

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 INDIAN PENCAK SILAT FEDERATION		PAN AAAAI9807Q		
	Flat/Door/Block No MALIA PORA	Name Of Premises/Building/Village		Form Number. ITR-5	
	Road/Street/Post Office	Area/Locality NEAR PRESS, JAMIA MASJID			
	Town/City/District SRINAGAR	State JAMMU & KASHMIR	Pin/ZipCode 190002	Status AOP/BOI	
	Assessing Officer Details (Ward/Circle) WARD 1(2)(2), BANGALORE		Filed u/s 139(1)-On or before due date		
	e-filing Acknowledgement Number 321403701120320				

COMPUTATION OF INCOME AND TAX THEREON					
1	Gross total income		1	0	
2	Total Deductions under Chapter-VI-A		2	0	
3	Total Income		3	0	
3a	Deemed Total Income under AMT/MAT		3a	0	
3b	Current Year loss, if any		3b	550152	
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		7e	0	
	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)				
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income		10		
	Agriculture				
	Others				

Income Tax Return submitted electronically on 12-03-2020 15:49:13 from IP address 137.59.1.150 and verified by MUFTI HAMID YASIN having PAN ALLPM0943Q on 12-03-2020 15:49:13 from IP address 137.59.1.150 using Digital Signature Certificate (DSC)

DSC details: 86630211642999CN=Verasys CA
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB
[See Rule 6G(1)(b)]

Audit report under section 44AB of the Income Tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31-03-2019 and the income & expenditure account for the period beginning from 01-04-2018 to ending on 31-03-2019, attached herewith, of INDIAN PENCAK SILAT FEDERATION, MALIA PORA NEAR PRESS, JAMIA MASJID SRINAGAR - 190002, P.A. No. - AAAAI9807Q.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of accounts maintained at head office at MALIA PORA, NEAR PRESS, JAMIA MASJID and 0 branch.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
As per notes to accounts attached.
(b) Subject to above,-
 - (A) 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.
 - (B) In Our opinion, proper books of accounts have been kept at the head office and branches of the assessee, so far as appears from Our examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) in the case of the balance sheet, of the state of affairs of the assessee as at 31-03-2019, and
 - (ii) in the case of the income & expenditure account, Defecit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In Our opinion and to the best of Our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct. Subject to the following observations/qualifications, if any : NIL

Place : Bangalore
Date : 07-03-2020

For G AGGARWAL & ASSOCIATES
Chartered Accountants

GAGAN AGGARWAL
Proprietor
M.No - 556973
65/70 3rd FLOOR NEW ROHTAK ROAD DELHI - 110005

Firm Reg.No -036338N

FORM NO. 3CD

[See rule 6G (2)]

Statement of particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A

1. Name of the assessee **INDIAN PENCAK SILAT FEDERATION**
2. Address **MALIA PORA, NEAR PRESS, JAMIA MASJID, SRINAGAR, Jammu & Kashmir**
3. PAN **AAAAI9807Q**
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same. **No**
5. Status **Association of Persons**
6. Previous year **From April 1, 2018 to March 31, 2019**
7. Assessment year **2019-2020**
8. Indicate the relevant clause of section 44AB under which the audit has been conducted

PART - B

9. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. **As per Annexure No. 1**
- (b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. **Nil**
10. (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). **Sporting Activities - Other sporting activities n.e.c. - 20023**
- (b) If there is any change in the nature of business or profession, the particulars of such change. **Nil**
11. (a) Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. **No**
- (b) List of Books of accounts maintained and the address at which the books of accounts are kept.
(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) **TALLY BASED ACCOUNTS/ CASH BOOK/ OTHER BOOKS OF ACCOUNTS - 54, TILAK ROAD CROSS/NR. NARAYANAPPA STORE, BANGLORE, Karnataka, 560061**
- (c) List of books of accounts and nature of relevant documents examined **TALLY BASED LEDGERS/ CASH BOOK/ OTHER BOOKS OF ACCOUNTS -**



