

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2014 - 15</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	ATMA EDUCATION		AABTA9802H	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	82-B	ANITA		
	Road/Street/Post Office	Area/Locality		
	B-HIRE MARG	MALABAR HILL	Status	AOP(Trusts)
	Town/City/District	State		
	MUMBAI	MAHARASHTRA	400006	
Designation of AO (Ward / Circle)			Original or Revised	ORIGINAL
ADI EXEMP CIR 2(2),MUMBAI				
E-filing Acknowledgement Number		375642250300914	Date(DD-MM-YYYY)	30-09-2014

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	24035
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e		
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9		

**VERIFICATION**

I, NARESH KRIPALANI son/ daughter of JIVATRAM KRIPALANI, holding Permanent Account Number AGDPK2712Q solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it.

Sign here

Date 30-09-2014

Place MUMBAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**

Receipt No

Filed from IP address 115.97.84.120

Date

Seal and signature of receiving official



AABTA9802H07375642250300914306435F496A8146B53C69B7210D20A9DF2B76552

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [admin@atma.org.in](mailto:admin@atma.org.in)

0/11

**S. P. GUPTA & ASSOCIATES**

CHARTERED ACCOUNTANTS

S.P. GUPTA B.Com. , F.C.A.

8 / 10 Govind Nagar,  
88 Dixit Road,  
Vile- Parle (East)  
Mumbai - 400 057  
Phone: 26116374 : 26120042

September 29, 2014

The Dy. Charity Commissioner.

Mumbai.

Dear Sir,

Reg: Shri ATMA FOUNDATION.

Reg. No. E 24614 (BOM)

Sub: Submission of Audited Accounts year ended March 31, 2014

3

We are submitting herewith the following for your record.

- 1] Balance sheet as on 31<sup>st</sup> March 2014
- 2] Income & Expenditure account for year ended 31<sup>st</sup> March 2014.
- 3] Audit report for year ended 31<sup>st</sup> March 2014.
- 4] Schedule IX C for year ended 31<sup>st</sup> March 2014.

Please acknowledge the receipt.

Thanking you,

For S. P. Gupta & Associates

*S. P. Gupta*

Chartered Accountants

Encl: As above

*29/09/2014*

Stamp: S. P. GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
88 DIXIT ROAD, VILE PARLE (EAST), MUMBAI - 400 057  
PHONE: 26116374, 26120042

**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**

I have examined the balance sheet of **ATMA EDUCATION , AABTA9802H** [name and PAN of the trust or institution] as at **31/03/2014** 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.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me , subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me , 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 trust as at **31/03/2014** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2014**

The prescribed particulars are annexed hereto.

Place **MUMBAI**  
Date **30/09/2014**

*S. A. Gupta*

Name **SHASHIKANT GUP**  
**TA**  
Membership Number **031899**  
FRN (Firm Registration Number) **103445W**  
Address **8/ 10 GOVIND NAGA**  
**R, DIXIT ROAD, VII**  
**E PARLE (E)**

**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 ( ₹ )	
2.	Whether the trust 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 ( ₹ )	<b>Yes</b> 1
3.	Amount of income <b>finally set apart</b> 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 <b>in part only</b> for such purposes. ( ₹ )	<b>Yes</b>
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	<b>No</b>
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) ( ₹ )	<b>0</b>
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.	<b>No</b>
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 ( ₹ )	<b>No</b>
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	<b>No</b>
	(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	<b>No</b>

(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 trust 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 land, building or other property of the trust 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 trust 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 trust 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 trust 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 trust 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 trust 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
<b>Total</b>			<b>0</b>	<b>0</b>	

Place **MUMBAI**  
Date **30/09/2014**

Name

*S. P. Mup...*  
**SHASHIKANT GUP**

**TA**

Membership Number

**031899**

FRN (Firm Registration Number)

