



**UNIVERSAL SMILE
A CHARITABLE TRUST
ANNUAL REPORT
2014-2015**



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WHO ARE WE



Founded in 2013, UNIVERSAL SMILE is an independent, non-government and non-profit organization working for the well-being of the society, dedicated to social justice, sustainable growth and human rights.

UNIVERSAL SMILE's mission is to develop the pathway for under-privileged children living below poverty level in rural regions and to become integral members and leaders in society through quality education. UNIVERSAL SMILE is committed to cultivating the academic potential of each child through a comprehensive range of opportunities in primary school to prepare students for the next level of education, and to support those efforts through secondary school scholarships.

Most importantly, UNIVERSAL SMILE envisions a school as not only a place that educates students, but rather an environment that provides students with the necessary foundation to foster future growth into productive citizens and future leaders. UNIVERSAL SMILE believes that through education; even the most impoverished people in the world have the ability to improve their own lives.



LETTER FROM CHAIRMAN



Dear Reader,

It has been an honor to be a part of UNIVERSAL SMILE from first day and the chair of the Board as well. UNIVERSAL SMILE works from the grassroots. Thanks to you, you have given us the support and courage to take the initiative. Lastly, on behalf of this organization, I would like to thank all the members and volunteer for their dedication and support over the years.

I wish all associates with UNIVERSAL SMILE, the very best for the times ahead and look forward to being part of its success.

Sincerely,

MRINMOY ROY CHOWDHURY

LETTER FROM SECRETARY



Dear Reader,

It is a great pleasure to present the Annual Report of 2014-2015 to all the viewers. Our first step towards the betterment of the society was in the sector of begging children and street children around Kolkata. With a view to spread a smile to these children and bring them a bright future ahead we are moving

towards our goal with all the help of our valued members and volunteers. In the first year we started with 3 and now gifted with 30 precious children to look after all the way.

Hope to grow more with all your support and bring a change in the society for helping the needy to get their right.

Sincerely,

ANKITA GHOSH



ACTIVITIES THIS YEAR



- STARTED this year CHILDREN CARE UNIT at 171/C/1 Picnic Garden Road with 11 children.



- Free eye-check up camp on 26th July 2014 with SUSRUT Eye Foundation & Research Centre.
We provided free spectacles and treatment facility to underprivileged people around our area.



We organized a cultural program on that day celebrated 1st anniversary of UNIVERSAL SMILE. Dr. Jayanta Bose inaugurated that event



ACTIVITIES THIS YEAR



- We invited hon'ble Officer in charge of our nearest Police Station to come hoist our national flag and spend some time with the children of our children care unit on 15th August 2014.



- We have arranged a short tour with all our volunteers and children of our children care unit on Puja 2014. They have inaugurate two puja pandal in this year.



ALAKAI BLOCK
DURGA PUJA
COMMITTEE



ACTIVITIES THIS YEAR



The children of UNIVERSAL SMILE were invited as guest by the committee of DUMDUM PARK YUVAK BRINDA for the inauguration of the puja pandal. We are thankful to them for giving us the opportunity.



After this event we had a lovely and wonderful dinner with our children at restaurant.



CHANGE OF ADDRESS OF CHILDREN CARE UNIT



We shifted our children care unit due to increase in the number of children.

**NEW ADDRESS:
20 Panchanangram, Kolkata – 700039.**



ACTIVITIES THIS YEAR



We organized a sit and draw competition at our children care unit on the occasion of children's day more that 100 children were participated on that competition including all 30 children from our unit. We found a good number of talented children around our area.



Prize distribution ceremony : Prize given by Hon'ble Officer-in-charge. He appreciated their talent with certificates and prizes.



