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-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

		Name							PAN			
ОТНЕ	UN	UNIVERSE RESEARCH FONDATION							AAATU2027M			
								AAA102027W				
	Flat/Door/Block No				Name Of Premises/Building/Village				•	No. which		
NAN	R-489,Pamposh Lane Road/Street/Post Office				Area/Locality				has been electronically transmitted		ITR-7	
TRO ON ON												
AL INFORMATICE OF ELECTROTRANSMISSION	Sha	Shankar Road			NEW RAJINDER NAGAR							
NFO F E								Status AOP(Trusts)				
AL I FE C TRA		wn/City/District		St	State Pin			Aadhaar Number				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NEW DELHI,Delhi			E	DELHI 110060							
a	Des	ignation of AO(Wa	D EXEMP 2(3), D	EXEMP 2(3), DELHI			Origina	al or Revi	sed ORIGINAL			
	E-f	iling Acknowledgem	er 9	903122381091215 Date(E				Date(D	D/MM	YYYY)	09-12-2015	
	1	Gross total income							1		0	
	2	Deductions under Chapter-VI-A						2		0		
	3	Total Income						3		0		
OME	3a	Current Year loss, if any						3a		0		
INCOME	4	Net tax payable	ayable Special Company of the Compan						4		0	
N OF INC THEREON	5	Interest payable	est payable					5		0		
NO	6	Total tax and interest	tax and interest payable					6		0		
TATIO	7 Tax	Taxes Paid	a Adva	ance Tax	ζ	7a			0	_ ;		
COMPUTATION AND TAX T			b TDS			7 b			0			
SOM			c TCS			7c			0			
			d Self	Assessm	nent Tax	7d			0		Services of the services	
			<u> </u>	l Taxes f	Taxes Paid (7a+7b+7c +7d)				7e		0	
	8	Tax Payable (6-7e)					8		0			
	9	Refund (7e-6)	Refund (7e-6)					9		0		
	10 Exempt Income			Agricu				10		^		
		Ot!		Others	ers			0			0	

This return has been digitally signed by Raj kumar Gupta	in the capacity of	President
having PAN <u>AFLPG1428A</u> from IP Address <u>120,56.36.112</u> on <u>09-12-2015</u> at	N DELHI	 _
Dsc SI No & issuer 932793CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority,	O=eMudhra Consumer S	Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANUJ GARG AND COMPANY

Chartered Accountants



1748/55, NAIWALAN KAROL BAGH, NEW DELHI **DELHI 110005** Ph. 9818405553, 11-28754317

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 31/03/2015 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: -

- in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2015
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on ii. 31/03/2015

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: 29/06/2015

ANNEXURE STATEMENT OF PARTICULARS

I Application of income for charitable or religious purposes.

Amount of income of the previous year applied to charitable or religious purposes in India during that year.	2077711
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.	
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.	
Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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
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.	
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.	
Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:-	
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
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	
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	No
	in India during that year. 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. 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. Amount of income eligible for exemption under section 11(1)(c) [Give details] 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) 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. 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. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: has been applied for purposes other than charitable or religious purposes or 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) has not been utilised for purpose for which it was accumulated or set apart, or in the year

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

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.	
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.	

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.	
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.

SI.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 : 29/06/2015

UNIVERSE RESEARCH FOUNDATION

R - 489, New Rajinder Nagar, New Delhi - 110060

Balance Sheet as at 31st March, 2015

Liabilities	Amount (Rs.)		Assets	Amount (Rs.)	
Surplus as per Income & Expenditure Account			Cash & Bank Balance	251292	
Opening Balance	212439				
Add: - Current Year	16044	228485			
Current Liabilities					
Audit Fee Payable		2809			
Total		231292	Total	251292	

As per our Report of even date attached

GARG

NEW DELH

For ANUJ GARG & CO.

Chatered Accountants

ANUJ GARG

Prop.

Membership No. 082422

New Delhi 29.06.2015 For Universe Research Foundation

Amit Gupta

General Secretary

Raj Kumar Gupta

President

UNIVERSE RESEARCH FOUNDATION

R - 489, New Rajinder Nagar, New Delhi - 110060

Income & Expenditure Account For the year ended 31st March, 2015

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Gaushala Expenses	24000	Donations/Contributions	1180000
Misc Expenses -	6250	Donations / Contibution - FCRA	893727
Utensils, Ration, Footwears, etc	58062	Interest from Bank - FCRA	18077
Books & Stationary	21855	Interest from Bank	1951
Clothes, Blankets, Sheets, etc	38062		2002
Food to Needy	31765		
Contribution to other approved / regd. charitable organisations for education, etc.,	1011000		
Education	891000	3	
Research Section Activities	759 <i>5</i>		
Conveyance Expenses	5150	*	
Bank Charges	163	•	
Audit Fee	2809		
Surplus carried to Balance Sheet	16044		
Total	2093755	Total	2093755

As per our Report of even date attached

GARG

NEW DELH

For ANUJ GARG & CO.

Chatered Accountants

ANUJ GARG

Prop.

Membership No. 082422

Place: New Delhi Dated: 29.06.2015 For Universe Research Foundation

Amit Gupta

General Secretary

Raj Kumar Gupta

President