

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
2022-23

PAN AAAJW0061B
Name WUSHU ASSOCIATION OF INDIA
Address GODWIN PUBLIC SCHOOL , ROHTA ROAD , ROHTA ROAD , Meerut , Meerut , 31-Uttar Pradesh , 91-India , 250001
Status Artificial Juridical Person
Form Number ITR-5
Filed u/s 139(4) Belated- Return filed after due date
e-Filing Acknowledgement Number 612606241031022

Current Year business loss, if any	1	8,17,200
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
Taxes Paid	7	10,042
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,040
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by BHUPENDRA SINGH BAJWA in the capacity of Principal Officer having PAN AFUPB6508B from IP address 122.161.72.108 on 03-Oct-2022

DSC Sl. No. & Issuer 3321368 & 7606260324571821423CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AAAJW0061B056126062410310227FA1E97011B12C23EE937EE4F0EA8485086129F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : WUSHU ASSOCIATION OF INDIA

Address : GODWIN PUBLIC SCHOOL
ROHTA ROAD, Meerut - 250 001

P. Y. : 2021-2022

P.A.N. : AAAJW 0061 B

D.O.F. : 20-Jun-1989

Status : Artificial Juridical Person

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c				
Total income of Business and Profession			-8,17,200	
Income chargeable under the head "Business and Profession"			-8,17,200	
Total				-8,17,200
Unabsorbed Losses - not C/F				-8,17,200
Less - Brought forward losses set off	1			8,17,200
	3			0
Total Income				0
Tax on total income				0
TDS				0
Total prepaid taxes	2		10,042	
Refund Due				10,042
				10,040

Schedule 1

Description

Ordinary Business Loss

Total

Unabsorbed Loss	Loss not to be C/F, if any
8,17,200	8,17,200
8,17,200	8,17,200

Schedule 2

TDS as per Form 16A

Deductor, TAN

Idbi Bank Limited, TAN- MUMI04922B

TDS deducted	TDS claimed in current year	Gross receipt offered
10,042	10,042	1,00,419

Bank A/c for Refund: PUNJAB NATIONAL BANK 4716000100020829 IFSC: PUNB0471600

Date : 03-Oct-2022
Place : Meerut

For WUSHU ASSOCIATION OF INDIA

Authorised Signatory

1

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**

We have examined the balance sheet of **WUSHU ASSOCIATION OF INDIA,AAAJW 0061 B**[name and PAN of the trust or institution] as at 31st March 2022 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.

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. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -
In our opinion and to the best of our information, and according to information given to us 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 Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.



For **SHARMA RAJEEV & CO.**


RAJEEV SHARMA

Partner, M. No. 071646

Firm reg No. 02450C

35 SHIVAJI ROAD

Place: **MEERUT**

Date: **14.09.2022**

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.	0
2.	Whether the Trust 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]	0 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.	No
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	No
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 utilized 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]

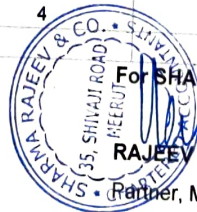


1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust 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 Trust 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 Trust 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 Trust 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 Trust 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 Trust 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. 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
1	2	3	4	5	6
	Total				

Place: **MEERUT**
Date: **14.09.2022**



For **SHARMA RAJEEV & CO.**

RAJEEV SHARMA

Partner, M. No. 071646

Firm reg No. 02450C

35 SHIVAJI ROAD

M/S WUSHU ASSOCIATION OF INDIA
524,CHAUPATIYAN,R.K.KAKKAR PARK,LUCKNOW

BALANCE SHEET AS ON 31.03.2022

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL A/C:-</u>		<u>FIXED ASSETS:</u>	
General Fund	37,92,669.07	(As Per Annexure)	2,58,478.00
<u>Loans Liabilities</u>		<u>INVESTMENT</u>	
Unsecured Loans	11,24,000.00	FDR A/C	18,65,516.09
<u>CURRENT LIABILITES:-</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	72,59,810.80	Cash-in-hand	2,54,671.03
Grant Payable	1,03,83,324.00	Bank A/c	91,60,597.50
imprest A/c	27,24,381.00	Grant Receivable	1,37,94,939.25
Accounting Charges Payable	48,000.00	TDS On FDR	17,983.00
Audit Fee Payable	20,000.00		
	<u>2,53,52,184.87</u>		<u>2,53,52,184.87</u>