**103445W**

Address

**8/10 GOVIND NAGA  
R, DIXIT ROAD, VIL  
E PARLE (E)**

Form Filing Details	
Revision/Original	Original

ATMA EDUCATION  
PAN NO. AABTA9802H  
ASSESSMENT YEAR 2014-15  
STATEMENT OF INCOME

Gross receipts from various sources

INTEREST

DONATIONS

OTHERS

GROSS RECEIPTS

Less : ESTABLISHMENT AND OTHER EXPENSES

ADD: OPTION EXERCISED U/S 11(1)(2) IN ASS: YEAR 2013-14

TOTAL INCOME

LESS: STATUTORY DEDUCTION OF 15% OF INCOME OF ASS YEAR 2013:-

TOTAL INCOME AFTER DEDUCTION

LESS: INCOME SPENT ON THE OBJECTS OF THE TRUST

LESS: INCOME SPENT ON ACQUIRING FIXED ASSETS

TOTAL AMOUNT APPLIED FOR CHARITABLE PURPOSE

LESS : OPTION EXERCISED U/S 11(1)(2) FOR ASS : YEAR 2014-15

TAXABLE INCOME

TAX

TDS

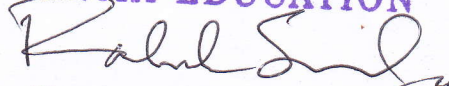
REFUND DUE

**For ATMA EDUCATION**



**TRUSTEE / AUTHORISED SIGNATORY**

**For ATMA EDUCATION**



**TRUSTEE / AUTHORISED SIGNATORY**

The Bombay Public Trusts Act, 1951  
SCHEDULE - IX C  
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31 MARCH 2014

Name of Public Trust : ATMA EDUCATION

Registered No. E - 24614

PARTICULARS	Rs.		P.	
	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)				
II. Items not chargeable to Contribution under Section 58 and Rules 32 :				
(i) Donations received from other Public Trusts and Dharmadas		NIL		
(ii) Grants received from Government and Local authorities		NIL		
(iii) Interest on Sinking or Depreciation Fund		NIL		
(iv) Amount spent for the purpose of secular education		NIL		
(v) Amount spent for the purpose of medical relief		NIL		
(vi) Amount spent for the purpose of veterinary treatment of animals		NIL		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		NIL		
(viii) Deductions out of income from lands used for agricultural purposes:-				
(a) Land Revenue and Local Fund Cess		NIL		
(b) Rent payable to superior landlord		NIL		
(c) Cost of Production, if lands are cultivated by trust		NIL		
(ix) Deductions out of income from lands used for non-agricultural Purposes :-				
(a) Assessment, cesses and other Government or Municipal Taxes		NIL		
(b) Ground rent payable to the superior landlord		NIL		
(c) Insurance premia		NIL		
(d) Repairs at 10 percent of gross rent of building		NIL		
(e) Cost of collection at 4 per cent of gross rent of buildings let out		NIL		
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		NIL		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		NIL		
<b>Gross Annual Income chargeable to contribution Rs.</b>				

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust address :  
82-B, Anita Bldg.  
Bhauasaheb Hire Marg, Malbar Hill  
Mumbai 400 006

For S. P Gupta & Associates  
Chartered Accountants  
F.R. No. 103445W

*S. P. Gupta*

Proprietor  
Shashikant Gupta  
Mem. No. 031899

Dated : 29/9/14



For ATMA EDUCATION  
*Rohit Singh*  
TRUSTEE / AUTHORISED SIGNATORY

For Atma Education  
**For ATMA EDUCATION**  
Trustee *[Signature]*  
TRUSTEE / AUTHORISED SIGNATORY

Report of an auditor relating to accounts audited under sub-section ( 2 ) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act

**Registration No. E 24614**  
**Name of the Public Trust : ATMA EDUCATION**  
**For the year ending 31ST MARCH, 2014**

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were produced before him;	Yes
(d) Whether all books, deeds, accounts, vouchers, or other documents or records required by the auditor were produced before him;	Yes
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	N.A.
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	No
(h) The amounts of outstanding for more than one year and the amounts written off, if any;	Nil
(l) Whether tenders were invited for repairs or constructions involving expenditure exceeding Rs. 5000/=	No
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
(k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	Nil
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	Nil
(m) Whether the budget has been filed in the form provided by rule 16A;	No
(n) Whether the maximum and minimum number of the trustees is maintained;	Yes
(o) Whether the meetings are held regularly as provided in such instrument:	Yes
(p) Whether the minute books of the proceedings of the meeting is maintained;	Yes
(q) Whether any of the trustees has any interest in the investments of the trust;	No
(r) Whether any of the trustees is a debtor or creditor of the trust;	No
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Nil

