

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

ACKNOWLEDGEMENT NUMBER

AND TAX THEREON

Name HOCKEY JAMMU & KASHMIR		PAN AAATH8104N		
Flat/Door/Block No HOUSE NO. 22, SECTOR 2	Name Of Premises/Building/Village -		Form Number. ITR-7	
Road/Street/Post Office -	Area/Locality NANAK NAGAR			
Town/City/District JAMMU	State JAMMU & KASHMIR	Pin/Zip Code 180004	Status AOP/BOI Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) EXEMPTION WARD, JAMMU				
e-filing Acknowledgement Number 230921941301019				
1	Gross total income	1	0	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	0	
3a	Deemed Total Income under AMT/MAT	3a	0	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee 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	10	0

Income Tax Return submitted electronically on 30-10-2019 10:12:28 from IP address 117.217.249.7 and verified by ARAN SINGH having PAN AJMPS8345K on 30-10-2019 10:12:28 from IP address 7.217.249.7 using Digital Signature Certificate (DSC)
18069432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
 IC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/S.HOCKEY JAMMU & KASHMIR
 Address : HOUSE NO. 22, SECTOR 2
 : NANAK NAGAR
 : JAMMU - 180004
 : JAMMU & KASHMIR
 Status : AOP (Trust) Asstt. Year: 2019-2020
 PAN/GIR : 32ATH8104N Year Ending: 31/03/2019
 Range/Ward : 2(1) Date of Incorporation: 26/07/2009
 Due Date of Filing: 31/10/2019 Residential Status: RESIDENT
 Email : gsaajammu@gmail.com
 Date of Filing 30/10/2019 & Receipt No 230921941301019

Name of the Bank	IFSC CODE	Address of the branch	Type of A/C	A/C No.	IFS
PUNJAB & SIND BANK	PSIN0000731	NANAK NAGAR	SAVING	107301000005361	Yes

Computation of Income

Income from other Sources	292000

Voluntary Contribution / Donation received	
donation	292000

Total Income from other sources	292000

Add: Aggregate of income referred to in section u/s 11 and 12 or section 10(23C) (iv), 10(23C) (v), 10(23C) (vi) & 10(23C) (vii)	1693548
Voluntary contribution during the previous year	
Add: Income chargeable	0
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Less: Exemptions	(-) 1985548
Funds applied for charitable purpose - Revenue Account	1985548

Balance Income	0

Total Income	0

Net Assessable Income of the Assessee is thus Rs. 0	

Computation of Tax

On income at maximum marginal rate @ 30% 0

I, TARAN SINGH son/daughter of TARA SINGH holding PAN A.MPS8345K solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are 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 yr. 2019-2020
 Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above
 I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 30/10/2019
 Place: JAMMU

.....
 Sign Here
 SECRETARY GENERAL

it 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 **HOCKEY JAMMU & KASHMIR**, AAATH8104N [name and PAN of the trust or institution] as at **31/03/2019** 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 abovenamed 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-

- (i) in the case of the balance sheet, of the state of affairs of the above named institution as at **31/03/2019** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **JAMMU**
Date **22/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

Vinay Saraf
987262

**GUPTA SHARMA & ASSOCIA
TES GROUND FLOOR, 142 SE
CTOR 3 TRIKUTA NAGAR JA
MMU**

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 (₹)	1985548
2.	Whether the 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 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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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.	No
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 (₹)	No
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	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

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

ICATION 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 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.	No
2.	Whether any part of the income or property of the 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
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 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
5.	Whether any share, security or other property was purchased by or on behalf of the institution 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 institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the 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
8.	Whether the income or property of the 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place JAMMU
Date 22/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

Vinay Saraf
087262



GUPTA SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
1ST FLOOR, 142 SECTOR 3
TRIKUTA NAGAR JAMMU

Form Filing Details

Revision/Original Original

Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2019					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Fund Account			Current Assets		
Balance as on 31.03.2018	696,295.27		Punjab & Sind Bank	191,365.95	
Excess of Income Over Exp.	(646,834.82)	49,460.45	Cash	18,182.50	
Current Liabilities			Tax deducted at source (2016-17)	17,074.00	
Sundry Creditors (AS per annexure A)		137,275.00	Tax deducted at source (2017-18)	7,273.00	
Audit & Income Tax Fee payable		25,000.00	Tax deducted at source (2018-19)	2,840.00	
TDS Payable		25,000.00			236,735.45
Total		236,735.45	Total		236,735.45

