

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

PAN	AAAAI9807Q		
Name	INDIAN PENCAK SILAT FEDERATION		
Address	MALIA PORA , NEAR PRESS, JAMIA MASJID , SRINAGAR , 14-Jammu and Kashmir, 91-INDIA, 190002		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	637217021241024

Taxable Income and Tax Details	Current Year business loss, if any	1	42,49,011
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by TARIQ AHMAD ZARGAR in the capacity of
Member having PAN ADHPZ6415A from IP address 49.36.200.49 on 24-
Oct-2024 11:55:13 DSC SI.No & Issuer 8517282 &
148350290305984038653600926298197562374CN=ProDigiSign Sub CA DSC 2022,OU=Certifying
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM 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

We have examined the **balance sheet** as on 31st March 2024, and the **Income and expenditure account** for the period beginning from **01-Apr-2023** to ending on **31-Mar-2024** attached herewith, of

Name	INDIAN PENCAK SILAT FEDERATION
Address	MALIA PORA NEAR PRESS, JAMIA MASJID, S.R Gunj S.O, S.R. Gunj, SRINAGAR, 14-Jammu and Kashmir, 91-India, Pincode - 190002
PAN	AAAAI9807Q
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **Income and expenditure account** are in agreement with the books of account maintained at the head office at **MALIA PORA, NEAR PRESS, JAMIA MASJID, SRINAGAR, Jammu & Kashmir** and **0** branches.
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 account have been kept by 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 the affairs of the assessee as at 31st March 2024; and
 ii. In the case of the **Income and expenditure account**, of the **Deficit** 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 the 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:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	VIKASH GUPTA
Membership Number	558918
FRN(Firm Registration Number)	032345N
Address	2ND FLOOR HALL NO 16 17 OLD JK BANK, ZONAL OFFICE BUILDING KARAN NAGAR, Karan Nagar S.O (Srinagar), Karan Nagar, SRINAGAR, 14- Jammu and Kashmir, 91-India, Pincode - 190010
Date of signing Tax Audit Report	31-Aug-2024
Place	SRINAGAR
Date	31-Aug-2024



FORM 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 of the Assessee MALIA PORA NEAR PRESS, JAMIA MASJID , S.R Gunj S.O , S.R.
Gunj , SRINAGAR , 14-Jammu and Kashmir , 91-India , Pincode -
190002

3. Permanent Account Number (PAN) AAAAI9807Q

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same ? No

Sl. No.	Type	Registration /Identification Number
		No records added
5. Status		Association of Person
6. Previous year		01-Apr-2023 to 31-Mar-2024
7. Assessment year		2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ? No

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	IRFAN AZIZ BUTTA	11.11
2	FAROOQ AHMAD GUJREE	11.11
3	ABDUL RAZAK	11.11
4	PARVINDER KUMAR	11.11
5	MUFTI HAMID YASEEN	11.11
6	YEWALE KISHOR P	11.11
7	SUHAIL RAFEEQ	11.11



(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 ? No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
						No records added

(i). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of each business or profession).

No.	Sector	Sub Sector	Code
1	CULTURE AND SPORT	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 ?

No

Sl. No.	Business	Sector	Sub Sector	Code
			No records added	

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

No

Sl. No.	Books prescribed
	No records added

(b). List of books of account 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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Tally based ledgers/Cash Book/Other books of Accounts	Srinagar		Srinagar	190001	91-India	14-Jammu and Kashmir

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Tally based ledgers/Cash Book/Other books of Accounts

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB. Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year.



(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 ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation disclosure standards notified under section 145(2) ?

No

If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	Accounting policies has been consistently applied.
2	ICDS II - Valuation of Inventories	NA
3	ICDS III - Construction Contracts	Nil
4	ICDS IV - Revenue Recognition	Measured and it is reasonable to expect ultimate collection
5	ICDS V - Tangible Fixed Assets	Bringing assets to working condition for its intended use.
6	ICDS VII - Governments Grants	Nil
7	ICDS IX - Borrowing Costs	1281
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Required to settle the obligation at the reporting date.

14.(a). Method of valuation of closing stock employed in the previous year

(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:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
		No records added

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;



10. Description Amount

No records added

d). any other item of income:

Sl. No. Description Amount

₹ 0

(e). Capital receipt, if any.

