

M/s PANKAJ CHUGH & COMPANY
CHARTERED ACCOUNTANTS

#101A, 1st Floor, Saket Plaza,
Jamal Road, Patna - 800001

BIHAR SKATE ASSOCIATION

Financial Report

For the F.Y. Year 2022-23

AUDITOR'S COMMENT

NAME OF THE PUBLIC SOCIETY : BIHAR SKATE ASSOCIATION

FINANCIAL YEAR : 2022 - 2023

We have audited the Accounts of the above-named Society for the Period ended and beg to report that:

1. The Accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Cash balance and Vouchers in the custody of the manager or President on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us except some vouchers not available for verification as per ANNEXURE – B
5. An inventory, certified by the President of the movables of the Society has/has not been maintained; --- NOT APPLICABLE ---
6. The Manager/ President appeared before us and furnished the necessary information required by us;
7. No Property or Funds of the Society were applied for any object or purpose other than the objects or Purposes of Society;
8. The Amounts outstanding for more than one year are Rs. 250 and the amount written-off is Rs. ---NIL---
9. Tender were / were not invited for repairs or construction as the expenditure involved did/did not exceed Rs. 5,000/-; --- NOT APPLICABLE ---
10. No money of the Public Society has been invested contrary to the provisions of section 35
11. No alienations of immovable property have been made contrary to the provisions section 36; --- NOT APPLICABLE ---

We have further to report that,



As per ANNEXURE - "A" Notes on Accounts.

As per separate report of even date attached herewith.

Place: PATNA

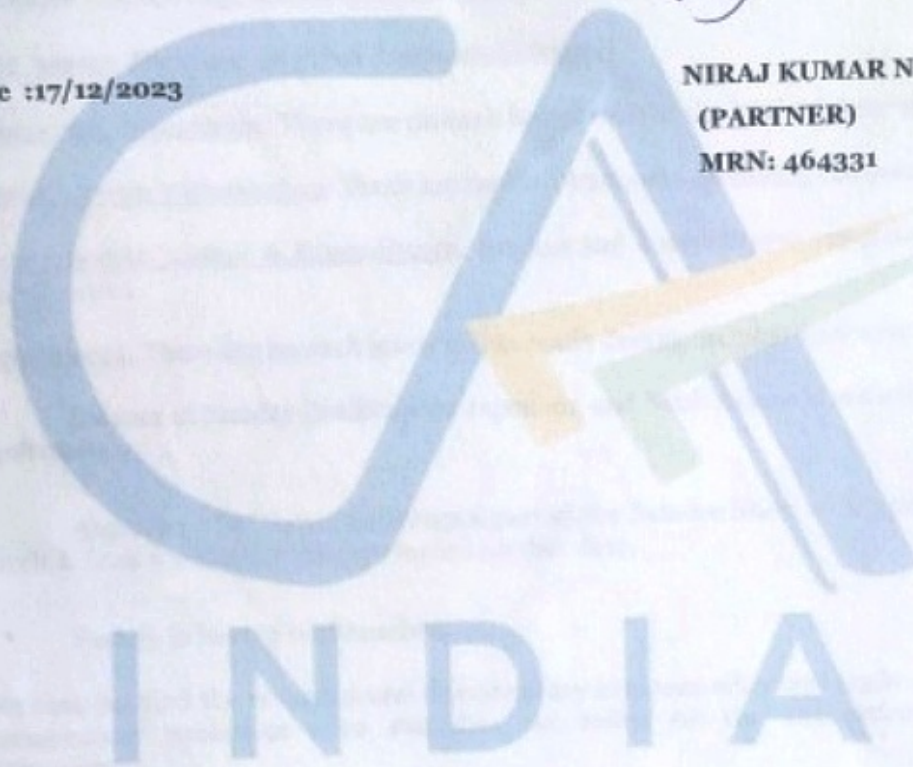
FOR PANKAJ CHUGH & COMPANY
CHARTERED ACCOUNTANTS

Niraj Kumar Nishant



Date :17/12/2023

NIRAJ KUMAR NISHANT
(PARTNER)
MRN: 464331



~~ANNEXURE - "A"~~
~~NOTES FORMING PART OF ACCOUNTS~~

**ANNEXURE – “A”
NOTES FORMING PART OF ACCOUNTS**

SIGNIFICANT ACCOUNTING POLICIES:

1. The accounts are prepared in accordance with the generally accepted accounting principles. The significant accounting policies to the extent applicable to the Society are as under:

System of Accounting: The accounts have been prepared on the basis of Mercantile method of accounting.

Revenue Recognition: All known expenditure and income to the extent considered payable and receivable respectively, unless specifically stated otherwise, are accounted for on accrual basis.

Fixed Assets: There are no Fixed Assets under report.

Valuation of Inventories: There are no such inventories at the beginning or end of the year.

