

# Minakshi Chauhan & Co.

## Chartered Accountants

16, Tagore Villa, Chakratra Road, Dehradun-248001  
 Ph.: 2715188, 2715127, Mob.: 9811763803  
 E-mail: minakshichauhan@rediffmail.com

**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 institutions

We certify that the statement of affairs of EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT as at 31<sup>st</sup> MARCH, 2013 and the income and expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said trust.

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 accounts have been kept by the head office and the branches of the above named trust visited by me so far as appears from our examination of the books and proper return adequate for the purpose of audit have been received from the branches not visited by us.

In our opinion and to the best of our information and according to the information given to us, the said accounts, give a true and fair view:

- (i) in the case of the Statement of Affairs, of the state of the affairs of the above named society as at 31<sup>st</sup> March, 2013 and
- (ii) in the case of the income and expenditure account of the surplus of its accounting year ending on 31<sup>st</sup> March, 2013.

The prescribed particulars are annexed hereto.

Place Dehra Dun  
 Date 23.08.2013

for MINAKSHI CHAUHAN & Co  
 Chartered Accountants



*Minakshi*  
 (Minakshi Chauhan)  
 Proprietor  
 M No. 78095

## EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT

Registered Office: E-45, 2ND FLOOR, STREET NO.-2, PANDAV NAGAR, PATPARGANJ, DELHI-110091  
 Head Office: 127, GF, GULMOHAR LANE, RACHNA, VAISHALI, GHAZIABAD-201010

### STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2013

LIABILITIES	SCHEDULE	AS AT 31.03.2013	ASSETS	SCHEDULE	AS AT 31.03.2013
Corpus Fund		1,00,000.00	Fixed Assets	3	95,858.11
Reserves & Surplus	1	1,44,183.37	Investments	4	75,000.00
Unsecured Loans		4,000.00	Current Assets	5	1,28,809.26
Current Liabilities	2	51,484.00			
<b>Total</b>		<b>2,99,667.37</b>	<b>Total</b>		<b>2,99,667.37</b>

For MINAKSHI CHAUHAN & CO.,  
 CHARTERED ACCOUNTANTS

*Minakshi*  
 (Minakshi Chauhan)  
 Proprietor

Date: 23/08/2013  
 Place:



For EMPOWERING MINDS SOCIETY FOR  
 RESEARCH & DEVELOPMENT

*Rishi*  
 President  
*Minakshi*  
 Secretary  
*Pooja*  
 Treasurer

Date: 31/03/2013  
 Place: Dehra Dun



**EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT**

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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2013**

PARTICULARS	AS ON 31-03-2013	PARTICULARS	AS ON 31-03-2013
Honorarium	2,85,042.00	Donation	8,15,130.26
Rent	1,54,650.00	Annual Subscription	16,500.00
Vocational Training Centre Expenses	13,348.00	Contribution for School	1,93,628.00
Function Expenses	30,426.00	Bank Interest	6,323.00
Camp Expenses	5,647.00	Interest on FD	3,446.00
Uniform	81,182.00		
Books	61,525.00		
Staff Welfare	8,549.00		
Office Expenses	7,813.00		
Workshop Expenses	2,810.00		
Telephone & Internet expenses	27,252.00		
Repair & Maintenance	23,713.00		
Printing & Stationery	33,207.00		
Conveyance Expenses	43,405.00		
Postage & Courier	1,750.00		
Donation & Gifts	12,789.00		
Meeting Expenses	9,330.00		
Midday Snacks	1,05,250.00		
Accounting and Audit Fee	16,854.00		
Bank Charges	587.50		
Electricity Expenses	5,968.00		
Miscellaneous Expenses	1,500.00		
School Expenses	8,207.00		
Depreciation	19,049.74		
Surplus	75,173.02		
<b>Total</b>	<b>10,15,027.26</b>		<b>10,35,027.26</b>

For MINAKSHI CHAUHAN & CO.,  
 ACCOUNTANTS

*Minakshi*  
 (Minakshi Chauhan)  
 Proprietor

Date: 03/05/2013  
 Place:

For EMPOWERING MINDS SOCIETY FOR  
 RESEARCH & DEVELOPMENT

*Minakshi*  
 President  
 Secretary

Date: 11/04/2013  
 Place: RAJKOTLI



**EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT**

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**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2013**