Sl. No. Description Amount

No records added

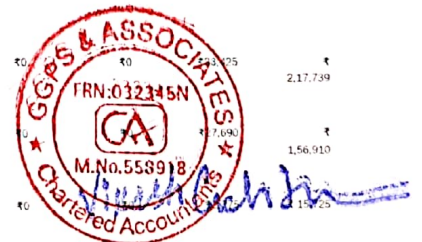
17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country State			

No records added

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:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Furnitures & Fixtures @ 10%	10	₹56,687	₹0	₹0	₹56,687	₹1,03,384	₹1,03,384	₹0	₹0	₹16,507	₹ 1,48,594
2	WDV	Plant and Machinery @ 15%	15	₹7,011	₹0	₹0	₹7,011	₹42,600	₹42,600	₹0	₹0	₹7,442	₹ 42,169
3	WDV	Plant and Machinery @ 15%	15	₹24,512	₹0	₹0	₹24,512	₹0	₹0	₹0	₹0	₹3,677	₹ 20,835
4	WDV	Plant and Machinery @ 15%	15	₹0,250	₹0	₹0	₹0,250	₹0	₹0	₹0	₹0	₹1,388	₹ 7,862
5	WDV	Plant and Machinery @ 15%	15	₹1,99,004	₹0	₹0	₹1,99,004	₹57,160	₹57,160	₹0	₹0	₹7,690	₹ 2,17,739
6	WDV	Plant and Machinery @ 15%	15	₹0	₹0	₹0	₹0	₹1,84,600	₹1,84,600	₹0	₹0	₹7,690	₹ 1,56,910
7	WDV	Plant and Machinery @ 15%	15	₹18,500	₹0	₹0	₹18,500	₹0	₹0	₹0	₹0	₹0	₹ 18,500
8	WDV	Plant and Machinery @ 15%	15	₹1,66,500	₹0	₹0	₹1,66,500	₹0	₹0	₹0	₹0	₹24,975	₹ 1,41,525



No records added

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a):

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														



No records added

as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

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 (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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No records added

- iv. Fringe benefit tax under sub-clause (ic) ₹ 0
- v. Wealth tax under sub-clause (iia) ₹ 0
- vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0
- vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

- viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0
- ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
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No records added

(d). Disallowance/deemed income under section 40A(3):

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 details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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 business or profession under section 40A(3A) ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added



Provision for payment of gratuity not allowable under section 40A(7); ₹0

Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0

Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
	No records added	

(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;

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

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;

Sl. No.	Section	Nature of liability	Amount
			₹0

b. not paid during the previous year;



Sl. No.	Section	Nature of liability	Amount
			₹ 0

a. 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).

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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) (viiia) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration	Fair Market value of the shares
No records added								



29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viiib) ?

No

Please furnish the details of the same

b.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

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]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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No records added

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 ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

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 ?

No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)	Details of interest expenditure earned forward as per sub-section (4) of section 94B.(v)	Assessment Year	Amount	Assessment Year	Amount
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a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

b. Please furnish the following details

No records added

Sl. No. Nature of the impermissible avoidance arrangement

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 :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added									

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

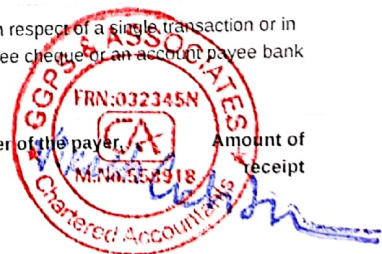
Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

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 a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					



Wedgement Number: 432951230090924

a. Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	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.
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No records added

d. Particulars 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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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No records added

e. Particulars 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:-

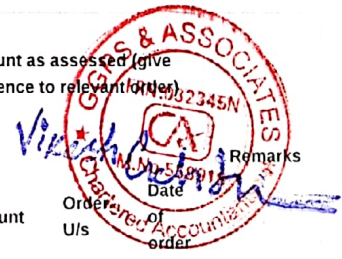
Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)	Remarks
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No records added

- b. Whether a change in share holding 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 ? No
 If yes, please furnish the details of the same. ₹ 0
- d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No
 If yes, please furnish the details of the same. ₹ 0
- e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No
 If yes, please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
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No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported
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Please furnish list of details/transactions which are not reported.

No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Please furnish:



Tax deduction and collection Account Number (TAN)(1)

Amount of interest under section 201(1A)/206C(7) is payable(2)

Amount paid out of column (2) along with date of payment.(3)

Amount Date of payment

No records added

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded.

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :- (Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).	
					Amount (i)	Date of payment (ii)
No records added						

36.(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 ?

