



ITR-7

ACKNOWLEDGEMENT AY 2011-12

Received with thanks from ATMA SHAKTI a return of income in ITR No.  1(SAHAJ)  2  3  4S(SUGAM)  4  5  6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME ATMA SHAKTI A2 MIDDLE NAME

A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER AAAJA0755E

A5 SEX  Male  Female A6 DATE OF BIRTH 14/07/1995 A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING 101-A A9 ROAD/STREET

A10 AREA/LOCALITY FRIENDS COLONY (EAST) A11 TOWN CITY / DISTRICT NEW DELHI

A12 STATE DELHI A13 PINCODE 110065

A14 Fill only one: filed  Before due date-139(1)  After due date-139(4)  Revised Return-139(5) OR in response to notice  142(1)  148  153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

B1	Gross Total Income	> B1 ( )	NIL
B2	Deductions under Chapter VI-A	> B2	NIL
B3	Total Income	> B3 ( )	NIL
B4	Current Loss if any	> B4 (-)	33651
B5	Net Tax Payable	> B5	NIL
B6	Interest Payable	> B6	NIL
B7	Total Tax and Interest Payable	> B7	NIL
B8	Total Advance Tax Paid	> B8	NIL
B9	Total Self Assessment Tax Paid	> B9	NIL
B10	Total TDS Deducted	> B10	8627
B11	Total TCS Deducted	> B11	NIL
B12	Total Prepaid Taxes (B8+B9+B10+B11)	> B12	8627
B13	Tax Payable (B7-B12, if B7>B12)	> B13	NIL
B14	Refund (B12-B7, if B12>B7)	> B14	8627

8 AUG 2011

000000075

FOR OFFICIAL USE ONLY  
STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

ATMASHAKTI

CONSOLIDATED ACCOUNTS

BALANCE SHEET AS AT 31ST MARCH, 2011

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<b>CORPUS FUND</b>		<b>BANK BALANCE</b>	
As per last Account	52,000.00	With State Bank of India, Friends Colony :	5,318.07
		- In Saving Bank Account	1,722.00
<b>GENERAL FUND</b>		- In Linked Deposit Account	
As per last Account	(1,076,611.22)	With IDBI Bank- Palam Road	181,020.00
<u>Add : Deficit for the year</u>	<u>(33,651.43)</u>	- In Saving Account	8,019.33
		<b>SUNDRY DEBTORS</b>	
<b>LOANS &amp; ADVANCES (from Trustees)</b>			19,983.95
- Mrs Malti Singh	240,000.00	<b>TAX DEDUCTED AT SOURCE</b>	
- Man Mohan Singh	<u>1,230,000.00</u>		214,949.00
		<b>LOANS &amp; ADVANCES</b>	
<b>TDS PAYABLE</b>			<u>431,012.35</u>
		Total	Rs.
	19,275.00		
	<u>431,012.35</u>		

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*  
(Sanjay Agrawal)  
Partner  
M. No. 087786

*A. Sharma*  
(Anuradha Sharma)  
Trustee

*(Man Mohan Singh)*  
Trustee

Place : New Delhi  
Date : 11/06/2011

CONSOLIDATED ACCOUNTSINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2011

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
To Grants made to:		By Grants / Donations	4,996,400.00
- Lok Chetna Manch	115,000.00	By Interest on S.B. A/c	3,281.00
- GOPE	629,000.00	By Interest on linked deposits	3,818.00
- Sehada	910,000.00	By Donation of Royalty	86,268.57
- Aviyani	1,830,000.00	By Amounts written back	126,000.00
- Maa Yuva Gumrah Sangh	1,035,000.00	By Excess of Expenditure over Income	33,651.43
- Lok Vikas	60,000.00	transferred to Balance Sheet	
To Communication Expenses	8,889.00		
To Legal and Professional Expenses	6,618.00		
To Bank Charges	818.00		
To Office Expenses	14,885.00		
To Salaries and Allowances	411,815.00		
To Travelling and Conveyance Expenses	219,121.00		
To Printing and Stationery Expenses	8,213.00		
To Postage and Courier Expenses	60.00		
Total	<u>5,249,419.00</u>	Total	<u>5,249,419.00</u>

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*  
(Sanjay Agrawal)  
Partner  
M. No. 087752

