

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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)

Assessment Year

2018-19

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-7
Road/Street/Post Office KRISHNA NAGAR	Area/Locality VISHWA LAXMI NAGAR		Status AOP/BOI
Town/City/District MATHURA	State UTTAR PRADESH	Pin/Zip Code 281004	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1(3)(1), MATHURA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 690939710280618		Date(DD-MM-YYYY) 28-06-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	26393
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	26393
a	Current Year loss, if any	3a	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	0	
	Others	0	

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 2018-19. 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 **28-06-2018**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 **103.70.146.2**

Date

Seal and signature of receiving official



AADAB1992N07690939710280618BF17ACBA7D6E162D0ADA6753868B410EF7D0BCD4

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 **ashishkrishnasharma@gmail.com**

Name of Assessee	BHARTIYA TARGETBALL ASSOCIATION		
Address	119,VISHWA LAXMI NAGAR,KRISHNA NAGAR,MATHURA,UTTAR PRADESH,281004		
Status	AOP Trust	Assessment Year	2018-2019
Ward	WARD 1(3)(1), MATHURA	Year Ended	31.3.2018
PAN	AADAB1992N	Formation Date	02/02/2016
Residential Status	Resident		
A.O. Code	KNP--77-1		
Filing Status	Original		
Registration no :			
Registration Date :			

Computation of Total Income

Less: Application of Income

0
0

Add:

Income Chargeable u/s 11(1b)

26393

26393

Gross Total Income

26393

Total Income

26393

Round off u/s 288 A

26390

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

Tax Due

0

Tax Payable

0

Due Date for filing of Return September 30, 2018

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Oriental Bank of Commerce	BAKALPUR MATHURA	18781131001430		ORBC0101878	Saving(Primary)

Details of Members of AOP

S. No. Name of Member

PAN

Signature

(SONU SHARMA)

For BHARTIYA TARGETBALL ASSOCIATION

CompuTax : IT-983A [BHARTIYA TARGETBALL ASSOCIATION]

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

G.P. GUPTA & CO.
CHARTERED ACCOUNTANTS
NEAR HOTEL RADHA ASHOK , DELHI BYEPASS LINK ROAD ,
MATHURA-281003
Contact no. 0565-2530755, 9557705099

FORM NO. 10-B
(Refer rule 17 B)
Audit Report under Section 12 A(b) of the Income Tax Act 1961,
in case of Charitable or religious trusts or institutions

We have examined the annexed Balance Sheet of M/s Bhartiya Targetball Association , Vishvalaxmi Nagar , Krishna Nagar , Mathura -281003 PAN NO. AADAB1992N (Registration Number 2429 dated 02.02.2016) as on 31st March, 2018, Income & Expenditure Account for the year ended on that date and Receipt & Payment for the year ended on that date which are in agreement with the books of account maintained by the said Association . These financial statements are the responsibility of the Auditee's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the Audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named 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, to the best of our information and according to the information given to us and subject to notes on accounts annexed hereto & forming part of annual accounts, the said accounts, give a true and fair view :-

- (1) In the case of the Balance sheet, of the state of affairs of the abovenamed institution as on 31st March, 2018 and
- (2) In the case of Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended 31st March 2018.

The prescribed particulars are annexed hereto.

For : M/s G.P. GUPTA & CO.
Chartered Accountants


(CA. Ram Samaria)
M. no. 405631
PAN: ATDPS2479M

Place : Mathura
Date : 15.06.2018

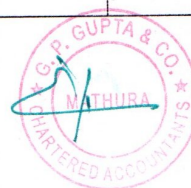
BHARTIYA TARGETBALL ASSOCIATION
PAN NO. AADAB1992N

ANNEXURE TO THE FORM 10B

STATEMENT OF PARTICULARS AS ON 31ST MARCH 2018

1. 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. 536,107/-
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.	NIL
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 percent of the income derived from property held under trust wholly/in part only for such purposes.	Rs. 26,393/-
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.	Not Applicable
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	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.	NO
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto,	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	Not Applicable
	(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.	Not Applicable




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 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 land, building or other 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

SL. No	Name & Address of the Concern	Where the concern is a company, No. & 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				

For : M/s G.P. GUPTA & CO.
Chartered Accountants


 (CA. Ram Samaria)
 M. no. 405631
 PAN: ATDPS2479M

Place : Mathura
Date : 15.06.2018

BHARTIYA TARGET BALL ASSOCIATION

PAN :- AADAB1992N

Date of Incorporation : 02ND FEB 2016

119, VISHVA LAXMI NAGAR , KRISHNA NAGAR , MATHURA

Reg no. 2429/1-178592/2.02.2016/2015-16

Balance Sheet

(Organization imparting Sports education)

Particulars	As at	
	31st March 2018	31st March 2017
	Amount (INR)	Amount (INR)
<u>Liabilities</u>		
<u>A. Capital Fund & liabilities</u>		
<u>Fund</u>		
Addition	0	-
Opening Balance - I/E a/c	19,684.00	
Add: / (Less)		
Excess of Income over Expenditure	26,393.00	
(Excess of Expenditure over Income)	-	
	46,077.00	19,684.00
<u>B. Liabilities</u>		
<u>Total Liabilities</u>	1,76,807.00	1,50,414.00
<u>Assets</u>		
<u>A. Fixed Assets</u>		
Furniture	48,000.00	48,000.00
Sports Equipments	69,000.00	69,000.00
<u>B. Current Assets</u>		
(i) <u>Investments</u>		
	-	-
(ii) <u>Cash & Bank</u>		
Cash in Hand	5,234.00	8,851.00
Bank	54,573.00	24,563.00
<u>Total Assets</u>	1,76,807.00	1,50,414.00

As per report of even date

For : BHARTIYA TARGET BALL ASSOCIATION

(Auth. Sign)

M/s G.P. GUPTA & CO.