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		



No

Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	11463752		0	
(b)	Gross profit / Turnover	0	11463752	0.00	0
(c)	Net profit / Turnover	0	11463752	0.00	0
(d)	Stock-in-Trade / Turnover	0	11463752	0.00	0
(e)	Material consumed / Finished goods produced	0	0	0.00	0

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.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

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 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?



Registration Number: 432951230090924

Name of parent entity
 Name of alternate reporting entity (if applicable)
 Date of furnishing of report
 Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

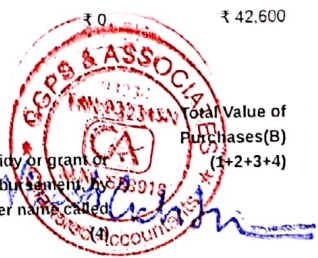
Accountant Details

Accountant Details

Name: VIKASH GUPTA
 558918
 Membership Number: 032345N
 FRN(Firm Registration Number)
 Address: 2ND FLOOR HALL NO 16 17 OLD JK BANK , ZONAL OFFICE BUILDING KARAN NAGAR , Karan Nagar S.O (Srinagar) , Karan Nagar , SRINAGAR , 14-Jammu and Kashmir , 91-India , Pincode - 190010
 SRINAGAR
 Place: SRINAGAR
 Date: 31-Aug-2024

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	01-Apr-2023	01-Apr-2023	₹ 1,08,384	₹ 0	₹ 0	₹ 0	₹ 1,08,384
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%	1	01-Apr-2023	01-Apr-2023	₹ 42,600	₹ 0	₹ 0	₹ 0	₹ 42,600
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)



No records added

Machinery

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

No records added

Machinery

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

Plant and Machinery @ 15%

1	01-Apr-2023	01-Apr-2023	₹ 57,160	₹ 0	₹ 0	₹ 0	₹ 57,160
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Plant and Machinery @ 15%

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

Plant and Machinery @ 15%

1	01-Apr-2023	01-Apr-2023	₹ 1,84,600	₹ 0	₹ 0	₹ 0	₹ 1,84,600
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Plant and Machinery @ 15%

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

No records added

Plant and Machinery @ 15%

Plant and Machinery @ 15%

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

No records added

Plant and Machinery @ 40%

Plant and Machinery @ 40%

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

Plant and Machinery @ 40%

1	01-Apr-2023	01-Apr-2023	₹ 1,07,500	₹ 0	₹ 0	₹ 0	₹ 1,07,500
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Deductions Details (From Point No.1B)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
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Furnitures & Fittings @ 10%

No records added

Description of the Block of Assets/Class of Assets

Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
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Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 15%
 Description of the Block of Assets/Class of Assets
 Plant and Machinery @ 40%

Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
			No records added
			No records added
			No records added
			No records added
			No records added
			No records added
			No records added
			No records added
			No records added
			No records added

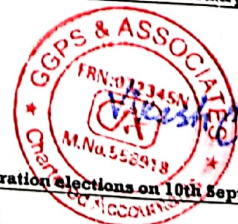
This form has been digitally signed by VIKASH GUPTA having PAN BWKPG8331B from IP Address 223.178.213.29 on 09/09/2024 01:38:30 PM Dsc Sl.No and issuer ,C=IN,O=Verasy Technologies Pvt Ltd.,OU=Certifying Authority



M/S INDIAN PENCAK SILAT FEDERATION.
RECEIPT OF PAYMENT ACCOUNT FOR THE YEAR ENDED 2023-24.

