

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name BHARTIYA TARGETBALL ASSOCIATION			PAN AADAB1992N	
Flat/Door/Block No 119	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status AOP/BOI
Road/Street/Post Office KRISHNA NAGAR	Area/Locality VISHWA LAXMI NAGAR			
Town/City/District MATHURA	State UTTAR PRADESH	Pin/Zip Code 281004	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) ITO 6(1), LUCKNOW-NEW			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 478637550220318			Date(DD-MM-YYYY) 22-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	19684
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	19680
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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	10	
	Agriculture		
	Others		

VERIFICATION

I, **SONU SHARMA** son/ daughter of **KISHAN CHAND SHARMA**, holding Permanent Account Number **CUWPS5376P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete 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 year 2017-18. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here

Date **22-03-2018**Place **MATHURA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **103.205.144.166**

Date

Seal and signature of
receiving official

AADAB1992N054786375502203185771F596D5F4244E7F58514024078BC28091E99C

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **indiantargetball@gmail.com**

Name of Assessee	BHARTIYA TARGETBALL ASSOCIATION		
Address	119,VISHWA LAXMI NAGAR,KRISHNA NAGAR,MATHURA,MATHURA,UTTAR PRADESH,281004		
Status	AOP	Assessment Year	2017-2018
Ward	3(2)Mtr	Year Ended	31.3.2017
PAN	AADAB1992N	Formation Date	02/02/2016
Residential Status	Resident		
Filing Status	Original		

Computation of Total Income

Income from Other Sources **19684**

Bhartiya Targetball Association 19684

Gross Total Income **19684**

Total Income **19684**

Round off u/s 288 A **19680**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
Educational Cess	0
	0
Interest u/s 234 A/B/C	0
	0
Round off u/s 288B	0
Deposit u/s 140A	0
Tax Payable	0

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Oriental Bank of Commerce	Godown,goverdhan Road,distt-mathura,ba kalpur-distt Mathura.	1878118100145	ORBC0101878	Current(Primary)	0

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
✓		✓	✗

Signature
(SONU SHARMA)

For BHARTIYA TARGETBALL
ASSOCIATION

CompuTax : IT-985 [BHARTIYA TARGETBALL ASSOCIATION]

Ashish Krishna Sharma & Associates, 121-1st floor Krishna Plaza Krishna Nagar,Mathura M.-9760410222

DEEPAK RAM NIWAS & CO.

Chartered Accountants

Krishna Nagar
Mathura -281001

FORM NO.10B

See rule 17 B

** Audit Report under section 12 A (b) of the income tax Act, 1961, in the case
Of charitable or religious trusts or institution

*I/We have examined the balance sheet of, **BHARTIYA TRAGATEBALL ASSOCIATION**, 119 VISHWA LAXMI NAGAR, KRISHNA NAGAR, MATHURA U.P. at 31/3/2017 and the profit & loss account for the year ended on those dates which are in agreement with the books of account maintained by the said trust or institution.

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

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

1. In case of the Balance sheet of state of the affairs of the above named * trust/institution as at 31/3/2017 and
2. In the case of the profit and loss account, of the profit or loss its accounting year ending on 31/03/2017.

The prescribed particulars are annexed hereto.

Place : - Mathura

Date

For: - DEEPAK RAM NIWAS & CO.
Chartered Accountants



AUDIT REPORT U/S 12 A (b)

II Application for 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 persons)? If so give details of the amount, rate of interest charged and the nature of security, if any
19684.00
2. Whether and 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 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 the benefit of any such person in any other manner? If so, give details
Nil



ANNEXURE
Statement of particulars

1. Application of income for charitable or religious purposes

- | | |
|--|--------------|
| 1. Amount of income of the previous year applied to charitable or religious purpose in India during that year | <hr/> |
| 2. Whether the trust/Institution has exercised the option under clause (2) of the explanation to section 11 (i)? if so, the details of the amount of income deemed to have been applied to charitable or religious purpose in India during the previous year | Nil
<hr/> |
| 3. Amount of income accumulated or set apart / finally set apart for application to charitable or religious purpose to the extent it does not exceed 25 percent of the income derived from property held under trust wholly / in part only for such purposes | Nil
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| 4. Amount of income eligible for exemption under section 11 (1) (C) (Give details) | Nil
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| 5. Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purpose under section 11 (2) | Nil
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| 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
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| 7. Whether any part of 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
<hr/> |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11 (2) in any earlier year- | Nil
<hr/> |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for applications there to, or | Nil
<hr/> |
| (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 | Nil
<hr/> |
| (c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart in the year immediately following the expiry? if so, the details thereof | Nil
<hr/> |



III Investment held at any time during the previous year (S) in concerns in which person referred to in section 13(3) have substantial interest

S.No.	Name and Address Of concern	Where the concern Is a company, Number and class of share held	Nominal value of the investment	Income from the investment	Whether the amount in col.4 exceeded 5 percent of the capital of the concern during the previous year say, Yes/No.
1.	2	3	4	5	6
1.					
2.					
3.					
4.					
Total					

Date: :
Place :- Mathura


 Signed
Accountant


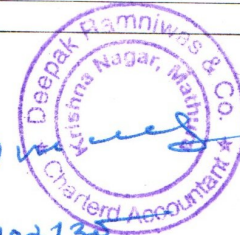
Bharatiya Target Ball Association

119, Vishva Laxmi Nagar,
Krishna Nagar, Mathura

Income and Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Indirect Expenses	1,79,316.00	Indirect Incomes	1,99,000.00
Bank Expenses	437.00	Affiliation Fees	50,000.00
Internet Exp.	9,600.00	Donation	80,000.00
Meeting Expenses	34,650.00	Registration Fees	69,000.00
Office Expenses	3,800.00		
Office Maintenance	800.00		
Others Expenses	1,150.00		
Printing & Stationery Exps	1,890.00		
Rent Paid	40,000.00		
Salary Expenses	18,000.00		
Telephone Expenses	2,540.00		
Tournament Expenses	61,829.00		
Travelling Expenses	4,620.00		
Excess of income over expenditure	19,684.00		
Total	1,99,000.00	Total	1,99,000.00


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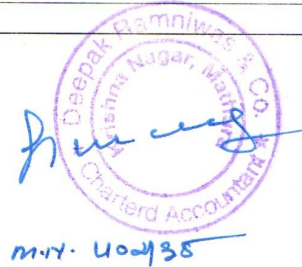
Bharatiya Target Ball Association

119, Vishva Laxmi Nagar,
Krishna Nagar, Mathura

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,16,014.00	Fixed Assets		
Fund	89,800.00				
Net Profit	26,214.00		Current Assets		1,16,014.00
Loans (Liability)			Closing Stock		
Current Liabilities			Cash-in-Hand	22,451.00	
Excess of expenditure over income			Bank Accounts	24,563.00	
Opening Balance			Sports Equipments	69,000.00	
Current Period	19,684.00				
Less: Transferred	19,684.00				
Total		1,16,014.00	Total		1,16,014.00



MR. 40435