Place : New Delhi  
Date : 11/06/2011

*A. Sharma*  
(Anuradha Sharma)  
Trustee

*(Man Mohan Singh)*  
Trustee

**ATMASHAKTI**

**CONSOLIDATED ACCOUNTS**

**RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2010 to 31.03.2011**

<u>RECEIPTS</u>	<u>AMOUNT (Rs.)</u>	<u>PAYMENTS</u>	<u>AMOUNT (Rs.)</u>
By Opening Balances :		To Grants made to :	
- Cash in Hand	3,197.00	- Lok Chetna Manch	115,000.00
- State Bank of India, Friends Colony	5,815.45	- GOPE	629,000.00
- Linked Deposit Account	52,000.00	- Sehada	910,000.00
		- Aviyan	1,830,000.00
By Donations / Grants	4,996,400.00	- Maa Yuva Gumrah Sangh	1,035,000.00
		- Lok Vikas	60,000.00
By Interest on S.B. A/c	3,281.00	To Communication Expenses	8,889.00
		To Legal and Professional Expenses	6,618.00
By Interest on linked deposits	3,818.00	To Bank Charges	818.00
		To Office Expenses	14,885.00
By Donated Royalty on Books	86,268.57	To Salaries and Allowances	411,815.00
Less : TDS	8,626.95	To Travelling and Conveyance Expenses	219,121.00
		To Printing and Stationery Expenses	8,213.00
By Loan from Trustee	500,000.00	To Postage and Courier Expenses	60.00
		To Sruti Foundation	195,000.00
		To Biswajit	674.00
		To IDBI Bank (TDS)	9,000.00
		To Closing Balances	
		- IDBI Bank, Palam Road	181,020.00
		- State Bank of India, Friends Colony	5,318.07
		- Linked Deposit Account	1,722.00
		<b>Total</b>	<b>Rs. 5,642,153.07</b>

Total Rs.

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*  
(Sanjay Agrawal)  
Partner  
IN. NO. 1087786

*A. Sharma*  
(Anuradha Sharma)  
Trustee

*(Man Mohan Singh)*  
Trustee

Place : New Delhi

Date : 11/06/2011

ATMASHAKTI

INDIAN ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2011

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<b>CORPUS FUND</b>			
As per last Account	52,000.00		
<b>GENERAL FUND</b>		<b>BANK BALANCE</b>	
As per last Account	(1,076,611.22)	With IDBI Bank- Palam Road	181,020.00
<u>Add : Deficit for the year</u>	<u>(35,520.43)</u>	- In Saving Account	
			8,019.33
<b>LOANS &amp; ADVANCES (from Trustees)</b>		<b>SUNDRY DEBTORS</b>	
- Mrs Malti Singh	240,000.00		19,983.95
- Man Mohan Singh	<u>1,230,000.00</u>	<b>TAX DEDUCTED AT SOURCE</b>	
			220,120.07
<b>TDS PAYABLE</b>		<b>LOANS &amp; ADVANCES</b>	
	19,275.00		
	<u>429,143.35</u>		
		Total	<u>429,143.35</u>

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*

( Sanjay Agrawal )  
Partner

M. No. 687752

Place : New Delhi

Date : 11/06/2011

*(Signature)*

( Man Mohan Singh )  
Trustee

*A. Sharma*

( Anuradha Sharma )  
Trustee

## INDIAN ACCOUNT

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2011

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Grants made to:		By Grants / Donations	3,996,400.00
- Lok Chetna Manch	115,000.00	By Interest on S.B. A/c	3,281.00
- GOPE	465,000.00	By Interest on linked deposits	1,806.00
- Sehada	910,000.00	By Donation of Royalty	86,268.57
- Aviyani	1,280,000.00	By Amounts written back	126,000.00
- Maa Yuva Gumrah Sangh	835,000.00	By Excess of Expenditure over Income	35,520.43
- Lok Vikas	60,000.00	transferred to Balance Sheet	
To Communication Expenses	8,889.00		
To Legal and Professional Expenses	6,618.00		
To Bank Charges	668.00		
To Office Expenses	14,885.00		
To Salaries and Allowances	411,815.00		
To Medical Expenses			
To Travelling and Conveyance Expenses	133,128.00		
To Printing and Stationery Expenses	8,213.00		
To Postage and Courier Expenses	60.00		
Total	4,249,276.00	Total	4,249,276.00

As per our report of even date  
for A W A T A R & C O.

Chartered Accountants

*Sanjay Agrawal*

(Sanjay Agrawal)  
Partner

M. NO. 087756



Place : New Delhi

Date : 11/06/2011

*A. Sharma*  
(Anuradha Sharma)  
Trustee

*(Man Mohan Singh)*  
Trustee

**ATMASHAKTI**

**INDIAN ACCOUNT**

**RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2010 to 31.03.2011**

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
By Opening Balances :		To Grants made to :	
- Cash in Hand	3,197.00	- Lok Chetna Manch	115,000.00
- State Bank of India, Friends Colony	5,815.45	- GOPE	465,000.00
- Linked Deposit Account	52,000.00	- Sehada	910,000.00
		- Aviyani	1,280,000.00
By Donations	3,996,400.00	- Maa Yuva Gumrah Sangh	835,000.00
		- Lok Vikas	60,000.00
By Interest on S.B. A/c	3,281.00	To Communication Expenses	8,889.00
		To Legal and Professional Expenses	6,618.00
By Interest on linked deposits	1,806.00	To Bank Charges	668.00
		To Office Expenses	14,885.00
By Donated Royalty on Books	86,268.57	To Salaries and Allowances	411,815.00
<u>Less : TDS</u>	<u>8,626.95</u>	To Travelling and Conveyance Expenses	133,128.00
		To Printing and Stationery Expenses	8,213.00
By Loan from Trustee	500,000.00	To Postage and Courier Expenses	20.00
		To Sruti Foundation	195,000.00
		To Atmashakti FCRA A/c (net)	5,171.07
		To Biswajit	674.00
		To IDBI Bank (TDS)	9,000.00
		To Closing Balances	
		- IDBI Bank	181,020.00
		<b>Total</b>	<b>Rs.</b>
	<u>4,640,141.07</u>		<u>4,640,101.07</u>

