



B. L. Raju & Co.
Chartered Accountants

AUDITORS' REPORT

To,
The Members,
EQUITY FOUNDATION – A FORUM FOR WOMEN & CHILD
Patna.

Madam(s),

We have audited the attached Balance Sheet of EQUITY FOUNDATION- A FORUM FOR WOMEN & CHILD as at 31.03.2019 and also the Income & Expenditure Account for the year ended 31st March 2019 annexed thereto.

These financial statements are the responsibility of the Society Management. Our responsibility is to express an opinion based on our audit.

We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting that amounts and disclosures in the financial statements. An audit also includes assessing the accounting principle used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit and found them to be satisfactory.

In our opinion and to the best of information and explanations given to us and as shown by the books of the society, we report that: -

- (i) The Balance Sheet is a full and fair Balance Sheet containing the necessary particulars and is properly drawn up so as to exhibit a true and fair view of the affairs of society as at 31st March 2019.
- (ii) The Income & Expenditure Account shows a true and fair view of the excess of expenditure over income of the Society for the year ended on 31st March 2019.

Place: Patna

Date: 06 SEP 2019



For B. L. Raju & Co.,
Chartered Accountants

(Bisheshwer Lal Raju)
Proprietor

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

CONSOLIDATED BALANCE SHEET AS ON 31 ST MARCH 2019.

CAPITAL & LIABILITIES		AMOUNT ₹			AMOUNT ₹
General Fund			Fixed Assets		
General			General		
Opening Balance	119021.04		As per Annexure - A (Enclosed)		48555.00
Less :Excess of Expenditure Over Income	<u>20089.00</u>	98932.04			
FCRA			Current Assets , Loans &		
Opening Balance	-65254.83		Advances		
Less :Excess of Income Over Expenditure	<u>4.00</u>	-65250.83	General :		40924.00
			TDS		
Current Liabilities			Cash in Bank:		
General			HDFC BANK(A/C No. - 2351450000100)	6423.21	
Liabilities agst. General Expenses	2067.00		CANARA BANK (A/C No. - 2518101007343)	8171.78	14594.99
Audit Fee Payable	5900.00	7967.00			
			Cash in Hand		
			General Cash	2138.00	
			Canara Cash	687.05	2825.05
Other Liabilities					
FCRA:			FCRA :		
Liabilities against programme Expenses :			Cash at Bank - HDFC BANK (A/C No. - 2351000002339)	385.42	
CWS	52136.00		Cash in Hand	15099.75	15485.17
Education Development Centre	1791.00				
Save The Children	5000.00		TDS :		
KG Foundation	6600.00		For F.Y 11-12		5000.00
Actionaid	<u>27569.00</u>	93096.00	For F.Y 18-19		7360.00
TOTAL		134744.21	TOTAL		134744.21

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child
N. Sivastava
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C

(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2018 - 2019.

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
		₹			₹
To Programme Expenses			By Grant - in - Aid		
<u>General</u>			<u>General</u>		
" Programme Expenses		93150.00	" From Corstone		93150.00
<u>FCRA</u>			<u>FCRA</u>		
" CWS	302180.00		Donation from Institutional Doner		
" OXFAM	73600.00	375780.00	" CWS	300,000.00	
<u>Administrative Expenses</u>			" OXFAM	73600.00	373600.00
<u>General</u>			<u>Other Income:</u>		
" Audit Fee	5900.00		<u>General:</u>		
" Repair & Maintenance	6150.00		" Donation	273800.00	
" Bank Charges	131.00		" Interest on TDS	372.00	274172.00
" Misc. Expenses	894.00		<u>Interest on SB Account</u>		
" Printing & Stationery	8972.00		" General	1317.00	
" Electricity Expenses	20655.00		" FCRA	2597.00	3914.00
" Postage & Telegramme	890.00		" Excess of Expenditure over		
" Website Development Exp.	16500.00		Income		20085.00
" Telephone & Communicati	4762.00				
" Travelling & Conveyance	15000.00				
" Office Rent	96000.00	175854.00			
" Depreciation		7415.00			
" Publication Expenses		112309.00			
<u>FCRA</u>					
" Bank Charges		413.00			
TOTAL		764921.00	TOTAL		764921.00

