ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

Registration No.: 54691

To,
The Registrar of Co-Operative Societies
New Delhi

Subject: Submission of Annual Report of ETASHA

Dear Sir,

Please find enclosed herewith the following document for your kind consideration

1. Annual Account of ETASHA for the period ended 31.03.2006
2. List of Governing Council Members
3. List of Executive Members
4. Report of Activities carried out by the society

We hope your goodself would find the above in order

Thanking You

Yours truly,
For ETASHA

President

Received
of Societies

E-48 Greater Kailash Enclave-2, New Delhi-110048, India
Tel. : 91-11-29221320 / 21 / 22 Fax : 91-11-29213319 E-mail : etasha_society@yahoo.co.in

ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

LIST OF MEMBERS OF GOVERNING COUNCIL OF ETASHA.

S.No.	Name of Capital	Address	Occupation	Designation in the Society
1	Dr.MEENAKSHI NAYAR	E-458, Greater Kailash Part-II New Delhi	Education & Management Consultant	President
2	MS.FREDA J SWAMINATHA	19, Belvedere Estate, 8/8 Alipore Road, Kolkotta-27 West Bengal	Management Consultancy & Teaching	Vice-President
3	MS.NEELAM SEHRAWAT	House No.485, Sector-4, R.K.Puram, New Delhi-110 022	Professional	Secretary
4	Mr.VIKAS VERMA	29 Race Course Road Amritsar-Punjab	Chartered Accountant	Treasurer
5	MS.ANITA ANEJA	27,HSIDC, Near Sarhaul, Gurgaon, Haryana	Self employed Professional	Member
6	MRS.RITU MOTWANI	CA/5D DDA Flats Munirka Phase-II New Delhi--110 067	Self employed Professional	Member
7	MR. V.K.VERMA	7/2 Pritam Road, Dehradun Uttaranchal	Retd.Official from ONGC	Member
8	MRS. MAULLIKA SHARMA	52, Shalimar Apartments, 3-D Souza Road, Banglore-110 025	House Wife	Member
9	Dr.USHA JUMANI	63, Thakur Bhai towers, Near Gujrat College,	Organisation Development Consultant	Member
10	MR. PRAMOD PATNI	SB-One Jawahar Lal Nehru Marg, Bapu Nagar, Jaipur, Rajasthan	Chartered Accountant	Member
11	MR. ROHIT KHAITAN	Khaitan Lane, Boring Canal Road,Patna, Bihar	Business	Member
12	MS.SURUCHI KASLIWAL	SB-14, Bhiwani Singh Marg, Bapu Nagar, Jaipur, Rajasthan	Lawer	Member

E-48 Greater Kailash Enclave-2, New Delhi-110048, India
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ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

LIST OF EXECUTIVE MEMBERS OF ETASHA

S. No.	Name in Capital	Address	Occupation	Designation in the Society
1	DR. MEENAKSHI NAYAR	E-458, Greater Kailash Part-II New Delhi	Education & Management Consultant	President
2	MS. FREDA J SWAMINATHAN	19, Belvedere Estate, 8/8 Alipore Road, Kolkatta – 27 West Bengal	Management Consultancy & Teaching	Vice – President
3	MS. NEELAM SEHRAWAT	House No. 485, Sector -4, R. K. Puram, New Delhi -110022	Professional	Secretary
4	MR. VIKAS VARMA	29 Race Course Road Amritsar – Punjab	Chartered Accountant	Treasurer
5	MS. ANITA ANEJA	27, HSIDC , Near Sarhaul, Gurgaon, Haryana	Self employed Professional	Member
6	MRS. RITU MOTWANI	CA /5D DDA Flats Munirka Phase –II New Delhi -110067	Self employed Professional	Member
7	MR. V.K. VERMA	7/2 Pritam Road , Dehradun Uttaranchal	Retd. Official from ONGC	Member
8	MRS. MAULLIKA SHARMA	52, Shalimar Apartments , 3-D Souza Road, Bangalore – 110025	House Wife	Member
9	DR. USHA JUMANI	63, Thakur Bhai Towers, Near Gujarat College, Ahmedabad	Organisation Development Consultant	Member
10	MR. PRAMOD PATNI	SB –One Jawahar Lal Nehru Marg, Bapu Nagar, Jaipur, Rajasthan	Chartered Accountant	Member
11	MR. ROHIT KHAITAN	Khaitan Lane , Boring Canal Road, Patna, Bihar	Business	Member
12.	MS. SURUCHI KASLIWAL	SB14, Bhawani Singh Marg, BapuNagar, Jaipur, Rajasthan	Lawyer	Member

AHUJA & AHUJA
CHARTERED ACCOUNTANTS

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 ***Etasha*** E-48, Greater Kailash Enclave-Part 2, New Delhi-110048 [name of the trust or institution] as at 31st March 2006 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named *trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view:-

1) In the case of the balance sheet of the state of affairs of the above-named *trust/institution as at 31st March 2006 and
2) In the case of the profit and loss account, of the or loss of its accounting year ending on 31st March 2006

The prescribed particulars are annexed hereto.