For Hockey Jammu & Kashmir

Taran S
(Dr. Taran Singh)
Secretary General

Jammu : 22.10.2019

Gurdeep

(Gurdeep Singh Sangral)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants
FRN 001466N

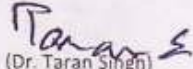
(CA. Vinay Saraf)
Partner (M.No. 0872629)
Jammu : 22.10.2019



Hockey Jammu & Kashmir
Receipt & Payment Account for the year ending 31st March 2019

Receipt		Amount(Rs.)	Payment	Amount(Rs.)
Balance b/d			8th Hockey India Junior National Hockey	20,034.00
Punjab & Sind Bank	49,870.77		9th Hockey Junior women	84,073.00
Fixed Deposit	1,035,875.00		9th Hockey Senior Women	51,871.00
Cash in hand	10,857.50	1,096,603.27	9th Hockey India senior Men	87,641.00
Aid from sports Council		1,663,738.00	9th Hockey India Junior Men	66,192.00
			Annual General Meeting expenses	118,750.00
Interest from Bank		14,753.00	Khelo India District Baramula	92,281.00
Interest on FDR		15,057.00	Khelo India District Jammu	84,300.00
Donations		292,000.00	Khelo India District Poonch	69,420.00
			Khelo India District Udhampur	81,482.00
Loan		234,000.00	Khelo India District Srinagar	90,132.00
			Khelo India District Badgam	74,508.00
			Khelo India District AnantNag	49,045.00
			National Sports day expense	21,950.00
			Vaishno daam	20,300.00
			Bank charges	1,246.82
			Office Expenses	5,196.00
			Hockey India Subscription	3,500.00
			Gupta Sharma and Associates	35,400.00
			Last year Liabilities	402,726.00
			Cameo sports	118,695.00
			Monty Sports/ District Championship	42,560.00
			J K Olympic asso	1,500.00
			Legal Expenses	1,237,000.00
			Solar Printer	12,800.00
			Loan Repayment	234,000.00
			Balance c/d	
			Punjab & Sind Bank	191,365.95
			Cash in Hand	18,182.50
		3,316,151.27		3,316,151.27

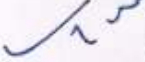
For Hockey Jammu & Kashmir


(Dr. Taran Singh)
Secretary General

Jammu : 22.10.2019


(Gurdeep Singh Sangral)
Treasurer

In terms of our report of even date
for Gupta Sharma & Associates
Chartered Accountants

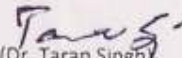

(CA. Vinay Saraf)
Partner
Jammu : 22.10.2019




Hockey Jammu & Kashmir
INCOME AND EXPENDITURE Account for the year ending 31st March 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
8th Hockey India Junior National Hockey	20,034.00	Aid from sports Council	1,663,738.00
9th Hockey Junior women	84,073.00	Interest from Bank	14,753.00
9th Hockey Senior Women	51,871.00	Interest on FDR	17,897.00
9th Hockey India senior Men	87,641.00	Donations	292,000.00
9th Hockey India Junior Men	66,192.00		
Annual General Meeting expenses	136,250.00		
Khelo India District Baramula	92,281.00		
Khelo India District Jammu	84,300.00		
Khelo India District Poonch	69,420.00		
Khelo India District Udhampur	81,482.00		
Khelo India District Srinagar	90,132.00		
Khelo India District Badgam	74,508.00		
Khelo India District AnantNag	49,045.00		
National Sports day expense	21,950.00		
Vaishno daam	20,300.00		
Bank charges	1,246.82		
Office Expenses	5,196.00		
Hockey India Subscription	3,500.00		
Audit fee & Other fees	35,400.00		
Cameo sports	148,470.00		
Monty Sports/ District Championship	42,560.00		
J K Olympic asso	1,500.00		
Legal Expenses	1,262,000.00		
Solar Printer	12,800.00		
Misc	20.00		
Refreshment to technical staff & selectors	3,051.00		
District activity exp provision	90,000.00		
Excess of Income Over Exp.	(646,834.82)		
	1,988,388.00		1,988,388.00

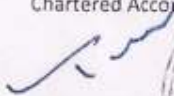
For Hockey Jammu & Kashmir


(Dr. Taran Singh)
Secretary General

Jammu : 22.10.2019


(Gurdeep Singh Sangral)
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