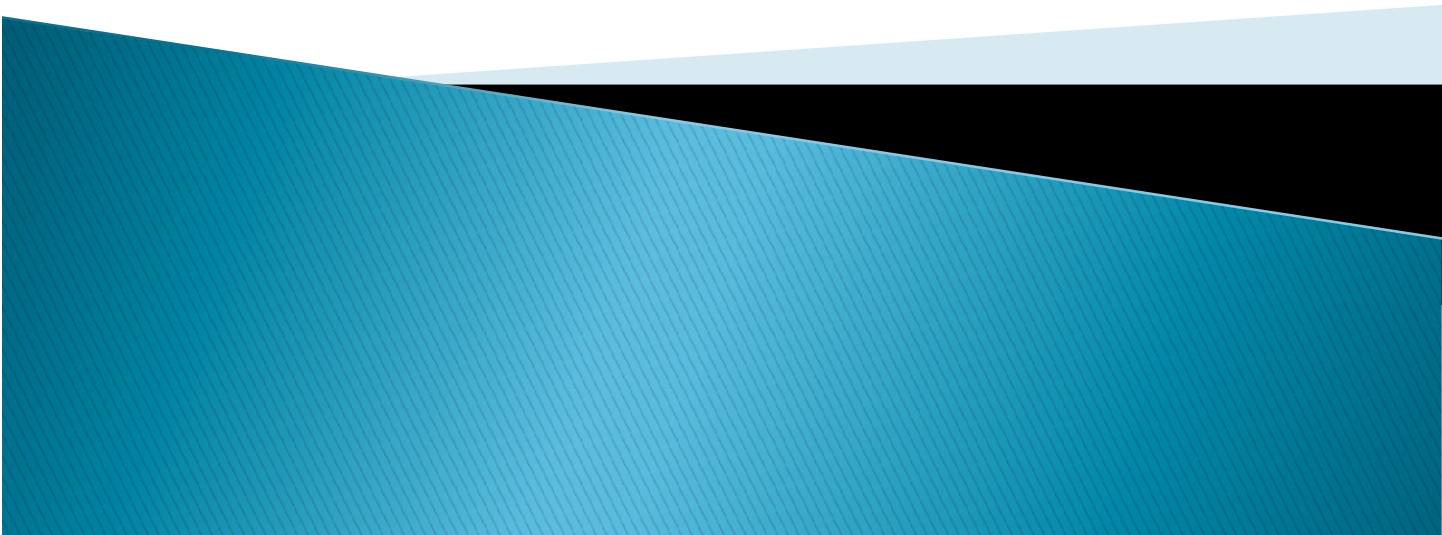




# UNIVERSAL SMILE

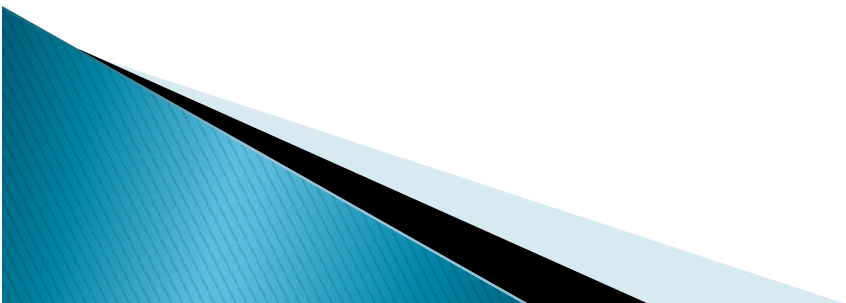
ANNUAL REPORT 2013-14



# INDEX



- WHO ARE WE
- LETTER FROM CHAIRMAN
- LETTER FROM SECRETARY
- ACTIVITIES THIS YEAR
- FUTURE PLAN
- FINANCIAL REPORT
- CONTACT US



# WHO ARE WE



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



We have started this organization with an objective of spreading help to the needy women and children in and around Kolkata. Our activities this year was based on providing accommodation to shelter less children and was emphasized on their education and health. In future years we will focus on increasing and spreading our help to the various under developed areas.

