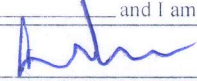



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2016-17
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HOCKEY ASSOCIATION OF CHOTA NAGPUR TRIBALS			PAN AABAT4806B	
	Flat/Door/Block No 572	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality SECTOR-4 R K PURAM			Status AOP(Trusts)
	Town/City/District NEW DELHI	State DELHI	Pin 110022	Aadhaar Number	
	Designation of AO (Ward / Circle) WARD 30(2), DELHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 498006020141016			Date(DD-MM-YYYY) 14-10-2016	
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross Total Income			1
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	76260
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	1747		
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)		1747	7e	1747
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1750
10	Exempt Income		0	10	0
	Agriculture		0		
	Others		0		
VERIFICATION					
<p>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 2016-17. 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.</p>					
Sign here				Date	14-10-2016
				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 182.69.82.20				
Date					
Seal and signature of receiving official	 AABAT4806B07498006020141016B2A990823DDA04855190CF80E7B0F643692D2D80				
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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					

NAME OF ASSESSEE : HOCKEY ASSOCIATION OF CHOTA NAGPUR TRIBALS
PAN : AABAT4806B
OFFICE ADDRESS : 572, SECTOR-4 R K PURAM, NEW DELHI, DELHI-110022
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 30(2), DELHI **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 17/06/1997
EMAIL ADDRESS : incometax.rka@gmail.com
NAME OF BANK : DENA BANK
MICR CODE : 110018013
IFS CODE : BKDN0710564
ADDRESS : SAFDARJUNG
ACCOUNT NO. : 056410026446
RETURN : ORIGINAL (FILING DATE : 14/10/2016 & NO. : 498006020141016)

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM OTHER SOURCES</u>		1856001
INTEREST ON SAVING BANK ACCOUNT	12372	
INTEREST ON INCOME TAX REFUND	300	
TOTAL	<u>12672</u>	
<u>VOLUNTARY CONTRIBUTIONS</u>		
DONATION	1843329	
TOTAL VOLUNTARY CONTRIBUTIONS	<u>1843329</u>	
INCOME BEFORE APPLICATION OF INCOME		<u>1856001</u>
LESS: 15% SET APART OR ACCUMULATED U/s 11(1)(a)		<u>-276499</u>
INCOME REQUIRED TO BE APPLIED AS PER SECTION 11(1)(a) @ 85%		<u>1579502</u>
LESS : APPLICATION OF INCOME APPLICATION OF FUND	<u>1503240</u>	<u>1503240</u>
GROSS TOTAL INCOME		<u>76262</u>
TOTAL INCOME		<u>76262</u>
TOTAL INCOME ROUNDED OFF U/S 288A		76260

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 76260		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
CONTRACTORS AND SUB-CONTRACTORS	<u>1747</u>	<u>1747</u>
		<u>-1747</u>
REFUNDABLE		(1747)
TAX ROUNDED OFF U/S 288B		<u>(1750)</u>



SUSHIL LAKRA
(PRESIDENT)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194C : Contractors and sub-contractors							
1.	DELS22350G		STEEL AUTHORITY OF INDIA LIMITED	87336	15/03/2016	1747	1747
			Grand Total	87336		1747	1747



LALIT & Associates
CHARTERED ACCOUNTANTS

C-68/2, JVTS Garden
Chattarpur Extension
New Delhi-110074

Email: calalitik@gmail.com
Mobile: +91-9811551588
Mobile: +91-9811551589

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

We have examined the balance sheet of HOCKEY ASSOCIATION OF CHOTA NAGPUR TRIBALS [name of the trust or institution] PAN AABAT4806B as at 31/03/2016 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 above named trust 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 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 trust as at 31/03/2016
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.