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

(Signature)

Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C

(Signature)
(Bisheshwar Lal Raju)
Proprietor

MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2018 - 2019.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		₹			₹
To Opening Balance			By Programme Expenses		
General:			General:		
" Cash in Hand	7620.05		" Programme Expenses		93150.00
" Cash at Bank	25353.99	32974.04			
			<u>FCRA:</u>		
<u>FCRA:</u>			" CWS		302180.00
" Cash in Hand	17086.75		" Oxfam		73600.00
" Cash at Bank	5754.42	22841.17			
Interest on SB Account			Administrative Expenses		
" General	1317.00		General:		
" FCRA	2597.00	3914.00	" Repair & Maintenance	6150.00	
General:			" Misc. Expenses	894.00	
Grant - in - Aid			" Printing & Stationery	8972.00	
" From Corstone		82835	" Electricity Expenses	19790.00	
<u>FCRA:</u>			" Postage & Telegramme	890.00	
Donation from Institutional Donor			" Telephone & Communication	3560.00	
" CWS	300000.00		" Travelling & Conveyance	15000.00	
" Oxfam	66240.00	366240.00	" Office Rent	96000.00	
Other Income:			" Website Development Exp.	16500.00	
General:			" Publication Expenses	112309.00	
" Donation Received	273800.00		" Paid agst. Liability	8720.00	288785.00
" TDS	8188.00				
" Interest on TDS	372.00	282360.00	Other Expenses		
			<u>Bank Charge:</u>		
			" Equity Foundation - General	131.00	
			" Equity Foundation - FCRA	413.00	544.00
			<u>Closing Balance</u>		
			General:		
			" Cash in Hand	2825.05	
			" Cash at Bank	14594.99	17420.04
			<u>FCRA:</u>		
			" Cash in Hand	15099.75	
			" Cash at Bank	385.42	15485.17
TOTAL		791164.21	TOTAL		791164.21

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child
Harimantov
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No. 009693C
[Signature]
(Bhisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY ,
PATNA - 800 013.

CONSOLIDATED SCHEDULE OF FIXED ASSETS

ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2019

SCHEDULE OF FIXED ASSETS AND DEPRICIATION ALLOWABLE THEREON AS ON 31.03.2019

ANNEXURE - A

PARTICULARS	RATE OF DEP.%	Book Value As On 01.04.2018	Addition		DEPRICIATION	NET BLOCK
			used Less than 180days	Total	Depriciation During the year	Book Value As on 31.03 2019
Air Conditioner	15	13049.00		13,049.00	1957.00	11092.00
Computer	60	32.00		32.00	19.00	13.00
Computer Software	60	64.00		64.00	38.00	26.00
Electrical Equipment	15	1007.00		1,007.00	151.00	856.00
Furniture & Fixture	10	20463.00		20,463.00	2046.00	18417.00
Books	60	2.00		2.00	1.00	1.00
Inverter	15	6847.00		6,847.00	1027.00	5820.00
LCD Projector	15	7926.00		7,926.00	1189.00	6737.00
Mobile Phone	15	3162.00		3,162.00	474.00	2688.00
Water Purifier	15	3200.00		3,200.00	480.00	2720.00
Camera	15	218.00		218.00	33.00	185.00
		55970.00	0.00	55970.00	7415.00	48555.00

Place : Patna

Date : 06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

(Signature)
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C

(Signature)
(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

BALANCE SHEET AS ON 31 ST MARCH 2019.