12. Whether the profit and loss account includes any profit and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections(44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB,Chapter XII-G, First Schedule or any other relevant section.) *No*
13. (a) Method of accounting employed in the previous year. *Mercantile system*
- (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. *No*
- (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. *Nil*
- (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) *No*
- (e) If answer to (d) above is in the affirmative, given detail of such adjustments. *Nil*
- (f) Disclosure as per ICDS: *Nil*
14. (a) Methods of valuation of closing stock employed in the previous year. *NA*
- (b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: *Nil*
15. Give the following particulars of the capital asset converted into stock in trade : *Nil*
- (a) Description of capital asset
- (b) Date of acquisition;
- (c) Cost of acquisition;
- (d) Amount at which the asset is converted into stock-in-trade.
16. Amounts not credited to the profit and loss account, being, :-
- (a) the items falling within the scope of section 28; *Nil*
- (b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned; *Nil*
- (c) escalation claims accepted during the previous year; *Nil*
- (d) any other item of income; *Nil*
- (e) capital receipt, if any. *Nil*



17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of State Government referred to in section 43CA or 50C, please furnish: *Nil*
18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- *As per Annexure No. 2*
- (a) Description of asset/block of assets.
- (b) Rate of depreciation.
- (c) Actual cost or written down value, as the case may be.
- (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -
- (i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
- (ii) change in rate of exchange of currency, and
- (iii) subsidy or grant or reimbursement, by whatever name called.
- (e) Depreciation allowable.
- (f) Written down value at the end of the year.
19. Amount admissible under sections : 32AC, 32AD, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB *Nil*
20. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] *Nil*
- (b) Details of contributions received from employees for various funds as referred to in section 36(1)(va); *Nil*
21. (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc
- (i) expenditure of capital nature ; *Nil*
- (ii) expenditure of personal nature ; *Nil*
- (iii) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like published by a political party ; *Nil*
- (iv) Expenditure incurred at clubs being entrance fees and subscriptions. *Nil*



(v)	Expenditure incurred at clubs being cost for club services and facilities used.	<i>Nil</i>
(vi)	Expenditure by way of penalty or fine for violation of any law for the time being in force.	<i>Nil</i>
(vii)	Expenditure by way of any other penalty or fine not covered above.	<i>Nil</i>
(viii)	Expenditure incurred for any purpose which is an offence or which is prohibited by law.	<i>Nil</i>
(b)	amounts inadmissible under section 40(a) ;	
(i)	as payment to non-resident referred to in sub-clause (i)	
(A)	Detail of payment on which tax is not deducted:	<i>Nil</i>
(B)	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	<i>Nil</i>
(ii)	as payment referred to in sub-clause (ia)	
(A)	Details of payment on which tax is not deducted:	<i>Nil</i>
(B)	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.	<i>Nil</i>
(iii)	As payment referred to in sub-clause (ib)	
(A)	Details of payment on which levy is not deducted:	<i>Nil</i>
(B)	Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (i) of section 139.	<i>Nil</i>
(iv)	fringe benefit tax under sub-clause (ic)	<i>Nil</i>
(v)	wealth tax under sub-clause (iia)	<i>Nil</i>
(vi)	royalty, license fee, service fee etc. under sub-clause (iib)	<i>Nil</i>
(vii)	salary payable outside India/ to a non resident without TDS etc. under sub-clause (iii)	<i>Nil</i>
(viii)	payment to PF / other fund etc. under sub-clause (iv)	<i>Nil</i>
(ix)	tax paid to employer for perquisites under sub-clause (v)	<i>Nil</i>
(c)	Amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof	<i>Nil</i>
(d)	Disallowance/deemed income under section 40A(3):	

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	(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the detail	<i>Yes</i>
	(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of bussiness or profession under section 40A(3A).	<i>Yes</i>
(e)	provision for payment of gratuity not allowable under section 40A(7)	<i>Nil</i>
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9)	<i>Nil</i>
(g)	particulars of any liability of a contingent nature	<i>Nil</i>
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income	<i>Nil</i>
(i)	amount inadmissible under the proviso to section 36(1)(iii)	<i>Nil</i>
22.	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	<i>Nil</i>
23.	Particulars of payments made to persons specified under sections 40A(2)(b) .	<i>Nil</i>
24.	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	<i>Nil</i>
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	<i>Nil</i>
26. (i)	In respect of any sum referred to in clauses (a),(b), (c), (d), (e), (f) or (g) of section 43B.	
	(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
	(a) paid during the previous year ;	<i>Nil</i>
	(b) not paid during the previous year ;	<i>Nil</i>
	(B) was incurred in the previous year and was	
	(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1)	<i>Nil</i>
	(b) not paid on or before the aforesaid date.	<i>Nil</i>

