

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	BHARTIYA TARGETBALL ASSOCIATION				AADAB1992N		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-7	
	119						
	Road/Street/Post Office		Area/Locality				
	KRISHNA NAGAR		VISHWA LAXMI NAGAR		Status AOP/BOI		
	Town/City/District		State		Pin/ZipCode		
	MATHURA		UTTAR PRADESH		281004		
	Assessing Officer Details (Ward/Circle)		ITO 6(1), LUCKNOW-NEW				
	e-filing Acknowledgement Number		214914461231019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	21953
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	21950
	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		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 23-10-2019 19:16:57 from IP address 103.70.146.2 and verified bySONU SHARMA having PAN CUWPS5376P on 23-10-2019 19:16:57 from IP address
103.70.146.2 using **Digital Signature Certificate (DSC)**DSC details: 2618806972480603273CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name of Assessee	BHARTIYA TARGETBALL ASSOCIATION		
Address	119, VISHWA LAXMI NAGAR, KRISHNA NAGAR, MATHURA, UTTAR PRADESH, 281004		
Status	AOP Trust	Assessment Year	2019-2020
Ward	WARD 1(3)(1), MATHURA ()	Year Ended	31.3.2019
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

Income from Other Sources (Chapter IV F)			0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution			461000
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year - Revenue Account	439047		
		439047	
Gross Total Income			439047
			21953
Total Income			21953
Round off u/s 288 A			21950
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, 2019
Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019
As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	180000
Membership Fees	24000
Registration Fees	257000

Total **461000**

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
1 SONU SHARMA

PAN
CUWPS5376P

Signature
(SONU SHARMA)
For BHARTIYA TARGETBALL
ASSOCIATION

CompuTax : IT-983A [BHARTIYA TARGETBALL ASSOCIATION]

AKS & Company, 121-1st floor Krishna Plaza Krishna Nagar, Mathura M.-9760410222

FORM NO. 10B

[See rule 17B]

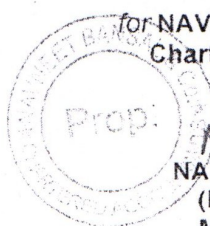
**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of
charitable or religious trusts or institutions**

I have examined the balance sheet of BHARTIYA TARGETBALL ASSOCIATION [name of the trust or institution] PAN AADAB1992N 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. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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
- (ii) 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.



for NAVNEET BANSAL & CO
Chartered Accountants

NAVNEET BANSAL
(PROPRIETOR)
M. No. : 544071
FRN : 0024069C

0, SUBHASH AUTOMOBILE, DEEG
ADDA BARSANA ROAD GOVERDHAN,
MATHURA-281502 UTTAR PRADESH

Date : 19/10/2019
Place : MATHURA

Address: Subhash Automobiles Deeg Adda Barsana Road Goverdhan Mathura Uttar Pradesh-281502

Mobile: +91 8218087237, 9911268271,

Email - dtaxplanning@gmail.com

ANNEXURE

STATEMENT OF PARTICULARS

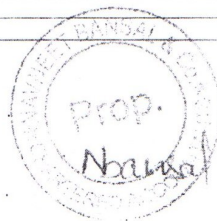
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	461000
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.	21953
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
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 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



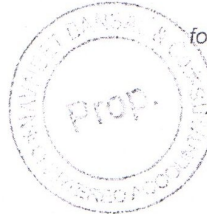
II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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
	<i>Details</i>	<i>Amount</i>	<i>Rate of Interest Charged</i>	<i>Nature of Security, if any</i>
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
	<i>Details of Property</i>			<i>Amount of rent or compensation charged</i>
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
	<i>Details</i>			<i>Amount</i>
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
	<i>Details</i>			<i>Amount of Remuneration/ Compensation</i>
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
	<i>Details</i>			<i>Amount of Consideration Paid</i>
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
	<i>Details</i>			<i>Amount of Consideration Received</i>
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
	<i>Details</i>			<i>Income or value of property diverted</i>
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
	<i>Details</i>			<i>Amount</i>



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 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
1	2	3	4	5	6
Total			Nil	Nil	



for NAVNEET BANSAL & CO
Chartered Accountants

Navneet Bansal
NAVNEET BANSAL
(PROPRIETOR)
M. No. : 544071
FRN : 0024069C

Date : 19/10/2019
Place : MATHURA

0, SUBHASH AUTOMOBILE, DEEG ADDA BARSANA ROAD
GOVERDHAN, MATHURA-281502 UTTAR PRADESH

BHARTIYA TARGETBALL ASSOCIATION
119, VISHWA LAXMI NAGAR, MATHURA UTTAR PRADESH-281004

BALANCE SHEET

As on 31st March, 2019

Liabilities	Amount	Assets	Amount
Capital's Fund		Fixed Assets	
(As per Schedule 'A')	1,98,760.00	(As per Schedule 'B')	1,05,300.00
		Current Assets	
		Other Current Assets	32,000.00
		Cash Balance	25,407.00
		Bank Balance	36,053.00
	1,98,760.00		1,98,760.00