RECEIPT

	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>	
Opening Bank Balance	41,908.89			
		Cheque book & Service Charges (PAY TO PUNJAB NATIONAL BANK LTD)	1,281.08	1,281.08
		Audit Fees	17,000.00	17,000.00
		2023-24 Membership Fees with PERSILAT (USD 200 x 82 each USD)	16,800.00	16,800.00
Donation from other stake holders & members and membership fees by state Associations.	51,83,338.79	<u>Participation of Senior Indian teams at 7th Asian Pencak Silat Championship 2023-2024 for male & female at Dubai - UAE from 7 - 13 November 2023.</u>		
		Air-tickets from Srinagar -Delhi - & back	60,000.00	
		Air-tickets from Delhi - Dubai - & back	17,27,480.00	
		Visa charges for Indian Teams	2,92,000.00	
		Kit for Indian Teams.	2,00,500.00	
		Boarding & Lodging charges of Indian Teams At Dubai	24,99,000.00	
		Local transport / expenses in Dubai	3,06,000.00	50,84,980.00
Loan raised by the members of the federation for conducting of various activities Amount to be Receivable from SAI Rs 3000000 and From Sports of Authority Rs 874338	60,01,011.68			
Payment Received from sports authority of india for conduct of 2023-2024 Senior National Pecak Silat Championship at srinagar (Final Installment)	22,50,000.00			
Payment received from sports authority of Goa For equipment for 37th National games 2023-Goa (1st Installments)	5,60,550.00	<u>Conduct of Senior & Masters National Pencak Silat Championship 2023-24 for Male & Female at Nashik Maharashtra from 12 - 15 August 2023.</u>		
		Food Bills	19,88,000.00	
		Accommodation Bills	1,38,180.00	
		Printing of Bnner / Hoarding etc.	48,900.00	
		Stationary Items	23,000.00	
		Medals Trophies etc.	98,500.00	
		Booking of Indoor Stadium (FOP)	1,59,000.00	
		T shirts for officials	31,000.00	24,86,580.00
Payment received from sports authority of Goa For Kit for 37th National games 2023-Goa	3,60,000.00			
Payment received from Odisha Sports Authority For equipment for 37th Natinol games 2023-Goa	4,00,610.00			
Payment received from Odisha Sports Authority For equipment for Beach games 2023-Diu	1,48,680.00	<u>Conduct of 2023 - 24 National Pencak Silat Championship for Sub Junior & Junior Boys & Girls at Patna - Bihar from 23- 26 November 2024.</u>		
		Food Bills	12,60,000.00	
		Accommodation bills	8,78,500.00	
		Printing of Banner / Hoarding etc	73,500.00	
		Stationary items.	25,000.00	
		Medals Trophies etc.	80,500.00	
		Booking of items for F . O . P	2,48,000.00	
		T shirts for officials	61,200.00	26,23,700.00
Payment received from DNHDD sports deptt For payment to T. O's for Beach games 2023-Diu	4,56,000.00	<u>Conduct of 7th Pencak Silat Federation Cup 2023 - 24 Senior & Juniors & All India Pencak Silat C' ship 2023 - 24 for male & female at Nanded - Maharashtra from 16 - 19th February 2024.</u>		
		Accommodation to the Athletes & officials	5,00,500.00	
		Food Charges to the participants & officials	12,30,000.00	
		Medals , Trophies , etc	1,50,000.00	
		Certificates, score sheets, Invitation card etc	70,530.00	
		Banners / Hoarding etc	20,980.00	
		Hiring of P. A System	16,000.00	
		Kits for officials / TO 's etc	85,000.00	20,43,010.00
		<u>Conduct of Elections of Indian Pencak Silat Federation Elections on 10th Sept 2023.</u>		



Food Charges to thr participants attend elections	42,000.00	
Meeting hall charges	24,500.00	
Hotel accomodation for members from different states	30,000.00	
Returning fees expenses	20,000.00	1,16,500.00

Supply of Official kits for the technical officials for 37th National games 2023 from M/s Muktir Co.

Coat , Pant & Shirt & Official uniform	3,60,000.00	3,60,000.00
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Purchase of Officials kits for the Federation members of IPSF from M/s Shamsheer Ali

Coat , Pant & Shirt & Official uniform	1,80,000.00	1,80,000.00
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Supply of Equipment to Sports authority of Goa for 37th National games 2023- Goa.

Equipment Costing including labour & Transportation	14,34,888.00	14,34,888.00
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Supply of Equipment to Odisha Sports authority for 37th National games 2023- Goa.

Equipment Costing including labour & Transportation	4,00,610.00	4,00,610.00
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Supply of Equipment to Odisha Sports authority for Beach games 2023- Diu.

Equipment Costing including labour & Transportation	1,48,680.00	1,48,680.00
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Office and other expenditure

Meeting expenditure	20,000.00	
Depreciation	1,85,247.33	
Other Expenses	98,820.00	
Speed post and courier expenses	22,100.00	
Stationery and other related expenses	23,000.00	
Purchase of Website software / expenses	40,000.00	
Office rent	10,500.00	3,99,367.33

Cash in hand & at bank

88,702.95 88,702.95

1,54,02,099.36

1,54,02,099.36

Date: -August 31, 2024

Signed in terms our report for even date attached .