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*	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy cess, impost, etc., is passed through the profit & loss account.)	
27. (a)	Amount of Central Value Added Tax credits/ Input Tax Credit availed of or utilised during the previous year and its treatment in Profit and Loss account and treatment of outstanding Central Value Added tax credit/ Income Tax Credit in accounts.	<i>Nil</i>
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	<i>Nil</i>
28.	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	<i>No</i>
29.	Whether during the previous year the assessee has received any consideration for issue of share which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same	<i>NA</i>
29. (A) (a)	Whether any amount is to be included as income chargeable under the head income from other sources as referred to in clause (ix) of sub-section (2) of section 56?	<i>Nil</i>
29. (B) (a)	Whether any amount is to be included as income chargeable under the head income from other sources as referred to in clause (x) of sub section (2) of section 56? (Yes/No)	<i>Nil</i>
30.	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	<i>Nil</i>
30. A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE. has been made during the previous year.	<i>No</i>
30. A(b)	If yes, please furnish the following details	<i>Nil</i>
30. B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B	<i>No</i>
30. B(b)	If yes, please furnish the following details	<i>Nil</i>
30. C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020)	
30. C(b)	If yes, please furnish the following details	<i>Nil</i>



31. (a)* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- *Nil*
- (i) name, address and permanent account number (if available with the assessee) of the lender or depositor;
- (ii) amount of loan or deposit taken or accepted;
- (iii) whether the loan or deposit was squared up during the previous year;
- (iv) maximum amount outstanding in the account at any time during the previous year;
- (v) In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
- (vi) In Case the loan and deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an the account payee bank draft.
- * (These particulars need not be given in the case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act.)
31. (b) Particular of each specified sum in an account exceeding the limit specified in section 269SS taken or accepted during the previous year :- *Nil*
31. (b)(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year , where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account *Nil*
31. (b)(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:- *Nil*
31. (b)(c) Particulars of each Payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year *Nil*

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31. (b)(d) Particulars of each Payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year *Nil*
- (c) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :- *Nil*
- (i) name, address and permanent account number (if available with the assessee) of the payee;
- (ii) amount of the repayment;
- (iii) maximum amount outstanding in the account at any time during the previous year;
- (iv) whether the repayment was made otherwise than by an account payee cheque or an account payee bank draft;
- (v) In Case the loan and deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an the account payee bank draft.
31. (d) Particular of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :- *Nil*
31. (e) Particular of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year : - *Nil*
32. (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :- *Nil*
- (b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. *No*
- (c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same. *No*
- (d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same. *No*



- (e) In case of the company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if incurred during the previous year. *No*
33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III(section 10A, section 10AA) *Nil*
34. (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish :- *Nil*
- (b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details *N.A.*
- (c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7), If yes please furnish: *N.A.*
35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded :- *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) sales during the previous year;
- (iv) closing stock;
- (v) shortage/ excess, if any.
- (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :
- (A) Raw Materials : *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) consumption during the previous year;
- (iv) sales during the previous year;
- (v) closing stock;
- (vi) ** yield of finished products;
- (vii)** percentage of yield;
- (viii) shortage/ excess if any.
- (B) Finished products/ By-products : *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) quantity manufactured during the previous year;