FOR BHARTIYA TARGETBALL ASSOCIATION

Auditor's Report

As per our report of even date

NAVNEET BANSAL & Co

Chartered Accountants

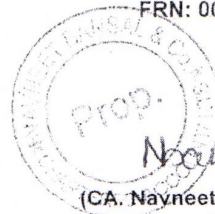
FRN: 0024069C

Sd/-

Authorized Signatory

Date: 19-10-2019

Place: Mathura



(CA. Navneet Bansal)

Proprietor

M.No. 544071

BHARTIYA TARGETBALL ASSOCIATION
119, VISHWA LAXMI NAGAR, MATHURA UTTAR PRADESH-281004

RECEIPT AND PAYMENT ACCOUNT

For the year ending 31st March, 2019

Receipts	Amount	Payment	Amount
To Opening Balance Cash	54,573.00	By Bank Charges	305.00
To Opening Balance of Bank	5,234.00	By National Tournament Expenses	36,720.00
To Membership Fees	24,000.00	By Office Expenses	5,370.00
To Donation	1,80,000.00	By Rent Paid	1,00,000.00
To Registration Fees	2,57,000.00	By Salary Paid	55,300.00
		By Stationery Expenses	12,372.00
		By Tournament Expenses	1,71,644.00
		By Umpire Expenses	16,470.00
		By Payment to Creditors	32,000.00
		By Meeting Expenses	4,692.00
		By Travelling Expenses	9,474.00
		By Office Maintenance Expenses	15,000.00
		By Closing Balance of Bank	36,053.00
		By Closing Balance of Cash	25,407.00
	5,20,807.00		5,20,807.00

FOR BHARTIYA TARGETBALL ASSOCIATION

Auditor's Report

As per our report of even date

NAVNEET BANSAL & Co

Chartered Accountants

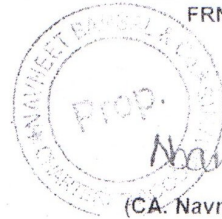
FRN: 0024069C

Sd/-

Authorized Signatory

Date: 19-10-2019

Place: Mathura



(CA. Navneet Bansal)

Proprietor

M.No. 544071

BHARTIYA TARGETBALL ASSOCIATION
119, VISHWA LAXMI NAGAR, MATHURA UTTAR PRADESH-281004

INCOME & EXPENDITURE ACCOUNT

For The Year Ending 31st March 2019

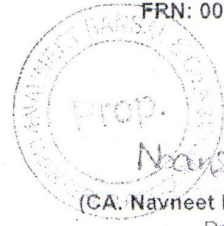
Expenditure	Amount	Income	Amount
To Travelling Expenses	9,474.00	By Donation Received	1,80,000.00
To Stationery Expenses	12,372.00	By Membership Fees	24,000.00
To Salary	55,300.00	By Registration Fees	2,57,000.00
To Rent Paid	1,00,000.00		
To Office Maintenance	15,000.00		
To Office Expenses	5,370.00		
To National Tournament Expenses	36,720.00		
To Tournament Expenses	1,71,644.00		
To Umpire Expenses	16,470.00		
To Bank Expenses	305.00		
To Meeting Expenses	4,692.00		
To Depreciation	11,700.00		
To Surplus	21,953.00		
	4,61,000.00		4,61,000.00

FOR BHARTIYA TARGETBALL ASSOCIATION

Auditor's Report
As per our report of even date
NAVNEET BANSAL & Co
Chartered Accountants
FRN: 0024069C

Sd/-
Authorized Signatory

Date: 19-10-2019
Place: Mathura


(CA. Navneet Bansal)
Proprietor
M.No. 544071

BHARTIYA TARGETBALL ASSOCIATION
119, VISHWA LAXMI NAGAR, MATHURA UTTAR PRADESH-281004

SCHEDULE 'A'

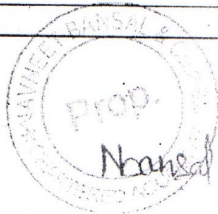
Capital's Fund Account

Particular	Amount	Particular	Amount
To Closing Balance		By Opening Balance	1,76,807.00
	1,98,760.00	By Current Year Surplus	21,953.00
	1,98,760.00		1,98,760.00

SCHEDULE 'B'

Fixed Assets

Particulars	Amount
Opening WDV (10% Block)	117000.00
Add- Addition	0.00
	117000.00
Less- Depreciation	11700.00
	1,05,300.00
Closing Balance	1,05,300.00



BHARTIYA TARGETBALL ASSOCIATION

**Accounting Policies & Notes on Accounts
for the year ended March 31, 2019**

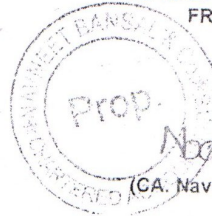
- 1 The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
- 2 The figures for the previous year have been rearranged and regrouped wherever considered necessary.
- 3 There are no prior period or extra ordinary expenses debited to Income and Expenditure Account.
- 4 The Association is involved imparting sports education.
- 5 Contingent Liability is nil as explained to us.

FOR BHARTIYA TARGETBALL ASSOCIATION

Sd/-
Authorized Signatory

Date: 19-10-2019
Place: Mathura

Auditor's Report
As per our report of even date
NAVNEET BANSAL & Co
Chartered Accountants
FRN: 0024069C



(CA. Navneet Bansal)
Proprietor
M.No. 544071