

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 transmitted and verified electronically]

Assessment Year
2018-19

| | | | | | | | |
|--|---|-------------------------------------|-----------------------------------|---------------------|--|------------------|------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | | PAN | | |
| | WHEELCHAIR BASKETBALL FEDERATION OF INDIA | | | | AAATW3364R | | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | | |
| | 76,2ND FLOOR | | CONCLAVE | | | | |
| | Road/Street/Post Office | | Area/Locality | | Status AOP/BOI | | |
| | | | MAHALINGAPURAM | | | | |
| | Town/City/District | | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | CHENNAI | | TAMILNADU | 600034 | | | |
| Designation of AO(Ward/Circle) | | | NON CORP. WARD 3(4) CHE | | Original or Revised | | |
| | | | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | | | 349674390271018 | | Date(DD/MM/YYYY) | 27-10-2018 |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 | |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 | |
| | 3 | Total Income | | | 3 | 0 | |
| | 3a | Current Year loss, if any | | | 3a | 0 | |
| | 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 | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| | | | d | Self Assessment Tax | 7d | 0 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 0 | | |
| 10 | Exempt Income | Agriculture | 0 | 10 | 0 | | |
| | | Others | 0 | | | | |

The return has been electronically uploaded on 27-10-2018 from IP address 122.164.80.91 and has been electronically verified by VISHAL KOTHARI P. in the capacity of TREASURER having PAN AHRPV4248D on 27-10-2018 15:28:30 from IP address 122.164.80.91 at CHENNAI using Electronic Verification Code QND7KWSHSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S WHEELCHAIR BASKETBALL FEDERATION OF INDIA
NO.76, Conclave, Mahalingapuram, Chennai 600 034

BALANCE SHEET AS AT 31.03.2018

SOURCES OF FUNDS

| | <u>31/3/18</u> | <u>31/3/17</u> |
|--|----------------|----------------|
| Capital Account | 36,000 | 36,000 |
| Excess of Income over Expenditure | | |
| Opening Balance | 122,798 | 134,728 |
| Current Period | 105,602 | (11,930) |
| Current Liabilities | | |
| Sundry Creditors- For Expenses | 2,856 | 4,392 |
| | <u>267,256</u> | <u>163,190</u> |

APPLICATION OF FUNDS

| | <u>31/3/18</u> | <u>31/3/17</u> |
|-----------------------|----------------|----------------|
| Fixed Assets | | |
| Current Assets | | |
| Cash in Hand | 4,949 | 53,481 |
| Cash at Bank | 262,307 | 109,709 |
| | <u>267,256</u> | <u>163,190</u> |

Place: Chennai
Date: 08/06/2018



U. Vaibhava Narayan

For Wheel Chair Basketball Federation of India

[Signature]
Authorised Signatory

M/S WHEELCHAIR BASKETBALL FEDERATION OF INDIA
NO.76, Conclave, Mahalingapuram, Chennai 600 034

INCOME AND EXPENDITURE A/c FOR THE PERIOD ENDED 31.03.2018

| INCOME | 31/3/18 | 31/3/17 |
|-------------------------------------|------------------|------------------|
| To Donation Received | 2,512,897 | 1,341,966 |
| To Refree Workshop and Coaches | - | 28,750 |
| To Registration Fees | 80,000 | - |
| | <u>2,592,897</u> | <u>1,370,716</u> |
| | | |
| EXPENDITURE | 31/3/18 | 31/3/17 |
| By Tourament Expenses | 978,213 | 842,528 |
| By Rates and Taxes | 10,941 | - |
| By Wheel Chair Maintenance Expenses | 30,903 | 53,001 |
| By Travelling Expenses | 1,369,139 | 405,326 |
| By Transportation Expenses | 64,750 | 42,500 |
| By Printing and Stationery | 6,558 | 1,842 |
| By Postage and Courier | 7,167 | 630 |
| By Professional Fees | - | 5,610 |
| By Bank Charges | 5,607 | 4,879 |
| By Web Designing Charges | - | 12,250 |
| By Misc. Expenses | 11,723 | 14,080 |
| By Telephone Expenses | 2,295 | - |
| By Round Off | (0.50) | - |
| | <u>2,487,296</u> | <u>1,382,646</u> |
| | | |
| EXCESS OF INCOME OVER EXPENDITURE | <u>105,602</u> | <u>(11,930)</u> |

Place: Chennai
Date: 08/06/2018



V.R. Vasanth Narayan

For Wheel Chair Basketball Federation of India

[Signature]
Secretary

M/S WHEELCHAIR BASKETBALL FEDERATION OF INDIA
NO.76, Conclave, Mahalingapuram, Chennai 600 034