CAPITAL & LIABILITIES		AMOUNT ₹	ASSETS		AMOUNT ₹
General Fund			Fixed Assets		
Opening Balance	119021.04		As per Annexure - A (Enclosed)		48555.00
Less :Excess of Expenditure over Income	<u>20089.00</u>	98932.04			
Current Liabilities			Current Assets , Loans & Advances :-		
Other Liabilities :			TDS		40924.00
Liabilities agst. General Expenses	2067.00		Cash at Bank -		
Audit Fee Payable	<u>5900.00</u>	7967.00	HDFC BANK (A/C No. - 2351450000100)	6423.21	
			CANARA BANK (A/C No. - 2518101007343)	8171.78	14594.99
			Cash in Hand		
			Canara Cash	2138.00	
			General Cash	687.05	2825.05
TOTAL		106899.04	TOTAL		106899.04

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child
(Signature)
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009@93C
(Signature)
(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2018 - 2019.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		₹			₹
To	Programme Expenses		By	Grant - in - Aid	
	Programme Expenses	93150.00	"	Corstone	93150.00
"	Administrative Expenses		"	Interest on SB Account	1317.00
"	Audit Fee	5900.00	"	Interest on TDS	372.00
"	Bank Charges	131.00	"	Donation	273800.00
"	Misc. Expenses	894.00			
"	Printing & Stationery	8972.00			
"	Electricity Expenses	20655.00			
"	Postage & Telegramme	890.00			
"	Telephone & Communication	4762.00	"	Excess of Expenditure over	20089.00
"	Travelling & Conveyance	15000.00		Income	
"	Website Development Exp.	16500.00			
"	Repair & Maintenance	6150.00			
"	Office Rent	96000.00			
"	Depreciation	7415.00			
"	Publication Expenses	112309.00			
	TOTAL (Rs.)	388728.00		TOTAL (Rs.)	388728.00

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

(Signature)

Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C

(Signature)

(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2018 - 2019.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		₹			₹
To <u>Opening Balance</u>			By <u>Programme Expenses</u>		
Cash in Hand	7620.05		Programme Expenses	93150.00	
Cash at Bank	25353.99	32974.04	" <u>Administrative Expenses</u>		
" <u>Grant - in - Aid</u>			Repair & Maintenance	6150.00	
From Corstone		82835.00	Bank Charges	131.00	
" <u>Other Income</u>			Misc. Expenses	894.00	
Donation received	273800.00		Printing & Stationery	8972.00	
TDS	8188.00		Electricity Expenses	19790.00	
Interest on TDS	372.00		Postage & Telegramme	890.00	
Interest on SB Account	1317.00	283677.00	Telephone & Communication	3560.00	
			Travelling & Conveyance	15000.00	
			Office Rent	96000.00	
			Website Development Exp.	16500.00	
			Paid agst. Liability	8720.00	
			Publication Expenses	112309.00	
			" <u>Closing Balance</u>		
			Cash in Hand	2825.05	
			Cash at Bank	14594.99	
TOTAL (Rs.)		399486.04	TOTAL (Rs.)		399486.04

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

Prinastava
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-0099930

(Dishreshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY ,
PATNA - 800 013.

SCHEDULE OF FIXED ASSETS

ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2019

SCHEDULE OF FIXED ASSETS AND DEPRICIATION ALLOWABLE THEREON AS ON 31.03.2019

ANNEXURE - A

PARTICULARS	RATE OF DEP.%	Book Value As On 01.04.2018	Addition		DEPRICIATION	NET BLOCK
			used Less than 180days	Total	Depriciation During the year	Book Value As on 31.03 2019
Air Conditioner	15	13049.00		13,049.00	1957.00	11092.00
Computer	60	32.00		32.00	19.00	13.00
Computer Software	60	64.00		64.00	38.00	26.00
Electrical Equipment	15	1007.00		1,007.00	151.00	856.00
Furniture & Fixture	10	20463.00		20,463.00	2046.00	18417.00
Books	60	2.00		2.00	1.00	1.00
Inverter	15	6847.00		6,847.00	1027.00	5820.00
LCD Projector	15	7926.00		7,926.00	1189.00	6737.00
Mobile Phone	15	3162.00		3,162.00	474.00	2688.00
Water Purifier	15	3200.00		3,200.00	480.00	2720.00
Camera	15	218.00		218.00	33.00	185.00
		55970.00	0.00	55970.00	7415.00	48555.00