Foreign currency transaction: There are no such transactions during the year under report.

Recognition of Income & Expenditures: Income and Expenditures are generally accounted on accrual basis.

Investments: There are no such investments made during the year under report.

2. Balance of Sundry Creditors for expenses, and Bank Balances are subject to confirmation.

3. Annexure - “A” forms the integral part of the Balance Sheet as at 31st March, 2005 and Profit & Loss account for the year ended on that date.

4. Society is having no Branches.

We have verified the vouchers and documentary evidence wherever made available. Where no documentary evidences were available, we relied on the authentication given by the management.

AS PER OUR AUDIT REPORT OF EVEN DATE

**FOR PANKAJ CHUGH & COMPANY.
CHARTERED ACCOUNTANTS**

Niraj Kumar Nishant

**NIRAJ KUMAR NISHANT
Place: PATNA
Date: 17/12/2023**



FOR BIHAR SKATE ASSOCIATION

For Bihar Skate Association

Aman Kr. Tsharh
President

**PRESIDENT: Aman Kr. Tsharh
Place: Patna
Date: 17-12-2023**



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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
2023-24

PAN	AAJAB9700G		
Name	BIHAR SKATE ASSOCIATION		
Address	Flat No 402 Prema Residency, Road No.04 Mahesh Nagar , Anisabad S.O, Phulwari , PATNA , 05-Bihar, 91-INDIA, 800002		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	557094530171223

Taxable Income and Tax Details	Current Year business loss, if any	1	1,12,414
	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

Income Tax Return submitted electronically on 17-Dec-2023 15:18:15 from IP address 103.194.71.177
and verified by AMAR KUMAR BHARTI having PAN AGIPB1386Q on 17-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 74Q8ZX6MKI generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



AAJAB9700G055570945301712237c446203124014c2ebfbc8aae376adca5fb6091e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).



For Bihar Skate Association

(Signature)
President

17-12-2023

BIHAR SKATE ASSOCIATION

PAN: AAJAB9700G

HOUSE NO.1425, ROAD NO.3B, MAHESH NAGAR NEAR ATAL PATH, PATNA-800024, BIHAR, INDIA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Programme Expenses		By, Donation & Subscription	
CORE	30,940.00	BSA CORE	70,800.00
State championship	4,26,978.00	1st State championship	4,73,152.00
Nationals	2,81,823.00	60th Nationals	1,76,401.00
Ranking certificate distribution	13,640.00	1st Ranking certificate distribution	-
Certificate distribution	1,26,552.00	N+S certificate distribution	62,101.00
Participation of Nikhil Shree	20,000.00	Other Donations	30,500.00
National Games Participation	11,436.00	Reimbursement from Bihar Olympic	11,340.00
Participation of Mohali players	6,100.00		
Merchandise Presentation	1,500.00		
Administrative and Other Expense			
Office Expenses	7,396.00		
Contingent Expenses	163.00		
Printing Charges	179.86		
Audit Fee	10,000.00	By, Excess of Expenditure over Income	1,12,413.86
Excess of Income over Expenditure			
TOTAL	9,36,707.86		9,36,707.86

Pankaj Chug & Company

Chartered Accountants

Registration No: 029798N

Pankaj Chug

Pankaj Kumar Nishant

(Partner)

Phone No.: 464331

Patna

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For BIHAR SKATE ASSOCIATION

For Bihar Skate Association

Amar Kr. Bharti

President

(President) Amar Kr. Bharti

Date: 17-12-2023

Place: Patna



BIHAR SKATE ASSOCIATION

PAN: AAJAB9700G

HOUSE NO.1425, ROAD NO.3B, MAHESH NAGAR NEAR ATAL PATH, PATNA-800024, BIHAR, INDIA

BALANCE SHEET, AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Opening Fund		19,609.00	Fixed Assets		
Capital Fund:			Computer & Peripherals	-	
Opening Balance	-		Add:-	-	
Profit:- Surplus	-	-	less: Depreciation	-	
			Furniture & Fixture	-	
			less: Depreciation	-	
1 From Aman Bharti		1,02,234.00	Current Assets		
Current Liabilities & Provisions:			Cash In Hand	-	
Telephone Payable	10,000.00		Cash at Bank	19,429.14	19,429.14
Salary Payable	-		Deficit		1,12,413.86
Travel & travelling Payable	-	10,000.00	Loan and Advances		
Total		1,31,843.00	Total		1,31,843.00

Pankaj Chug & Company
Chartered Accountants

Registration No.: 029798N

Nishant Kumar Nishant
(Partner)

No.: 464331

Patna

Patna



For BIHAR SKATE ASSOCIATION

For Bihar Skate Association

President

(President) Amar K. Bharti

Date: 17-12-2023

Place: Patna



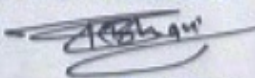
FORM ITR5	INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income Tax-Rules,1962) (Please refer instruction)	Assessment Year 2023-24
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PART A-GENERAL