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*

( Sanjay Agrawal )  
Partner

Place : New Delhi M.N. 087762

Date : 11/06/2011

*(Man Mohan Singh)*  
Trustee

*A. Sharma*  
( Anuradha Sharma )  
Trustee

ATMASHAKTI

FRCA ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2011

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b>GENERAL FUND</b>		<b>BANK BALANCE</b>	
Transferred from Income and Expenditure Account	1,869.00	With State Bank of India, Friends Colony :	
		- In Saving Bank Account	5,318.07
<b>LOANS &amp; ADVANCES</b>		- In Linked Deposit Account	1,722.00
Indian Account	5,171.07		
Total	Rs. 7,040.07	Total	Rs. 7,040.07

As per our report of even date for A W A T A R & C O. Chartered Accountants



*Sanjay Agrawal*

( Sanjay Agrawal )  
Partner

M. No. 0877152

Place : New Delhi

Date : 11/06/2011

*A. Sharma*

( Anuradha Sharma )  
Trustee

*(Signature)*  
( Man Mohan Singh )  
Trustee

*u. Me*

ATMASHAKTI

FCRA ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2011

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
To Grant made to:		By Grant from OXFAM	1,000,000.00
- Gope	164,000.00	By Interest on linked deposits	2,012.00
- Aviyan	550,000.00		
- MGYS	200,000.00		
To Bank Charges	150.00		
To Travelling Expenses	85,993.00		
To Excess of Income over Expenditure transferred to Balance Sheet	1,869.00		
Total	<u>1,002,012.00</u>	Total	<u>1,002,012.00</u>

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*

( Sanjay Agrawal )  
Partner

M. NO. 087782

Place : New Delhi

Date : 11/06/2011

*A. Sharma*

( Anuradha Sharma )  
Trustee

*(Man Mohan Singh)*  
Trustee

ATMASHAKTI

FCRA ACCOUNT

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2010 to 31.03.2011

<u>RECEIPTS</u>	<u>AMOUNT (Rs.)</u>	<u>PAYMENTS</u>	<u>AMOUNT (Rs.)</u>
By Grant from OXFAM	1,000,000.00	To Grants made to:	
By Interest on linked deposits	2,012.00	- Gope	164,000.00
By Atmashakti-Indian A/c (net)	5,171.07	- Aviyam	550,000.00
		- MGYS	200,000.00
		To Bank Charges	150.00
		To Travelling Expenses	85,993.00
		To Closing Balances :	
		- State Bank of India, Friends Colony	5,318.07
		- Linked Deposit Account	1,722.00
Total	1,007,183.07	Total	1,007,183.07

As per our report of even date  
for A W A T A R & C O.  
Chartered Accountants



*Sanjay Agrawal*  
(Sanjay Agrawal)  
Partner  
M. No. 087786

Place : New Delhi  
Date : 11/06/2011

*A. Sharma*  
(Anuradha Sharma)  
Trustee

*(Man Mohan Singh)*  
Trustee

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 institution

We have examined the balance sheet of ATMASHAKTI as at 31<sup>st</sup> March, 2011 and the income and expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the Head Office of the above named Trust visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to the explanations 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 Trust as at 31<sup>st</sup> March, 2011 and
- (ii) in the case of the income and expenditure account, of the deficit of its accounting year ending on 31<sup>st</sup> March, 2011.

The prescribed particulars are annexed hereto.



Place : New Delhi  
Date : 11/06/2011

for AWATAR & CO.  
Chartered Accountants

*Sanjay Agrawal*

( SANJAY AGRAWAL )  
Partner

M. NO. 087786

ANNEXURE

STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes

ATMASHAKTI, NEW DELHI

ASSESSMENT YEAR 2011-2012

- |   |                 |
|---|-----------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.   | Rs. 52,15,768/- |
| 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. | NO              |
| 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 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.  | 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(B)? 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 :-   | ----            |
| 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)(1) or deposited in any account referred to in section 11(2)(b)(1) or section 11(2) (b) (iii) or  | NO              |
| c. has not been utilised 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, details thereof.                             | NO              |



**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

9. Whether any part of the income or property of the \*trust/institution was lent, or continues 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
10. 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. NO
11. 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
12. 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
13. 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
14. 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, the details thereof together with the consideration received. NIL
15. 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
16. 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. 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	whether 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
1	2	3	4	5	6
	NIL	NIL	NIL	NIL	NIL
Total					

for A W A T A R & C O.  
Chartered Accountants

*Sanjay Agrawal*

( SANJAY AGRAWAL )  
Partner  
M. No. 087786



Place : New Delhi  
Date : 11/06/2011