

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAATH8104N		
Name	HOCKEY JAMMU & KASHMIR		
Address	HOUSE NO. 22, SECTOR 2, -, -, NANAK NAGAR, JAMMU, JAMMU & KASHMIR, 180004		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	808788571121220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 12-12-2020 14:48:17 from IP address 49.36.148.37 and verified by
TARAN SINGH

having PAN AJMPS8345K on 12-12-2020 14:48:17 from IP address 49.36.148.37 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

DSC 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: 2020-2021
 PAN/GIR : AAATH8104N Year Ending: 31/03/2020
 Range/Ward : 1(1) Date of Incorporation: 25/07/2009
 Due Date of Filing: 31/01/2021 Residential Status: RESIDENT
 Email : gsajammu@gmail.com
 Date of Filing 12/12/2020 & Receipt No 808788571121220

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
PUNJAB & SIND BANK	PSIB0000731	NANAK NAGAR	CURRENT	07301000005361	Yes

Computation of Income

Income from other Sources =====		665000
Voluntary Contribution / Donation received ----- donation		665000
Total Income from other sources		665000
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) (via) excl Voluntary contribution during the previous year		265903
Less: Exemptions -----		
Funds applied for charitable purpose - Revenue Account		(-) 913133
	913133	
Balance Income		17770
Less: Statutory Deductions u/s 11 -----		(-) 17770
15% of Income accumulated or set apart/finally set apart for application to charitable / religious purposes u/s 11(1)(a) and 11(1)(b)	17770	
Total Income		0
Net Assessable Income of the Assessee is thus Rs. 0		

Computation of Tax

Tax on income at maximum marginal rate @ 30% 0

I, TARAN SINGH son/daughter of JASWANT SINGH holding PAN AJMPS8345K
 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. 2020-2021
 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.

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 **HOCKEY JAMMU & KASHMIR**, **AAATH8104N** [name and PAN of the trust or institution] as at **31/03/2020** 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:

NIL

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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **JAMMU**
Date **11/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



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 (₹)	913134
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. (₹)	Yes 17770
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 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
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 134

1.	Whether any part of the income or property of the institution was lent, or continued 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 (a), 6 exceeded 5 per cent of the capital of the concern during the previous year (a), 7 (a) to
	Total				

Place JAMMU
Date 11/12/2020

Name
Membership Number
FRI (Firm Registration Number)
Address

Vinay Sarda
981251
991466
GUPTA SHARMA & ASSOCIATES
175 GROUND FLOOR, 1st SE
CTOR 3 TRIKUTA SAGAR JA
MMU

UD 14 2 5 00 D 67 A A A A B 5

Form Filing Details

Revised/original Original

Hockey Jammu & Kashmir			
INCOME AND EXPENDITURE Account for the year ending 31st March 2020			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
9th Hockey India Junior National Hockey State Championship	109,479.00	Aid from sports Council	210,700.00
10th Hockey Senior Women	701,909.00	Interest from Bank	18,373.00
senior Men districr jammu tournament	38,403.00	Interest on IT Refund	713.00
National Sports day celebration	10,809.00	Donations	665,000.00
Olympaic day celebration	7,400.00		
Annual General Meeting expenses	13,638.00	Excess of expenditure over income	115,431.56
Bank charges	72,799.00		
Stationer and Printing	85.56		
Hockey India Subscription	4,903.00		
Audit fee & Other Professional fees	3,500.00		
Executive meeting sgr and othr meetig exp	40,400.00		
Postage	5,750.00		
Misc	882.00		
	260.00		
	1,010,217.56		1,010,217.56

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

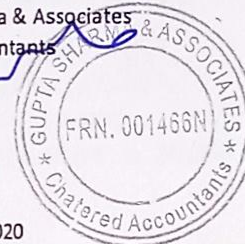
Jammu : 06.10.2020

(Gurdeep Singh Sangral)
(Treasurer)

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

(CA. Vinay Saraf)
Partner

Jammu : 06.10.2020



Unique Document Identification Number (UDIN) for this document is **20087262AAAA DF7921**

Hockey Jammu & Kashmir					
Statement of Affairs as at 31.03.2020					
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Fund Account			Current Assets		
Balance as on 31.03.2019	49,460.45		Punjab & Sind Bank	224,952.39	
Excess of Income Over Exp.	(115,431.56)		Cash	2,365.50	
TDS transfer	8,930.00	(57,041.11)	Advance		
Current Liabilities			For Ganderbal Tournament	5,000.00	
Sundry Creditors (AS per annexure A)		269,359.00	For Baramaulla Tournament	5,000.00	
Audit & Income Tax Fee payable		30,000.00	For Srinagar Tournament	5,000.00	242,317.89
Total		242,317.89	Total		242,317.89

For Hockey Jammu & Kashmir

(Dr. Taran Singh)
Secretary General

Jammu : 06.10.2020

(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. 087262)
Jammu : 06.10.2020



Unique Document Identification Number (UDIN) for this document is **20087262AAAA**

DF 7921