

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, 2017 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 31.03.2017; and
- ii. In the case of the Income & Expenditure Account of the excess of Income over Expenditure over Income of its accounting year ended on that date.
- iii. In the case of the Receipt & Payment Account of its accounting year ended on that date.

The prescribed particulars are annexed hereto.

Place: Delhi
Date: 27th July, 2017

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



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

Offices :

Delhi : 301, Goyal Complex, D-9, St. No.- 4 , Vikas Marg, Laxmi Nagar, Delhi - 92
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. 26,57,273.00
02. Whether the Society 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. : 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. 56,129.00
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 11(2) (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 or 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. _____

Place: Delhi
Date: 27th July, 2017

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



(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, 2017

[Amount in Rs.]

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>GENERAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per last A/c	27,511.00	<u>FURNITURE</u>	
Less: Adjustment	8,000.00	As per last A/c	2,601.00
Add: Being the Excess of		Less: Depreciation	<u>260.00</u>
<u>Income over Expenditure</u>			2,341.00
During the year	<u>55,459.00</u>	<u>CARPET & DARI</u>	
	74,970.00	As per last A/c	865.00
<u>CURRENT LIABILITIES & PROVISIONS:</u>		Less: Depreciation	<u>87.00</u>
Audit Fee Payable	4,000.00		778.00
		<u>EDUCATIONAL EQUIPMENTS</u>	
		As per last A/c	1,494.00
		Less: Depreciation	<u>149.00</u>
			1,345.00
		<u>TRAINING EQUIPMENT</u>	
		As per last A/c	1,735.00
		Less: Depreciation	<u>174.00</u>
			1,561.00
		<u>CURRENT ASSETS, LOANS & ADVANCES:</u>	
		A. <u>Current Assets:</u>	
		a) <u>Cash & Bank Balances</u>	
		i) Cash in Hand	7,392.00
		ii) Cash at Bank	<u>65,553.00</u>
			72,945.00
TOTAL RS.	78,970.00	TOTAL RS.	78,970.00

In terms of our separate report of even date

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



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

Place: Delhi
Date: 27th July, 2017

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, 2017

EXPENDITURE	AMOUNT	INCOME	[Amount in Rs.] AMOUNT
To <u>ESTABLISHMENT EXPENSES:</u> As per details in Receipts & Payments A/c	4,17,806.00	By Donation & Subscription	18,41,274.00
" <u>ACTIVITIES EXPENSES:</u> As per details in Receipts & Payments A/c	22,35,467.00	" Member's Fee & Contribution	5,02,900.00
" Depreciation	670.00	" Beneficiaries' Contribution	3,67,250.00
" <u>EXPENSES ACCRUED & PROVIDED FOR:</u> Audit Fee	4,000.00	" Bank Interest	114.00
" Being Excess of Income over Expenditure carried over to B/S	55,459.00	" Miscellaneous Income	1,864.00
TOTAL RS.	27,13,402.00	TOTAL RS.	27,13,402.00

Place: Delhi
 Date: 27th July, 2017

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, 2017

[Amount in Rs.]

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	16,816.00	By <u>ESTABLISHMENT EXPENSES:</u>	
" Donation & Subscription	18,41,274.00	" Honorarium	1,94,760.00
" Member's Fee & Contribution	5,02,900.00	" Rent	72,000.00
" Beneficiaries' Contribution	3,67,250.00	" Printing & Stationery	18,136.00
" Bank Interest	114.00	" Travelling & Conveyance	46,872.00
" Miscellaneous Income	1,864.00	" Electricity & Water Expenses	16,919.00
		" Newspaper & Periodicals	6,403.00
		" Telephone, Mobile & Internet Expenses	23,548.00
		" Meeting Expenses	26,913.00
		" Refreshment Expenses	10,657.00
		" Bank Charges	17.00
		" Contingencies	1,581.00
			4,17,806.00
		By <u>ACTIVITIES EXPENSES:</u>	
		" Programme against Bride Trafficking	5,89,448.00
		" Rehabilitation of Trafficked Children	1,51,292.00
		" Reproductive and Child Health	76,057.00
		" Gender & Social Crime	51,521.00
		" Minorities Welfare Programme	69,284.00
		" Panchayti Raj	34,129.00
		" SC & ST Welfare Programme	47,325.00
		" Poverty Alleviation & Self Sustainability	1,18,946.00
		" Sustainable Community Development	89,612.00
		" Sex Selective Abortion	1,17,981.00
		" Awareness against Child Marriage	1,83,940.00
		" Honour Crimes/Domestic Violence	2,51,427.00
		" Women Empowerment Programme	94,181.00
		" SHGs Formation & Capacity Building	68,917.00
		" Vocational Training Programme	1,34,286.00
		" Literacy Programme	1,05,843.00
		" Sanitation Programme	51,278.00
			22,35,467.00
		" <u>LIABILITIES PAID:</u>	
		" Audit Fee	4,000.00
		By <u>CLOSING BALANCE:</u>	
		" Cash in Hand	7,392.00
		" Cash at Bank	65,553.00
			72,945.00
TOTAL RS.	27,30,218.00	TOTAL RS.	27,30,218.00

In terms of our separate report of even date

Place: Delhi
 Date: 27th July, 2017