(A1) Name BIHAR SKATE ASSOCIATION	(A3) Is there any change in the name? If yes, please furnish the old name	(A2) PAN AAJAB9700G	Sub Status Society Registered under Societies Registration Act-1860 or any law corresponding to that State
(A5) Date of formation (DD/MM/YYYY) 28/06/2022	Status AOP/BOI		
(A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	(A6) Date of commencement of business(DD/MM/YYYY) 28/06/2022		
(A7) Flat/Door/Block No. Flat No 402 Prema Residency	(A8) Name of Premises/Building/Village Road No.04 Mahesh Nagar	(A9) Road/Street/Post office Anisabad S.O	(A10) Area/Locality Phulwari
(A11) Town/City/District PATNA	(A12) State 05-Bihar	(A14) Country 91-INDIA	
(A13) Pin Code / Zip code 800002	(A15) Office Phone Number with STD code		
Mobile No. 1 91 9308110304	(A16) Mobile No. 2 91		
(A17) E-mail Address -1 bsarsfi@gmail.com	(A18) E-mail Address -2		

(a)	Filed u/s (Tick)[Please see the instruction]	139(4)-Related
	Filed in response to notice u/s?	
	Whether you are a business trust ?	No
	Whether you are an investment fund referred to in section 115UB?	No
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no. Date of filing of original return (DD/MM/YYYY) Receipt No.	
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement	
d(i)	Have you opted for new tax regime u/s 115BAD ? If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number Assessment Year Date of filing of form 10IF (DD/MM/YYYY) Acknowledgement number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d(ii)	If "No", Option for current assessment year <input type="checkbox"/> Not opting <input type="checkbox"/> Opting in now, If "Opting in now" is selected, Please furnish date of filing of Form 10-IF & acknowledgment number-	
(e)	Residential Status	Resident
(f)	Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange?	No

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For Bihar Skate Association

 President
 17-12-2023



Sl. No.	Name of the Partner/member	Admitted/Retired	PAN	Date of admission/retirement(dd/mm/yyyy)	Remuneration paid / payable in case of retiring partner (in the case of a firm)	Percentage of share(if determinate)									
1	2	3	4	5	6	7									
(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2023 or date of dissolution															
Sl. No.	Name	Address	City	State	Country	Pin Code	Zip Code	Percent age of share (if determinate)	PAN	Aadhar Number	Aadhaar Enrolment Id (if eligible for Aadhaar)	Design ed Partner Identification No. in case Partner in LLP	Status (see instruction)	Rate of Interest on Capital	Remuneration paid/ payable
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Amar Kumar Bharti	402, Prema Residency, Road No.4, Mahesh Nagar, Phulwari, Patna	Patna	05-Bihar	91-India	800024			AGIPB1386Q				INDIVIDUAL		0
2	Rajesh Kumar Singh	104, Prema Residency, Mahesh Nagar, Phulwari, Patna	Patna	05-Bihar	91-India	800024			ANNPS6391N				INDIVIDUAL		0
3	Babita Srivastava	New Bypass Road, New Colony Saristabad, New Aakarshak bajaj, Anishabad, Patna	Patna	05-Bihar	91-India	800002			CDVPS7116M				INDIVIDUAL		0
4	Pratyush Kumar	North Patel Nagar, Patna	Patna	05-Bihar	91-India	800024			AJMPK3885D				INDIVIDUAL		0
5	Sandeep Kumar	23/B, Gandhi Nagar, Boring Road, Patna	Patna	05-Bihar	91-India	800001			AHWPK8228P				INDIVIDUAL		0
6	Tatheer Zahra	A 98- Allingar Colony, Phulwari, Patna	Patna	05-Bihar	91-India	800002			AAFPZ8482Q				INDIVIDUAL		0
7	Anupama Kumari	103, Surya Vihar Colony, Khagaul, Patna	Patna	05-Bihar	91-India	801503			BKPPK5658C				INDIVIDUAL		0
(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)															

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For Bihar Skate Association

[Signature]

President

17-12-2023



1 Whether shares of the beneficiary are determinate or known? Yes No

2 Whether the person referred in section 160(1)(iv) has business income? Yes No

3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor? Yes No

4 Please furnish the following details (as applicable)

(i) Whether all the beneficiaries has income below basic exemption limit? Yes No

(ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? Yes No

(iii) Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/family? Yes No

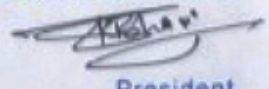
(iv) Whether the trust if created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Yes No

(G) Nature of business/profession. If more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE)