ACTIVITIES THIS YEAR



Christmas celebration at our children care unit



Saraswati Puja Celebration



Holi Celebration



FUTURE PLAN



- Universal Smile is looking forward to:
 - Build a permanent shelter for the needy with the facility of well equipped education rooms, rooms for extra curricular activities, training room, etc.
 - Medical Treatment and Research Centre for the needy.
 - School for the needy.
 - Stitching and knitting training Centre for the unemployed house wives.
 - Computer Training Centre for the needy.
 - Organize various literacy programs to focus on women education.
 - Start ambulance service for the needy.





RAHUL S & ASSOCIATES

Chartered Accountants

129, Cotton Street, Ground Floor
Kolkata - 700 007
Ph. : (033) 2272 1086, 4005 0709
Mob. : 93310 80121
E-mail : ca.rahul1979@gmail.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 have examined the Balance Sheet of **M/S UNIVERSAL SMILE** of 143/74, Picnic Garden Road, Kolkata-700039, West Bengal, as at 31st March, 2015 and Receipt & Payment Account along with Income & Expenditure Account for the period ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the office of the above named Trust so far as appears from our examination of books, and proper returns adequate for the purpose of audit, subject to the comments given below:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view;

- (i) in the case of the Balance sheet, of the state of the affairs of the above named Trust as at 31st March, 2015 and
- (ii) in the case of the income and expenditure account, of the excess of income over expenditure of 31st March, 2015.

The Prescribed particulars are annexed hereto.

For: RAHUL S & ASSOCIATES
Chartered Accountants

Rahul Gupta

(RAHUL GUPTA)
Proprietor.
M. No. 063970
FRN: 325978E



Date: 16th day of June, 2015
Place: Kolkata

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	Rs. 10,66,575.15
2. Whether the trust/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* finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly* in part only for such purposes.	Rs. 1,45,874.85
4. Amount of income eligible for exemption under section 11(l)(c) (Give details)	NIL
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)	NIL
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	NIL
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	NIL
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.	NIL
(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 SUCH CASES



**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/ 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
NIL
2. Whether any land, building or other property of the *trust/ 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
NIL
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
NIL
4. Whether the services of the *trust/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.
NIL
5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid
NIL
6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received
NIL
7. Whether any income or property of the *trust/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
NIL
8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details
NIL



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
1	2	3	4	5	6
	N	I	L		
Total					

Place : Kolkata
Dated: 16th day of June, 2015



BALANCE SHEET AS AT 31ST MARCH, 2015

Place: Kolkata
Dated: 16th day of June, 2015

M. No. 063970



Trustee

Trustee



UNIVERSAL SMILE
143/74, PICNIC GARDEN ROAD,
KOLKATA - 700 039

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Advertisement Expenses	3,600.00	By Donation	1,212,450.00
" Annual Program Expenses	42,426.00		
" Bank Charges	5,391.87		
" Books for Children	52,035.00		
" Books Distribution Program Exp	15,350.00		
" Building Maintenance	56,896.00		
" Children Dress Expenses	37,800.00		
" Child Welfare Program	46,789.00		
" Computer Expenses	5,558.00		
" Dress Distribution Program	12,490.00		
" Electricity Charges	14,464.49		
" Fooding & Bazar Provision	204,210.00		
" General Expenses	33,649.79		
" House Rent for Child Unit	210,000.00		
" Medical Expenses	41,200.00		
" Saraswati Puja Expenses	28,368.00		
" School Fees for children	11,600.00		
" Printing Charges	2,172.00		
" Postal Expenses	1,500.00		
" Website Hosting Charges	18,015.00		
" Office Rent	24,000.00		
" Telephone Expenses	7,450.00		
" Travelling & Conveyance Expenses	29,850.00		
" Salary	153,200.00		
" Audit Fees	4,000.00		
" Depreciation	4,560.00		
" Excess of Income over Expenditure	145,874.85		
	<u>1,212,450.00</u>		<u>1,212,450.00</u>

Place: Kolkata
Dated: 16th day of June, 2015



Signed in terms of our Report of Even Date
For RAHUL S & ASSOCIATES
(Chartered Accountants)
FRN: 325978E