- (iv) sales during the previous year;
- (v) closing stock;
- (vi) shortage/ excess, if any.
36. In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :- *Nil*
- (a) total amount of distributed profits;
- (b) amount of reduction as referred to in section 115-O(1A)(i);
- (c) amount of reduction as referred to in section 115-O(1A)(ii);
- (d) total tax paid thereon;
- (e) dates of payment with amounts.
36. (A)(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.
36. (A)(b) If yes, please furnish the following details:- *Nil*
37. Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor. *No*
38. Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. *No*
39. Whether any audit was conducted under section 72A of the finance act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. *No*
40. Accounting ratios with calculations as follows :-
- (1) Total turnover of the assessee. *Current Year = 12715219 / Previous Year =*
- (2) Gross Profit/ Turnover; *N.A.*
- (3) Net Profit/ Turnover; *N.A.*
- (4) Stock-in-Trade/ Turnover; *N.A.*
- (5) Material Consumed/ Finished Goods Produced *N.A.*
41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings. *Nil*

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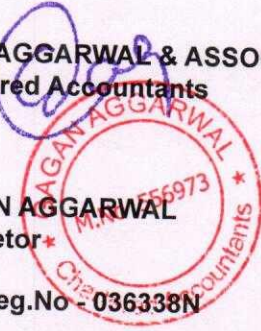
42. (a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A of Form No. 61B? *Nil*
42. (b) If Yes, please furnish *Nil*
43. (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286
43. (b) If Yes, please furnish the following details *Nil*
43. (c) if Not due, please enter expected date of furnishing the report
44. Break-up of total expenditure of entities registered or not registered under the GST : (This Clause is applicable from 1st April,2020) *Nil*

Place: Bangalore
Date: 07-03-2020

For G AGGARWAL & ASSOCIATES
Chartered Accountants

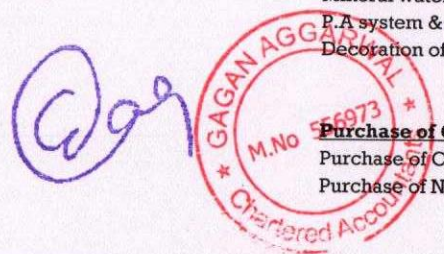
GAGAN AGGARWAL
Proprietor*

Firm Reg.No - 036338N
UDIN -



M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR
Receipt & Payment Account For the Year Ended 31/03/2019.

RECEIPT	AMOUNT	PAYMENT	AMOUNT
= To Opening Bank Balance	846.62	Cheque book & Service Charges (Pay to Punjab National Bank LTD)	2,346.25
		Audit Fees	4,000.00
Donation from other stake holders and membership Fees by state associations.	3,312,006.00	Participation of Indian teams in Junior World Pencak Silat Championship 2018 at Thailand	
		Return air tickets From Delhi to Bangkok(Thailand)	520,308.00
		On Arrival Visa Charges for the Team for 37 Pax	185,000.00
Ist Installment from SAI Against Senior National Pencak Silat Championship 2018 at Amritsar-Punjab	375,000.00	Food expenses for transportation & Luggage charges for players	62,016.00
		Participation Fees	276,200.00
		Full Kit for Indian team	74,000.00
Payment Received from SAI for 40 days National Coaching camp 2018 at Srinagar-prior to 18th Asian Games at Jakarta	5,582,965.00	Hotel Charges in Assam	2,100.00
			1,119,624.00
Payment Received from SAI 4th Senior Asian Pencak Silat Championship 2018 at Srinagar	3,000,000.00	Organising of Senior National Pencak Silat Championship 2018 at Amritsar-Punjab	
		Accommodation Charges to the participants & Officials	620,000.00
		Food expenses for Players & Officials	583,000.00
Sponsorship From J & K Bank	30,000.00	Certificates, Invitation cards Etc	13,020.00
		Printing of Banners/Hoarding & stationary items etc	13,600.00
			1,199,620.00
Payment Received from SAI AGAINST Partipating of Indian Men & Women atletes in training cum exposure trip to Jakarta	415,248.00		
Loan raised by the members of the Federation for conducting of various activities	542,414.42	Partipating of Indian Men & Women atletes in training cum exposure trip to Jakarta	
		Lodging expenses to the atletes & Coaches at Jakarta	304,515.00
		Food expenses for to the atletes & Coaches at Jakarta	289,660.00
		Return Airport transfer	27,008.00
			621,183.00
		Hosting of 40 days National Coashing camp 2018 at Srinagar-prior to 18th Asian Games at Jakarta	
		Lodging Charges to the campers at Srinagar	3,389,400.00
		Food expenses to the campers at Srinagar	1,573,650.00
		Food Suppliment to the campers at Srinagar	612,000.00
		Medicine Bills During the Camp	7,915.00
			5,582,965.00
		Hosting of 4th Senior Asian Pencak Silat Champioaship 2018 at Srinagar	
		Accommodation Charges to the Participants & officials	1,708,600.00
		Food expenses for Participants & Officials	759,000.00
		Transportation to the Participants & Officials	440,000.00
		Printing of Banners/Hoarding & stationary items etc	34,998.00
		Przes/Medals/Trophies etc for players/officials/VIP'S	141,574.00
		Chest Guard & other playing items during the event	42,000.00
		Printing of Certificates/L.Cards/invitaions Etc	29,200.00
		T.Shirt for Volunteers/officials	26,250.00
		Stationary Items etc	5,801.00
		Electric items for the event	464.00
		Mineral water,Juice & other decoration items etc	263,108.00
		P.A system & other musical system etc during the event	40,000.00
		Decoration of the indoor hall & VVIP Stage	9,900.00
			3,500,895.00
		Purchase of Ceremonial Kit & Playing Kit To 18th Asian Games at jakarta	
		Purchase of Ceremonial Kit for 5 Players & officials	54,550.00
		Purchase of Non Ceremonial Kit for 5 Players & officials	145,843.00
			200,393.00