UDIN:-24558918BKARLB4989



M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR

Schedule 'A' of Fixed Assets of Prop as at 31.03.2024

<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	56,687.04	1,08,384.00	1,65,071.04	16,507.10	1,48,563.94
Printer	7,010.55	42,600.00	49,610.55	7,441.58	42,168.97
Laptop Second Hand	48,424.32	1,07,500.00	1,55,924.32	62,369.73	93,554.59
Public Address System	1,99,003.58	57,160.00	2,56,163.58	38,424.54	2,17,739.04
Public Address Stand	9,250.00	-	9,250.00	1,387.50	7,862.50
Purchase podium medal Winners	18,500.00	-	18,500.00	2,775.00	15,725.00
Chest Guards	1,66,500.00	-	1,66,500.00	24,975.00	1,41,525.00
Coffee Machine	24,512.50	-	24,512.50	3,676.88	20,835.63
TSR		1,84,600.00	1,84,600.00	27,690.00	1,56,910.00
	<u>5,29,887.99</u>	<u>5,00,244.00</u>	<u>10,30,131.99</u>	<u>1,85,247.33</u>	<u>8,44,884.66</u>

Date: -August 31, 2024

Signed as on annexure to balance sheet .



M/s INDIAN PENCAK SILAT FEDERATION, SRINAGAR
Income & Expenditure Account For the Year Ended 31/03/2024

<u>Expenditure</u>			<u>Income</u>	
Cheque book & Service Charges (PAY TO PUNJAB NATIONAL BANK LTD)	1,281.08	1,281.08	<u>Gross Receipts</u>	
Audit Fees	17,000.00	17,000.00	Donation from other stake holders & members and membership fees by state Associations.	51,83,338.79
2023-24 Membership Fees with PERSILAT (USD 200 x 82 each USD)	16,800.00	16,800.00		
			Loan raised by the members of the federation for conducting of various activities	21,04,573.68
<u>Participation of Senior Indian teams at 7th Asian Pencak Silat Championship 2023-2024 for male & female at Dubai - UAE from 7 - 13 November 2023.</u>			Payment Received from sports authority of india for conduct of 2023-2024 Senior National Pecak Silat Championship at srinagar (Final Installment)	22,50,000.00
Air-tickets from Srinagar -Delhi - & back	60,000.00			
Air-tickets from Delhi - Dubai - & back	17,27,480.00		Payment received from sports authority of Goa For equipment for 37th National games 2023-Goa (1st Installments)	5,60,550.00
Visa charges for Indian Teams	2,92,000.00			
Kit for Indian Teams.	2,00,500.00			
Boarding & Lodging charges of Indian Teams At Dub:	24,99,000.00		Payment received from sports authority of Goa For Kit for 37th National games 2023-Goa	3,60,000.00
Local transport / expenses in Dubai	3,06,000.00	50,84,980.00		
<u>Conduct of Senior & Masters National Pencak Silat Championship 2023-24 for Male & F Nashik Maharashtra from 12 - 15 August 2023.</u>			Payment received from Odisha Sports Authority For equipment for 37th Natinol games 2023-Goa	4,00,610.00
Food Bills	19,88,000.00			
Accommodation Bills	1,38,180.00		Payment received from Odisha Sports Authority For equipment for Beach games 2023-Diu	1,48,680.00
Printing of Bnner / Hoarding etc.	48,900.00			
Stationary Items	23,000.00		Payment received from DNHDD sports deptt For payme to T. O's for Beach games 2023-Diu	4,56,000.00
Medals Trophies etc.	98,500.00			
Booking of Indoor Stadium (FOP)	1,59,000.00			
T shirts for officials	31,000.00	24,86,580.00	Lossess However Rs 3874338 is receivable From Sai and Sports Of Goa	42,49,011.27
<u>Conduct of 2023 - 24 National Pencak Silat Championship for 3ub Junior & Junior Boys & Girls at Patna - Bihar from 23- 26 November 2024.</u>				



Food Bills	12,60,000.00	
Accommodation bills	8,78,500.00	
Printing of Banner / Hoarding etc	73,500.00	
Stationary items.	25,000.00	
Medals Trophies etc.	80,500.00	
Booking of items for F . O . P	2,45,000.00	
T shirts for officials	61,200.00	
		26,23,700.00

Conduct of 7th Pencak Silat Federation Cup 2023 - 24 Senior & Juniors & All India Pencak Silat C' ship 2023 - 24 for male & female at Nanded - Maharashtra from 16 - 19th February 2024.