Rahul Gupta
(RAHUL GUPTA)
Proprietor
M. No. 063970

UNIVERSAL SMILE
Ankita Ghosh Roy
Trustee

UNIVERSAL SMILE
Dipjita Ghosh Roy
Trustee

UNIVERSAL SMILE
143/74, PICNIC GARDEN ROAD,
KOLKATA - 700 039

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPT	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
Opening Balance B/f.		By Advertisement Expenses	3,600.00
Cash in Hand	7,570.00	" Annual Program Expenses	42,426.00
		" Bank Charges	5,391.87
Cash at Bank		" Books for Children	52,035.00
City Union Bank, Rash Behari Avenue	9,663.32	" Books Distribution Program Exp	15,350.00
		" Building Maintenance	56,896.00
Donation	1,212,450.00	" Children Dress Expenses	37,800.00
		" Child Welfare Program	46,789.00
Security Deposit Received	25,000.00	" Computer Expenses	5,558.00
		" Dress Distribution Program	12,490.00
		" Electricity Charges	14,464.49
		" Fooding & Bazar Provision	204,210.00
		" General Expenses	33,649.79
		" House Rent for Child Unit	210,000.00
		" Prepaid House Rent Paid	135,000.00
		" Medical Expenses	41,200.00
		" Saraswati Puja Expenses	28,368.00
		" School Fees for children	11,600.00
		" Printing Charges	2,172.00
		" Postal Expenses	1,500.00
		" Website Hosting Charges	18,015.00
		" Office Rent	24,000.00
		" Telephone Expenses	7,450.00
		" Travelling & Conveyance Expenses	29,850.00
		" Salary	126,000.00
		" House Rent Payable	14,900.00
		" Office Rent Payable	2,000.00
		" Closing Balance C/d.	
		Cash in Hand	64,372.00
		Cash at Bank	
		Balance with Banks	7,596.17
	1,254,683.32		1,254,683.32

e:Kolkata
d: 16th day of June, 2015



Signed in terms of our Report of Even Date
For RAHUL S & ASSOCIATES

(Chartered Accountants)

FRN: 325978E

Rahul Gupta

(RAHUL GUPTA)

Proprietor

M. No. 063970

UNIVERSAL SMILE

UNIVERSAL SMILE

Ankita Pandey
Trustee

Supriya Ghosh Roy
Trustee

UNIVERSAL SMILE
143/74, PICNIC GARDEN ROAD,
KOLKATA - 700 039

SCHEDULE - A
DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2015

Sl. No.	Particulars of Assets	Rate of Depn. %	Balance as on 01.04.2014	Addition during the year	Addition during the year after 30.09.2014	Total	Depn. For the year	W.D.V. as on 31.03.2015
			Rs.	Rs.		Rs.	Rs.	Rs.
1	Computer	60	NIL	7,600.00	NIL	7,600.00	4,560.00	3,040.00
			-	7,600.00	-	7,600.00	4,560.00	3,040.00

Place: Kolkata
Dated: 16th day of June, 2015



Signed in terms of our Report of Even Date
For RAHUL S & ASSOCIATES
(Chartered Accountants)
FRN: 325978E
Rahul Gupta
(RAHUL GUPTA)
Proprietor
M. No. 063970

UNIVERSAL SMILE **UNIVERSAL SMILE**
Ankita Ghosh Roy *Supriya Ghosh Roy*
Trustee Trustee

CONTACT US



Registered Under :
Indian Trust Act, 1882.

Registration No: IV - 05201/2013.

Registered Office:
143/74, Picnic Garden
Road. Kolkata: 700039.

Contact No: 9836630022.

Children Care Unit:
20, Panchannagram, Kolkata : 700039.

Contact No: 9831909830

Website: www.universalsmile.org,
E-mail: admin@universalsmile.org

