

To
M/s Hockey Punjab
Block A, Khara, Sunny Enclave, Mohali
Punjab

We have compiled the accompanying financial statements of **M/S M/s Hockey Punjab** having its registered office at **Block A, Khara, Sunny Enclave, Mohali, Punjab** based on the information provided to us. These financial statements comprise the Balance Sheet as at 31/03/2023 and Income & Expenditure as at 31/03/2023.

We have performed the compilation engagement in accordance with the Standard on Related Services 4410 (Revised), Compilation engagement.

We have applied our expertise in accounting and financial reporting in preparation and presentation of these financial statements in accordance with the accounting principles generally accepted in India. We have also complied with the relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them is the responsibility of the management.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements.

Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with accounting principles generally accepted in India.

For Param Bhushan & Co.
(Chartered Accountants)

CA. Inderjit Abhilashi
(Partner)

Membership No. 095400

UDIN: 24095400BKABJH3232

Date: 14/03/2024

Place: Jalandhar



M/S HOCKEY PUNJAB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	DETAILS	AMOUNT	PARTICULARS	DETAILS	AMONUT
To Annual Fees		500-00	By Bank Interest		798-00
To Website Expenses		10,600-00	By Donation		5,50,000-00
To Annual General Meeting Exp.		39,460-00	By Grant In Aid		2,50,000-00
To Travelling Expenses (Teams)		3,54,515-42			
To Camps Expenses		81,904-00			
To Medical Expenses		2,431-00			
To Daily Allowance (Teams)		2,26,680-00			
To Trophy Tour Expenses		16,600-00			
To National Championship Fee		2,000-00			
To Khelo India Dus-ka-Dum Exp.		50,400-00			
To Kitting Expenses (Teams)		14,000-00			
To Excess of Income over Expenditure Trf. To Capital Fund		1,707-58			
Total		8,00,798-00	Total		8,00,798-00



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Date :- 16/05/2023

Place :- Jalandhar

UDIN : 24095400BKABJH3232

Sanjeev Kumar

Harpreet Singh

Nitin Kohli



Complied from book of Accounts produced before us.
for Param Bhusan & Co.
Chartered Accountants
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Partner

M/S HOCKEY PUNJAB
BALANCE SHEET AS ON 31ST MARCH 2023

PARTICULARS	DETAILS	AMOUNT	PARTICULARS	DETAILS	AMONUT
Capital Fund			Cash & Bank Balances		
Balance	-18,555-21		Punjab & Sind Bank	3,465-86	
Addition	-----		IDFC First Bank	8,359-00	
Surplus/Deficit	+ 1,707-58		Cash In Hand	251-51	
Total	-16847-63				12,076-37
Deductions	-----	-16,847-63			
Current Liabilities & Provision			Current Assets		
Awards Payable 5-A Side	15,000-00		Tax Deducted at Source	5,000-00	
Salary Payable	15,000-00		Punjab Sports Department	87,076-00	
Daily Allowance Payable (Teams)	91,000-00	1,21,000-00		-----	92,076-00

Total		1,04,152-37	Total		1,04,152-37



[Signature]

Sanjeev Kumar

[Signature]

Harpreet Singh

[Signature]

Nitin Kohli

Date :- 16/05/2023

Place :- Jalandhar

UDIN : 24095400BKABJH3232



*Complied from books of Accounts produced before us.
for Param Bhushan & Co.
Chartered Accountants
Partner*



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAAAH9996F
Name	:	HOCKEY PUNJAB
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,988
Amount (in words)	:	Rupees One Thousand Nine Hundred And Eighty Eight Only
CIN	:	24030300033764FDRL
Payment Gateway	:	Federal Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	9023637602@ybl
Bank Reference Number	:	C240631540008418
Date of Deposit	:	03-Mar-2024
BSR code	:	6210010
Challan No	:	00180
Tender Date	:	03/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,988
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,988
Total (In Words)		Rupees One Thousand Nine Hundred And Eighty Eight Only

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INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AAAAH9996F		
Name	HOCKEY PUNJAB		
Address	HOCKEY PUNJAB NO. 5 , , BLOCK A , KHARA , , SUNNY ENCLAVE , , MOHALI , 26-Punjab, 91-INDIA, 140301		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	131774820030324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,710
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	1,710
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,790
	Additional income-tax liability on updated income	7	198
	Net amount payable	8	1,988
	Tax paid u/s 140B	9	1,988
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>03-Mar-2024 16:17:47</u> from IP address <u>49.43.91.220</u> and verified by <u>KULBIR SINGH</u> having PAN <u>ACUPS6977N</u> on <u>03-Mar-2024</u> using <u>TIID55GCQI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAAAH9996F05131774820030324e5e03d3e445f15c62051da91e91c3683b3c4f10b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			