Place : Patna

Date : 06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

N. Sambastan
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No. -009653C

(Bisheshwar Lal Raju)
Proprietor
MR No. -079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

BALANCE SHEET AS ON 31 ST MARCH 2019.

FOR FCRA

CAPITAL & LIABILITIES		AMOUNT ₹	ASSETS		AMOUNT ₹
General Fund			Current Assets , Loans & Advances :-		
Opening Balance	-65254.83		Cash at Bank - HDFC BANK (A/C No. - 2351000002339)	385.42	
Add :Excess of Income Over Expenditure	<u>4.00</u>	-65250.83	Cash in Hand	15099.75	15485.17
Current Liabilities			Current Assets & Liabilities		
Liabilities Agst. Programe Exp.			TDS		
CWS	52136.00		FY 2011-12		5000.00
Education Development Centre	1791.00		FY 2018-19		7360.00
Save The Children	5000.00				
KG Foundation	6600.00				
Actionaid	<u>27569.00</u>	93096.00			
TOTAL (Rs.)		27845.17	TOTAL (Rs.)		27845.17

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

Nandkumar
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C

(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2018 - 2019.
FOR FCRA

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	₹		₹
To <u>Programme Expenses</u>		By Donation from Institutional Doner	
" CWS	302180.00	" CWS	300,000.00
" OXFAM	73600.00	" OXFAM	73,600.00
		" Interest on SB Account	2597.00
<u>Establishment Expenses</u>			
" Bank Charges	413.00		
" Excess of Income over Expenditure	4.00		
TOTAL (Rs.)	376197.00	TOTAL (Rs.)	376197.00

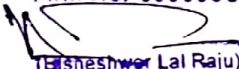
Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child


Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-009693C


(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION - A FORUM FOR WOMEN & CHILD
123 - A , PATLIPUTRA COLONY,
PATNA - 800 013.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2018 - 2019.
FOR FCRA

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		₹			₹
To Opening Balance			By Programme Expenses		
" Cash in Hand	17086.75		" CWS		302180.00
" Cash at Bank	5754.42	22841.17	" OXFAM		73600.00
" Interest on SB Account		2597.00	" Establishment Expenses		
			Bank Charges		413.00
Donation from Institutional Doner			" Closing Balance		
" CWS		300000.00	Cash in Hand	15099.75	
" OXFAM		66240.00	Cash at Bank	385.42	15485.17
TOTAL (Rs.)		391678.17	TOTAL (Rs.)		391678.17

Notes on Accounts forming part of the Report
As per our Report of even Date

06 SEP 2019

For EQUITY FOUNDATION
A Forum for Women & Child

(Signature)
Executive Director

For B. L. RAJU & CO.
Chartered Accountants
Firm No.-0099900

(Signature)
(Bisheshwar Lal Raju)
Proprietor
MR No.-079514

EQUITY FOUNDATION – A FORUM FOR WOMEN & CHILD
123 – A, PATLIPUTRA COLONY, PATNA – 800 013.

NOTES FORMING PART OF THE ACCOUNTS FOR THE FINANCIAL YEAR ENDING
ON 31.03.2019

1. “EQUITY FOUNDATION – A FORUM FOR WOMEN & CHILD” has got registration on dated 26.03.2003 vide Registration No. 1238/2002 – 2003, from I.G. Registration, Govt. of Bihar, Patna under Society Registration Act 1860.

The said certificate was taken into record by the society on its Executive Meeting.