Sincerely,

Mr. MRINMOY ROY CHOWDHURY

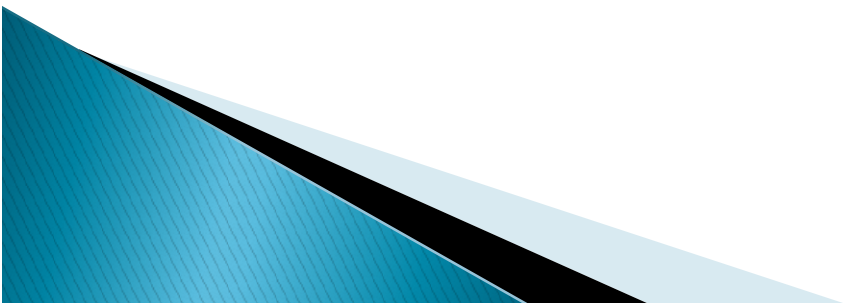
# LETTER FROM SECRETARY

Our initiative taken in July 2013 has bring us a nice scope of reaching the needy and spread proper guidance to the under developed. We have given shelter to 6 children and taken care of their education, health & hygiene in this year. We have a planning to expand this unit to help 25 children by the next year and many more over the years. We hope together as a team we can break all impossibilities and make a better future for the underprivileged.



Sincerely,

Ms. ANKITA GHOSH

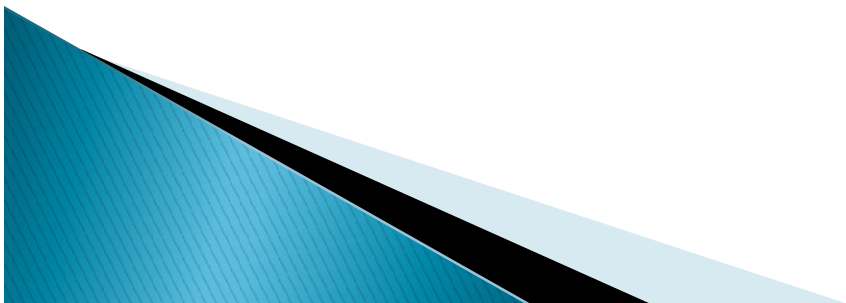


# ACTIVITIES THIS YEAR



Started a Children care unit at 171/c/1, Picnic Garden Road, Kolkata – 700039 with 6 children only.

The unit has all the necessary facilities for accommodation, health & hygiene. We are also looking after their basic Education and extra curricular activities like singing, drawing, dancing, Sports training and etc.



# ACTIVITIES THIS YEAR



- ▶ Distributed books and chocolates among the needy.
- ▶ Distributed dress to the poor masses at puja pandals.

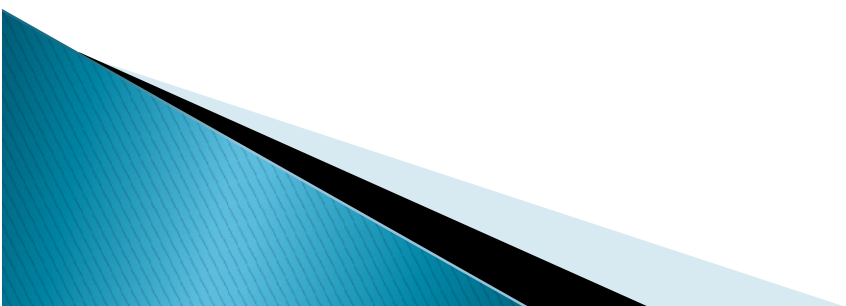


- ▶ Distributed blanket before winter for needy.



## FUTURE PLAN

- Universal Smile is looking forward to:
  - Expand the children care unit.
  - Organize various kind of health camp or eye-check up camp.
  - 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 31<sup>st</sup> March, 2014 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, 2014 and
- (ii) in the case of the income and expenditure account, of the excess of income over expenditure of 31st March, 2014.

The Prescribed particulars are annexed hereto.

**For: RAHUL S & ASSOCIATES**  
Chartered Accountants

*Rahul Gupta*

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

Date: 22<sup>nd</sup> day of September, 2014  
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. 2,42,967.68/-
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. 28,933.32/-
4. Amount of income eligible for exemption under section 11(1)(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

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Trustee

Trustee



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

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

**BALANCE SHEET AS AT 31ST MARCH, 2014**

<u>LIABILITIES</u>	<u>AMOUNT Rs.</u>	<u>ASSETS</u>	<u>AMOUNT Rs.</u>
<b>GENERAL FUND:</b>		<b>FIXED ASSETS</b>	7,600.00
Balance as per last A/c.	NIL	As per Schedule "A"	
Add: Excess of Income over Expenditure	<u>28,933.32</u>	<b>DEPOSITS &amp; LOANS/ADVANCES</b>	25,000.00
	28,933.32	Security Deposit agst Child Unit	
<b>OTHER LIABILITIES</b>		<b>CASH &amp; BANK BALANCES:</b>	7,570.00
Audit Fees Payable	4,000.00	Cash in Hand	
House Rent Payable	14,900.00	<b>Cash in Banks</b>	9,663.32
Office Rent Payable	2,000.00	City Union Bank, Rash Behari Avenue (A/c No 194109000205520)	
	<u>49,833.32</u>		<u>49,833.32</u>