Sl. No.	Code [Please see instruction]	Trade Name of the business, if any	Description
1	2	3	4
1	23013 - Others	Bihar Skate Association	

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For Bihar Skate Association



President

17-12-2023



PART A-BS - BALANCE SHEET AS ON 31ST MARCH , 2023 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEM C)

A	Sources of funds		
1	Partner's / member's fund		
a	Partner's / member's Capital	a	19,609
b	Reserves and Surplus		
i	Revaluation Reserve	bi	0
ii	Capital Reserve	bii	0
iii	Statutory Reserve	biii	0
iv	Any other Reserve	biv	0
v	Credit balance of Profit and loss account	bv	0
vi	Total (bi + bii + biii + biv + bv)	bvi	0
c	Total partners' / members' fund (a + bvi)	1c	19,609
2	Loan funds		
a	Secured loans		
i	Foreign Currency Loans		
		ai	0
ii	Rupee Loans		
A	From Banks	iIA	0
B	From others	iIB	1,02,234
C	Total (iIA + iIB)	iIC	1,02,234
iii	Total secured loans (ai + iIC)	aii	1,02,234
b	Unsecured loans(including deposits)		
i	Foreign Currency Loans		
		bi	0
ii	Rupee Loans		
A	From Banks	iiA	0
B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0
C	From others	iiC	0
D	Total Rupee Loans (iiA + iIB + iIC)	iiD	0
iii	Total unsecured loans (bi + iiD)	Biii	0
c	Total Loan Funds (aii + Biii)	2c	1,02,234
3	Deferred tax liability	3	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBOT).

For Bihar Skate Association

K. Khan

President

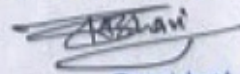
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4	Advances			
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From others	ii	0
	iii	Total Advances (i + ii)	4iii	0
5	Sources of funds (1c + 2c +3 + 4iii)		5	1,21,843
B	Application of funds			
1	Fixed assets			
	a	Gross Block	1a	0
	b	Depreciation	1b	0
	c	Net Block (a - b)	1c	0
	d	Capital work-in-progress	1d	0
	e	Total (1c + 1d)	1e	0
2	Investments			
	a	Long-term investments		
		i Investment in property	i	0
		ii Equity Instruments		
		A Listed equities	iiA	0
		B Unlisted equities	iiB	0
		C Total	iiC	0
		iii Preference Shares	iii	0
		iv Government or trust securities	iv	0
		v Debenture or bonds	v	0
		vi Mutual funds	vi	0
		vii Others	vii	0
	viii	Total long-term investments (i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-term investments		

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

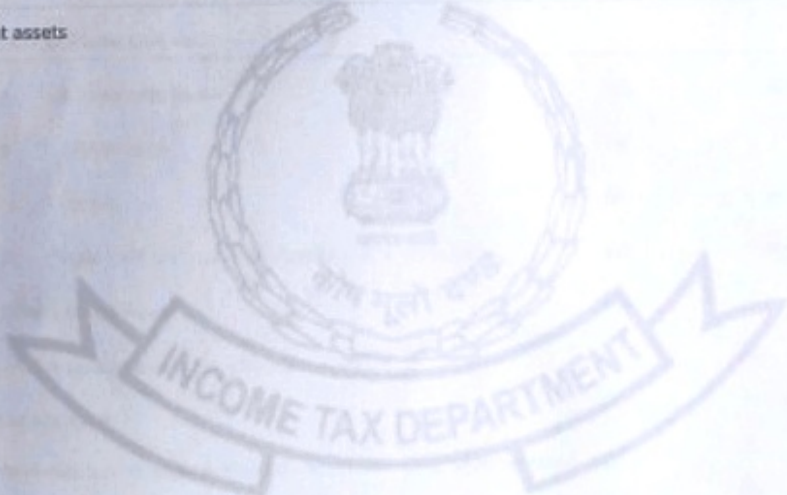
For Bihar Skate Association


President

17-12-2023



i Equity Instruments			
A	Listed equities	IA	0
B	Unlisted equities	IB	0
C	Total	IC	0
ii Preference Shares			
iii Government or trust securities			
iv Debenture or bonds			
v Mutual funds			
vi Others			
vii Total short-term investments (iC + ii + iii + iv + v + vi)			0
c Total Investments (aviii + bvii)			0
3 Current assets, loans and advances			
a Current assets			



If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

For Bihar Skate Association

[Signature]

