

ACKNOWLEDGEMENT

ITR - 7

Received with thanks from ATMASHAKTI a return of income Form No. ITR 7, for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>ATMASHAKTI</u>		PAN <u>AAATA0755E</u>		
	Flat/Door/Block No <u>101-A</u>		Name Of Premises/Building/Village		
	Road/Street/Post Office		Area/Locality <u>FRIENDS COLONY (EAST)</u>		
	Town/City/District <u>NEW DELHI-110085</u>		State <u>DELHI</u>	Status (Fill the code) <input type="checkbox"/>	
	Designation of Assessing Officer (Ward/Circle)		Original or Revised <u>ORIGINAL</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	<u>NIL</u>
	2	Deductions under Chapter-VI-A		2	<u>NIL</u>
	3	Total Income		3	<u>NIL</u>
	3a	Current Year Loss (if any)		3a	<u>1250517</u>
	4	Net tax payable		4	<u>NIL</u>
	5	Interest payable		5	<u>NIL</u>
	6	Total tax and interest payable		6	<u>NIL</u>
	7	Taxes Paid			
		a	Advance Tax	7a	<u>NIL</u>
		b	TDS	7b	<u>11357</u>
	c	TCS	7c	<u>NIL</u>	
	d	Self Assessment Tax	7d	<u>NIL</u>	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	<u>11357</u>	
	8	Tax Payable (6-7d)		8	<u>NIL</u>
	9	Refund (7e-6)		9	<u>11357</u>
Receipt No. Date		Seal and Signature of receiving official			
		<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid blue; padding: 5px; text-align: center;"> <p style="font-size: small;">10 SEP 2010</p> </div> <div style="font-size: 2em; font-weight: bold; text-align: center;">0000001183</div> </div>			

ATMASHAKTI

BALANCE SHEET AS AT 31ST MARCH, 2010

LIABILITIES	Amount	ASSETS	Amount
CORPUS FUND		CASH IN HAND	3,197.00
As per last account	52,000.00	BANK BALANCE	
GENERAL FUND		With State Bank of India, Friends Colony	5,815.45
As per last account	173,906.00	- In Savings Account	52,000.00
Less : Deficit for the year	(1,250,517.22)	- In Linked Deposit Account	
LOANS & ADVANCES		INCOME RECEIVABLE	8,019.33
- Mrs. Malti Singh (Trustee)	240,000.00	TAX DEDUCTED AT SOURCE	11,357.00
- Mr. Man Mohan Singh (Trustee)	730,000.00		
SUNDRY CREDITORS			
	126,000.00		
TDS PAYABLE			
	9,000.00		
	<u>80,388.78</u>		<u>80,388.78</u>

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



Sanjay Agrawal

(Sanjay Agrawal)
Partner

Mr. 87788

Place : New Delhi

Date : 23/08/2010

Anuradha Sharma

(Man Mohan Singh)
Trustee

Anuradha Sharma

(Anuradha Sharma)
Trustee

ATMASHAKTI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Grants made to :		By Donations	2,158,000.00
- Lok Chetna Manch	335,000.00	By Other Receipts	95,498.78
- Gope	467,000.00	By Interest on S.B. A/c	5,251.00
- Sehada	480,000.00	By Interest on linked deposits	776.00
- Aviyan	703,000.00	By Excess of Expenditure over Income	1,250,517.22
- MGYS	665,000.00	transferred to Balance Sheet	
- Lok Vikas	30,000.00		
To Bihar Flood Relief Expenses	215,000.00		
To Misc. Expenses	300.00		
To Ration to poor and needy	21,900.00		
To Telephone Expenses	2,220.00		
To Courier Expenses	3,000.00		
To Legal & Professional Expenses	3,309.00		
To Bank Charges	415.00		
To Website Designing Charges	12,250.00		
To Repairs and Maintenance Expenses	20,592.00		
To Salaries and Allowances	270,000.00		
To Travelling Expenses	273,576.00		
To Printing & Stationery Expenses	71.00		
To Meeting & Seminar Expenses	7,410.00		
	<u>3,510,043.00</u>		<u>3,510,043.00</u>

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



Sanjay Agrawal
(Sanjay Agrawal)
Partner
AN. 87786

Place : New Delhi
Date : 23/08/2010

A. Sharma
(Anuradha Sharma)
Trustee

(Signature)
(Man Mohan Singh)
Trustee

ATMASHAKTI

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		INCOME RECEIVABLE	8,019.33
LOANS & ADVANCES		TAX DEDUCTED AT SOURCE	11,357.00
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SUNDRY CREDITORS	126,000.00		
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As per our report of even date
for A W A T A R & C O.
Chartered Accountants



Sanjay Agrawal

(Sanjay Agrawal)
Partner

U.N. 87782

Place : New Delhi

Date : 23/08/2010

(Signature)

(Man Mohan Singh)
Trustee

(Signature)

(Anuradha Sharma)
Trustee

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



Sanjay Agrawal
(Sanjay Agrawal)
Partner

NO. - 87786

Place : New Delhi

Date : 23/08/2010

(Man Mohan Singh)
Trustee

A. Sharma
(Anuradha Sharma)
Trustee

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



Sanjay Agrawal
(Sanjay Agrawal)
Partner
*N. 87756

Place : New Delhi
Date : 23/03/2010.

A. Sharma
(Anuradha Sharma)
Trustee

(Signature)
(Man Mohan Singh)
Trustee

ATMASHAKTI

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