For AHUJA & AHUJA
Chartered Accountants
For AHUJA & AHUJA
Chartered Accountants
Ashish Ahuja
Partner
M. No 97837 Partner

Place New Delhi
Date

Notes:-

1. *Strike out whichever is not applicable.
2. !This Report has to be given by--
   i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
   ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

D-985, New Friends Colony, New Delhi-110065 Ph.: + 91-11-26933288
E-Mail: ashishahuja@gmail.com, Website: ahujaandahuja.cjb.net

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.	Income Rs.6200 Less income Applied Rs 20442 Deficit Rs 14242
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 15 per cent of the income derived from property held under trust wholly*/in part only for such purposes.	NIL
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)	
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.	NA
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.	NA
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	NA
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	NA
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	NA



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

1.	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.	NO
2.	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
3.	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.	NO
4.	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.	NO
5.	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, the details thereof together with the consideration received.	NO
6.	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.	NO
7.	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.	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
1	2	3	4	5	6
		NIL			
		Total			

Place

Date

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

Ashish Ahuja
Partner
M .No 97851 Partner

FORM NO. 3A

(See the Declaration for incomplete return)

RETURN OF INCOME

For assessees, including companies, claiming exemption u/s 10 or 11 (see also rule 12(1)(c) of the Income-tax Rules, 1962). ■ Please follow instructions and fill in relevant schedules.

■ PAN must be quoted. ■ Use block letters only.

ACKNOWLEDGEMENT

For Office use only

Receipt No. Date

Seal and Signature of Receiving Official

1. PERMANENT ACCOUNT NUMBER (If not applied for or not allotted, enclose Form 49A): AATE2303M

2. NAME (as mentioned in deed of creation/establishing/incorporation/formation): ETASHA

3. ADDRESS FOR COMMUNICATION (Flat No./Door/House No., Premises, Road, Locality): E-48 GREATER KAILASH ENCLAVE PART-2 NEW DELHI

PIN 110048 TELEPHONE

FAX, IF ANY

4. DATE OF FORMATION (DD-MM-YYYY): 17-01-2006 5. STATUS*: 01

6. IS THERE ANY CHANGE IN ADDRESS ? YES NO ✓ 7. NUMBER AND DATE OF REGISTRATION U/S 12A(A): DITLE)/12A/2006-07/E-259/1885

8. IF CLAIMING EXEMPTION U/S 10, MENTION THE SUB-SECTION(S) and PERIOD OF VALIDITY: DATE OF NOTIFICATION - - TO - - -

9. WHETHER LIABLE TO TAX AT MAXIMUM MARGINAL RATE U/S 164 YES NO 10. WARD/CIRCLE/SPL. RANGE:

11. ASSESSMENT YEAR: 2006-07 12. RESIDENTIAL STATUS*: 01 13. U/S 139/142/148

14. IF THERE IS CHANGE IN JURISDICTION, STATE OLD WARD/ CIRCLE/SPL. RANGE

15. WHETHER ORIGINAL ✓ OR REVISED RETURN ? IF REVISED, RECEIPT NO. and DATE OF FILING ORIGINAL RETURN - - 16. IS THIS YOUR FIRST RETURN ? YES ✓ NO

COMPUTATION OF TOTAL INCOME

	(Sch.)		(in Rs.)
17. Income from house property	(F-1A)	360	NIL
18. (i) Profits and gains of business or profession	(F-1B)	595	NIL
(ii) Profits and gains from transactions chargeable to securities transaction tax [included in (i) above]	(B-26(ii))	597	NIL
19. Capital gains :			
a. Short-term (u/s 111A)	(F-1C(i))	710	NIL
b. Short-term (others)	(F-1C(ii))	704	NIL
c. Long-term	(F-1C(iii))	705	NIL
20. Income from other sources	(F-1D))	499	NIL
21. Deemed income u/s 11	F-4(iv)	736	NIL
22. Total (17+18+19+20+21)		761	NIL
23. Less: Exempt Income	F-3(viii)	731	NIL
24. Income chargeable u/s 11(4)	(B-35)	596	NIL
25. Total Income (22-23+24)		761	NIL
in words			

STATEMENT OF TAXES

	(Sch.)		(in Rs.)
26. Net agricultural income	(F-9)	762	NIL
27. Tax on total income	(G-2)	811	NIL
28. Rebate u/s 88E	(G-3)	818	NIL
29. Surcharge	(G-5)	828	NIL
30. Education Cess	(G-7)	834	NIL
31. Tax plus Surcharge plus Education Cess	(G-8)	835	NIL
32. Tax deducted/collected at source	(G-12B)	973	NIL
33. Advance tax paid	(G-12A)	862	NIL
34. Self-Assessment Tax Paid	(G-12C)	838	NIL
35. Balance tax payable/(-)refund (33-32(33-34))		145	NIL
36. Interest payable u/s 234A/234B/234C	(G-10)	846	NIL
37. Tax and interest payable	(G-14)	891	NIL
38. Refund due, if any	(G-15)	894	NIL