President

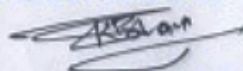
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i	Inventories			
	A	Raw materials	IA	0
	B	Work In process	IB	0
	C	Finished goods	IC	0
	D	Stock-in-trade (in respect of goods acquired for trading)	ID	0
	E	Stores/consumables including packing material	IE	0
	F	Loose tools	IF	0
	G	Others	IG	0
	H	Total (IA + IB + IC + ID + IE + IF + IG)	IH	0
ii	Sundry Debtors			
	A	Outstanding for more than one year	IIA	0
	B	Others	II B	0
	C	Total Sundry Debtors	II C	0
iii	Cash and bank balances			
	A	Balance with banks	IIIA	19,429
	B	Cash-in-hand	II B	0
	C	Others	II C	0
	D	Total Cash and cash equivalents (IIIA + II B + II C)	II D	19,429
iv	Other Current Assets		ai v	0
v	Total current assets (IH + II C + II D + ai v)		av	19,429
b	Loans and advances			
i	Advances recoverable in cash or in kind or for value to be received		bi	0
ii	Deposits, loans and advances to corporates and others		bi i	0
iii	Balance with Revenue Authorities		bi ii	0
iv	Total (bi + bi i + bi ii)		bi v	0
v	Loans and advances included in bi v which is			
	a	for the purpose of business or profession	va	0
	b	not for the purpose of business or profession	vb	0
c	Total(av + bi v)		3c	19,429
d	Current liabilities and provisions			

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

For Bihar Skate Association



President

17-12-2023



i		Current liabilities	
A		Sundry Creditors	
1	Outstanding for more than one year	1	0
2	Others	2	0
3	Total (1 + 2)	A3	0
B		Liability for Leased Assets	
C		Interest Accrued and due on borrowings	
D		Interest accrued but not due on borrowings	
E		Income received in advance	
F		Other payables	
G		Total (A3 + IB + IC + ID + IE + IF)	
ii		Provisions	
A		Provision for Income Tax	
B		Provision for Leave encashment/Superannuation/ Gratuity	
C		Other Provisions	
D		Total (iiA + iiB + iiC)	
iii		Total (iG + iiD)	
e		Net current assets (3c - 3dii)	
4		a	
		Miscellaneous expenditure not written off or adjusted	
		b	
		Deferred tax asset	
		c	
		Debit balance in Profit and loss account/ accumulated balance	
		d	
		Total (4a + 4b + 4c)	
5		Total, application of funds (1e + 2c + 3e + 4d)	
C		In a case where regular books of account of business or profession are not maintained furnish the following information as on 31st day of March, 2023, in respect of business or profession	
1	Amount of total sundry debtors	C1	0
2	Amount of total sundry creditors	C2	0
3	Amount of total stock-in-trade	C3	0
4	Amount of the cash balance	C4	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

For Bihar Skate Association

[Signature]

President

17-12-2023



PART A - MANUFACTURING ACCOUNT - MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

1	Debits to manufacturing account			
A	Opening stock			
i	Opening stock of raw-material	i	0	
ii	Opening stock of Work in progress	ii	0	
iii	Total (i + ii)	Aiii	0	
B	Purchases (net of refunds and duty or tax, if any)			B
C	Direct wages			C
D	Direct expenses (Di + Dii + Diii)			D
i	Carriage inward	i	0	
ii	Power and fuel	ii	0	
iii	Other direct expenses	iii	0	
E	Factory Overheads			
i	Indirect wages	i	0	
ii	Factory rent and rates	ii	0	
iii	Factory Insurance	iii	0	
iv	Factory fuel and power	iv	0	
v	Factory general expenses	v	0	
vi	Depreciation of factory machinery	vi	0	
vii	Total (i+ii+iii+iv+v+vi)	Evii	0	
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F
2	Closing Stock			
i	Raw material	2i	0	
ii	Work-in-progress	2ii	0	
	Total (2i + 2ii)	2	0	
3	Cost of Goods Produced – transferred to Trading Account (1F-2)			3

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For Bihar Skate Association

Asst. Secy
President

17-12-2023

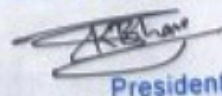


PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

4	Revenue from operations			
A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)			
i	Sale of goods			0
ii	Sale of services			0
iii	Other operating revenues (specify nature and amount)			
	Sl. No.	Nature of other operating revenue	Amount	
	1	2	3	
c	Total (iia+iib)			0
iv	Total(i+ii+iiic)		Aiv	0
B	Gross receipts from Profession		B	0
C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
i	Union Excise duties	i		0
ii	Service Tax	ii		0
iii	VAT/ Sales tax	iii		0
iv	Central Goods & Service Tax (CGST)	iv		0
v	State Goods & Services Tax (SGST)	v		0
vi	Integrated Goods & Services Tax (IGST)	vi		0
vii	Union Territory Goods & Services Tax (UTGST)	vii		0
viii	Any other duty, tax and cess	viii		0
ix	Total (i + ii + iii + iv + v + vi +vii + viii)		Cix	0
D	Total Revenue from operations (Aiv + B +Cix)		4D	0
5	Closing Stock of Finished Goods		5	0
6	Total of credits to Trading Account (4D + 5)		6	0
7	Opening Stock of Finished Goods		7	0
8	Purchases (net of refunds and duty or tax, if any)		8	0
9	Direct Expenses (9i + 9ii + 9iii)		9	0