Participation of Indian teams in 18th World Pencak Silat Championship 2018 at Singapore

Return air tickets From Delhi to Singapore	540,175.00	
Visa Charges for the team	50,100.00	
Participation fees	244,000.00	
Full Kit for indian team	75,000.00	
Medicine expenses to 1 Athlete	6,050.00	915,325.00

Expenditure for Demonstration of Assam Pencak Silat Team in Tripura Festival

Food expenses for 50 players	20,000.00	
Hotel Expenses to 50 players for 2Nights	16,900.00	36,900.00

Expenditure for All India Inter Zonal Pencak Silat Championship 2018 at Amritsar

Officiation charges to the Referees & Technical officials	46,000.00	
Hotel Expenses to the Ferderation Head	6,000.00	52,000.00

Office & Other expenditure

Speed post & Courier Charges	4,500.00	
Printing & Stationary	13,650.00	18,150.00

Cash in Hand & at Bank **5,078.79**

13,258,480.04

13,258,480.04

Signed in terms our report for even date attached .

Date:-March 7,2020



M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR
Income & Expenditure Account For the Year Ended 31/03/2019

Audit Fee	4,000.00	Income	
1 Expenditure		Gross Receipts	
Participation of Indian teams in Junior World Pencak Silat Championship 2018 at Thailand		Donation from other stake holders and membership Fees by state associations.	3,312,006.00
Return air tickets From Delhi to Bangkok(Thailand)	520,308.00		
On Arrival Visa Charges for the Team	185,000.00		
Food expenses for transportation & Luggage charges for players	62,016.00	Ist Installment from SAI Against Senior National Pencak Silat Championship 2018 at Amritsar-Punjab	375,000.00
Participation Fees	276,200.00		
Full Kit for Indian team	74,000.00	Payment Received from SAI for 40 days National Coaching camp 2018 at Srinagar-prior to 18th Asian Games at Jakarta	5,582,965.00
Hotel Charges in Assam	2,100.00		
	1,119,624.00	Payment Received from SAI 4th Senior Asian Pencak Silat Championship 2018 at Srinagar	3,000,000.00
2 Organising of Senior National Pencak Silat Championship 2018 at Amritsar-Punjab		Sponsorship From J & K Bank	30,000.00
Accomodation Charges to the participants & Officials	620,000.00	Payment Received from SAI	415,248.00
Food expenses for for Players & Officials	553,000.00		
Certificates, Invitation cards Etc	13,020.00		
Printing of Banners/Hoarding & stationary items etc	13,600.00		
	1,199,620.00	Net Losses	550,152.25
3 Partipating of Indian Men & Women atletes in training cum exposure trip to Jakarta			
Lodging expenses to the athletes & Coaches at Jakarta	304,515.00		
Food expenses for to the athletes & Coaches at Jakarta	289,660.00		
Return Airport transfer	27,008.00		
	621,183.00		
4 Hosting of 40 days National Coashing camp 2018 at Srinagar-prior to 18th Asian Games at Jakarta			
Lodging Charges to the campers at Srinagar	3,389,400.00		
Food expenses to the campers at Srinagar	1,573,650.00		
Food Suppliment to the campers at Srinagar	612,000.00		
Medicine Bills During the Camp	7,915.00		
	5,582,965.00		
5 Hosting of 4th Senior Asian Pencak Silat Championship 2018 at Srinagar			
Accomodation Charges to the Participants & officials	1,708,600.00		
Food expenses for Participants & Officials	759,000.00		
Transportation to the Participants & Officials	440,000.00		
Printing of Banners/Hoarding & stationary items etc	34,998.00		
Przes/Medals/Trophies etc for players/officials/VIP'S	141,574.00		
Chest Guard & other playing items during the event	42,000.00		
Printing of Certificates/L.Cards/invitaions Etc	29,200.00		
T.Shirt for Volunteers/officials	26,250.00		
Stationary Items etc	5,801.00		
Electric items for the event	464.00		
Mineral water,Juice & other decoration items etc	263,108.00		
P.A system & other musical system etc during the event	40,000.00		

