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SANJAY KUMAR JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

FORM NO 10-B

(See Rule 17B)

Audit report under section 12A (B) of the income tax act, 1961 in the case of
charitable or religious societies or institutions.

We have examined the Balance Sheet of EMPOWER PEOPLE, REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025 as at 31st March 2015 and the Income & Expenditure Account for the year ended on that date, which is in agreement with the Books of Account maintained by the said Society.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from registered office not visited by us, subject to the comments given below:

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 subject to notes to account:

- i. In the case of the Balance Sheet of the state of affairs of the above named Society as at 31.03.2015; and
- ii. In the case of the Income & Expenditure Account of the excess of Income over Expenditure of its accounting year ended on that date.

The prescribed particulars are annexed hereto.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants

Place: Delhi
Date: 10th September, 2015



Offices :

Delhi : 301, Goyal Complex, D-9, St. No.- 4 , Vikas Marg, Laxmi Nagar, Delhi - 110092
Patna : 201 - 203 - 208 , Jagat Trade Center, Fraser Road, Patna - 800001

ANNEXURE
STATEMENT OF PARTICULARS
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

01. Amount of Income of the Previous year applied to charitable or religious purposes in India during the year : Rs. 23,00,186.00
02. Whether the Society has exercise 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
03. 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% of the income derived from property held under Society wholly in part only for such purposes. : Rs. 19,816.00
04. Amount of income eligible for exemption under section 11 (1) (c) (Give details). : NIL
05. 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
06. 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
07. 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
08. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year. : NIL
- (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 : NIL
- (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 1192 (b) (ii) or section 11 (2) (b) or 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, the details thereof. : NIL



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

01. Whether any part of the income or property of the Society 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 or the amount, rate of interest charged and the nature of security, if any. : NIL
02. Whether any land, building or other property of the Society was made, or continue 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. : NIL
03. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : NIL
04. Whether the services of the Society 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
05. Whether any share, security or other property was purchased by or on behalf of the Society during the previous year from any such person? If so, give details thereof together with the consideration paid. : NIL
06. Whether any share, security of other property was sold by or on behalf of the Society during the previous year to any such person? If so, give details thereof together with the consideration. : NIL
07. Whether any income or property of the Society 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
08. Whether the income or property of the Society 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. 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

S.N	Name & Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from investment	Whether the amount in Col. 4 exceeded 5 percent of the capital of the concern during the previous year say, YES/NO
1.	2.	3.	4.	5.	6.

-----NIL-----

Total Rs.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants

Place: Delhi
Date: 10th September, 2015

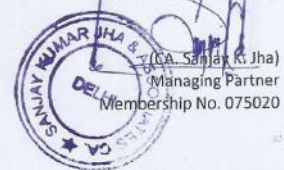

(Sanjay K. Jha)
Managing Partner
Membership No. - 075020

EMPOWER PEOPLE
 REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
 BALANCE SHEET AS ON 31ST MARCH, 2015

		[Amount in Rs.]	
FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND:		FIXED ASSETS:	
As per last A/c	22,534.00	FURNITURE	
Add: Being the Excess of		As per last A/c	3,211.00
<u>Income over Expenditure</u>		Less: Depreciation	321.00
During the year	<u>8,721.00</u>		2,890.00
	31,255.00	CARPET & DARI	
		As per last A/c	1,068.00
CURRENT LIABILITIES & PROVISIONS:		Less: Depreciation	107.00
Audit Fee Payable	4,000.00		961.00
		EDUCATIONAL EQUIPMENTS	
		As per last A/c	1,844.00
		Less: Depreciation	184.00
			1,660.00
		TRAINING EQUIPMENT	
		As per last A/c	2,142.00
		Less: Depreciation	214.00
			1,928.00
		CURRENT ASSETS, LOANS & ADVANCES:	
		A. Current Assets:	
		a) TDS	8,000.00
		b) <u>Cash & Bank Balances</u>	
		i) Cash in Hand	18,611.00
		ii) Cash at Bank	<u>1,205.00</u>
			19,816.00
TOTAL RS.	35,255.00	TOTAL RS.	35,255.00

In terms of our separate report of even date

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



Place: Delhi
Date: 10th September, 2015

(CA. Sanjay K. Jha)
Managing Partner
Membership No. 075020

EMPOWER PEOPLE
 REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

		[Amount in Rs.]	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>ESTABLISHMENT EXPENSES:</u> As per details in Receipts & Payments A/c	3,00,424.00	By Donation & Subscription	12,91,560.00
		" Member's Fee & Contribution	7,24,100.00
		" Beneficiaries' Contribution	2,90,224.00
" <u>ACTIVITIES EXPENSES:</u> As per details in Receipts & Payments A/c	19,95,762.00	" Bank Interest	584.00
		" Miscellaneous Income	3,265.00
" Depreciation	826.00		
" <u>EXPENSES ACCRUED & PROVIDED FOR:</u>			
" Audit Fee	4,000.00		
" Being Excess of Income over Expenditure carried over to B/S	8,721.00		
TOTAL RS.	23,09,733.00	TOTAL RS.	23,09,733.00

Place: Delhi
 Date: 10th September, 2015

In terms of our separate report of even date



EMPOWER PEOPLE
REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

		[Amount in Rs.]	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	10,269.00	By ESTABLISHMENT EXPENSES:	
" Donation & Subscription	12,91,560.00	" Honorarium	1,24,800.00
" Member's Fee & Contribution	7,24,100.00	" Rent	72,000.00
" Beneficiaries' Contribution	2,90,224.00	" Printing & Stationery	11,937.00
" Bank Interest	584.00	" Travelling & Conveyance	35,849.00
" Miscellaneous Income	3,265.00	" Electricity & Water Expenses	7,263.00
		" Newspaper & Periodicals	5,394.00
		" Telephone, Mobile & Internet Expenses	17,840.00
		" Meeting Expenses	18,231.00
		" Refreshment Expenses	5,064.00
		" Contingencies	2,046.00
			3,00,424.00
		By ACTIVITIES EXPENSES:	
		" Bride Trafficking	3,61,836.00
		" Poverty Alleviation & Self Sustainability	2,78,232.00
		" Sustainable Community Development	1,36,284.00
		" Sex Selective Abortion	1,52,138.00
		" Child Marriage	88,703.00
		" Honour Crimes/Domestic Violence	2,61,264.00
		" Paro or Molki: Abusive Word	83,613.00
		" Health Check-up Camp	1,06,420.00
		" Women Empowerment Programme	73,949.00
		" SHGs Formation & Training Programme	1,29,143.00
		" Vocational Training Programme	1,93,641.00
		" Literacy Programme	81,085.00
		" Sanitation Programme	49,454.00
			19,95,762.00
		" LIABILITIES PAID:	
		" Audit Fee	4,000.00
		By CLOSING BALANCE:	
		" Cash in Hand	18,611.00
		" Cash at Bank with Bank of India	1,205.00
			19,816.00
TOTAL RS.	23,20,002.00	TOTAL RS.	23,20,002.00

In terms of our separate report of even date

Place: Delhi
Date: 10th September, 2015