Date : 14/10/2016
Place : New Delhi

for LALIT AND ASSOCIATES
Chartered Accountants

LALIT KUMAR
(PROPRIETOR)
M. No. : 531217
FRN : 027142N

C-68/2, THIRD FLOOR, JVTS GARDEN,
CHATTARPUR EXTENSION, NEW DELHI-110074
DELHI

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	1503240
2.	Whether the trust 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.	276500
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 trust 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 trust 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	Yes
	<i>Details</i>	<i>Amount</i>
	Reimbursement of Expenses- Nicholas Xaxlo	30450
	Reimbursement of Expenses- Sushil Kumar Tirkey	57020
	Reimbursement of Expenses- Sushil Lakra	37887
4.	Whether the services of the trust 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 trust 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 trust 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 trust 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 trust 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 LALIT AND ASSOCIATES
Chartered Accountants



Lalit

LALIT KUMAR
(PROPRIETOR)
M. No. : 531217
FRN : 027142N

C-68/2, THIRD FLOOR, JVTS GARDEN, CHATTARPUR
EXTENSION, NEW DELHI-110074 DELHI

Date : 14/10/2016
Place : New Delhi

Hockey Association of Chota Nagpur Tribals

Balance Sheet

1-Apr-2015 to 31-Mar-2016

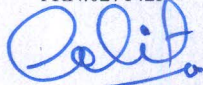
Liabilities	as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account	4,24,887.86	Current Assets	7,62,367.51
<i>Capital Fund</i>	<u>4,24,887.86</u>	IT Refund Receivable	19,060.00
Loans (Liability)	30,357.40	Deposits (Asset)	20,000.00
<i>Nicolas Xalxo</i>	5,450.00	Cash-in-hand	1,06,728.34
<i>Sushil Kumar Tirkey</i>	17,020.00	Bank Accounts	6,14,832.17
<i>Sushil Lakra</i>	<u>7,887.40</u>	TDS 2015-16	<u>1,747.00</u>
Current Liabilities	3,07,122.25		
Sundry Creditors	1,64,622.25		
Prize Money Payable	1,12,500.00		
Prize Money Payable-ONGC	5,000.00		
Professional Fees Payable	<u>25,000.00</u>		
Excess of Expenditure over Income			
Opening Balance			
Current Period	3,52,761.64		
Less: Transferred	<u>3,52,761.64</u>		
Total	7,62,367.51	Total	7,62,367.51

As per Our Report of Even Date

For Lalit & Associates

Chartered Accountants

FRN:027142N



CA. Lalit Kumar

M.No.531217

Place: New Delhi

Date: October 14, 2016



For and on the behalf of Hockey Association of Chota Nagpur Tribals



Sushil Lakra
(President)



Nicholas Xalxo
(Secretary)

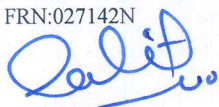
Hockey Association of Chota Nagpur Tribals

Income & Expenditure Statement

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Indirect Expenses	15,03,239.36	Indirect Incomes	18,56,001.00
Audit Fees	10,000.00	Gross Receipts	18,43,329.00
Bank Charges	923.20	Interest on IT Refund	300.00
Conveyance Exp.	32,345.00	Saving Bank Intt	<u>12,372.00</u>
Donation Paid	5,000.00		
Food & Refreshment Exp	1,96,324.00		
Ground and Hall Booking Exp.	82,801.00		
Integrated Social Initiatives	4,831.00		
Medical Exp.	20,564.11		
Photography Exp.	41,875.00		
Postages & Courier	1,212.00		
Printing & Stationary	15,805.00		
Prize Distribution Exp.	3,90,475.25		
Professional Fees	20,000.00		
Rent	1,73,070.00		
Seminar Expenses	2,000.00		
Sports & Equipment Exp.	22,391.00		
Tenting & Decoration Exp.	92,950.00		
Travelling Exp.	95,288.80		
Umpire/Refri/Judges Expenses	1,91,922.00		
Uniform Exp.	49,663.00		
Volunteers	50,100.00		
Website Exp.	<u>3,699.00</u>		
Excess of Income over Expenditure	3,52,761.64		
Total	18,56,001.00	Total	18,56,001.00

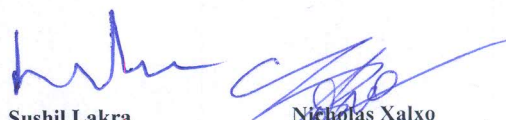
As per Our Report of Even Date
For Lalit & Associates
Chartered Accountants
FRN:027142N



CA. Lalit Kumar
M.No.531217
Place: New Delhi
Date: October 14, 2016



For and on the behalf of Hockey Association of Chota Nagpur Tribals



Sushil Lakra
(President)

Nicholas Xalxo
(Secretary)