RECEIPTS	AS ON 31.03.2013	PAYMENTS	AS ON 31.03.2013
Opening Balance:		Honorarium	2,85,042.00
Cash at Bank:		Rent	1,54,650.00
Indian Overseas Bank	1,30,472.50	Vocational Training Centre Expenses	13,348.00
HDFC		Function Expenses	30,426.00
Cash in Hand	16,798.00	Camp Expenses	5,647.00
Donation	8,15,130.26	Uniform	81,182.00
FD General Fund	35,000.00	Books	61,525.00
Annual Subscription	16,500.00	Staff Welfare	8,549.00
Contribution for School	1,93,628.00	Office Expenses	7,813.00
Bank Interest	6,323.00	Workshop Expenses	2,810.00
TDS Receivable	2,770.00	Telephone & Internet expenses	27,252.00
Interest on FD	3,446.00	Repair & Maintenance	23,713.00
	10,72,797.26	Printing & Stationery	33,207.00
	10,37,797.26	Conveyance Expenses	43,405.00
		Postage & Courier	1,750.00
		Donation & Gifts	12,789.00
		Meeting Expenses	9,330.00
		Midday Snacks	1,05,250.00
		Accounting and Audit Fee Payable	12,360.00
		Bank Charges	587.50
		Electricity Expenses	5,968.00
		Miscellaneous Expenses	1,500.00
		Fixed Deposit	75,000.00
		School Expenses	8,207.00
		Computer	25,998.00
		Furniture & Fixtures	27,296.00
		DVD Player	2,200.00
		Office Equipment	28,350.00
		Closing Balance	
		Cash at Bank	1,20,735.26
		Cash in Hand	4,178.00
<b>Total</b>	<b>12,20,067.76</b>		<b>12,20,067.76</b>

For MINAKSHI CHAUHAN & CO.,  
 CHARTERED ACCOUNTANTS

*Minakshi*  
 (Minakshi Chauhan)  
 Proprietor

Date: 03/05/2013  
 Place:

For EMPOWERING MINDS SOCIETY FOR  
 RESEARCH & DEVELOPMENT

*Minakshi*  
 President  
 Secretary

Date: 11/04/2013  
 Place: RAJKOTLI



**EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT**

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**SCHEDULE FORMING PART OF THE STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2013**

Schedule No.	Particulars	Amount	Amount
1	<b>RESERVES &amp; SURPLUS</b>		
	Opening Balance	69,010.35	
	Add: Surplus	75,173.02	
		<b>1,44,183.37</b>	<b>1,44,183.37</b>
2	<b>CURRENT LIABILITIES</b>		
	Accounting and Audit Fee Payable	16,854.00	
	Honorarium Payable	1,630.00	
	Rent Payable	33,000.00	
		<b>51,484.00</b>	<b>51,484.00</b>
3	<b>FIXED ASSETS</b>		
	Computer		
	Opening Balance:		25,998.00
	Add: Purchases		7,800
	Less: Depreciation @ 30% p.a.		<b>18,198.00</b>
	DVD Player		
	Opening Balance:		2,200.00
	Add: Purchases		330.00
	Less: Depreciation @ 15% p.a.		<b>1,870.00</b>
	Furniture and Fixtures		
	Opening Balance:		26,438.85
	Add: Purchases		27,296.00
	Less: Depreciation		7,799.74
			<b>45,935.11</b>
	Office Equipment		
Opening Balance:		28,350.00	
Add: Purchases		2,426.25	
Less: Depreciation @ 15% p.a.		<b>25,923.75</b>	
Television Set			
Opening Balance:		4,625.00	
Add: Purchases		683.75	
Less: Depreciation			
		<b>3,941.25</b>	<b>95,858.11</b>



4	<b>INVESTMENT</b>		
	Fixed Deposit	75,000.00	<b>75,000.00</b>
5	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
	Cash-in-Hand	4,178.00	
	Bank Accounts:		
	Indian Overseas Bank	90,597.26	
	HDFC Bank	30,138.00	
	TDS Receivable	3,896.00	
		<b>1,24,631.26</b>	<b>1,25,809.26</b>

**For EMPOWERING MINDS SOCIETY FOR RESEARCH & DEVELOPMENT**

*[Signature]*  
Treasurer

*[Signature]*  
Secretary

