

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name UNIVERSE RESEARCH FONDATION			PAN AAATU2027M		
	Flat/Door/Block No R-489, Pamposh Lane	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)	
	Road/Street/Post Office Shankar Road	Area/Locality NEW RAJINDER NAGAR				
	Town/City/District NEW DELHI, Delhi	State DELHI	Pin 110060	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD EXEMP 2(3), DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 205324741180616		Date(DD/MM/YYYY) 18-06-2016			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	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	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by Raj kumar Gupta in the capacity of Presidenthaving PAN AFLPG1428A from IP Address 120.56.33.2 on 18-06-2016 at N DELHIDsc SI No & issuer 932793CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

UNIVERSE RESEARCH FOUNDATION

R - 489, NEW RAJINDER NAGAR, NEW DELHI - 110060

BALANCE SHEET  
AS AT 31ST MARCH, 2016

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Surplus as per Income & Expenditure Account		Cash & Bank Balance	245710
Opening Balance	228483		
Add: - Current Year	<u>5777</u>		
	234260		
<b>Current Liabilities</b>			
Audit Fee Payable	11450		
<b>Total</b>	<b>245710</b>	<b>Total</b>	<b>245710</b>

As per our Report of even date attached

For ANUJ GARG & CO.

Chartered Accountants

ANUJ GARG

Prop.

Membership No. 082422



For Universe Research Foundation

*Amit Gupta*  
Amit Gupta  
General Secretary

*Raj Kumar Gupta*  
Raj Kumar Gupta  
President

Place : New Delhi

Date : 14.05.2016

UNIVERSE RESEARCH FOUNDATION


R - 489, NEW RAJINDER NAGAR, NEW DELHI - 110060


INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2016

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Website Hosting & Designing	4000	Donations/Contributions	171000
Food to Needy	10200	Interest from Bank - Saving A/c	967
Utensils, Ration, Footwears, etc	59168	Interest from Bank - FCRA A/c	1352
Books & Stationary	22642		
Clothes, Blankets, Sheets, etc	58530		
Conveyance Expenses	300		
Misc Expenses	1100		
Bank Charges - FCRA A/c	51		
Bank Charges - Saving A/c	101		
Audit Fee	11450		
Surplus carried to Balance Sheet	5777		
<b>Total</b>	<b>173319</b>	<b>Total</b>	<b>173319</b>

As per our Report of even date attached

For ANUJ GARG & CO.  
Chartered Accountants

  
**ANUJ GARG**  
Prop.  
Membership No . 082422



For Universe Research Foundation

  
**Amit Gupta**  
General Secretary

  
**Raj Kumar Gupta**  
President

Place : New Delhi  
Date : 14.05.2016



**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 UNIVERSE RESEARCH FONDATION AAATU2027M [name and PAN of the trust or institution] as at 31/03/2016 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 above-named 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 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For ANUJ GARG AND COMPANY  
Chartered Accountants

  
(ANUJ GARG)  
PROPRIETOR

Membership No: 082422  
Registration No: 003473N



Place :NEW DELHI  
Date : 14/05/2016

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*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.	<b>167542</b>
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>No</b>
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.	<b>NA</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 of 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>NA</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(B)? If so, the details thereof.	<b>NA</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 purpose 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	<b>No</b>

**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.	<b>NO</b>
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.	<b>NO</b>



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, the 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For ANUJ GARG AND COMPANY  
Chartered Accountants

(ANUJ GARG)  
PROPRIETOR

Membership No: 082422  
Registration No: 003473N



Place :NEW DELHI  
Date : 14/05/2016



**ANUJ GARG & COMPANY**  
CHARTERED ACCOUNTANTS

1748/55, NAIWALA, KAROL BAGH, NEW DELHI-110005  
Phones : 28754317, 28751011 E-mail : anujgarg@ndf.vsnl.net.in

The Secretary to the Government of India,  
Ministry of Home Affairs,  
FCRA Wing / Foreigners Division,  
"NDCC-II Building",  
Jai Singh Road, OFF Parliament Street,  
New Delhi - 110001.

Subject: Account of Foreign Contribution of the year ended 31.03.2016  
FCRA Regn. No. 231661471 dated 22.11.2013

I/We have audited the Accounts of "UNIVERSE RESEARCH FOUNDATION"  
R-489, NEW RAJINDER NAGAR, NEW DELHI - 110060, PAN:-AAATU2027M,  
FCRA Regn No. 231661471 dated 22.11.2013, for the year ending the 31st March, 2016 and  
examined all relevant books and vouchers and Certify that according to the Audited Accounts:-

- (i) the brought forward foreign contribution at the beginning of the year was Rs. 32,804/-;
- (ii) foreign contribution of/worth Rs. NIL/- (excluding Interest from Bank of Rs. 1369/-)  
was received by the Association during the year from 01.04.2015 to 31.03.2016;
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year  
31.03.2016 was Rs. 34,173/-; (including Interest from Bank of Rs. 1369/-)
- (iv) Certified that the Association(Trust) has maintained the Accounts of foreign contribution  
and records relating thereto in the manner specified in section 19 of the Foreign  
Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign  
Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and Statement of  
Receipt and Payment / Income & Expenditure Account is correct as checked by me/us.

For ANUJ GARG & CO.  
Chartered Accountants

Place: New Delhi  
Date : 14.05.2016



Anuj Garg  
Proprietor  
M. No. 082422