Place:Kolkata

Dated: 22nd Day of September, 2014

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

*Dupayan Ghosh R.y.*

Trustee

UNIVERSAL SMILE

*Mrinmay Roy Chowdhury*

Trustee



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

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014**

EXPENDITURE	AMOUNT Rs.	I N C O M E	AMOUNT Rs.
To Books & Periodicals	5,450.00	By Donation	253,901.00
" Building Maintenance	1,940.00		
" Bank Charges	1,947.68	" Members Contribution	18,000.00
" Blanket Distribution	30,000.00		
" Books & Chocolate Distribution	13,060.00		
" Dress Distribution	17,500.00		
" Saraswati Puja Expenses	17,360.00		
" Fooding & Bazar Provision	25,370.00		
" General Expenses	3,205.00		
" Printing Charges	3,455.00		
" Website Hosting Charges	14,600.00		
" Computer Expenses	1,362.00		
" House Rent for Child Unit	22,900.00		
" Office Rent	16,000.00		
" Miscellaneous Expenses	960.00		
" Trust Registration Expenses	7,300.00		
" Travelling & Conveyance Expenses	3,658.00		
" Salary	41,500.00		
" Audit Fees	4,000.00		
" Depreciation	11,400.00		
" Excess of Income over Expenditure	<b>28,933.32</b>		
	<b>271,901.00</b>		<b>271,901.00</b>

Place:Kolkata  
Dated: 22nd Day of September, 2014

UNIVERSAL SMILE  
*Dupaya Bhash R-y.*  
Trustee  
UNIVERSAL SMILE  
*Manmoy Roy Chowdhury*  
Trustee



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**  
**143/74, PICNIC GARDEN ROAD,**  
**KOLKATA - 700 039**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014**

RECEIPT	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance B/f.	NIL	By Books & Periodicals	5,450.00
Cash in Hand	NIL	" Building Maintenance	1,940.00
		" Bank Charges	1,947.68
		" Blanket Distribution	30,000.00
Cash at Bank	NIL	" Books & Chocolate Distribution	13,060.00
City Union Bank, Rash Behari Avenue	NIL	" Dress Distribution	17,500.00
" Donation	253,901.00	" Saraswati Puja Expenses	17,360.00
		" Fooding & Bazar Provision	25,370.00
" Members Contribution	18,000.00	" General Expenses	3,205.00
		" Printing Charges	3,455.00
		" Website Hosting Charges	14,600.00
		" Computer Expenses	1,362.00
		" House Rent for Child Unit	8,000.00
		" Office Rent	14,000.00
		" Miscellaneous Expenses	960.00
		" Trust Registration Expenses	7,300.00
		" Travelling & Conveyance Expenses	3,658.00
		" Salary	41,500.00
		" Security Deposit	25,000.00
		" Computer Purchase	19,000.00
		" Closing Balance C/d.	
		Cash in Hand	7,570.00
		Cash at Bank	
		Balance with Banks	9,663.32
	<b>271,901.00</b>		<b>271,901.00</b>

Place: Kolkata

Dated: 22nd Day of September, 2014

UNIVERSAL SMILE

*Debojya Ghosh Roy.*

Trustee

UNIVERSAL SMILE

*Pranjoy Roy Chowdhury*

Trustee



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**  
**143/74, PICNIC GARDEN ROAD,**  
**KOLKATA - 700 039**

**SCHEDULE - A**  
**DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2014**

Sl. No.	Particulars of Assets	Rate of Deprn. %	Balance as on 01.04.2013	Addition during the year	Addition during the year after 30.09.2013	Total	Deprn. For the year	W.D.V. as on 31.03.2014
			Rs.	Rs.		Rs.	Rs.	Rs.
1	Computer	60	NIL	19,000.00	NIL	19,000.00	11,400.00	7,600.00
			-	19,000.00	-	19,000.00	11,400.00	7,600.00

Place: Kolkata

Dated: 22nd Day of September, 2014

UNIVERSAL SMILE

*Rupaja Ghosh Roy.*

Trustee  
 UNIVERSAL SMILE

*Minimoy Roy Chowdhury*  
 Trustee

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



# 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.

Website:[www.universalsmile.org](http://www.universalsmile.org),  
E-mail:[admin@universalsmile.org](mailto:admin@universalsmile.org)