Dated at 29/09/2014



For S. P Gupta & Associates  
Chartered Accountants  
F.R. No. 103445W

*S. P. Gupta*

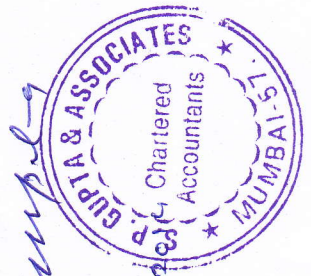
Proprietor  
Shashikant Gupta  
Mem. No. 031899

THE BOMBAY PUBLIC TRUSTS ACT, 1960  
 SCHEDULE IX [Vide Rule 17 (1)]  
 NAME OF THE TRUST:- ATMA EDUCATION  
 Income and Expenditure Account for the year ending 31 MARCH 2014

EXPENDITURE	INR		FC		Total	
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
<b>To Expenditure in respect of properties :-</b> Rates, Taxes, Cesses Repairs and Maintenance Salaries Depreciation (by way of provision or adjustment) Other expenses						
<b>To Establishment Expenses</b>						
<b>To Remuneration to Trustees (incl. Reim. Of Conv. Exp.)</b>						
<b>To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any</b>						
<b>To Legal Expenses (including Professional fees)</b>						
<b>To Audit Fees</b> Internal Audit Fees (Including Service Tax) Statutory Audit Fees						
<b>To Amount written off :</b> (a) Bad debts (b) Loan scholarships (c) Irrecoverable rents (d) Other items - Fixed Assets						
<b>To Depreciation</b>						
<b>To Amount transferred to Reserve or Specific Funds</b>						
<b>To Expenditure on objects of the trust</b> (a) Religious (b) Educational (See Annexure 1) (c) Medical Relief (d) Relief of poverty (e) Other Charitable Objects						
<b>To Surplus carried over to Balance Sheet</b>						
						<b>Total Rs.</b>

INCOME	INR		FC		Total	
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
<b>By Rent (accrued) (realised)</b>						
<b>By Interest (accrued) (realised)</b> On Income Tax Refund On Bank Accounts Fixed deposit with Banks Bank accounts Quantum optima deposits						
<b>By Dividend</b>						
<b>By Donation in cash or kind</b>						
<b>By Grants</b>						
<b>By Income from other sources</b> Other incomes						
<b>By Transfer from Reserve</b>						
<b>By Deficit carried over to Balance Sheet</b>						
						<b>Total Rs.</b>

As per report of even date attached  
 For S. P. Gupta & Associates  
 Chartered Accountants  
 F.R. No. 103445W



Proprietor  
 Shashikant Gupta  
 Mem. No. 031899  
 Place: Mumbai  
 Date: 29/09/2014

For Alma Education  
 Naresh Kripalani  
 Trustee

For Alma Education  
 Rahul Sood  
 Trustee



Place: Mumbai  
 Date: 29/09/14



THE BOMBAY PUBLIC TRUSTS ACT, 1950  
SCHEDULE VIII [Vide Rule 17 (1)]

Name of the Public Trust : ATMA EDUCATION

Balance Sheet as at 31 MARCH 2014

FUNDS & LIABILITIES	Total	PROPERTY AND ASSETS	Total
<b>Head Office Account</b> Corpus Fund <b>Other Earmarked Funds :</b> (Created under the provisions of the trust or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund <b>Loans (Secured or Unsecured) :-</b> From Trustees From Other <b>Liabilities :-</b> For Expenses For Advances For Rent and Other Deposits For Sundry Credit Balance <b>Provision for expenses</b>  <b>Income and Expenditure Account :-</b> Balance as per Last Year Surplus / Deficit for the year		Immovable Properties:- (at cost)  Fixed Assets (ANNEXURES A)  Investments : Fixed Deposit with HDFC BANK  Other Deposits  Loans & Advances(Secured or Unsecured)    Cash and Bank Balances :- Bank Accounts Cash In Hand	
<b>Total Rs.</b>		<b>Total Rs.</b>	0

As per report of even date attached  
 Shashikant Gupta  
 Mem. No. 031899  
 F.R. No. 103445W