For Wushu Association Of India

Secretary/President

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH

PLACE : MEERUT
DATE : 14.09.2022



For Sharma Rajeev & co.
CHARTERED ACCOUNTANTS

CA Rajeev Sharma
F.C.A.

M/S WUSHU ASSOCIATION OF INDIA
524,CHAUPATIYAN,R.K.KAKKAR PARK,LUCKNOW

PROFIT LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

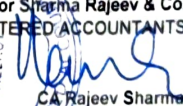
<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
To 21st Sub. Jui National W Champ Kanyakumari	15,75,000.00	By Affilation fee	3,63,920.00
To 20th Jui National W Champ Punjab	7,00,000.00	By Grant 20th Jr Nat Wushu Champ Jalandhar purjab	7,00,000.00
To 30th Ser Nat Champ Bhopal (M P)	17,89,200.00	By Grant 21st Sub Jr Nat Wushu Champ, Kanya kumari	10,00,000.00
To National Coaching Camp(70 Camper)	38,84,889.00	By Grant 30th Ser Nat Champ Bhopal	5,00,000.00
To Wushu Training & Performance Enhance	7,24,000.00	By Grant Indian Olympic	26,74,607.00
To Moscow Star 2022	22,07,957.00	By Grant National Coaching Camp(70 Camper)	38,84,889.00
To Foreign Exposure-Moscow Tournament	4,00,000.00	By Grant Moscow Star 2022 at Moscow	22,07,957.00
To Bank Charges	590.00	By Interest received	2,12,325.00
To Covid Relief Fund	2,00,000.00	By Interest on FDR	1,00,420.00
To Audit Fee	20,000.00	By Ragistartion Card Fee	7,57,800.00
To Accounting Charges	20,000.00		
To Medical Relief exps.	2,00,000.00		
To Education scholarship	1,00,000.00		
To Legal & Professional Charges	5,000.00		
To Office Exps	99,902.00		
To Misc Exps	7,180.00		
To Salary to Coaches	1,80,000.00		
To State Development Fund	11,00,000.00	By Net Loss	8,17,200.00
To Website Exps	5,000.00		
	<u>1,32,18,718.00</u>		<u>1,32,18,718.00</u>


For Wushu Association Of India

Secretary/President

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith

PLACE : MEERUT
DATE : 14.09.2022

For Sharma Rajeev & Co.
CHARTERED ACCOUNTANTS

CA Rajeev Sharma
F.C.A.



M/S WUSHU ASSOCIATION OF INDIA
524, CHAUPATIYAN, R.K. KAKKAR PARK, LUCKNOW

SCHEDULE OF DEPRECIATION & FIXED ASSETS AS ON 31 ST MARCH, 2022

S.NO	PARTICULAR	W.D.V AS ON 01.04.2021	ADDITION DURING THE YEAR	TOTAL	RATE OF DEP.	DEPRECIATION	W.D.V AS ON 31.03.2022
1	Computer A/c	2,240.00	-	2,240.00	0%	-	2,240.00
2	Equipments A/c	2,45,000.00	-	2,45,000.00	0%	-	2,45,000.00
3	Printer A/c	4,555.00	-	4,555.00	0%	-	4,555.00
4	Scanner Printer A/c	6,683.00	-	6,683.00	0%	-	6,683.00
TOTAL		2,58,478.00	-	2,58,478.00		-	2,58,478.00