CA. RAM SAMARIA

Partner

M. No. 405631



Place Mathura
Date 15/06/2018

BHARTIYA TARGET BALL ASSOCIATION

PAN :- AADAB1992N

Date of Incorporation : 02ND FEB 2016

119, VISHVA LAXMI NAGAR , KRISHNA NAGAR , MATHURA

Reg no. 2429/1-178592/2.02.2016/2015-16

Income & Expenditure A/c

For the period : from 01st April 2017 to 31st March 2018

(Organization imparting Sports education)

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Revenue Expenditure			By Contributions received		
Advertisement Exp.	5,500.00		Affiliation fees	1,15,000.00	
Bank Charges	5,134.00		Donation	92,100.00	
Fuel Exp	6,300.00		Membership Fees	28,000.00	
Fooding exp.	36,000.00		Registration Fees	3,27,400.00	5,62,500.00
Internet Exp.	7,000.00				
Meeting Exp.	86,579.00				
Office Exp.	49,810.00		By Interest on S/B a/c	-	-
Office Maintenance	1,520.00				
Other Exp.	580.00				
Printing & Stationary Exp.	34,274.00				
Rent Paid	64,000.00				
Salary exp.	60,000.00				
Telephone Exp.	3,184.00				
Tournament Exp.	1,48,570.00				
Travelling exp.	17,831.00				
Website Exp.	9,825.00				
	-	5,36,107.00			
To Excess of Income over Expenditure		26,393.00			
Total		5,62,500.00	Total		5,62,500.00

As per report of even date

For : BHARTIYA TARGET BALL ASSOCIATION

(Auth. Sign)

Place

Mathura

Date

15/06/2018

M/s G.P. GUPTA & CO.

Ram Samaria
CA. RAM SAMARIA
Partner
M. No. 405631

BHARTIYA TARGET BALL ASSOCIATION

PAN :- AADAB1992N

Date of Incorporation : 02ND FEB 2016

119, VISHVA LAXMI NAGAR , KRISHNA NAGAR , MATHURA

Reg no. 2429/1-178592/2.02.2016/2015-16

Receipts & Payments A/c

For the Period : 01st April 2017 to 31st Mar 2018

(Organization imparting Sports education)					
Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
1 Opening Balance			<i>Expenses Incurred on Stipulated Activities</i>		
Cash in Hand	8,851.00		By Revenue Expenditure		
Cash at Bank	24,563.00	33,414.00	Advertisement Exp.	5,500.00	
			Bank Charges	5,134.00	
1 Contributions received			Fuel Exp	6,300.00	
Affiliation fees	1,15,000.00		Fooding exp.	36,000.00	
Donation	92,100.00		Internet Exp.	7,000.00	
Membership Fees	28,000.00		Meeting Exp.	86,579.00	
Registration Fees	3,27,400.00	5,62,500.00	Office Exp.	49,810.00	
			Office Maintenance	1,520.00	
1 Interest on Bank a/c			Other Exp.	580.00	
			Printing & Stationary Exp.	34,274.00	
			Rent Paid	64,000.00	
			Salary exp.	60,000.00	
			Telephone Exp.	3,184.00	
			Tournament Exp.	1,48,570.00	
			Travelling exp.	17,831.00	
			Website Exp.	9,825.00	5,36,107.00
			By Balance in Hand		
			Cash in Hand	5,234.00	
			Bank	54,573.00	59,807.00
Total		5,95,914.00	Total		5,95,914.00

As per report of even date

For : BHARTIYA TARGET BALL ASSOCIATION

(Auth. Sign)

Place
Date

Mathura
15/06/2018

M/s G.P. GUPTA & CO.
CA. Ram Samaria
CA. RAM SAMARIA
Partner
M. No. 405631

BHARTIYA TARGET BALL ASSOCIATION
PAN :- AADAB1992N
Date of Incorporation : 02ND FEB 2016
119, VISHVA LAXMI NAGAR , KRISHNA NAGAR , MATHURA

ASSESSMENT YEAR 2018-2019

Notes to Accounts forming Part of Financials

- 1 Assets are valued at Historical cost and no depreciation has been charged
During the year , the Association has received Contributions Rs. 5,62,500.00 which was duly utilized towards objects of the Association only
- 2 Surplus money of Rs. Rs. 54,573.00 kept in Bank a/c as covered under modes specified under sec 11(5)
- 3 The Association is involved in imparting sports education

Mathura
15/06/2018