39. NO. OF DOCUMENTS / STATEMENTS ATTACHED

	Description	In Figures	In Words		Description	In Figures	In Words
a.	TDS Certificates			e.	Application for exercising option u/s 11(1)		
b.	Audit report in Form No. 10	3	Three	f.	Form 10DB/10DC		
c.	Audit report u/s 44AB			g.	Income/expenditure A/c and balance Sheet	3	Three
d.	Form No. 10 for exercising option u/s 11(2)			h.	Others	22	Twenty Two

VERIFICATION**

I, DR. MEENAKASHI NAYAR (full name in block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements etc., accompanying it is correct, complete and truly stated and 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 2006-07. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Date :

Place :

Name and Signature

*Fill in code as mentioned in Instructions.

**Any person making a false statement in the return or the accompanying schedules or statements shall be liable to the prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

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Name & Address of the Assessee	**Etasha** E-48, Greater Kailash Enclave Part -II New Delhi -110048
Residential Status	**REGISTERED SOCIETY**
Assessment Year	**2006-07**
Previous Year Ended On	**2005-06**
PAN/WARD	**AAATE2303G**

STATEMENT OF TOTAL INCOME

Gross Receipts	5,000.00
Membership Fees	1,200.00
	20,442.00
Less:- Amounts applied during the year	
As per Income & Expenditure Account	
Total Income	(14,242.00)
Tax on Above	**NIL**

PRESIDENT **SECRETARY** **TREASURER**

Enclosures:

1. Statement of Total Income
2. Balance Sheet, Income & Expenditure A/c & Receipts & Payment A/c
3. Audit Report in Form 10B
4. List of Managing Committee of the Society
5. Copy of Registration Letter u/s 12A & 80G of Income Tax
6. Copy of Memorandum & Rules & Regulations of the Society

ETASHA
BALANCE SHEET AS AT 31ST MARCH, 2006

DESCRIPTION		AMOUNT	AMOUNT AS AT 31.03.06 RS.
LIABILTIES			
1	**Corpus Fund**		
	Opening Balance	-	
	Add:Surplus/(Deficit)	(14,242.00)	
	Corpus Fund		(14,242.00)
2	**Current Liabilities**		
	Meenakshi Nayar Imprest		16,100.00
TOTAL			**1,858.00**
ASSETS			
1	**CURRENT ASSETS**		
	Cash in Hand	1,224.00	
	Loan & Advance	634.00	1,858.00
	Total Current Assets		**1,858.00**

PRESIDENT SECRETARY TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

(ASHISH AHUJA)
Partner

Partner

Place: New Delhi
Date :30th August, 2006

ETASHA

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2006

RECEIPTS	2005-06 Amount (Rs.)	PAYMENTS	2005-06 Amount (Rs.)
		Printing & Stationery	3,719
Opening Balance		Staff welfare	751
Cash in Hand	-	Opening Cremony	3,951
		Conveyance	140
		Consultancy	2,500
Receipts		Legal Charges	66
Donation Recd.	5,000.00	Salary	9,315
Membership Fees	1,200.00	Loan to Staff	634
Meenakshi Nayar Imprest	16,100.00		
			21,076.00
		Closing Balance	
		Cash in Hand	1,224.00
	22,300.00		22,300.00

PRESIDENT SECRETARY TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants
(ASHISH AHUJA)
Partner

Partner

Place: New Delhi
Date :30th August, 2006

ETASHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2006

DESCRIPTION	2005-06 Amount (Rs.)
INCOME	
Donation Recd.	5,000
Membership Fees	1,200
TOTAL	**6,200**
EXPENDITURE	
Printing & Stationery	3,719
Staff welfare	751
Opening Cremony	3,951
Conveyance	140
Consultancy	2,500
Legal Charges	66
Salary	9,315
TOTAL	**20,442**
Net Profit	
Excess of income over expenditure/(expenditure over income)	**(14,242)**

PRESIDENT SECRETARY TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

(ASHISH AHUJA)
Partner

Partner

Place: New Delhi
Date :30th August, 2006

ETASHA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2006

DESCRIPTION	2005-06 Amount (Rs.)
INCOME	
Donation Recd.	5,000
Membership Fees	1,200
TOTAL	**6,200**
EXPENDITURE	
Printing & Stationery	3,719
Staff welfare	751
Opening Cremony	3,951
Conveyance	140
Consultancy	2,500
Legal Charges	66
Salary	9,315
TOTAL	**20,442**
Net Profit	
Excess of income over expenditure/(expenditure over income)	**(14,242)**

PRESIDENT SECRETARY TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

(ASHISH AHUJA)
Partner

Partner

Place: New Delhi
Date :30th August, 2006