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For Bihar Skate Association



President

17-12-2023



Sl. No.	Nature of direct expense	Amount
1	2	3
i	Carriage inward	0
ii	Power and fuel	0
iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	0
Duties and taxes, paid or payable, in respect of goods and services purchased		
i	Custom duty	10i 0
ii	Counter veiling duty	10ii 0
iii	Special additional duty	10iii 0
iv	Union excise duty	10iv 0
v	Service Tax	10v 0
vi	VAT/ Sales tax	10vi 0
vii	Central Goods & Service Tax (CGST)	10vii 0
viii	State Goods & Services Tax (SGST)	10viii 0
ix	Integrated Goods & Services Tax (IGST)	10ix 0
x	Union Territory Goods & Services Tax (UTGST)	10x 0
xi	Any other tax, paid or payable	10xi 0
xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii 0
11	Cost of goods produced - Transferred from Manufacturing Account	11 0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12 0
12a	Turnover from Intraday Trading	12a 0
12b	Income from Intraday Trading - transferred to Profit and Loss account	12b 0

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For Bihar Skate Association

[Signature]
President

17-12-2023



PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

13	Gross profit transferred from Trading Account(12+12b)		13	0
14	Other income			
	i	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend Income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0
	x	Agriculture income	x	0
	xi	Any other income(specify nature and amount)		
	Sl. No.	Nature of Income	Amount	
	(1)	(2)	(3)	
		Liabilities written back		0
	1	Donation and Subscription		8,24,294
	Total			8,24,294
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +x+ xi)	14xii	8,24,294
15	Total of credits to profit and loss account (13+14xii)		15	8,24,294
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	3,02,693
18	Power and fuel		18	0
19	Rents		19	3,17,150
20	Repairs to building		20	0
21	Repairs to machinery		21	9,228
22	Compensation to employees			

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For Bihar Skate Association

Kishor

President

17-12-2023



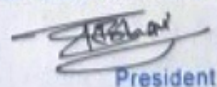
Acknowledgement Number : 557094530171223

Date of Filing : 17-Dec-2023*

i	Salaries and wages	22i	31,850	
ii	Bonus	22ii	0	
iii	Reimbursement of medical expenses	22iii	0	
iv	Leave encashment	22iv	0	
v	Leave travel benefits	22v	0	
vi	Contribution to approved superannuation fund	22vi	0	
vii	Contribution to recognised provident fund	22vii	0	
viii	Contribution to recognised gratuity fund	22viii	0	
ix	Contribution to any other fund	22ix	0	
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
xi	Total compensation to employees (total of 22i to 22x)	22xi	31,850	
xii	Whether any compensation, included in 22x, paid to non-residents	xii	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If Yes, amount paid to non-residents	xii	0	
23	Insurance			
i	Medical Insurance	23i	0	
ii	Life Insurance	23ii	0	
iii	Keyman's Insurance	23iii	0	
iv	Other Insurance including factory, office, car, goods etc	23iv	0	
v	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0	
24	Workmen and staff welfare expenses	24	62,440	
25	Entertainment	25	11,436	
26	Hospitality	26	0	
27	Conference	27	0	
28	Sales promotion including publicity (other than advertisement)	28	24,750	
29	Advertisement	29	1,500	
30	Commission			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0	
ii	To others	ii	5,250	
iii	Total (i+ii)	30iii	5,250	

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For Bihar Skate Association


President

17-12-2023



31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i+ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	54,750
	iii	Total (i+ii)	32iii	54,750
33	Hotel , boarding and Lodging		33	5,000
34	Traveling expenses other than on foreign traveling		34	18,845
35	Foreign traveling expenses		35	0
36	Conveyance expenses		36	25,387
37	Telephone expenses		37	0
38	Guest House expenses		38	5,750
39	Club expenses		39	35,940
40	Festival celebration expenses		40	0
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i	0
	ii	Service Tax	44ii	0
	iii	VAT/ Sales tax	44iii	0
	iv	Cess	44iv	0
	v	Central Goods & Service Tax (CGST)	44v	0
	vi	State Goods & Services Tax (SGST)	44vi	0
	vii	Integrated Goods & Services Tax (IGST)	44vii	0
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0