Accommodation to the Athletes & officials	5,00,500.00	
Food Charges to the participants & officials	12,30,000.00	
Medals , Trophies , etc	1,50,000.00	
Certificates, score sheets, Invitation card etc	70,530.00	
Banners / Hoarding etc	20,980.00	
Hiring of P. A System	16,000.00	
Kits for officials / TO ' s etc	55,000.00	
		20,43,010.00

Conduct of Elections of Indian Pencak Silat Federation elections on 10th Sept 2023.

Food Charges to thr participants attend elections	42,000.00	
Meeting hall charges	24,500.00	
Hotel accomodation for members from different state	30,000.00	
Returning fees expenses	20,000.00	
		1,16,500.00

Supply of Official kits for the technical officials for 37th National games 2023 from M/s Muktir Co.

Coat , Pant & Shirt & Official uniform	3,60,000.00	3,60,000.00
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Purchase of Officials kits for the for the for the Federation members of IPSF from M/s Shamsher Ali

Coat , Pant & Shirt & Official uniform	1,80,000.00	1,80,000.00
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Supply of Equipment to Sports authority of Goa for 37th National games 2023- Goa.



Equipment Costing including labour & Transportation 14,34,888.00 14,34,888.00

Supply of Equipment to Odisha Sports authority for 37th National games 2023- Goa.
Equipment Costing including labour & Transportation 4,00,610.00 4,00,610.00

Supply of Equipment to Odisha Sports authority for Beach games 2023- Diu.
Equipment Costing including labour & Transportation 1,48,680.00 1,48,680.00

Office and other expenditure

Meeting expenditure	20,000.00	
Depreciation	1,85,247.34	
Other Expenses	98,520.00	
Speed post and courier expenses	22,100.00	
Stationery and other related expenses	23,000.00	
Purchase of Website software / expenses	40,000.00	
Office rent	10,500.00	3,99,367.33

3,99,367.34

1,57,12,763.74

Date: -August 31, 2024

UDIN:-24558918BKARLB4989

Signed in terms our report for even date attached .

1,57,12,763.74



M/s INDIAN PENCAK SILAT FEDERATION, SRINAGAR

Balance Sheet As On 31 March, 2024

LIABILITIES
Capital Account
Members Contribution

Loans & Borrowings
Unsecured
Loan from members

Current Liabilities & provisions
Sundry Creditors/Expenses Payable

<u>AMOUNT (RS.)</u>	<u>ASSETS</u>	<u>AMOUNT (RS.)</u>
1,80,000.00	<u>Fixed Assets</u> As Per Sch "A" Attached	8,44,884.66
	<u>Current Assets</u>	
	<u>Advance & Receivables</u>	
1,50,95,916.01	Receiveable from SAI	30,00,000.00
	Receiveable From Sports Authority Goa	38,74,338.00
34,75,813.00	<u>Accumualted losses</u>	
	Previous Losses	1,05,69,130.13
	Current Losses	42,49,011.27
	(However Rs 3874338 is receivable from SAI and Sports Authority Goa which is already mentioned above)	<u>38,74,338.00</u>
	Cash & Bank Balance	88,702.95
<u>1,87,51,729.01</u>		<u>1,87,51,729.01</u>

Signed in terms our report for even date attached .

Date: -August 31, 2024



M/s INDIAN PENCAK SILAT FEDERATION , SRINAGAR

Schedule 'A' of Fixed Assets of Prop as at 31.03.2024

<u>Fixed Asset</u>	<u>Opening Balance</u>	<u>Addition During Year</u>	<u>Total</u>	<u>Less Depreciation</u>	<u>Closing Balance</u>
	56,687.04	1,08,384.00	1,65,071.04	16,507.10	1,48,563.94
Furniture & Fixture	7,010.55	42,600.00	49,610.55	7,441.58	42,168.97
Printer	48,424.32	1,07,500.00	1,55,924.32	62,369.73	93,554.59
Laptop Second Hand	1,99,003.58	57,160.00	2,56,163.58	38,424.54	2,17,739.04
Public Address System	9,250.00	-	9,250.00	1,387.50	7,862.50
Public Address Stand	18,500.00	-	18,500.00	2,775.00	15,725.00
Purchase podium medal Winners	1,66,500.00	-	1,66,500.00	24,975.00	1,41,525.00
Chest Guards	24,512.50	-	24,512.50	3,676.88	20,835.63
Coffee Machine		1,84,600.00	1,84,600.00	27,690.00	1,56,910.00
TSR					
	5,29,887.99	5,00,244.00	10,30,131.99	1,85,247.33	8,44,884.66

Signed as on annexure to balance sheet.

Date: -August 31, 2024