Fee and Members Subscription Fee received from members are being accounted for on “Receipt basis”.

2. Deprecation on Fixed Assets has been provided for in the books of accounts at the rate prescribed under Income Tax Act 1961.

3. “EQUITY FOUNDATION – A FORUM WOMEN & CHILD” is being managed by the 07 Executive Members, as detailed below. :-

- | | |
|--------------------------|--------------------|
| 1. Dr. Renu Ranjan | Chairman |
| 2. Mrs. Nina Srivastava | Executive Director |
| 3. Mrs. Madhurima Raj | Finance Controller |
| 4. Mrs. Manju Srivastava | Member |
| 5. Mrs. Rachna Sahaya | Member |
| 6. Mrs. Rita Verma | Member |
| 7. Mrs. Tushima Sahay | Member |

4. Society during the Financial Year 2008-09 get registration under FCRA vide registration number 031170392.

For EQUITY FOUNDATION
A Forum for Women & Child

Nina Srivastava

Executive Director



06 SEP 2019

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 have examined the balance sheet of **EQUITY FOUNDATION - AFORUM FOR WOMEN AND CHILD , AAAAAE1930C** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches 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-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **PATNA**
Date **06/09/2019**

Name **BISHESHWER LAL RAJU**
Membership Number **079514**
FRN (Firm Registration Number) **009693C**
Address **B.L.RAJU & CO., CAs, CAPITOL TOWER, B-BLOCK, FRASER ROAD ROUNDABOUT, PATNA - 800001**

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	764921
2.	Whether the 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 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 for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
6.	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.	Not Applicable
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(1B) ? If so, the details thereof (₹)	Not Applicable
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)(i) or deposited in any account referred to in section 11(2)(b)(ii) 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, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution 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 of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the 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
3.	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
4.	Whether the services of the 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	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the 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	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PATNA**
Date **06/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

BISHESHWER LAL RAJU
079514
009693C
B.L.RAJU & CO., CAs, CAPITOL TOWER, B-BLOCK, FRASER ROAD ROUNDABOUT, PATNA - 800001

Form Filing Details	
Revision/Original	Original

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) **We** have examined the Balance Sheet as at **31/03/2019** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **EQUITY FOUNDATION - A FORUM FOR WOMEN AND CHILD , AAAAE1930C** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) **We** certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **PATNA** and **NIL** branches.

(iii) Subject to comments below

(a) **We** have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purpose of the audit.

(b) In **our** opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from **our** examination of the books of account.

(c) In **our** opinion and to the best of **our** information and according to the information given to **us** , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31/03/2019** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **PATNA**
Date **06/09/2019**

Name **BISHESHWER LAL RAJU**
Membership No. **079514**
FRN (Firm Registration Number) **009693C**
Address **B.L.RAJU & CO., CAs, 403, CAPITOL TOWER , B- BLOCK, FRASER ROAD ROUNDABOUT, PATNA - 800001**

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	EQUITY FOUNDATION - A FORUM FOR WOMEN AND CHILD
2.	Address	
	Flat/ Door/ Block No.	123A
	Name of premises/ Building/ Village	ROAD NO 5A
	Road/ Street /Post Office	PATLIPUTRA COLONY
	Area/ Locality	PATNA
	Town/ City / District	PATNA
	State	BIHAR
	Pin Code	800013
3.	Permanent Account Number	AAAAE1930C
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(v)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	08/2007-08	2007-05-07
	34548	2007-05-07

**PART B -
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	CHARITABLE
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	744836
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	764921
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No

	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19.	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place **PATNA**
Date **06/09/2019**

Name **BISHESHWER LAL RAJU**
Membership No. **079514**
FRN (Firm Registration Number) **009693C**
Address **B.L.RAJU & CO., CAs, 403, CAPITOL TOWER , B- BLOCK, FRASER ROAD ROUNDABOUT, PATNA - 800001**

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