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For Bihar Skate Association



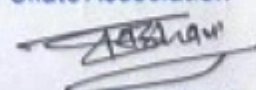
President

17-12-2023



x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	0									
45	Audit fee		45	10,000									
46	Salary/Remuneration to Partners of the firm		46	0									
47	Other expenses (specify nature and amount)												
	Sl. No.	Nature of Income	Amount										
	1	2	3										
	1	Website Expenses		7,396									
	2	Bank Charges		180									
	3	Cleaning Expenses		7,000									
	4	Miscellaneous Expenses		163									
	Total			14,739									
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)												
	Sl. No.	PAN of the person	Aadhaar of the person	Amount									
	1	2	3	4									
i	Total			48i 0									
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)			48ii									
	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	ZIP code	Pin code	Amount	
	1	2	3	4	5	6	7	8	9	10	11	12	
	Total											0	
iii	Others (amounts less than Rs. 1 lakh)											48iii	0
iv	Total Bad Debt (48i + 48ii + 48iii)											48iv	0
49	Provision for bad and doubtful debts		49	0									
50	Other provisions		50	0									
51	Profit before interest, depreciation and taxes (15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30ii + 31iii + 32ii + 33 to 43 + 44x + 45 + 46 + 47ii + 48iv + 49 + 50))			51	-1,12,414								
52	Interest												
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company												
a	To Partners			0									
b	To Others			0									

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 President
 17-12-2023



	ii	Paid in India ,or paid to a resident		
	a	To Partners	0	
	b	To others	0	
	iii	Total (52i + 52ii)	52iii	0
53		Depreciation and amortization	53	0
54		Net Profit before taxes (51-52iii-53)	54	-1,12,414
55		Provision for current tax	55	0
56		Provision for Deferred Tax	56	0
57		Profit after tax (54 - 55 - 56)	57	-1,12,414
58		Balance brought forward from previous year	58	0
59		Amount available for appropriation (57 + 58)	59	-1,12,414
60		Transferred to reserves and surplus	60	0
61		Balance carried to balance sheet in proprietor's account (59 - 60)	61	-1,12,414
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)			

Sl. No.	Name of the Business	Business Code	Description	
1	2	3	4	
i	Gross turnover or Gross receipts (ia+ib)			62i 0
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia		0
b	Any other mode	ib		0
ii	Presumptive income under section 44AD(ii+a+ib)			62ii 0
a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	ii a		0
b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	ii b		0

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)				
Sl. No.	Name of the Business	Business Code	Description	
1	2	3	4	
i	Gross Receipts			63i 0
ii	Presumptive income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii 0

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				
Sl. No.	Name of the Business	Business Code	Description	
1	2	3	4	

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For Bihar Skate Association

[Signature]
President
17-12-2023



SI.No.	Section	Amount
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	0
4ci	Profit from activities covered under rule 7	0
4cii	Profit from activities covered under rule 7A	0
4ciii	Profit from activities covered under rule 7B(1)	0
4civ	Profit from activities covered under rule 7B(1A)	0
4cv	Profit from activities covered under rule 8	0
5	Income credited to Profit and Loss account (included in 1) which is exempt	
a	Share of income from firm(s)	0
b	Share of income from AOP/ BOI	0
c	Any other exempt income (specify nature and amount)	
1	2	3
		5c
	Total	0
d	Total exempt income(5a+5b+5c)	5d
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d-3e-3f-4a-4b-4c- 5d)	6
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG or u/s 115BBH	
7a	House property	7a
7b	Capital Gains	7b
7c	Other sources	7c
7d	u/s 115BBF	7d
7e	u/s 115BBG	7e
7f	u/s 115BBH (other than Cost of Acquisition)	7f
8a	Expenses debited to profit and loss account which relate to exempt income	8a2
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)	9
10	Adjusted profit or loss (6+9)	10
11	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule - P&L & E(vi) of Manufacturing Account)	11
12	Depreciation allowable under Income-tax Act	

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For Bihar Skate Association

Zabhan
President

17-12-2023



Acknowledgement Number : 557094530171223

Date of Filing : 17-Dec-2023*

i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (column 6 of Schedule-DEP)	i	0
ii	Depreciation allowable under section 32(1)(j) (Make your own computation and enter) (Refer Appendix-IA of IT Rules)	ii	0
iii	Total (12i + 12ii)	12iii	0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-1,12,414



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For Bihar Skate Association

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President

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14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)	14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (BA) of PartA-OI)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of Part-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11 h of Part A-OI)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20	Deemed income under section 41	20	0
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	0

Sl.No.	Section	Amount
a	Section 32AC	21a 0
b	Section 32AD	21b 0
c	Section 33AB	21c 0
d	Section 33ABA	21d 0
e	Section 35ABA	21e 0
f	Section 35ABB	21f 0
g	Section 35AC	21g 0
h	Section 40A(3A)	21h 0
i	Section 33AC	21i 0
j	Section 72A	21j 0
k	Section 80HHD	21k 0
l	Section 80-IA	21l 0
22	Deemed income under section 43CA	22 0
23	Any other item or items of addition under section 28 to 44DB	23 0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24 0
a	Salary	24a 0
b	Bonus	24b 0
c	Commission	24c 0
d	Interest	24d 0
e	Others	24e 0

