



RAJASTHAN ATHLETIC ASSOCIATION, AJMER
BALANCE SHEET AS AT 31.03.2022

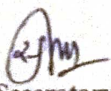
LIABILITIES	AMOUNT	ASSETS	AMOUNTS
Capital Fund As Per LBS	32600.00	FIXED ASSETS	
Loan From Late Shri Pramod Jadam		Furniture and Fixtures	1890.00
Nominee MRS. Sharda Jadam		Computer	18300.00
Secretary As per LBS 177027	177027		
Loan From Surendra Singh		Excess of Exp. Over Income	402881.75
J. Secretary As per LBS 182500	182500	As Per LBS 381171.75	
Loan From Natwar Singh 25000	25000	Add: L& Exp 21710.00	
Loan From Sh. Gopal			
Saini(President) 11000	11000		
Audit Fees Payble	1000.00	Cash in Hand	374.45
		Bank Balance	5,680.80
	429127.00		429127.00

AUDITOR'S REPORT

We have the above Balance Sheet of **RAJASTHAN ATHLETIC ASSOCIATION, AJMER**
AT 31.3.2022 and also Receipt & Payment Account and Income & Expenditure Account
on that for the year ended on that date ,

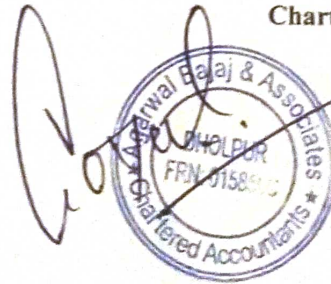
Dated : 30-Apr-2022

Place : Dholpur

President 
A. Seceretary
(Rajasthan Athletic Association)

Treasurer

Agarwal Bajaj & Associates
Chartered Accountants



CA. Vishal Goyal
(Partner)



Agarwal Bajaj & Associates
Chartered Accountants

RAJASTHAN ATHLETIC ASSOCIATION, AJMER
INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01.04.2021 TO 31.03.2022


EXPENDITURE	AMOUNT	INCOMES	AMOUNTS
Affiliation to AFI	1000.00	By Bank Intrest Recd.	561.00
Donation to AFI	200000.00	By Donation	102100.00
Entry Fees to AFI	50750.00	By Entry Fees	836600.00
Legal Fees	15000.00	By Affilation Fees	14000.00
Kit Exp.	7560.00	By Expenses Over Income	21710.00
Official TA/DA	127210.00		
Ground Fees	30750.00		
Meet Management with			
Electronic System	256500.00		
Website Renewal	10000.00		
Medal & Prizes	32540.00		
Printing, Stationery and Certifiacate	88770.00		
AGM Meeting Exp	18700.00		
Official Accommodation	72471.00		
Tent & Mic System	32310.00		
Water & Refreshment	18000.00		
Audit Fees	1000.00		
Depriciation	12410.00		
	974971.00		974971.00

AUDITOR'S REPORT

As per our report on the even dated Balance Sheet attached

Dated : 30-Apr-2022

Place : Dholpur

President  A. Seceretary Treasurer
(Rajasthan Athletic Association)

Agarwal Bajaj & Associates
Chartered Accountants



CA. Vishal Goyal
(Partner)



Agarwal Bajaj & Associates
Chartered Accountants


RAJASTHAN ATHLETIC ASSOCIATION, AJMER
RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01.04.2021 TO 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNTS
To Opening Balance			
Cash in Hand	0.00	By Affilation to AFI	1000.00
Bank	3355.25	By Donation to AFI	200000.00
		By Entry Fees to AFI	50750.00
		By Legal Fees	15000.00
To Bank Intrest Recd.	561.00	By Kit Exp.	7560.00
To Donation	102100.00	By Official TA/DA	127210.00
		By Ground Fees	30750.00
To Loan Form Gopal Saini	11000.00	By Meet Management	
To Entry Fees	836600.00	with Electronic System	256500.00
To Affilation Fees	14000.00	By Website Renewal	10000.00
		By Medal & Prizes	32540.00
		By Printing, Stationery and Certificate	88770.00
		By AGM Meeting Exp	18700.00
		By Official Accommodation	72471.00
		By Tent & Mic System	32310.00
		By Water & Refreshment	18000.00
		Balance	6055.25
		Cash	374.45
		Cash with bank	5680.8
	967616.25		967616.25

Dated : 30-Apr-2022

Place : Dholpur

Agarwal Bajaj & Associates
Chartered Accountants

President 
(Rajasthan Athletic Association)

Treasurer



CA. Vishal Goyal
(Partner)

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
2021-22

PAN	AAHAR3690M		
Name	RAJASTHAN ATHLETIC ASSOCIATION		
Address	00 , RAJASTHAN ATHELETIC ASSOCIATION , RAWARIA MOHALLA , AJMER,AJMER , 27-Rajasthan , 91-India , 305001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	781299830311221

Taxable Income and Tax details	Current Year business loss, if any	1	1,92,446
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 31-12-2021 17:51:51 from IP address and verified by SURENDRA SINGH having PAN DJDPS0653A on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAHAR3690M0578129983031122162A016230346248070EC088ED47A6626A459EF54

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU