure-Additions in Fixed Assts		4,32,249	3,72,093
	Management & Administrative Expenditure	12	1,35,93,671	1,87,07,883
	<i>Advance Payments</i>		(48,952)	29,62,310
B.	Total Payments		7,87,14,016	9,63,63,483
C.	Closing Balance as at 31 MARCH 2023		28,99,894	22,57,548
	Represented By:		28,99,894	22,57,548
	Cash in hand		5,808	8,731
	Cash at Bank		28,94,086	22,48,817

As per our report of even date
For Awatar & Co.
Chartered Accountants
FRN-000726N

(SANJAY AGRAWAL)
Partner

M. NO. 087786
NEW DELHI : 18/09/2023

UBIN - 2308778666962775

Ruchi Kashyap
(RUCHI KASHYAP)
Executive Trustee

Man Mohan Singh
(MAN MOHAN SINGH)
Trustee

A. Sharma
(A. SHARMA)
Trustee

Anjali Banerji
(ANJALI BANERJI)
Trustee



ATMASHAKTI

ASSESSMENT YEAR : 2023-2024

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET, INCOME & EXPENDITURE ACCOUNT AS AT MARCH 31, 2023

SCHEDULE - 1 FIXED ASSETS

SN	List of Assets	Rate %	Gross Block As On 01.04.2022	Additions During The Year Before 30.09.2022	Additions/ Deletion During The Year After 01.10.2022	Total Fixed Assets	Depreciation During The Year	Net Block As On 31.03.2023
						9,932.82	993.28	8,939.54
1	Bags	10%	9,932.82	-	-	32,794.46	4,814.17	27,980.29
2	Cell Phone	15%	31,394.46	-	1,400.00	1,10,895.35	42,978.14	67,917.21
3	Desktop	40%	59,945.35	44,050.00	6,900.00	1,04,293.48	15,644.02	88,649.46
4	Motor Cycle	15%	1,04,293.48	-	-	3,60,786.13	1,32,574.45	2,28,211.68
5	Laptop	40%	2,08,438.13	93,648.00	58,700.00	9.00	-	9.00
6	Leapbook	40%	9.00	-	-	13,898.62	2,084.79	11,813.83
7	Camera	15%	13,898.62	-	-	5,778.16	2,311.26	3,466.90
8	Printer	40%	5,778.16	-	-	77,140.83	11,571.12	65,569.71
9	Inverter	15%	77,140.83	-	-	817.89	81.79	736.10
10	Doantion Box	10%	817.89	-	-	1,98,791.23	29,818.68	1,68,972.55
11	Air Condition	15%	1,98,791.23	-	-	2,383.34	357.50	2,025.84
12	Electric Heater	15%	2,383.34	-	-	8,411.00	1,261.65	7,149.35
13	Pen Drives	15%	7,211.00	1,200.00	-	6,865.07	543.01	6,322.06
14	Microwave	15%	375.07	-	6,490.00	7,634.51	1,145.18	6,489.33
15	Stablizer	15%	3,934.51	3,700.00	-			
16	Electric Kettle/OTG/Kent Ro	15%	59,745.83	-	-	59,745.83	8,961.87	50,783.96
17	Furnitures & Fixtures	15%	2,90,198.81	-	-	2,90,198.81	43,529.82	2,46,668.99
18	Cooler	15%	2,753.18	-	-	2,753.18	412.98	2,340.20
19	Cycle	15%	1,846.92	-	-	1,846.92	277.04	1,569.88
20	External Hard Disk	15%	87,775.65	-	-	87,775.65	13,166.35	74,609.30
21	Fridge	15%	16,914.18	-	16,199.00	33,113.18	3,752.05	29,361.13
22	Mobile Projector	15%	6,156.41	-	-	6,156.41	923.46	5,232.95
23	Solar Lights	15%	4,848.37	-	-	4,848.37	727.26	4,121.11
24	Speakers	15%	2,139.71	-	-	2,139.71	320.96	1,818.75
25	Assets Purchased From Sony	40%	5,997.60	-	-	5,997.60	2,399.04	3,598.56
27	Air Purifier	15%	20,222.78	-	-	20,222.78	3,033.42	17,189.36
28	Car	15%	3,22,731.44	-	-	3,22,731.44	48,409.72	2,74,321.72
	TOTAL		15,45,674.77	1,42,598.00	89,689.00	17,77,961.77	3,72,093.02	14,05,868.76

**NOTE : DEPRECIATION IS NOT CHARGED ON THE ASSETS RECEIVED IN DONATION
DESKTOP RS 20, LAPTOP RS 3, LEAPBOOK RS 9 AND CAMERA RE3, BAG RE 1/-**



ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET, INCOME &
EXPENDITURE ACCOUNT AS ON MARCH 31, 2023

SCHEDULE - 2 INVESTMENTS

SN	Particulars	Current Year Rupees
1	FDR HDFC Old	11,414.00
	Total	11,414.00

SCHEDULE - 3 CASH AND BANK

SN	Particulars	Current Year Rupees
		8,731.03
1	Cash in hand	13,568.96
2	SBI A/C No. 10484946360	-
3	SBI Linked Deposit Account	432.52
4	SBI A/C No. 39971908600	29.20
5	HDFC A/C No. 50100046026268	3,10,568.60
6	HDFC A/C No. 50100090072727	10,65,258.39
7	KOTAK A/C NO. 9614011181	8,58,960.24
8	HDFC A/C No. 0089145000302	22,57,548.94
	Total	

SCHEDULE - 4 DEPOSITS/ADVANCES

SN	Particulars	Current Year Rupees
		7,500.00
1	SECURITY DEPOSIT JAMANAKIRA OFFICE	9,000.00
2	SECURITY DEPOSIT KORAPUT OFFICE	12,000.00
3	SECURITY DEPOSIT DASPALLA OFFICE	16,000.00
4	SECURITY DEPOSIT OF KORAPUT NEW OFFICE	20,000.00
5	SECURITY DEPOSIT OF JHARSUGUDA OFFICE	500.00
6	SECURITY DEPOSIT OF KALIMELA OFFICE	12,000.00
7	SECURITY DEPOSIT OF NABARANGPUR OFFICE	11,000.00
8	SECURITY DEPOSIT OF MAYURBHANJA OFFICE	18,000.00
9	SECURITY DEPOSIT OF BOLANGIR OFFICE	12,000.00
10	SECURITY DEPOSIT OF BOUDH OFFICE	5,000.00
11	SECURITY DEPOSIT OF DEOGARH OFFICE	66,000.00
12	SECURITY DEPOSIT OF BHUBANESWAR OFFICE	3,000.00
13	SECURITY DEPOSIT OF JEYPUR OFFICE	10,000.00
14	SECURITY DEPOSIT OF KALAHANDI OFFICE	4,000.00
15	SECURITY DEPOSIT OF K NUAGOAN OFFICE	5,000.00
16	SECURITY DEPOSIT OF KOTAGARH AND TUMUDIBANDHA OFFICE	500.00
17	SECURITY DEPOSIT OF MAITHALLI OFFICE	80,000.00
18	SECURITY DEPOSIT OF MRUTANJAY OFFICE	4,000.00
19	SECURITY DEPOSIT OF NUAPADA OFFICE	42,000.00
20	SECURITY DEPOSIT OF BBSR HOUSE ET	5,000.00
21	SECURITY DEPOSIT JAMANAKIRA OFFICE OLD	20,000.00
22	SECURITY DEPOSIT RAYAGADA OFFICE	7,000.00
23	SECURITY DEPOSIT SEMLIGUDA OFFICE	3,69,500.00
	Total	

SCHEDULE - 5 ACCOUNTS RECEIVABLE

SN	Particulars	Current Year Rupees
1	Advance- Staff officials	3,97,666.46
2	Advance-Staff Personal	8,76,999.00
3	Other Receivable	702.79
4	TDS	157.00
	Total	12,75,525.25

SCHEDULE - 6 ACCOUNTS PAYABLE

SN	Particulars	Current Year Rupees
1	Audit Fees Payable	
2	TDS Payable	9,73,685.00
3	Payables for Expenses	4,44,070.29
4	Employees Expenses Payable	13,61,478.00
5	Employees Salary/Consultancy Charges	17,69,766.00
	Total	45,48,999.29

SCHEDULE - 7 FUNDS RECEIVED FROM DONORS-INDIVIDUALS/INSTITUTIONS/OTHERS

SN	PARTICULARS	Current Year Rupees
A	Grant/Donation received from Institutions/Individuals/Others	
1	AMIT SHARMA	2,00,000.00
2	ANJALI BANERJI	50,000.00
3	ANURADHA SHARMA DONATION	20,00,000.00
4	ARVIND LAL	10,00,000.00
5	CARING FRIENDS GROUP	10,00,000.00
6	DYNAFLEX PVT LTD	3,00,000.00
7	KANAK KRISHNAN PURI	2,50,000.00
8	KANIKA PURI	2,50,000.00
9	LAL FAMILY TRUST	75,00,000.00



ATMASHAKTI

ASSESSMENT YEAR : 2023-2024

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET, INCOME &
EXPENDITURE ACCOUNT AS ON MARCH 31, 2023

11	RAJEEV - LUTHRA (LUTHRA & LUTHRA - LAW OFFICES)	48,000.00
12	MADHUBANI INVESTMENTS PVT LTD	2,50,000.00
13	MALINI PURI	2,50,000.00
14	MANMOHAN SINGH DONATION	7,98,50,000.00
15	PARCON	1,25,000.00
16	RAJIV K PURI	2,50,000.00
17	RAJNI PURI	25,000.00
18	RITA SAKSENA	7,00,000.00
19	SALINI KASHYAP	11,000.00
20	VANDANA LAL	10,00,000.00
21	VISHWA PAL SINGH/ANSHU SINGH	3,000.00
22	EAST MEETS WEST CHILDREN'S FOUNDATION	4,17,270.00
Total		9,54,79,270.00

SCHEDULE - 8 INTEREST RECEIVED

SN	PARTICULARS	Current Year Rupees
1	S.B. Interest	1,39,106.00
2	FDR Interest	13,244.00
3	Interest on Linked Deposits	324.00
Total		1,52,674.00

SCHEDULE - 9 OTHER RECEIPTS

SN	PARTICULARS	Current Year Rupees
1	Other Receipts	89,081.15
Total		89,081.15



ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET, INCOME &
EXPENDITURE ACCOUNT AS ON MARCH31,2023

SCHEDULE - 10 PROGRAMME EXPENSES : OTHERS

SN	PARTICULARS	Current Year Rupees
1	Agriculture	53,94,752.00
2	Birsa bahini	16,26,422.15
3	B.S.U	3,32,322.05
4	Campaign & Events	28,82,815.45
5	Chattisgarh Interventions	11,11,354.32
6	Centre for Learning & Development	21,15,947.42
7	Communication & Documentation	38,03,275.43
8	Film & Media	4,70,396.00
9	Health	39,17,493.23
10	Monitoring & Evaluation	25,34,532.11
11	National Alliance	11,88,200.90
12	OSM -Odisha Shramjeevi Manch	1,75,35,056.44
13	MSMO - Mahila Shramjeevi Odisha Manch	2,35,10,903.00
14	RAJASTHAN Interventions	4,48,156.00
15	Research & Impact	11,55,810.00
16	Slums- Bhubaneshwar	15,73,549.75
17	Slums- Delhi NCR	3,98,174.75
18	Mal Nutrition Free Villages -Sonebhadra	14,82,299.10
19	Fund Raising Donor's Programme	23,19,826.41
20	Training & Capacity Building	5,19,911.12
	Total	7,43,21,198

SCHEDULE - 11 CAPITAL EXPENDITURE

SN	PARTICULARS	Current Year Rupees
1	Depreciation	3,72,093.02
	Total	3,72,093.02



ATMASHAKTI
ASSESSMENT YEAR : 2023-2024
SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET, INCOME &
EXPENDITURE ACCOUNT AS ON MARCH31,2023

SCHEDULE - 12 OFFICE RUNNING EXPENDITURE

SN	PARTICULARS	Current Year Rupees
1	Salary	1,45,24,389.32
2	Insurance	3,166.00
	Personnel Expenditure	1,45,27,555.32
3	Conveyance	2,08,865.20
4	Travel Inside Region	3,01,277.39
5	Vechile Repairs & Maintenance	40,773.23
	Travel Expenditure	5,50,915.82
6	Rent	5,39,280.00
7	Electricity	1,91,054.60
8	Office Equipment Insurance	1,507.00
9	Repair & Maintenance	2,10,315.70
10	Phone Expenses	1,13,859.71
11	Postage & Courier	4,464.00
12	Printing & Stationery	52,545.37
13	Computer Repair & Maintenance	1,27,714.00
14	Internet Expenses	2,19,640.67
15	Books & Periodical/Newspapers& Journals	17,656.00
16	Bank Charge	2,909.42
17	Office Expenses/Kitchen & Refreshments/Miscellaneous	12,43,498.18
18	Festival Expenses	1,09,441.30
19	Website Maintenance	5,79,183.68
	Office Running Expenditure	34,13,069.63
20	Audit Fee	33,040.00
21	Legal & Professional fees	1,83,302.00
22	Local Board Meeting	-
	Administration Expenditure	2,16,342.00
	Total	1,87,07,882.77