Proprietor  
 Shashikant Gupta  
 Mem. No. 031899

Place: Mumbai  
 Date: 29/09/14



For Atma Education

Rahul Sood  
 Trustee

Place: Mumbai  
 Date: 29/09/14

For Atma Education

Naresh Kripalani  
 Trustee



Name of the Public Trust : Atma Education  
Annexure - 1  
Previous Year 2013-14

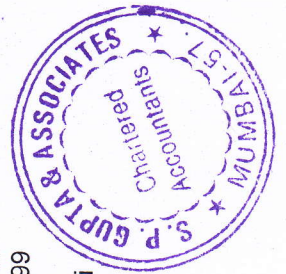
Expenditure for the objects of the trust	Amt	Amt
	NFC	FC
Communication		
Donor Management		
Donations		
Fundraising		
Hospitality		
Maintenance		
Marketing		
Memberships		
Personnel Salaries		
Professional Fees Paid		
Training		
Local Conveyance		
Volunteer Management		
Staff welfare expense		
Travel Fare		
Others		

As per report of even date attached  
For S. P Gupta & Associates  
Chartered Accountants  
F.R. No. 103445W

*S. P. Gupta*

Proprietor  
Shashikant Gupta  
Mem. No. 031899

Place: Mumbai  
Date:



For Atma Education  
**For ATMA EDUCATION**

*Rahul Sood*

TRUSTEE / AUTHORISED SIGNATORY  
Rahul Sood  
Trustee

For Atma Education  
**For ATMA EDUCATION**

*Naresh Kripalani*

TRUSTEE / AUTHORISED SIGNATORY  
Naresh Kripalani  
Trustee

Name of The Public Trust : ATMA EDUCATION  
Annexure A - Fixed Assets

(Amt. In Rs.)

Particulars	Dep Rate	Opening Balances	Additions		Donation in Kind		Total	Depreciation	Net Block
<b>Computers</b>									
Desktop	60%								
Laptop	60%								
Printer	60%								
<b>Furniture &amp; Fixture</b>									
Office chairs , tables	15%								
Storage Racks	15%								
Office grill	15%								
Water Tanker	15%								
Electrical Material	15%								
<b>Office Equipment</b>									
Air Conditioner	15%								
Desk Phones	15%								
Fans	15%								
Refrigerator	15%								
Split Air conditioners	15%								
<b>Total</b>									31.03.14

For S. P. Gupta & Associates  
Chartered Accountants  
F.R. No. 103445W

*S. P. Gupta*

For Atma Education

**For ATMA EDUCATION**

*[Signature]*

TRUSTEE / AUTHORISED SIGNATORY  
Trustee

For Atma Education

**For ATMA EDUCATION**

*[Signature]*

TRUSTEE / AUTHORISED SIGNATORY  
Trustee

Proprietor  
Shashikant Gupta  
Mem. No. 031899

Place : Mumbai  
Dated :





September 29, 2014

TO,  
The Income Tax Officer (Exempt) – II (1)  
Mumbai.

Dear Sir,

Sub: Option under clause (2) of explanation to sub-section (1) of section 11 of the  
Income tax Act, 1961 for Assessment year 2013-14  
Ref: Atma Education : AABTA9802H

The assessee is a Trust for Charitable purpose. The income of the trust for the previous year ending 31<sup>st</sup> March 2014, relevant to assessment year 2014-15 comes to Rs. \_\_\_\_\_ and 85 percent thereof is Rs. \_\_\_\_\_ The trust has applied Rs. \_\_\_\_\_ for the Charitable purpose.

As the income of the previous year above said applied to Charitable purpose comes to less than Rs. \_\_\_\_\_ by an amount of Rs. \_\_\_\_\_ we take this opportunity of exercising the option under clause (2) of the explanation to sub-section (1) of section 11 of the Income Tax Act, 1961, the amount to be applied for following previous year i.e. the previous year ending on 31<sup>st</sup> March 2015. An amount of Rs. \_\_\_\_\_ representing the deficiency in the 85% as above said is to be taken to have been applied for the said purpose during the current previous year ending on the 31<sup>st</sup> March 2014 and such amount shall not be taken into consideration in calculating the amount of income applied to the said purpose during the previous year ending on the 31<sup>st</sup> March 2015.

Yours faithfully,  
For Atma Education

For ATMA EDUCATION

TRUSTEE / AUTHORISED SIGNATORY

Trustee

For ATMA EDUCATION

TRUSTEE / AUTHORISED SIGNATORY