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For Bihar Skate Association

[Signature]
President

17-12-2023



25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27	Deduction allowable under section 32(1)(iii)	27	0
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28	0
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(BBof PartA-OI)	29	0
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	30	0
31	Any other amount allowable as deduction	31	0
32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	32	0
33	Total (27+28+29+30+31+32)	33	0
34	Income(13+26-33)	34	-1,12,414
35	Profit and gains of business or profession deemed to be under-		
	i Section 44AD(62(ii) of schedule P&L]	35i	0
	ii Section 44ADA[63(ii) of schedule P&L]	35ii	0
	iii Section 44AE [64(iv) of schedule P&L]	35iii	0
	iv Section 44B	35iv	0
	v Section 44BB	35v	0
	vi Section 44BBA	35vi	0
	vii Section 44DA	35vii	0
	viii First Schedule of Income-tax Act (other than 115B)	35viii	0
	ix Total(35i to 35viii)	35ix	0
36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35ix)	36	-1,12,414
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (if loss take the figure to 2i of item E) (37a+ 37b + 37c + 37d + 37e + 37f)	A37	-1,12,414
	a Chargeable income under Rule 7	37A	0
	b Deemed chargeable Income under Rule 7A	37B	0
	c Deemed chargeable Income under Rule 7B(1)	37C	0
	d Deemed chargeable Income under Rule 7B(1A)	37D	0
	e Deemed chargeable Income under Rule 8	37E	0

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For Bihar Skate Association

Atishaw
President
17-12-2023



	f	Income other than Rule 7A, 7B & 8 (Item No. 36)	37F	-1,12,414	
38		Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(37a+ 37b + 37c + 37d + 37e)]	38	0	
Computation of Income from speculative Business					
39		Net profit or loss from speculative business as per profit or loss account	39	0	
40		Additions in accordance with section 28 to 44DB	40	0	
41		Deductions in accordance with section 28 to 44DB	41	0	
42		Income from speculative business(if loss, take the figure to 6xvi of schedule CFL) (39+40-41)	42	0	
Computation of income from specified business under section 35AD					
43		Net profit or loss from specified business as per profit or loss account (Item no. 2b)	43	0	
44		Additions in accordance with section 28 to 44DB	44	0	
45		Deductions in accordance with section 28 to 44DB (other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0	
46		Profit or loss from specified business (43+44-45)	46	0	
47		Deductions in accordance with section 35AD(1)	47	0	
48		Income from specified business (46-47) (if loss, take the figure to 7xv of schedule CFL)	48	0	
49		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	49		
D		Income chargeable under the head 'Profits and gains' from business or profession' (A37+B42+C48)	D	-1,12,414	
E		Intra head set off business loss of current year			

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For Bihar Skate Association

[Signature]

President

17-12-2023



Types of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
	(1)	(2)	(3)=(1) - (2)
Loss to be set off (Fill this row only if figure is negative)		1,12,414	
Income from speculative business	0	0	0
Income from specified business	0	0	0
Total loss set off (ii + iii)		0	
Loss remaining after set off (i - iv)		1,12,414	

SCHEDULE DPM - DEPRECIATION ON PLANT AND MACHINERY (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

Block of assets	Plant and machinery			
	15	30	40	45
Rate (%)	(i)	(ii)	(iii)	(iv)
Written down value on the first day of previous year	0	0	0	0
Additions for a period of 180 days or more in the previous year	0	0	0	0
Consideration or other realizations during the year out of 3 or 4	0	0	0	0
Amount on which depreciation at full rate to be allowed (3+4-5) (Enter 0, if result is negative)	0	0	0	0
Additions for a period of less than 180 days in the previous year	0	0	0	0
Consideration or other realizations during the year out of 7	0	0	0	0
Amount on which depreciation at half rate to be allowed (7 - 8) (Enter 0, if result in negative)	0	0	0	0
Depreciation on 6 at full rate	0	0	0	0
Depreciation on 9 at half Rate	0	0	0	0
Additional depreciation, if any, on 4	0	0	0	0
Additional depreciation, if any, on 7	0	0	0	0

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For Bihar Skate Association

[Signature]
President
17-12-2023



Acknowledgement Number : 557094530171223

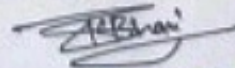
SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant / Deductor	Aadhaar No. of the buyer/ Tenant / Deductor	Unclaimed TDS brought forward (b/f)	Fin. Year in which deducted	TDS of the current financial Year (TDS deducted during the FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s. 194N)				Corresponding Receipt / Withdrawals offered		TDS credit out of being carried forward		
								Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
																		0

Total

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

For Bihar Skate Association



President

17-12-2023