RECEIPTS AND PAYMENTS A/c FOR THE PERIOD ENDED 31.03.2018

| RECEIPTS | 31/3/18 | 31/3/17 |
|--------------------------------|---------------------|---------------------|
| To Opening Balance | | |
| Cash | 53,481.00 | - |
| Bank | 109,708.76 | 172,743.50 |
| To Loan Received | - | 220,000.00 |
| To Donation Received | 2,512,897.32 | 1,341,966.00 |
| To Refree Workshop and coaches | - | 28,750.00 |
| To Madhavi Latha | 360.00 | |
| To Registration Fees | 80,000.00 | - |
| | 2,756,447.08 | 1,763,459.50 |

| PAYMENTS | 31/3/18 | 31/3/17 |
|-------------------------------------|---------------------|---------------------|
| By Loan Repaid | - | 220,000.00 |
| By Madhavi Latha | - | 360.00 |
| By Shanthi | 330.00 | - |
| By Kalyani | 4,751.50 | - |
| By Tournament Expenses | 978,213.00 | 839,791.99 |
| By Wheel Chair Maintenance Expenses | 30,903.00 | 53,001.00 |
| By Travelling Expenses | 1,367,983.00 | 405,326.00 |
| By Transportation Expenses | 64,750.00 | 42,500.00 |
| By Printing and Stationery | 4,528.00 | 1,842.00 |
| By Postage and Courier | 7,167.00 | 630.00 |
| By Bank Charges | 5,607.30 | 4,878.75 |
| By Misc. Expenses | 11,722.50 | 14,080.00 |
| By Telephone Expenses | 2,295.00 | - |
| By Professional Fees | - | 5,610.00 |
| By Web Designing Charges | - | 12,250.00 |
| By Rates and Taxes | 10,941.00 | - |
| By Closing Balance | | |
| Cash | 4,949.00 | 53,481.00 |
| Bank | 262,306.78 | 109,708.76 |
| | 2,756,447.08 | 1,763,459.50 |

Place: Chennai
Date: 08/06/2018



For Wheel Chair Basketball Federation of India

[Handwritten Signature]
Authorized Signature

STATEMENT OF PARTICULARS REGARDING THE AUTHOR(S)/FOUNDER(S)/MEMBER(S)

| S. No | Name | Designation | Address |
|-------|------------------------|-------------------------------|---|
| 1 | Ms. P.MADHAVI LATHA | PRESIDENT | G4,Block3, No.30,Arunachalam Road, Srilekha SSR Pankajam Gardens, Saligramam, Chennai-600 093 |
| 2 | Mrs. KALYANI RAJARAMAN | SECRETARY GENERAL | F6, Triumph Apartment, 114, J.N.Salai, Arumbakkam, Chennai-600 106 |
| 3 | Mrs. R.SHANTHY | JOINT SECRETARY | No.20(Old No.10/A), Elango Adigal Street, Padmanabha Nagar, Choolaimedu, Chennai-600 030 |
| 4 | Mr. VISHAL KOTHARI P. | TREASURER | Shri Indraprasth, 15/7,Nathamuni Street, Shenoy Nagar, Chennai- 600 030 |
| 5 | Mr. ANANDA JOTHI | EXECUTIVE COMMITTEE MEMBER | No.76,Conclave, Mahalingapuram High Road, Mahalingapuram , Chennai -600 034 |
| 6 | Mr. D.JAGANATHAN | EXECUTIVE COMMITTEE MEMBER | No.318/2, Kulakarai Street, Jaderi Village, Ramakrishnapuram Post, Cheyyar Tluk, Triuvannamali District. |
| 7 | Mr. P.RAJASEKHARAN | EXECUTIVE COMMITTEE MEMBER | B1, Sivaganga Apartments, 10, Wheatcroft Road, Nungambakkam, Chennai- 600 034 |

For Wheel Chair Basketball Federation of India

[Handwritten Signature]

Authorised Signatory



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **M/S. WHEELCHAIR BASKETBALL FEDERATION OF INDIA , AAATW3364R** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below:

In **my** opinion and to the best of **my** information, and according to information given to **me** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **CHENNAI**

Date **08/06/2018**

Name

V R VASANTHARAYANAN

Membership Number

026478

FRN (Firm Registration Number)

Address

**FLAT NO. D6, RAM SQUARE,
NO. 2 VILLAGE ROAD NUNG
AMBAKKAM CHENNAI TAM
ILNADU 600034 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

| | | |
|-----|---|-----------------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹) | 2487054 |
| 2. | Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹) | No |
| 3. | Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹) | No |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹) | 0 |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof. | Not Applicable |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹) | Not Applicable |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year- | |
| (a) | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| (b) | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or | No |

| | | |
|-----|---|----|
| (c) | has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |
|-----|---|----|

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

| | | |
|----|--|----|
| 1. | Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No |
| 2. | Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | No |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details | No |
| 4. | Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any | No |
| 5. | Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid | No |
| 6. | Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received | No |
| 7. | Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted | No |
| 8. | Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details | No |

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

| S. No | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|--------------|---------------------------------|---|------------------------------------|-------------------------------|---|
| Total | | | | | |

Place **CHENNAI**
Date **08/06/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

V R VASANTHARAYANAN
026478
FLAT NO. D6, RAM SQUARE,
NO. 2 VILLAGE ROAD NUNG
AMBAKKAM CHENNAI TAM
ILNADU 600034 INDIA

| | |
|---------------------|----------|
| Form Filing Details | |
| Revision/Original | Original |