

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

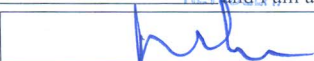
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	HOCKEY ASSOCIATION OF CHOTA NAGPUR TRIBALS			AABAT4806B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-7
	572					
	Road/Street/Post Office	Area/Locality		Status		AOP/BOI
		SECTOR-4 R K PURAM				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID		
	NEW DELHI	DELHI	110022			
	Designation of AO (Ward / Circle)			Original or Revised		ORIGINAL
	WARD 30(2), DELHI					
E-filing Acknowledgement Number			Date(DD-MM-YYYY)		29-10-2017	
267653950291017						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	15856
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	15860
	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	Agriculture	0	10	0	
		Others	0			

## VERIFICATION

I, **SUSHIL LAKRA** son/ daughter of **MICHAEL LAKRA**, holding Permanent Account Number **AAAPL0145M** 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here



Date 29-10-2017

Place NEW DELHI

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 223.190.57.105

Date

Seal and signature of receiving official



AABAT4806B072676539502910179D64E19FA18B2DF0CFDD3D41BE56C82D57B88ACA

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 [incometax.rka@gmail.com](mailto:incometax.rka@gmail.com)

# Hockey Association of Chota Nagpur

Tribals

## Balance Sheet

-Apr-2016 to 31-Mar-2017

Liabilities	Amount (Rs.)		Assets	Amount (Rs.)	
Capital Account		<b>424887.86</b>	Current Assets		<b>70386.01</b>
Capital Fund	424887.86		IT Refund Receivable	7247.00	
			Deposits (Asset)	20000.00	
Current Liabilities		<b>315173.00</b>	Cash-in-hand	7427.34	
Sundry Creditors	147673.00		Bank Accounts	35711.67	
Expense Payable	167500		<b>Excess of expenditure over income</b>		<b>669674.85</b>
<b>Total</b>		<b>740060.86</b>	<b>Total</b>		<b>740060.86</b>

As per our report of  
given Date  
for Lalit & Associates  
Chartered  
Accountants  
FRN-027142N


For and on behalf of Hockey Association Chhota Nagpur Tribals

for HOCKEY ASSOCIATION OF CHHOTANAGPUR TRIBALS,  
NEW DELHI

President



Sushil Lakra  
(President)



Nicolas Xalxo  
(Secretary)

CA Lalit Kumar  
A.No.-531217  
Place: New Delhi

**Hockey Association of Chota Nagpur Tribals**  
**Income and Expenditure Statement**  
1-Apr-2016 to 31-Mar-2017

Particulars	Amount (Rs.)		Particulars	Amount (Rs.)	
<b>Indirect Expenses</b>		<b>1602030.85</b>	<b>Indirect Incomes</b>		<b>932356.00</b>
Advertisement Exp	25000.00		Gross Receipts	15000.00	
Audit Fees	10000.00		Gross Receipt	901500.00	
Bank Charges	870.50		Interest on IT Refund	270.00	
Catering Charges	16000.00		Saving Bank Intt	15586.00	
Consumables Expenses	1050.00				
Conveyance Exp.	51536.00				
Cultural Programme Exp.	24000.00				
Excess & Shorts	-0.40				
Food & Refreshment Exp	402330.00				
Ground and Hall Booking Exp.	72708.00		<b>Excess of expenditure over income</b>		<b>669674.85</b>
Lodging & Boarding Exp.	140500.00				
Medical Exp	19185.00				
Photography Exp.	10000.00				
Postages & Courier	2123.00				
Printing & Stationary	191656.00				
Prize Distribution Exp.	124366.75				
Professional Fees	15000.00				
Seminar Expenses	17969.00				
Sports & Equipment Exp.	45050.00				
Tenting & Decoration Exp.	122700.00				
Tours & Travel Exp.	19450.00				
Travelling Exp.	29077.00				
Umpire/Refri/Judges Expenses	261460.00				
Tournament Fees					
<b>Total</b>		<b>1602030.85</b>	<b>Total</b>		<b>1602030.85</b>

As per our report of Even  
Date  
for Lalit & Associates  
Chartered Accountants  
FRN-027142N

For and on behalf of Hockey Association Chhota Nagpur Tribals

HOCKEY ASSOCIATION OF CHHOTA NAGPUR TRIBALS,  
NEW DELHI

President



Sushil Lakra  
(President)



Nicolas Xalxo  
(Secretary)

CA Lalit Kumar  
M.No.-531217  
Place: New Delhi  
Date:


NAME OF BANK : DENA BANK  
 MICR CODE : 110018013  
 IFS CODE : BKDN0710564  
 ADDRESS : SAFDARJUNG  
 ACCOUNT NO. : 056410026446  
 RETURN : ORIGINAL (FILING DATE : 29/10/2017 & NO. : 267653950291017)

**COMPUTATION OF TOTAL INCOME**

<b><u>INCOME FROM OTHER SOURCES</u></b>		15856
INTEREST ON SAVING BANK ACCOUNT	15586	
INTEREST ON INCOME TAX REFUND	270	
TOTAL	<u>15856</u>	
<b><u>INCOME NOT FORMING PART OF APPLICATION OF INCOME</u></b>		<u>15856</u>
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS	916500	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	NIL	
<b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>	<u>916500</u>	
LESS: 15% SET APART OR ACCUMULATED U/s 11(1)(a)	<u>137475</u>	
INCOME REQUIRED TO BE APPLIED AS PER SECTION 11(1)(a) @ 85% OF RS. 916500	779025	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	1602032	NIL
<b><u>GROSS TOTAL INCOME</u></b>		<u>15856</u>
<b><u>TOTAL INCOME</u></b>		<u>15856</u>
TOTAL INCOME ROUNDED OFF U/S 288A		15860

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 15860	NIL
TAX PAYABLE	NIL

  
 for HOCKEY ASSOCIATION OF CHINA TIANJIN CLUB LTD.,  
 NEW DELHI  
**SUSHIL LAKRA**  
 (PRESIDENT)  
 President