Dag



Decoration of the indoor hall & VVIP Stage	9,900.00	3,500,895.00
6 <u>Purchase of Cememonial Kit & Playing Kit To 18th Asian Games at jakarta</u>		
Purchase of Cememonial Kit for 5 Players & officials	54,550.00	
	<u>145,843.00</u>	200,393.00
7 <u>Participation of Indian teams in 18th World Pencak Silat Championship 2018 at Singapore</u>		
Return air tickets From Delhi to Singapore	540,175.00	
Visa Charges for the team	50,100.00	
Participation fees	244,000.00	
Full Kit for indian team	75,000.00	
Medicine expenses to 1 Athlete	6,050.00	
	<u>6,050.00</u>	915,325.00
8 <u>Expenditure for Demonstration of Assam Pencak Silat Team in Tripura Festival</u>		
Food expenses for 50 players for 3days	20,000.00	
Hotel Expenses to 50 players for 2Nights	16,900.00	
	<u>16,900.00</u>	36,900.00
9 <u>Expenditure for All India Inter Zonal Pencak Silat Championship 2018 at Amritsar</u>		
Officiation charges to the Referees & Technical officials		
Hotel Expenses to the Ferderation Head	46,000.00	
	<u>6,000.00</u>	52,000.00
10 <u>Office & other expenditure</u>		
Speed post & Courier Charges	4,500.00	
Printing & Stationary	13,650.00	
	<u>13,650.00</u>	18,150.00
Bank Charges		2,346.25
Depreciation		11,970.00
		<u>13,265,371.25</u>
		<u>13,265,371.25</u>

Signed in terms our report for even date attached.

Date:-March 7,2020



M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR

Balance Sheet As On 31 March, 2019

LIABILITIES

Capital Account

Members Contribution

Loans & Borrowings

Unsecured

Loan from members

Current Liabilities & provisions

Sundry Creditors/Expenses Payable

AMOUNT (RS.) ASSETS
Fixed Assets
As Per Sch "A" Attached

Current Assets
Sundry Debtors & Receiveables
Accumualted losses
Cash & Bank Balance

AMOUNT (RS.)

99,830.00

824,620.00

1,028,675.62

5,078.79

1,958,204.41

1,958,204.41

Signed in terms our report for even date attached .



Date:-March 7,2020

M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR

Schedule 'F' of Fixed Assets of Prop as at 31.03.2019

<u>Fixed Asset</u>	<u>Opening Balance</u>	<u>Addition During Year</u>	<u>Total</u>	<u>Less Depreciation</u>	<u>Closing Balance</u>
Furniture & Fixture	96,000.00	-	96,000.00	9,600.00	86,400.00
Printer	-	15,800.00	15,800.00	2,370.00	13,430.00
	96,000.00	15,800.00	111,800.00	11,970.00	99,830.00

Signed as on annexure to balance sheet.

Date:-March 7,2020

